



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, AUGUST 6, 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 #3; 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 #01-139, #01-143, #01-146.

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 (Mr. Chavez)

COMMUNICATIONS SESSION

1. Recognition

- a. Recognize WASC Six-Year Term of Accreditation for Jurupa Valley High (Mr. Edmunds)
The District recently received notification that Jurupa Valley High School was granted a six-year term of accreditation from the Western Association of Schools and Colleges (WASC) Accrediting Commission for Schools. The Commission indicates that this action was taken after careful study of the Visiting Committee Report, and they are confident that the school's continuing efforts to improve will be evident at the time of their midterm review, with the term of accreditation expiring June 30, 2007. Ms. Jan Moorehouse, former Principal of Jurupa Valley High, the school's WASC committee, and the students, staff, and parents are to be commended for their diligence and support during the accreditation process. Congratulations to the students, parents, and staff at Jurupa Valley High School for receiving this outstanding rating. Information only.

- * b. Recognize Comprehensive Teacher Education Institute Grant Award (Dr. Mason)
The district was recently notified of a \$40,000 grant award to expand the Comprehensive Teacher Education Institute (CTEI) program. The funds are to be used in collaboration with the program currently in place through a partnership with the University of California, Riverside. A copy of the grant award letter is included in the supporting documents. Information only.

- c. 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.

Ms. Linda Metzger, resident, wishes to donate instructional materials valued at approximately \$1,500.00, with the request the funds be used by students and staff at Ina Arbuckle Elementary School. The items include math manipulatives, Brain Quest games, chalkboards, paints, books, and folders.

Mr. Gonzalo Rojas, through an Edison International United Way employer contribution program, wishes to donate \$75.00, with the request the funds be used to purchase technology equipment for Sunnyslope Elementary School.

c. Accept Donations (Continued)

The Christensen Fund, of Palo Alto, wishes to donate \$15,215.00, with the request the funds be used to pay transportation expenses for the Science Club of Jurupa Valley High School to the Galapagos Islands.

Megatrux Transportation, Inc., of Brea, wishes to donate \$300.00, with the request the funds be used to pay expenses for the AFJROTC Drill Team's competition in Wisconsin in late July 2001.

PipeVine, Inc., of San Francisco, wishes to donate \$70.05, with the request the funds be added to the Renaissance Trust at Rubidoux High School. This Trust provides assemblies twice yearly to honor academic achievement.

The Children's Advocacy Council of Riverside wishes to donate \$250.00, with the request the funds be used for the TEEN EXPO event to benefit young people in the community.

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

2. Administrative Reports and Written Communications

a. Announce Initial Board Proposal on Negotiations of a Successor Contract with NEA-J

(Mrs. French)

The Board will have reviewed in Closed Session a preliminary proposal for a successor contract with NEA-J beginning in 2001-2002. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on September 4, 2001, after which the Board will adopt a response proposal to NEA-J and begin negotiations.

b. Announce Initial Board Proposal on Negotiations with CSEA

(Mrs. French)

The Board will have reviewed in Closed Session a preliminary proposal for negotiations on reopener negotiations with CSEA. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on September 4, 2001, after which the Board will adopt a response proposal to CSEA and begin negotiations.

* c. Consider Nomination for CSBA 2001 Outstanding Legislator of the Year

(Mr. Edmunds)

In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by August 15, 2001. The Board may wish to nominate a current legislator for CSBA 2001 Outstanding Legislator of the Year.

d. Appoint Middle School Design Advisory Committee Board Representatives (Mr. Edmunds)

At its meeting of May 8, 2001, the Board authorized Administration to initiate proceedings to acquire a fourth middle school site in the south central area of the District. At this time, an ad hoc committee has identified two potential middle school sites. However, prior to actual site selection, it is mandated that an advisory committee develop the educational specifications of the school and a facility space program.

If there are Board Members who are interested in participating in this important step in the process, the Board may wish to appoint no more than two Board Members to serve on an Ad Hoc Middle School Design Advisory Committee. The tentative date for the first meeting of the committee is Thursday, August 16, 2001 from 10:00 a.m. until 3:00 p.m.

e. Consider School Board Memberships (Mr. Edmunds)

At the request of Mrs. Adams, the Board may wish to consider membership in the Coalition of California Black School Board Members. District membership for a five to seven person board is \$200.00, or \$50.00 per school board member. In addition, the California Latino School Board Member Association is inviting the District to consider membership in their organization as well. A district membership is \$100.00 annually or \$40.00 for individual Board members. Both organizations strive to actively participate in efforts to improve the educational opportunities of children. In order to become a member of each organization, the District is required to complete a "Membership Form" for submittal along with the appropriate membership fee. Following discussion, the Board may wish to consider membership in these two educational organizations.

f. Update on School Facilities (Mr. Duchon)

As Board Members are aware, based on 2½% growth, the District is expecting about 500 new students in the 2001-2002 school year. These students can be accommodated in existing facilities. However, in the 2002-2003 school year, another 500 students are expected to enter the District. It is anticipated that with the passage of a general obligation bond in November 2001, and continuing funds in the State School Facilities Program, that the District will be able to construct new facilities to adequately house its students after the 2003-2004 school year. Therefore, temporary solutions to house students are needed for a period of one to two years. Staff is exploring a number of options, including those suggested by the Board at its July 2nd Meeting. The following is a list of these options. It should be noted that some of these might also serve as long-term housing and educational options that may provide excellent programs for students.

f. Update on School Facilities (Continued)

(Mr. Duchon)

1. Develop magnet academies such as fundamental schools, schools for the arts, remedial secondary academies or other specialized programs.
2. Implement Multi-track Year Round Education as a voluntary program at selected schools, with the possibility that these could be magnet programs.
3. Secure commercial or other space in the District to house programs that do not have to be in Field Act buildings, such as: Head Start, State Preschool, and Administrative and Support Staff.
4. Secure a waiver to temporarily house students in safe, non-Field Act buildings.
5. Explore utilizing staggered schedules to increase school capacities.
6. Construct an instant school. This school could be used as an academy or magnet school.
7. Utilize land at a middle school to house sixth grade students at that site.
8. Utilize existing property owned by the District for portable classrooms.
9. Rent interim housing facilities from the State Facilities Program.
10. Explore placing more portable classrooms on existing sites, perhaps utilize two-story portables, if available, on impacted sites.
11. Temporarily cut back on class size reduction.

These options can be combined or modified. Information only.

g. 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 1-11 as printed.

- * 1. Approve Minutes of July 16, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Affirm Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)

Mr. Gary Hanson, teacher at Jurupa Valley High School, requested approval to travel round-trip to Sacramento with two students on Thursday, July 5, 2001 for the purpose of addressing members of the Education Committee and the State Assembly regarding SB 19, eliminating drink and snack foods from school campuses. The invitation to speak was not received by the school in order to submit it to the Board for approval according to the established Board Agenda timetable. Administration was assured that no student was denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the affirmation by administrators for Mr. Gary Hanson to travel to Sacramento with two students on Thursday, July 5, 2001 and return the same day for the purpose of addressing members of the Education Committee and the State Assembly regarding SB 19.

- * 5. Affirm Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)
Mr. Sam Gee, teacher/coach at Rubidoux High School, requested approval to travel to Sacramento on Wednesday, July 25 through Monday, July 30, 2001 with four students to compete in the National Jr. Olympics track and field meet. The cost of the field trip was paid through fundraising activities; staff members provided supervision; and transportation was by district vehicles. The request was not forwarded to the district office in time to place it on an earlier agenda for approval. Administration was assured that no student was denied an opportunity to participate due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board affirm administrations approval for Mr. Sam Gee to travel to Sacramento with four students to participate in the National Jr. Olympics track and field meet on Wednesday, July 25 through Monday, July 30, 2001.

* 6. Approve Non-Routine Field Trip Request for AsCent Program

(Mr. Edmunds)

Ms. Lucinda Sheppy, Administrator of Student & Community Services, is requesting approval for 10 students to travel to Crab Flats Campground located just outside of Running Springs, California Friday, August 10 through Saturday, August 11, 2001. The purpose of the trip is to provide an opportunity for students to attend an Outdoor Skills Club for the Summer AsCent Program. Students will receive instruction in outdoor and lifetime skills, fitness, and receive hands-on experience in science and math. The cost of this trip will be paid through After-School Learning and Safe Neighborhoods grant funding; a staff member and adult program volunteers will provide supervision, and a district vehicle will transport students to the camp. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request for 10 students to travel to Crab Flats Campground just outside of Running Springs, California on Friday, August 10 through Saturday, August 11, 2001 to attend the Outdoor Skills Club for the Summer AsCent Program.

* 7. Approve Non-Routine Field Trip Request from Rubidoux High

(Dr. Mason)

Mr. Sam Gee, teacher/coach at Rubidoux High School, is requesting approval to travel to Running Springs on Friday, August 10 through Thursday, August 16, 2001 with thirty students. The purpose of the trip is to provide an opportunity for students to attend a Running Training Camp. The costs of this trip will be paid through fundraising activities and donations; supervision will be by staff members, and travel will be by district vehicles. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Sam Gee to travel to Running Springs on Friday, August 10 through Thursday, August 16, 2001 with thirty students to attend a Running Training Camp.

* 8. Approve Non-Routine Field Trip Request from Rubidoux High

(Dr. Mason)

Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval to travel to Lake Arrowhead with twelve students for the purpose of attending a Yearbook Editors Camp on Sunday, August 12 through Wednesday, August 15, 2001. The purpose of the trip is to provide an opportunity for students to attend workshops and receive training in the publication of a yearbook. Administration has been assured that no student will be denied an opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Vince Rosse to travel to Lake Arrowhead with twelve students to attend a Yearbook Editors Camp August 12 through Wednesday, August 15, 2001.

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

Chief Mack White, teacher at Jurupa Valley High School, is requesting approval to travel to Milwaukee, Wisconsin with twenty (20) students on Saturday, August 18 through Thursday, August 23, 2001. The purpose of the trip is to provide students an opportunity to compete for National Recognition during the annual National Drill Team/Color Guard competition. The costs for this trip will be paid through fund raising activities, the ROTC Trust Fund, and donations from community organizations. Transportation will be by personal vehicles and air flight, and staff members and parent volunteers will provide supervision. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Chief Mack White to Milwaukee, Wisconsin with twenty (20) students on Saturday, August 18 through Thursday, August 23, 2001.

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

Mr. Sam Gee, teacher/coach at Rubidoux High School, is requesting approval to travel to Henderson, Nevada with thirty-five students on Friday, September 7 through Sunday, September 9, 2001. The purpose of the trip is to provide eligible students an opportunity to participate in a cross-country invitational. The cost for this activity will be paid through fundraiser activities and donations; transportation will be by district vehicles; staff members will provide supervision, and lodging will be at the Wild Wild West Hotel in Las Vegas. Administration has been assured that no eligible student will be denied an opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Sam Gee to travel to Henderson, Nevada with thirty-five students on Friday, September 7 through Sunday, September 9, 2001 to participate in a cross-country invitational.

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

Mr. Sam Gee, teacher/coach at Rubidoux High School, is requesting approval to travel to Fresno with thirty-five students on Friday, October 5 through Saturday, October 6, 2001. The purpose of the trip is to provide students with an opportunity to participate in the annual Clovis Cross Country Invitational competition. The cost for this activity will be paid through fundraiser activities and donations; transportation will be by district vehicles; staff members will provide supervision, and lodging will be at the Days Inn in Fresno. Administration has been assured that no eligible student will be denied an opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Sam Gee to travel to Fresno with 35 students on Friday, October 5 through Saturday, October 6, 2001 to participate in the annual Clovis Cross Country Invitational competition.

B. Approve District Participation in Student Pollworker Program

(Mr. Edmunds)

For the last three years, the District participated in a Student Pollworker Program in Riverside County sponsored by the Registrar of Voters. Ms. Lucinda Sheppy, Administrator Student & Community Services, will coordinate the program this year with our high schools. In order for schools to continue to participate, the Registrar of Voters requires school board approval. Our high schools indicate that they were satisfied with the participation of our students for the last three years and will work with the District to implement the program for the November 6, 2001 election. Administration recommends the Board approve participation in the Student Pollworker Program for high school seniors for the 2001-2002 school year.

* **C. Approve Resolution #02/05, Calling for General Obligation Bond Election** (Mr. Edmunds)

The Board of Education established a Blue Ribbon Facilities Committee to study the facility needs of the District. This committee was composed of parents, community members, Board Members, and staff. A team of professionals that included architects, demographers, finance experts, and legal counsel assisted the committee. After many months of study, the committee evaluated the facility needs of the District. The identified needs include renovation and modernization of aging buildings and the construction of a new high school, middle school, and at least one elementary school. To meet these needs, the committee recommended that the Board of Education consider calling a General Obligation Bond Election. The Board then contracted for a poll of voters in the District and hired a consultant to determine the feasibility of conducting an election. A subcommittee of the Blue Ribbon Facilities Committee reconvened to discuss the findings of the poll and the advice of the consultant. The subcommittee affirmed the recommendation of the Blue Ribbon Committee and further recommended that the Board call an election in November of 2001 under the regulations of Proposition 39.

Currently the district is anticipating growth of over 500 pupils in each of the next several years. Administration and the Board are considering interim facility plans. In order to meet the ongoing housing needs of pupils and to prevent buildings from becoming unusable or unsafe, a combination of state and local funds will be needed to renovate and modernize deteriorating school buildings and to construct a new high school, middle school, and one or more elementary schools.

This evening, the Board is being presented with a resolution to call for a General Obligation Bond Election for November 6, 2001. This election would be held under Proposition 39, which requires that 55% of the voters who vote approve the initiative. The law further requires that the Board provide for an oversight committee and an annual audit of expenditures to assure that the proceeds are used in accordance with the ballot proposal as approved by the voters. No bond funds may be used to pay the salaries of administrators. Included in the Resolution is the ballot language and a listing of facility needs.

Proposition 39 further restricts the amount of the assessment to be no more than six cents per \$100 of assessed valuation. For the average household in the district, this amount would be less than \$5.50 per month. The measure would authorize approximately 58 million dollars in bond funds, based on current calculations of the District's total assessed valuation. These funds would allow the district to access over 60 million dollars in state funding to match local funds. Administration recommends that the Board approve Resolution #02/05, Calling for a General Obligation Bond Measure in November 2001.

D. Approve Buy-Out of Canon Copier Lease/Purchase Agreement for Indian Hills Elementary (Mr. Duchon)

Indian Hills Elementary School requests to buy out the remaining lease of their two Canon Copiers purchased from Canon Financial Services on Contract #C-20029. Funds for this purpose have been allocated from the 2001 Site Grant Fund. The remaining lease balance is \$16,815.93. Board policy requires that purchases in excess of \$12,000.00 be Board approved.

Administration recommends the Board approve the buy-out of a lease/purchase on Contract #C-20029 to Canon Financial Services, in the amount of \$16,815.93, for two Canon Copiers for Indian Hills Elementary.

E. Approve Purchase of 85 Bretford Wall Mounts for Rubidoux High (Mr. Duchon)

Rubidoux High School requests the purchase of 85 Bretford Wall Mounts for classroom use at Rubidoux High School. These wall mounts are for the televisions that were purchased to enhance teacher-student communications. Digital High School Technology Grants will fund the wall mounts. 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 #34993 to Troxell Communications in the amount of \$12,042.15 (including tax) for the purchase of eighty-five (85) Bretford television wall mounts for Rubidoux High.

F. Approve Purchase of 18 Dell Computers for Rustic Lane Elementary (Mr. Duchon)

Rustic Lane Elementary School requests the purchase of 18 Dell Optiplex GX 50 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 #35381 to Dell Computers in the amount of \$16,293.47 (including tax) for the purchase of eighteen (18) Dell Optiplex GX50 Small Desktop computers for Rustic Lane Elementary.

G. Approve Purchase of Konica 7055 Digital Copier for Glen Avon Elementary (Mr. Duchon)

Glen Avon Elementary School requests the purchase of one Konica 7055 Digital Copier so that teachers can provide access to outside learning activities to children. The following are the quoted prices received:

Burtronics	Konica 7055	\$15,827.23
Image IV	Konica 7055	\$16,661.24
Canon Business Systems	Runner 600	\$18,053.55
Imaging Plus	Ricoh 551	\$20,742.13
Advanced Office	Ricoh 551	\$21,564.93

This copier will be purchased with funding from the Governor's Performance Award Grant. 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 #35417 to Burtronics Business System in the amount of \$15,827.23 (including tax) for the purchase of one Konica 7055 Digital Copier for Glen Avon Elementary.

H. Approve Purchase of 32 Apple iMac Indigo Computers for Pedley Elementary School (Mr. Duchon)

Pedley Elementary School requests the purchase of 32 Apple iMac Indigo computers. These computers will be purchased with funding from the Governor's Performance Award Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

The Board has determined, by Resolution 87/45, that Apple Computer, Inc. is the sole source of its products so no additional quotes were sought.

Administration recommends the Board approve the issuance of Purchase Order #35419 to Apple Computer, Inc. in the amount of \$27,485.60 (including tax) for the purchase of thirty-two (32) Apple iMac Indigo Computers for Pedley Elementary.

I. Approve Purchase of One Konica 7055 Digital Copier for Mira Loma Middle (Mr. Duchon)

Mira Loma Middle School requests the purchase of one Konica 7055 Digital Copier so that teachers can provide access to outside learning activities to children. The following are the quoted prices received:

Burtronics	Konica 7055	\$15,827.23
Image IV	Konica 7055	\$16,661.24
Canon Business Systems	Runner 600	\$18,053.55
Imaging Plus	Ricoh 551	\$20,742.13
Advanced Office	Ricoh 551	\$21,564.93

This copier will be purchased with funding from the Governor's Performance Award Grant. 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 #35420 to Burtronics Business System in the amount of \$15,827.23 (including tax) for the purchase of one Konica 7055 Digital Copier for Mira Loma Middle.

**** J. Review & Approve 2001-2002 Consolidated Application School Level Plans** (Mr. Mendez)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs for the use of these funds. Programs included in these plans are: School Improvement (School Based Coordinated Program), Title I (Schoolwide and Targeted), EIA-Compensatory Education, EIA-Bilingual, SB-1882 Staff Development, Gifted and Talented Education, Safe and Drug Free Schools and Communities, Tobacco Use Prevention Education, and Immediate Intervention/Underperforming Schools Program. School level plans must contain a description of how sites will also serve students who are educationally disadvantaged, English Learners, students with exceptional needs, and gifted and talented students. The following school level plans have been updated and reflect information regarding student achievement and changes in priorities: Camino Real, Glen Avon, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Pacific Avenue, Pedley, Peralta, Rustic Lane, Sky Country, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside, Mission Middle, Rubidoux High, and Jurupa Valley High.

**** J. Review & Approve 2001-2002 Consolidated Application School Level Plans (Mr. Mendez)**
(Continued)

Title 1 regulations contain a provision for developing and implementing schoolwide programs that provide greater flexibility in the use of categorical funds and instructional programs that are focused on schoolwide program improvement. Currently, five schools (Ina Arbuckle, Pacific Avenue, Rustic Lane, Troth Street, and West Riverside) are implementing schoolwide programs. There are now seven additional schools (Glen Avon, Granite Hill, Mission Bell, Pedley, Peralta, Sunnyslope, and Van Buren) that meet the criteria for schoolwide programs. During this past year, they have gone through the requisite schoolwide planning process. Upon board approval, a "Request for Authorization of Schoolwide Program" for each of these schools will be submitted to the state.

Copies of these school-based level plans have been presented to Board members. School plans for Mira Loma Middle School, Jurupa Middle School, and Nueva Vista High School are still being revised and will be submitted at a future board meeting. Administration recommends that the Board approve the School Level Plans for the 2001-2002 school year.

K. Review and Act on School Facility Matters

1. Approve Purchase of Playground Equipment for Troth Street Elementary (Mr. Duchon)
Troth Street Elementary School requests purchasing a play structure as part of their Site Block Grant expenditures. The Principal, Laz Barreiro, has reviewed several configurations and brands of play structures and determined that the Playworld #C5254PMI Playmaker play structure best suits the needs of the school. The equipment is available from Corona-Norco Unified School District Bid #9899-19. The equipment is available for cooperative purchase under Public Contract Code 20118, and does not require further bidding or additional quotations.

Administration recommends the Board approve the issuance of Purchase Order #35395 to Dave Bang Associates in the amount of \$29,265.95 for the purchase of one Playworld #C5254PMI Playmaker Playstructure for Troth Street Elementary School.

2. Approve Change Order #1 for Bid #01/06L-Compressed Natural Gas Fueling Station (Mr. Duchon)
After the award of Bid #01/06L-Compressed Natural Gas (CNG) Fueling Station, the contractor was asked by Administration to provide value engineering ideas that would increase the utility or reduce the cost of the fueling station. The contractor indicates that by easing the noise level insulation factor of the enclosure surrounding the CNG station from 70dbA to 81dbA, the District would not only save \$5,290.00 but, inasmuch as 81dbA is the standard criteria, the lead time for the enclosure would be significantly reduced. The difference in noise level is distinguished as the difference between normal street noise at 70dbA and an alarm clock at 81dbA. As the location is remote from surrounding structures, this change is judged acceptable by Administration.

2. Approve Change Order #1 for Bid #01/06L-Compressed Natural Gas Fueling Station
(Continued) (Mr. Duchon)

The contractor also indicated that the specified motor called for an "across the line starter" which would have a significant impact on the energy required to frequently start the motor. The contractor indicates that motors of this size usually incorporate a "soft starter" that does not require such a high starting load and it is not as hard mechanically on the equipment. The "soft starter" would result in a contract addition of \$4,100.00.

Also, the original specification for the fast fill dispenser called for a one-hose 3000psi unit. The buses being used by the District will require both 3000psi and 3600psi fueling stations. Administration recommends that the dispenser be up-graded to a dual hose 3600psi unit at an additional cost of \$17,250.00. Administration recommends approval of Change Order #1 for Bid #01/06L- Compressed Natural Gas Fueling Station, for an additional amount of \$16,060.00.

- * 3. Approve Cooperative Agreement With Redevelopment Agency for the Compressed Natural Gas Fueling Station Infrastructure Project (Mr. Edmunds)

The District awarded a contract for the construction of a Compressed Natural Gas (CNG) Fueling Station at the MOT facility. The estimated cost of this project is \$390,000. The District applied for grants from the South Coast Air Quality Management District in the amount of \$250,000 and requested the Economic Development Agency to provide \$140,000 toward the cost of the project. The supporting documents contain a Cooperative Agreement between the District and the Redevelopment Agency to provide \$140,000 toward the CNG fueling facility. The Agreement has been approved by the Redevelopment Agency.

Administration recommends that the Board approve the Cooperative Agreement between the Redevelopment Agency for the County of Riverside and the Jurupa Unified School District for the Compressed Natural Gas Fueling Station Infrastructure Project.

4. 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.

L. Act on Student Discipline Cases

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-139 for violation of Education Code Sections 48900 (c), (j) & (k) 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. 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.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-143 for violation of Education Code Sections 48900 (c) & (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. 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.

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-146 for violation of Education Code Sections 48900 (a1) & (k) for Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. The Administrative Hearing Panel recommends that this case be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 17, 2002.

*** M. Approve Personnel Report #3**

(Mrs. French)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT



DELAINE EASTIN
State Superintendent of Public Instruction

CALIFORNIA
DEPARTMENT
OF
EDUCATION

721 Capitol Mall

P.O. Box 944272

Sacramento, CA

95834-2720

Notification of Grant Award

Project Title:.....Comprehensive Teacher Education Institute (CTEI)
Program Category:.....Expanding CTEI Program
Project ID No.:.....0023147670900
Non-SACS Inc. Acct:.....8590
SACS Res. Code:.....7345
SACS Rev. Code:.....8590
Index/PCA:.....0650-23147
CD Code:.....33-67090
Fiscal Year:.....2000-2001
Grant Amount:.....\$40,000.00
Grant Period:.....6/30/01 - 6/30/02

June 20, 2001

Benita B. Roberts, Superintendent
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Dear Superintendent Roberts:

We are pleased to inform you of your grant award for the Comprehensive Teacher Education Institute (CTEI) program sponsored by your district, Jurupa Unified School District, CDS code 33-67090. The \$40,000.00 award is to be used in collaboration with the teacher education program you are currently working with to achieve the goals outlined in your application. The funds will be released in two payments (75% and 25%).

The following special conditions apply to your grant award:

1. Approved institute funds are for the amount indicated above. Encumbrances may be made at any time after the starting award date. Your agency has until June 30, 2002 to fully expend or legally obligate your grant amount. Grant funds cannot be carried over into subsequent fiscal years.
2. The grant shall be administered in accordance with the application approved on March 30, 2001 and the approved 2001-2002 Budget for your program. Expenditures shall comply with all applicable provisions of state and local rules, regulations and policies relating to the administration, use, and accounting for public school funds including, but not limited to, the Education Code of the State of California. No more than 10 percent of the total budget may be used for computers, software and telecommunication equipment. Funds may not be used for out-of-state travel.
3. The grantee agrees to collect and provide program related data for annual self-evaluation reports to be submitted starting the second year of operation. The annual self-evaluation reports will be prepared in content, format, and structure as you see fit for providing California Department of Education's (CDE) with clear, concise, and professional program data and updates.
4. The CTEI partnership agrees to participate in a formal evaluation by CDE or its designee and provide data and other information upon request. Site visits by CDE or its designee may be scheduled at CDE's discretion.
5. Either party may cancel its participation in the project by giving 30 calendar days advance written notice. The grantee shall submit a final expenditure report within sixty (60) days after cancellation, and the grantee shall return unexpended funds to the CDE upon receipt of billing.



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mg

Superintendent Roberts
Jurupa Unified School District
June 20, 2001
Page 2

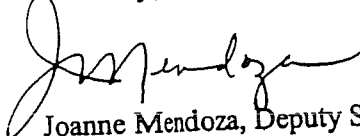
6. For subsequent year funding, the grantee agrees to submit an *Annual Continuing Application*, an annual self-evaluation report, a projected budget, and an *End-of-Year Financial Report*. With the exception of the annual self-evaluation report (See number 3), CDE will mail you these forms at a later date. You will be informed of the due dates in advance.
7. The enclosed *Certification of Acceptance of Grant Conditions* and *Drug-Free Workplace Certification* shall be signed by an authorized official and returned no later than ten days after receipt of this letter to:

California Department of Education, Professional Development Unit
830 "S" Street, Sacramento, CA 95814
ATTN: Cam Truong

8. Upon completion and return of the enclosed *Certification of Acceptance of Grant Conditions* and *Drug-Free Workplace Certification*, the CDE will release 75 percent of the grant award. Please allow four to six weeks for processing. The final payment of 25 percent will be released upon CDE's receipt of a 2001-2002 *End-of-Year Financial Report*, detailing the fully expended grant award. If total reported expenditures are less than the grant award, the final payment will be reduced to reflect the lower expenditures. The 2001-2002 *End-of-Year Financial Report* may be submitted as soon as all grant funds have been expended, but is due no later than August 31, 2002. This report will be mailed to you at a later date under separate cover.
9. Indirect costs for grant administration may not exceed CDE's approved indirect cost rates for the 2001-2002 fiscal year.
10. The grantee shall comply with the enclosed General Assurances.
11. The grantee shall submit all reports indicated above by their due dates. Failure to submit the required reports may result in a billing from the CDE for the entire amount of any grant funds advanced or possible reduction of any subsequent grant(s).

If you have any questions, please contact John Luster at (916) 324-5689 or jluster@cde.ca.gov for program issues and Cam Truong at (916) 324-5676 for fiscal issues.

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

JM:ct

Enclosures: (Mailed with "original" letter only)
General Assurances
Certification of Acceptance of Grant Conditions
Drug-Free Workplace Certification

cc: CDE Accounting Office
DeWayne A. Mason, Asst. Superintendent, Education Services

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pg 2

OUTSTANDING LEGISLATOR OF THE YEAR



California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE
YEAR
2001



CSBA

July 9, 2001

RECEIVED

JUL 13 2001

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

Dear CSBA Board of Directors, Board Presidents,
Superintendents and Legislative Committee:

The California School Boards Association is pleased to announce the 15th annual legislative awards program. In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like your school board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 2001 Outstanding Legislator of the Year. Please have your board fill out the enclosed nomination form and return it to CSBA postmarked by August 15, 2001. **Any nominations postmarked after August 15 will not be considered.** A resolution or letter of recommendation (limited to one page) must accompany each nomination form.

The final selection of honorees will be made in September. The awards will be presented at conference activities in the coming year.

Thank you for your assistance on this important program.

Sincerely,

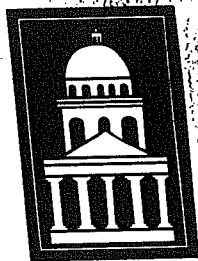
Marilyn Buchi

Marilyn Buchi
President

OUTSTANDING LEGISLATOR OF THE YEAR

OFFICIAL NOMINATION FORM

Nominations must be postmarked by:
August 15, 2001



California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE
YEAR
2001



CSBA

INSTRUCTIONS: To nominate a candidate for a 2001 Outstanding Legislator of the Year award, complete this form and mail it to the **CSBA 2001 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691**. Nominations postmarked after August 15, 2001 will not be considered. Nomination forms are to be submitted by a local school board only and must be typed or printed. A resolution or letter of recommendation must also be enclosed, but should be limited to one page. Prior year nominations will not be considered unless renominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call (800) 266-3382, extension 3262.

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

Explain below why this person should be honored. Please address your comments to the criteria provided on the reverse side and include state as well as local involvement in public education.

Nominating School Board: _____
Contact Name: _____ Telephone: () _____
Address: _____
City: _____ State: _____ Zip Code: _____

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

2002

2001 OUTSTANDING LEGISLATOR OF THE YEAR

CRITERIA

Each award recipient must:

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



**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 16, 2001
OPEN PUBLIC SESSION**

CALL TO ORDER	President Knight called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, July 16, 2001, at 6:00 p.m. 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 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
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 #2; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS; PUBLIC EMPLOYEE SELECTION: HIGH SCHOOL ASSISTANT PRINCIPAL, MIDDLE SCHOOL PRINCIPAL, AND EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT, AND DISCIPLINE CASES #01-137, #01-140, #01-141. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:23 p.m., the Board adjourned from Closed Session.
OPENING OF REGULAR BOARD MEETING	
CALL TO ORDER	At 7:28 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	Mrs. Adams provided an Inspirational Comment and called for a "Moment of Silence" 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. Condolences were offered to the Holzer family.

	COMMUNICATIONS SESSION
RECOGNIZE TUPE GRANT AWARD	The Superintendent congratulated the Student and Community Services division for their successful grant application in the amount of \$173,513 to provide a Tobacco Use Prevention Education program for students. Grant funds will be used to provide teachers on all three high school campuses to work with students on tobacco prevention. Students will receive additional promotional materials against tobacco use and have the opportunity to attend special events that promote wellness and a drug-free lifestyle.
ACCEPT DONATIONS -Motion #11	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: \$373.36 FROM INDIAN HILLS PARENTS FOR 4 TH AND 6 TH GRADE FIELD TRIP EXPENSES; \$103.25 FROM THE MISSION BELL PTA FOR STUDENT SKILLS DAY REFRESHMENTS; \$18.00 FROM MISSION BELL PARENTS FOR MISSION BELL PLAYERS' T-SHIRTS; \$1,105.93 FROM THE PACIFIC AVENUE PTA FOR FIELD TRIPS AND SCIENCE BOARDS; \$3,500.00 FROM THE PERALTA PTA FOR FIELD TRIPS AND PLAYGROUND EQUIPMENT; \$2,290.37 FROM THE TROTH STREET PTA FOR FIELD TRIPS AND CLASSROOM SUPPLIES; \$385.00 FROM THE VAN BUREN BOOSTER CLUB FOR SCIENCE CAMP 2000 TRANSPORTATION EXPENSES; \$200.00 FROM MR. HENRY FOUT FOR THE MISSION MIDDLE RSP DEPARTMENT; \$19,400.00 FROM THE RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY FOR THE JURUPA VALLEY GALAPAGOS ISLANDS FIELD TRIP; \$500.00 FROM UCR FOR THE JURUPA VALLEY FOOTBALL TEAM, AND \$200.00 FROM THE ORGANIZATIONS LISTED FOR A STUDENT'S CHEER TEAM CAMP EQUIPMENT. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #02/04, SUPPORTING CSBA'S PROFESSIONAL GOVERNANCE STANDARDS -Motion #12	Ms. Barbara Tooker, California School Boards Association Region 18 Director, stated that she is proud of school districts in Riverside and Imperial Counties for working together to promote advocacy of CSBA's Professional Governance Standards. She explained that the Standards differ from the "Masters in Governance" program in that they include the Superintendent as a member of the Governance Team. The over 1,000 school boards in California are being asked to pass the standards indicating their support of school board member accountability among members and to their communities at large. Ms. Tooker commented that a possible next step in the process, should the Board decide to adopt the Standards, is to meet to discuss and review goals and objectives for the year and reflect how members might work better as a team. She noted that if a Resolution is adopted, a signed copy should be mailed to CSBA to affirm the Board's support of the Professional Governance Standards. MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #02/04, IN SUPPORT OF CSBA'S PROFESSIONAL GOVERNANCE STANDARDS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
CONSENSUS DECISION FOR "DONATIONS" TO REMAIN AS A RECOGNITION ITEM	The Superintendent stated that at the request of Mr. Chavez, this item is listed for discussion to determine whether the Board wishes to change the placement of the recognition item, "Donations," to the "Consent" portion of the Agenda. Mrs. Adams, Mrs. Burns, Mr. Teagarden, and President Knight supported keeping this item under "Recognition" so that each name is read aloud in public. Mr. Chavez explained that the purpose of his request is to provide the same recognition and thanks to those individuals making donations; the only difference would be that due to the length of the item, names would be listed with other consent items since those individuals making donations are not, typically, present. Following discussion, the Board determined by a consensus decision that "Donations" would remain as a "Recognition" item.

HEAR REPORT ON STATUS OF JURUPA VALLEY & RUBIDOUX HIGH SCHOOL STADIUMS	The Director of Facility Planning and Development, Mr. Greg Bowers, referred to a schematic site diagram of the Jurupa Valley High School stadium. He noted that construction documents are currently being prepared for the stadium with a construction budget of \$3,000,000. The projected bid date is November 15, 2001; construction is scheduled to begin in mid to late November, with a projected completion date of May 14, 2002. He noted that plans include the possibility for future expansion for both home and visitor bleachers. Mr. Bowers provided Board members with a document containing sample photos of the grandstand, press box, a visitor's grandstand, the concession and restroom building, and a ticket booth. He also included an update on proposed upgrades for the Rubidoux High School stadium that Supervisor Tavaglione plans to support as well. The Rubidoux stadium modernization project is currently being evaluated for possible improvements to include upgrading the existing bleachers, constructing a concession/restroom building, a press box, ticket booth and score board, reconstructing the playing field and installing rubberized track, and constructing a visitor team locker room. A possible construction start date has not been determined. Mr. Bowers noted that there are currently no plans to expand the parking lot at Jurupa Valley High School; however, he will discuss the possibility of using the "Field of Dreams" parking area to accommodate overflow parking at special events, such as graduation ceremonies, at a future facility meeting with the County.
ADMINISTRATIVE REPORT	The Superintendent reported that last week, School District and Parks District representatives met to discuss how they might jointly use properties between the two Districts. He explained that the first step in the process is to develop an agreement/resolution encompassing how the two districts wish to collaborate to provide programs and services to the community above what each district could provide alone. Both districts plan to develop a draft agreement to review at the next committee meeting for review/revision to present to their respective Boards for consideration. Mr. Chavez emphasized the importance of having ground rules in place prior to land use plans being developed. The Superintendent noted for President Knight that he would ensure that proper assurances and liabilities for each entity are included in any agreement that is developed.
PUBLIC VERBAL COMMENTS:	President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes.
RUBIDOUX HIGH PLAYING FIELD	<u>Mr. Armando Pacheco</u> , President of the American Football & Cheer teams in the area, felt that Rubidoux High School is being discriminated against since action is being taken to build a new stadium for Jurupa Valley while the Rubidoux practice field is not properly maintained. <u>Ms. Susan Ball</u> , parent, and <u>Mr. & Mrs. Rick Farrand</u> , parents, individually stated their concern about large rocks present on the Rubidoux High practice field and the danger that this presents for students. <u>Mr. Jeff Jacobs</u> reported that last year, the topsoil provided for the Rubidoux High practice field had dangerous objects in it, and once again, this year the topsoil recently delivered is filled with large rocks. He asked the Board to take action to alleviate this problem and properly maintain the field. <u>Mr. Ray Collier</u> asked the Board to take charge and address the need for proper maintenance of the Rubidoux High practice field.
	President Knight referred comments concerning the Rubidoux High School playing field to the Superintendent for response.

BOARD MEMBER REPORTS AND COMMENTS	Mrs. Adams reported that she is back from an out-of-town visit and is enjoying her summer.
	Mrs. Burns stated that rocks on the practice field are a liability for the District and asked administration to take a close look at the problem. She commented that the recent meeting with the Parks District was positive and constructive for both agencies.
	Mr. Chavez thanked Ms. Barbara Tooker for her presentation on CSBA's Professional Governance Standards. He requested a report at the next meeting concerning the Rubidoux High School practice field. Mr. Chavez offered clarifying information concerning the comment made during Public Verbal Comments. He stated that funds for the Jurupa Valley stadium are a one-time offer from the County to construct a stadium for Jurupa Valley High; the District did not have an option to spend the funds at either high school; they were designated specifically for Jurupa Valley since this school did not have a stadium; however, Supervisor Tavaglione followed up with an offer to allocate funds for improvements to the Rubidoux High School stadium as noted in this evening's presentation by the Director of Facility Planning and Development.
	President Knight supported the request of Mr. Chavez for a timely response to the concerns raised regarding the Rubidoux High School playing field. He commended staff and administration for making a smooth transition for the new Superintendent.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #13	MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-6 AS PRINTED: MINUTES OF JULY 2, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; 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; 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 2 ND NATIONAL CONFERENCE ON DRUG ABUSE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 18 DELL COMPUTERS FOR SUNNYSLOPE ELEMENTARY -Motion #14	The Deputy Superintendent requested approval of the purchase of 18 Dell computers for Sunnyslope Elementary. PRESIDENT KNIGHT MOVED 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. MR. CHAVEZ SECONDED THE MOTION. The Superintendent indicated to Mrs. Burns that staff would confirm that the computers are intended for use in classrooms. Mrs. Burns requested a status report on the number and location of computers by school site along with an overall list of computer needs district wide. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.

<p>APPROVE RES. #02/03, AUTHORIZE SUPT. & DEPUTY SUPT. TO FILE APPLICATION DOCUMENTS UNDER FACILITIES PROGRAM -Motion #15</p>	<p>The Deputy Superintendent indicated that the State School Building Program requires Board approval of those individuals authorized to sign documents submitted under the State School Facility Program. He requested that the Board authorize the Superintendent and Deputy Superintendent to sign documents for this purpose.</p> <p>PRESIDENT KNIGHT MOVED 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. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>HEAR UPDATE ON OTHER FACILITY MATTERS</p>	<p>The Deputy Superintendent referred to the discussion item at the last meeting concerning the shortage of facilities as the number of students continues to increase throughout the District. He noted that several suggestions were introduced to address this shortage, and his plan is to continue reporting on various options for the Board to review/consider.</p>
<p>ACT ON 2 DISCIPLINE CASES – SUSPENDED EXPULSION: #01-037 & #01-140 -Motion #16</p>	<p>The Director of Administrative Services requested the Board to act on the two suspended expulsion cases and one expulsion case as noted on the Agenda.</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: #01-037 & #01-140 AS LISTED: EXPEL 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; EXPEL 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 1 DISCIPLINE CASE – EXPULSION #01-141 -Motion #17</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: #01-141 AS LISTED: EXPEL 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #2 W/INSERT -Motion #18</p>	<p>The Director of Classified Personnel requested approval of Personnel Report #2, with Insert E, Pages 8-17. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #2, WITH INSERT E, PAGES 8-17. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>The Deputy Superintendent and the Director of Administrative Services reviewed their respective Routine Information Reports listed on the Agenda: "Hear Update on General Obligation Bond Election," "Hear Report on Summary of 2000/2001 Inter/Intradistrict Attendance Permits," and "Hear Report on 2000/2001 Saturday School Program." The Deputy Superintendent commented that a resolution would be presented to the Board for consideration on August 6, 2001 calling for a General Obligation Bond Election. He noted that Ms. Lynne Craig has agreed to serve as the Chair of the Public Information Program Committee. The Superintendent reviewed that Mr. Teagarden has been involved in the meeting process, as the District considered moving forward on a bond election. He has also been routinely included in meetings concerning the public information program. The Superintendent invited other Board members to contact Ms. Lynne Craig, Public Information Campaign Committee Chair, if they wish to participate in the public information campaign as well. The Superintendent noted that the Committee has not, as yet, opened an office in the community.</p>
	<p>ADJOURNMENT There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:55 p.m. MINUTES OF THE REGULAR MEETING OF JULY 16, 2001 ARE APPROVED AS</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;"> <p>_____</p> <p>President</p> <p>_____</p> <p>Date</p> </div> <div style="text-align: center;"> <p>_____</p> <p>Clerk</p> </div> </div>

07/02/01 - 07/13/01
Purchases over \$1

DISBURSEMENT ORDERS

D35750	06	500	IASA:TITLE IV	PRIMARY FOCUS	5407 ASSEMBLY FUND TOTAL	\$500.00 \$24,619.02
TOTAL NUMBER OF DISBURSEMENTS						52
D34890	12	500	CHILD DEV:STATE PRESCHOOL	WASHINGTON, DEBORAH	REIMB MILEAGE	\$17.60
D35348	12	500	CHILD DEV:STATE PRESCHOOL	WILLIS, MARSHA	REIMB YEAR END RECOGNITION	\$25.10
D35521	12	500	CHILD DEV:STATE PRESCHOOL	MYERS, MARTHA	REIMB MILEAGE	\$19.49
FUND TOTAL						\$62.19
TOTAL NUMBER OF DISBURSEMENTS						3
D35339	13	500	CHILD NUTRITION SCH PROGRAM	CHURILLA, CYNDIE	C006797 REIMB SUPPLIES	\$58.80
D35340	13	500	CHILD NUTRITION SCH PROGRAM	CHURILLA, CYNDIE	C006801 REIMB MILEAGE	\$33.43
D35411	13	500	CHILD NUTRITION SCH PROGRAM	A&R WHOLESale DISTRIBUTORS	C006799 BEVERAGES	\$1,543.25
D35412	13	500	CHILD NUTRITION SCH PROGRAM	DOMINO'S PIZZA	C006800 PIZZA	\$1,625.60
D35413	13	500	CHILD NUTRITION SCH PROGRAM	CORPORATE EXPRESS	C006764 OFFICE SUPPLIES	\$367.75
D35705	13	500	CHILD NUTRITION SCH PROGRAM	GOLD STAR FOODS	C006819 FOOD ITEMS	\$15,362.27
D35719	13	500	CHILD NUTRITION SCH PROGRAM	SYSCO FOOD SERVICE	C006798 FOOD ITEMS	\$13,952.05
D35721	13	500	CHILD NUTRITION SCH PROGRAM	VALLEY FOODS	C006796 FOOD ITEMS	\$1,991.68
D35724	13	500	CHILD NUTRITION SCH PROGRAM	DRIFTWOOD DAIRY	C006821 MILK	\$35,064.38
FUND TOTAL						\$69,999.21
TOTAL NUMBER OF DISBURSEMENTS						9
D35371	25	500	FACILITIES ACQ & CONSTR	DAVID TAUSSIG & ASSOC, INC	5325 PROFESSIONAL SERVICES FUND TOTAL	\$1,027.28 \$1,027.28
TOTAL NUMBER OF DISBURSEMENTS						1

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/02/01 - 07/13/01

Purchases over \$1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
D34674	03	500	CUSTODIAL	MCCLAIN, PATRICIA	5257 UNIFORM VOUCHER	\$25.02
D35343	03	500	OTHER GENERAL ADMINISTRATION	FEDDELER, KATE	REIMB ADULT EDUCATION TEXTBOOK	\$15.00
D35356	03	105	SITE GRANT	STOWELL LEARNING CENTERS, INC	5405 WORKSHOP	\$17.00
D35360	03	500	UTILITIES	VERIZON WIRELESS	5408 CHARGES	\$33.07
D35362	03	500	OTHER GENERAL ADMINISTRATION	PHILLIPS, CAMMIE	REIMB LUNCH ACCOUNTS	\$15.25
D35363	03	500	UTILITIES	PACIFIC BELL	5409 PHONE CHARGES	\$3,837.75
D35367	03	300	UTILITIES	SCE	5328 ELECTRIC CHARGES	\$212,744.88
D35368	03	105	DONATIONS	SCHELL, PAUL	5412 DANCE EXPENSES	\$200.00
D35370	03	500	PATRICIA BAIRD & ASSOC	FISCAL SERVICES	5324 CONSULTANT SERVICES	\$187.50
D35372	03	500	GOLDBERG, PAULA	STAFF DEV BUY OUT	5326 WORKSHOP	\$200.00
D35373	03	105	DISCRETIONARY LOTTERY	CONCEPCION RESENDEZ	5323 ASSEMBLY	\$50.00
D35374	03	300	UTILITIES	CHEVRON	5322 FUEL CHARGES	\$200.09
D35389	03	500	UNDERGROUND STORAGE TANKS	STATE OF CALIFORNIA	EPA ID NUMBER	\$507.50
D35409	03	500	GROUPS	GLENN B. DORNING, INC	DRIVE ASSEMBLY	\$272.74
D35433	03	500	ATTD & SOCIAL WORK SERVICES	RADOVICH, JOHN	REIMB MILEAGE	\$147.14
D35434	03	405	ATTD & SOCIAL WORK SERVICES	JONES, TIMOTHY	REIMB MILEAGE	\$264.96
D35438	03	500	BUSINESS SERVICES	TOWNSEND, ELIZABETH	REIMB DANONE WATERS	\$24.60
D35443	03	300	UTILITIES	JURUPA COMMUNITY SERVICES DIST	5393 WATER SERVICE	\$8,928.85
D35445	03	500	DATA PROCESSING SERVICES	MENDOZA, JONATHAN	REIMB MILEAGE	\$177.17
D35447	03	500	WAREHOUSE & DISTRIBUTUION	LAUZON, RAYMOND	REIMB MILEAGE	\$46.40
D35475	03	410	UTILITIES	JURUPA COMMUNITY SERVICES DIST	5413 WATER SERVICES	\$16,383.93
D35488	03	300	DISCRETIONARY LOTTERY	RUBIDOUX HIGH SCHOOL	VAULTING BOX	\$314.00
D35522	03	500	HEALTH SERVICES	TOTEM, DEBBIE	REIMB MILEAGE	\$67.15
D35523	03	500	HEALTH SERVICES	MAY, JANICE	REIMB MILEAGE	\$37.84
D35524	03	500	DATA PROCESSING SERVICES	BALLIGER, KEN	REIMB MILEAGE	\$135.93
D35525	03	500	PURCHASING	GLASS, TERRY	REIMB MILEAGE	\$185.96
D35527	03	500	PUPIL TESTING SERVICES	WALLACE, BERTHA	REIMB GIFT CERTIFICATES	\$120.00
D35528	03	210	CTEI	PACE, ROBERTA	REIMB LUNCHEON	\$261.97
D35530	03	500	GROUPS	DICKINSON, STEVE	REIMB TRAVEL EXPENSES	\$165.00
D35533	03	100	REGULAR EDUCATION:K-12	ABUNDIS, LUPE	REIMB LIBRARY BOOK	\$5.06
D35535	03	100	REGULAR EDUCATION:K-12	FOREMAN, JAMES	REIMB LIBRARY BOOK	\$8.25
D35538	03	500	PERSONNEL	ESCOBAR, ELENA	REIMB CLAD EXAM	\$213.00
D35539	03	165	REGULAR EDUCATION:K-12	OPFERMAN, ANDREA	REIMB LIBRARY BOOK	\$10.35
D35563	03	500	CLEARING	CASTILLO, DARREN	REIMB ADULT EDUCATION TEXTBOOK	\$15.00
D35564	03	500	CLEARING	RODRIGUEZ, JR. JOSE	REIMB ADULT EDUCATION TEXTBOOK	\$30.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/02/01 - 07/13/01

Purchases over \$1

DISBURSEMENT ORDERS

Account Number	Vendor	Item Description	Amount
D35565	KAMMERZELL, CONNIE	REIMB MILEAGE	\$102.91
D35566	ROBERTSON, JASON	REIMB MILEAGE	\$78.07
D35575	MARRIOTT HOTEL	5423 SYMPOSIUM	\$150.00
D35609	JURUPA COMMUNITY SERVICES DIST	5424 WATER SERVICES	\$14,053.29
D35610	WALKER, RICHARD	REIMB WORK BOOTS	\$80.00
D35611	LAUZON, PAM	REIMB MILEAGE	\$83.46
D35612	ALLISON, AMY	REIMB MILEAGE	\$59.16
D35613	ESTRADA, MARY	REIMB MILEAGE	\$8.81
D35614	MURRAY, MICHELLE	REIMB MILEAGE	\$26.60
D35615	CONDIT, IRWIN	REIMB MILEAGE	\$31.70
D35616	AQUINO-SANTIAGO, VERONICA	REIMB MILEAGE	\$98.97
D35617	WALLACE, BERTHA	REIMB SUPPLIES	\$33.04
D35618	WHITTEN, ALTON	REIMB MILEAGE	\$74.53
D35625	PFAFF, JAN	REIMB MILEAGE	\$121.23
D35626	SANDERS, CAROL	REIMB MILEAGE	\$14.28
D35627	COTTRELL, JEANNA	REIMB MILEAGE	\$35.12
D345748	FOLLETT SOFTWARE CO	TEXTBOOK BARCODES	\$196.94
		FUND TOTAL	\$261,096.47

TOTAL NUMBER OF DISBURSEMENTS

52

Account Number	Vendor	Item Description	Amount
D35341	PARKER, JOEL	5395 EXPENSES	\$319.62
D35342	PARKER, JOEL	5403 EXPENSES	\$1,442.87
D35344	THOMPSON, THOMAS	REIMB TEXTBOOKS	\$39.00
D35345	MANNING, JENNIFER	REIMB TEXTBOOKS	\$55.00
D35346	JOBE, DANILE	5394 CONSULTANT AGREEMENT	\$5,000.00
D35347	TUNDIDOR, MADELIN	REIMB MILEAGE	\$18.95
D35349	ROHR, KARI	REIMB MILEAGE	\$10.49
D35350	DROST, KATHLEEN	REIMB MILEAGE	\$127.74
D35351	SAUVE, SHAWN	REIMB MILEAGE	\$68.26
D35352	REESE, LYDIA	REIMB MILEAGE	\$67.29
D35353	SANCHEZ, ESTELA	REIMB MILEAGE	\$107.22
D35354	KASON, DELMA	REIMB MILEAGE	\$14.12
D35355	LIZARRAGA, HUMBERTO	REIMB ATTD INCENTIVES	\$47.50
D35357	FALCON ROOM	LUNCHES	\$44.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/02/01 - 07/13/01
Purchases over \$1

DISBURSEMENT ORDERS

D35358	06	160	OTHER FEDERAL	BRUBAKER, JOANNA	REIMB MILEAGE	\$25.18
D35359	06	500	ECON IMPACT AID:LEP	LOPEZ, LUPE	REIMB PAPER	\$9.66
D35364	06	500	SCHOOL TO CAREER	PARKER, JULIE	REIMB TRAVEL EXPENSES	\$10.00
D35366	06	7140	GATE	PRINCE, NANETTE	REIMB BOOKS	\$57.61
D35390	06	500	TRANS:SPECIAL ED	JACKSON, LETICIA	5410 UNIFORM ALLOWANCE	\$145.02
D35403	06	155	OTHER FEDERAL	CHUCK E. CHEESES	FIELD TRIPS	\$1,152.23
D35441	06	125	IASA:TITLE I	CM SCHOOL SUPPLY CO	SUPPLIES	\$16.89
D35476	06	155	SIP:K-6	KATHRYN SHORT PRODUCTIONS	CLASSROOM MATERIALS	\$215.00
D35494	06	500	ECON IMPACT AID:LEP	GARAVITO, NORIE	5414 MISC EXPENSES	\$92.29
D35526	06	500	HEAD START	DEPARTMENT OF SOCIAL SERVICES	ANNUAL AGGREGATE FEE	\$500.00
D35529	06	500	HEAD START	HETTINGER, LESLIE	REIMB MILEAGE	\$5.87
D35540	06	140	SIP:K-6	SAN BERN CO SUPT OF SCHOOLS	5416 MEETING	\$30.00
D35545	06	500	SCHOOL TO CAREER	SCHROEDER, KATHY	REIMB TRAVEL EXPENSES	\$101.09
D35546	06	105	OTHER FEDERAL	LEACH, BETTY	REIMB MILEAGE	\$26.22
D35553	06	140	IASA:TITLE I	U C EXTENSION	5420 READING PROJECT	\$100.00
D35554	06	205	SIP:7-8	AVID CENTER	5417 SUMMER INSTITUTE	\$1,975.00
D35555	06	205	SIP:7-8	HILTON HOTEL	5419 SUMMER INSTITUTE	\$1,846.38
D35556	06	500	ECON IMPACT AID:LEP	RCOE	5415 FOUNDATION PROGRAM	\$1,600.00
D35557	06	115	SIP:K-6	UCR EXTENSION	5400 WORKSHOP	\$400.00
D35558	06	500	GATE	RAMADA LIMITED	5397 WORKSHOP	\$1,029.60
D35559	06	500	GATE	CAG	5398 WORKSHOP	\$620.00
D35560	06	160	SIP:K-6	CRISIS PREVENTION INSTITUTE	5422 TRAINING	\$395.00
D35561	06	140	IASA:TITLE I	U C EXTENSION	5421 READING PROJECT	\$100.00
D35562	06	305	SCHOOL UNIV PARTNERSHIP (UCR)	U C REGENTS	5399 CONFERENCE	\$650.00
D35572	06	115	SIP:K-6	BROWN & CO. PHOTOGRAPHY	5327 ATTENDANCE ASSEMBLIES	\$450.00
D35574	06	500	IASA:TITLE IV	FRIDAY NIGHT LIVE	5329 REISSUED WARRANT	\$368.51
D35619	06	500	STAFF DEVELOPMENT	GERDES, SUE	NEWSLETTER	\$300.00
D35620	06	500	SPECIAL ED	FOODY, AMY	REIMB MILEAGE	\$210.29
D35621	06	105	OTHER FEDERAL	SCHOLASTIC CARNIVAL	BOOKS	\$23.10
D35623	06	500	INSTR MATERIALS: K-8	COWAN, CAROL	REIMB TEXTBOOKS	\$32.00
D35624	06	500	INSTR MATERIALS: K-8	CARRILLO, LIZBETH	REIMB TEXTBOOKS	\$49.50
D35628	06	500	GATE	TUNDIDOR, MADELIN	REIMB MILEAGE	\$51.81
D35647	06	500	SIP:K-6	CAL DEPT OF ED	5425 TRAINING INSTITUTE	\$1,200.00
D35648	06	155	OTHER FEDERAL	CHUCK E. CHEESES	FIELD TRIPS	\$470.12
D35651	06	160	OTHER FEDERAL	CHUCK E. CHEESES	FIELD TRIPS	\$579.60
D35652	06	125	OTHER FEDERAL	CHUCK E. CHEESES	FIELD TRIPS	\$644.00
D35713	06	500	SCHOOL SAFETY & VIO PREV	AMERICAN ACADEMY OF EXPERTS	CRISIS RESPONSE GUIDE	\$1,274.99

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/02/01 - 07/13/01

Purchases over \$1

DISBURSEMENT ORDERS

D35338	67	SELF INSURANCE	COREGIS	LIABILITY INSURANCE	\$6,284.91
D35743	67	SELF INSURANCE	JAMES, HUDENA	FINAL SETTLEMENT PAYMENT	\$5,000.00
				FUND TOTAL	\$11,284.91

TOTAL NUMBER OF DISBURSEMENTS 2

FOR A GRAND TOTAL OF \$368,089.08

119 DISBURSEMENT ORDERS


DIRECTOR OF BUSINESS SERVICES

RECOMMENDED APPROVAL

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B-5

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-I	National Computer Systems, Inc.	\$24,110.00	Adult Education - 75% Community Day School- 25%	NovaNet Software Program License and training for staff at Learning Center.
02-1-J	Dr. Glen Roberts	\$800.00	Medi-Cal Reimbursement	Inservice on administration, scoring and interpretation of the Roberts Apperception Test for Children (RATC) for district psychologists.
02-7	Architectural & Inspector Agreements			
02-7-A	David Leonard Assoc.	As per fee schedule	General Fund	Environmental services for high school #3.
02-7-B	Tilden-Coil Constructor, Inc.	As per fee schedule	General Fund	Construction management services for high school #3.
02-8	Other Agreements			
02-8-E	Ken & Camelia Dieckman	NTE \$2,100.00	Special Education Transportation	Transportation of special education student by parents to Casa Colina Hospital in Pomona from May 20 - July 11, 2001.

Other Agreements (Continued)

02-8	02-8-F	Atkinson, Andelson, Loya, Ruud & Romo	NTE \$30,000.00	Personnel Services	Provide ongoing legal services and advice on matters relating to employer-employee relations for 2001/2002.
	02-8-G	Atkinson, Andelson, Loya, Ruud & Romo	As per fee schedule	SELF Insurance	Perform legal services related to lawsuit case Jane Doe v. Jurupa Unified School District.
	02-8-H	County of Riverside	NA	NA	Use of space in County of Riverside facility for Healthy Children's Connection Outreach Program and Adult Education parenting, vocational education & GED classes.

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

RE/dc

08/06/01

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

DATE(S): 7/5/01
LOCATION: Sacramento, California
TYPE OF ACTIVITY: Meet with assembly officials
PURPOSE/OBJECTIVE: To oppose SB 19 - proposal to eliminate all soda and candy vending machines on campus.
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary Hanson, ASB Advisor/Teacher

EXPENSES:	Transportation	\$ <u>** 650.00</u>	Number of Students <u>2</u>
	Lodging	\$ <u>0</u>	
** Air Fare & Meals	Meals	\$ <u>** 100.00</u>	
	All Other	\$ <u>0</u>	
Totalling...	TOTAL EXPENSE	\$ <u>750.00</u>	Cost Per Student <u>\$250.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>ASB Trust Funds</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL:	\$ <u> </u>	<u> </u>

Arrangements for Transportation: Air Fare - Southwest Airlines
Arrangements for Accommodations and Meals: Meals Only
Planned Disposition of Unexpended Funds: Return to ASB Trust Funds

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

Signature: *Gary Hanson* (Instructor) Date: 7-11-01 School: Jurupa Valley High School

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

Approvals: Principal: *Ben B...* Date: 7-11-01
Date approved by the Board of Education Date:

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

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

DATE(S): July 25 - 30
LOCATION: California State University, Sacramento
TYPE OF ACTIVITY: Track & Field Meet
PURPOSE/OBJECTIVE: Competition
National Jr. Olympics
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____
San Gee - Teacher / Coach

EXPENSES:	Transportation	\$ 200.00	Number of Students <u>4</u>
	Lodging	\$ 300.00	
	Meals	\$ 360.00	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ 860.00	Cost Per Student 215.00 (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Aluminum Can Drive</u>	<u>300.00</u>	<u>600.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: District Van
Arrangements for Accommodations and Meals: Team will pay the motel cost
Planned Disposition of Unexpended Funds: Students will pay for meals
(actual cost per student \$90.00)

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

Signature: Sam Gee Date: 6-25-01 School: Rubidoux H.S.
(Instructor)

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

Approvals: Principal: Rich Adle Date: 6/25/01
Date approved by the Board of Education _____ Date: _____

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

(A-5)

Jurupa Unified School District

DATE(S): Friday, August 10, 2001 through Saturday, August 11, 2001

LOCATION: Crab Flats Campground, located just outside Running Springs, CA

TYPE OF ACTIVITY: Overnight outing.

PURPOSE/OBJECTIVE: Provide an opportunity for students to attend an Outdoor Skills Club.

Students will receive instruction in outdoor and lifetime skills, fitness & receive hands-on experience in science and math.

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

& AsCent Site Coordinator), Juan Salas (teacher & AsCent Site Coordinator, David Greenwood

(YMCA staff), Nancy Salto (AsCent staff).

EXPENSES:	Transportation	\$ 140.00
	Lodging	\$ 38.00*
	Meals	\$ 200.00
	All Other	\$ -0-

Number of Students 19

Cost Per Student \$37.80
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>After School Learning & Safe Neighborhood Grant</u>	<u> </u>	<u>Sufficient to cover activity.</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL:	\$ <u> </u>	<u> </u>

Arrangements for Transportation: District Bus

Arrangements for Accommodations and Meals: *2 sites at campground @ \$19/site; meals will be prepared by students with food purchased with grant funds.

Planned Disposition of Unexpended Funds: Other grant related activities.

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

Signature: Richard Frantz/LS Date: 07/25/01 School: Student & Community Services
(Instructor)

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

(A) _____

of liability form. (Absent) _____ Date: 07/25/01

Approvals: Principal: _____ Date: _____

Date approved by the Board of Education _____ Date: _____

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

AL

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

DATE(S): August 10-13 (Girls Camp) August 13-16 (boys camp)

LOCATION: Running Springs, CA

TYPE OF ACTIVITY: Running Camp

PURPOSE/OBJECTIVE: Training

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

Sam Gee - Coach

Danielle Texera - Coach

Matt Texera - JV Coach

EXPENSES:	Transportation	\$ -0-	Number of Students	<u>30</u>
	Lodging	\$ -0-		
	Meals	\$ 1350.00		
	All Other	\$ -0-		
	TOTAL EXPENSE	\$ 1350.00	Cost Per Student	<u>\$45.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Aluminum Cans</u>	<u>300.00</u>	<u>1000.00</u>
<u>Jog-A-Thon</u>	<u>1000.00</u>	
<u>Students pay \$25.00</u>	<u>750.00</u>	
TOTAL:	\$ 2050.00	

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: Meals paid by athletes

Planned Disposition of Unexpended Funds: Team Account

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

Signature: Sam Gee (Instructor) Date: 7-10-01 School: Rubidoux High School

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

Approvals: Principal: _____ Date: 7/17/01
Date approved by the Board of Education _____ Date: 7/12/01

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

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

DATE(S): August 12-15, 2001

LOCATION: Lake Arrowhead

TYPE OF ACTIVITY: Yearbook Editors Camp

PURPOSE/OBJECTIVE: Train editors for publication of the 2002 yearbook.

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

Vince Rosse

EXPENSES:	Transportation	\$ _____	Number of Students <u>12</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ <u>1,260.00</u>	
	TOTAL EXPENSE	\$ <u>1,260.00</u>	Cost Per Student <u>\$105.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>\$1,260.00</u>	<u>\$1,260.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>\$1,260.00</u>	<u>\$1,260.00</u>

Arrangements for Transportation: District Vehicle

Arrangements for Accommodations and Meals: Cost of Registration

Planned Disposition of Unexpended Funds: N/A

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

Signature: *Vince Rosse* Date: 7-2-01 School: Riverdale HS
(Instructor)

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

Approvals: Principal: _____ Date: 7/17/01
Date approved by the Board of Education _____ Date: 7/2/01

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

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

DATE(S): 18 - 23 August 2001
LOCATION: Milwaukee, Wisconsin
TYPE OF ACTIVITY: National Drill Team/Color Guard Competition
PURPOSE/OBJECTIVE: Compete for National Recognition (Win another Championship)

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____
Chief White, ARJUTC INSTRUCTOR; Adult female chaperons are Maril
White, Debbie Masters and Julie Pothier, a cadet mother, Marilyn

EXPENSES:	Transportation	\$ 6,176.40	Number of Students	<u>20</u>
	Lodging	\$ 2,490.00		
	Meals	\$ 2,150.00		
	All Other	\$ 550.00 (Rental Vans)		
	TOTAL EXPENSE	\$ 11,366.40	Cost Per Student	\$568.32
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fund Raisers (Car Washes, Candy Sales)</u>	<u>\$3,000.00</u>	<u>\$1,200</u>
<u>ROTC Trust Fund (Past Fund Raisers)</u>	<u>2,500.00</u>	<u>\$ 5,000</u>
<u>Donations From Vietnam Veterans, VFW</u>	<u>2,000.00</u>	
<u>& Local Truckers</u>		
TOTAL:	\$ 7,500.00	\$6,200.00

Arrangements for Transportation: Parents will Drive to and from Airport.
Arrangements for Accommodations and Meals: Will stay at a local Motel; Eat Economically
Planned Disposition of Unexpended Funds: Any extra funds will revert to ROTC Trust

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

Signature: *WSP* Date: 6-21-01 School: JVHS
(Instructor)

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

Approvals: Principal: *Jan Morrison* Date: 6-22-01
Date approved by the Board of Education _____ Date: _____

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

Jurupa Unified School District

DATE(S): September 7,8,9, 2001

LOCATION: Basic High School Henderson, Nevada

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition

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

Sam Gee - Head Coach (Boys), Ruben Aguirre - JV Coach

Danielle Texera - Head Coach (Girls), Matt Texera - JV Coach

EXPENSES:	Transportation	\$ 5 District Vans	Number of Students	<u>35</u>
	Lodging	\$ 980.00		
	Meals	\$ 1050.00 Paid by Students		
	All Other	\$		

TOTAL EXPENSE \$ 980.00

Cost Per Student $\frac{25.00 \text{ plus meal}}{(\text{Total Cost} \div \# \text{ of Students})}$

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

Source	Expected Income	Income Now On Hand
Students (35) Pay \$25.00	875.00	\$1,000.00
Students Pay for Food \$30.00	1050.00	
Aluminum Can Drive	200.00	
TOTAL:	\$ 2125.00	

Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: Students will pay for meals

Planned Disposition of Unexpended Funds:

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

Signature: S. Me Date: 7/2/01 School: Rubidoux High School
(Instructor)

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

Approvals: Principal: _____ Date: 7/12/21
Date approved by the Board of Education _____ Date: _____

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

A-102

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

DATE(S): October 5 & 6 2001
LOCATION: Woodward Park - Fresno
TYPE OF ACTIVITY: Clovis Cross Country Invitational
PURPOSE/OBJECTIVE: Competition

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Ruben Aguirre - JV Coach, De-Matte Texera - JV Coach
Sam Gee - Coach, Danielle Texera - Girls' Coach

EXPENSES:	Transportation	\$ District Van	Number of Students	<u>35</u>
	Lodging	\$ <u>630.00</u>		
	Meals	\$ <u>875.00 paid by students</u>		
	All Other	\$ _____		
TOTAL EXPENSE		\$ <u>630.00</u>	Cost Per Student	<u>\$20.00 plus mea</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Jog-A-Thon</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
<u>Aluminum Cans</u>	<u>200.00</u>	_____
<u>Students \$15.00 each</u>	<u>525.00</u>	_____
TOTAL:	\$ <u>1,725.00</u>	_____

Arrangements for Transportation: District VAnS
Arrangements for Accommodations and Meals: Students will pay for meals
Planned Disposition of Unexpended Funds: _____

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

Signature: Sam Gee Date: 7/2/01 School: Rubidoux High School
(Instructor)

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

Approvals: Principal: _____ Date: 7/12/01
Date approved by the Board of Education _____ Date: _____

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

(A-11)

RESOLUTION NO. 02/05

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT ORDERING AN ELECTION ON
THE QUESTION OF WHETHER THE DISTRICT SHOULD
INCUR GENERAL OBLIGATION BONDED INDEBTEDNESS,
ESTABLISHING SPECIFICATIONS OF THE ELECTION
ORDER AND REQUESTING CONSOLIDATION WITH
OTHER ELECTIONS OCCURRING IN THE DISTRICT ON
NOVEMBER 6, 2001

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") is authorized by Section 15266 of the Education Code to pursue the authorization of bonded indebtedness and the issuance of bonds pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution by ordering an election on the question of whether the District shall incur bonded indebtedness in the form of general obligation bonds pursuant to subdivision (b) of Section 18 of Article XVI of the California Constitution at a regularly scheduled local election within the District and, if 55 percent of the voters of the District voting on the proposition of incurring such bonded indebtedness vote in favor thereof, to incur bonded indebtedness and issue and sell bonds for the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities; and

WHEREAS, most of the District's school facilities are between 30, 40 and 50 years old and, therefore, many have outdated electrical and plumbing systems, deteriorating sewage and drainage pipes, inadequate ventilation and heating systems and severely overcrowded educational facilities and do not satisfy the tremendous growth within the District, as well as technological needs and curriculum standards of today; and

WHEREAS, growth in student enrollment in the District has increased resulting in the immediate need for new facilities, including a High School, a Middle School and new elementary schools, together with modernization, renovation, rehabilitation and expansion of existing facilities, the furnishing or equipping of such facilities and leasing school facilities; and

WHEREAS, facilities planning teams, including parents, community members, District facilities and maintenance staff, school site personnel and design professionals with expertise in school construction have assessed the District's aging school facilities, overcrowded conditions and safety issues and have recommended that the District place a general obligation bond measure on the ballot at the regularly scheduled local election to be held within the District on November 6, 2001; and

WHEREAS, the Board of Education has determined that in order to acquire new sites for a High School, Middle School and elementary schools and to repair and replace deteriorating and unreliable school building system components, plumbing, flooring and painting; to foster energy conservation; to promote equitable, uniform facilities and conditions at all schools to provide a consistent optimum learning environment for all students; to meet health and security needs; to add wiring and equipment to accommodate modern learning technology; to provide for the furnishing or equipping of schools; to replace aging portable classrooms; to

lease school facilities; and to add space for flexibility at all schools to address expansion of instructional programs, needs for intervention and inter-session classes, class size reduction and reduced travel by teachers at secondary schools, it is necessary that the Board of Education order an election at the November 6, 2001 regularly scheduled local election on the question of whether the District should incur general obligation bonded indebtedness in an amount not to exceed Fifty Eight Million Dollars (\$58,000,000) for the purpose of constructing, reconstructing, rehabilitating and replacing school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, as authorized by paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution; and

WHEREAS, the District expects to incur certain expenditures relating to the proposed facilities and to pay for such expenditures from the District's moneys on hand prior to the execution and delivery of the proposed bonds (the "Reimbursement Expenditures"); and

WHEREAS, the District reasonably expects to use a portion of the proceeds of the proposed bonds to reimburse the District for expenditures made prior to the date the proposed bonds are issued;

WHEREAS, pursuant to Sections 5342 and 15121 of the Education Code and Section 10400 of the Elections Code, the District may request the Board of Supervisors and the Registrar of Voters of the County of Riverside to consolidate the election with other elections to be held in the District on November 6, 2001;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. Election. The Board of Education orders an election and submits to the voters of the District the question of whether the District shall incur bonded indebtedness and issue general obligation bonds of the District in an aggregate principal amount not to exceed Fifty Eight Million Dollars (\$58,000,000) for the purpose of constructing, reconstructing, rehabilitating and replacing school facilities, including the furnishing and equipping of school facilities, and the acquisition or leasing of real property for school facilities, as authorized by paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution, and paying costs incidental thereto. This resolution constitutes the order of the District to call such election and the specifications of the election order.

Section 2. Election Date; Conduct of Election. The date of the election shall be November 6, 2001, and the election shall be held solely within the boundaries of the District. As provided in Section 15120 of the Education Code, the election shall be conducted as provided in Chapter 3 (commencing with Section 5300) of Part 4 of Division 1 of Title 1 of the Education Code, except as otherwise provided in said Section 15120, Chapter 1.5 (commencing with Section 15264) Part 10 of Division 1 of Title 1 of the Education Code and Chapter 6 (commencing with Section 9500) of Division 9 of the Elections Code.

Section 3. Purpose of Election; Ballot Measure. The purpose of the election shall be for the voters of the District to vote on a proposition or measure, a copy of which is attached hereto as Exhibit "A," presenting the question of whether the District shall incur indebtedness and issue general obligation bonds for the purposes specified in Section 1 hereof, subject to the accountability requirements of paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and Section 15272 of the Education Code. As required by Section 13247 of the Elections Code, the abbreviated statement of the measure to be submitted to the voters as it will appear on the ballot is attached hereto as Exhibit "B." The Superintendent, or his designee, is authorized to make any changes in the text of the measure included in Exhibit "A" hereto or in the text of the measure included in Exhibit "B" hereto which may be necessary to satisfy the requirements of paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution or subdivision (b) of Section 18 of Article XVI of the California Constitution or the Registrar of Voters of the County of Riverside.

Section 4. Sample Ballot. Pursuant to Section 15122.5 of the Education Code, the following words shall appear in the sample ballot: "Approval of Measure ____ does not guarantee that the proposed projects in the Jurupa Unified School District that are the subject of bonds under Measure ____ will be funded beyond the local revenues generated by Measure ____." The school district's proposal for the projects may assume the receipt of matching state funds, which could be subject to appropriation by the legislature or approval of a statewide bond measure."

Section 5. Authority for Election; Authorized Officer. The authority for ordering the election and the authority for the specifications of the election order is Section 5322 and Sections 15264 through 15276 of the Education Code, paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution. The Clerk of the Board of Education is the officer of the District who is lawfully authorized to make designations for the purposes of Section 5322 of the Education Code.

Section 6. School Facilities Improvement Projects. As required by subparagraph (B) of paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, the Board of Education hereby certifies that it has evaluated safety, class size reduction and information technology needs in developing a list of specific school facilities projects to be funded with the proceeds from the sale of the bonds which is attached hereto in the full ballot measure set forth in Exhibit "A". The facilities list in the form attached hereto in Exhibit "A" is hereby approved and adopted as the list of specific school facilities projects to be funded with the proceeds of the sale of the bonds. A copy of the facilities list shall be made available for review and copying by voters at the District office and at the offices of the principals of all of the District's schools.

Section 7. Accountability Requirements. Pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and Section 15272 of the Education Code, the Board of Education covenants and certifies that if 55 percent of the votes cast in the election are in favor of the proposed bonded indebtedness:

(a) the proceeds from the sale of the bonds will be used only for the purposes specified in paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and not for any other purpose, including teacher and administrator salaries and other school operating expenses;

(b) the Board of Education will conduct annual, independent performance audits to ensure that the funds have been expended only on the specific projects listed;

(c) the Board of Education will conduct annual, independent financial audits of the proceeds from the sale of the bonds until all of those proceeds have been expended for the specific school facilities projects; and

(d) the Board of Education will establish and appoint an independent citizens' oversight committee as required by Section 15278 of the Education Code and conduct annual, independent audits to assure that funds are spent only on school and classroom improvements and for no other purposes.

Section 8. Terms of Bonds. The Board of Education determines that if 55 percent of the votes cast in the election are in favor of the proposed bonded indebtedness, the amount of the bonds to be issued will not exceed Fifty Eight Million Dollars (\$58,000,000), the maximum interest rate on the bonds will not exceed the maximum interest rate permitted by the applicable laws of the State of California and the maximum number of years which the bonds or any series thereof will run or be outstanding will be 25 years if the bonds are issued pursuant to Section 15100 of the Education Code, and 40 years if the bonds are issued pursuant to Section 53506 of the Government Code.

Section 9. Declaration of Official Intent. The District hereby declares its official intent, subject to the further approval of this Board of Education, to use up to \$58,000,000 of the proceeds of the proposed bonds to reimburse itself for the Reimbursement Expenditures. It is intended that this Resolution shall, among other things, constitute a declaration of "official intent" within the meaning of Section 1.150-2 of the Treasury Regulations promulgated under Section 150 of the Internal Revenue Code of 1986, as amended.

Section 10. Delivery of Resolution. The Clerk of the Board of Education is directed to deliver a copy of this resolution to the Registrar of Voters and the Clerk of the Board of Supervisors of the County of Riverside.

Section 11. Consolidation of Election. The Registrar of Voters and the Board of Supervisors are requested to consolidate the election ordered hereby with any other elections to be held in the District on November 6, 2001.

Section 12. Ballot Arguments and Tax Rate Statement. The Superintendent or any Board Member is authorized to author and sign any ballot argument on behalf of the Board of Education or the District in connection with the election, including, if there are arguments in opposition to the ballot measure, a rebuttal argument. The Superintendent of the District, the President of the Board of Education or the Clerk of the Board of Education, or their designee, is

authorized to prepare and sign a tax rate statement pursuant to Section 9401 of the Elections Code and to prepare and sign all other documents and perform all acts that are necessary to cause the bond measure to be included on the ballot for the November 6, 2001 election.

PASSED AND ADOPTED by the Board of Education of Jurupa Unified School District at its regular meeting held on the 6th day of August 2001 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. 02/05 of said Board, and that the same has not been amended or repealed.

Dated: August 6, 2001.

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT "A"

BALLOT MEASURE (FULL TEXT)

Neighborhood School Repair and Overcrowding Relief Measure. To fix our aging schools, relieve overcrowding, and keep our children safe by:

- Repairing deteriorating roofs, plumbing and electrical systems,
- Improving school safety and security,
- Upgrading classroom technology,
- Building and expanding science laboratories and libraries,
- Building new schools and classrooms,

Shall Jurupa Unified School District, serving our community's children, issue \$58 million in general obligation bonds, within legal interest rates, **with taxpayer safeguards, independent audits and no money for administrators' salaries?**

As required by the California Constitution, the proceeds from the sale of bonds will be used only to relieve overcrowding and repair aging and inadequate facilities by construction, reconstruction, upgrading or replacing school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, and *not for any other purposes, including teacher and administrator salaries or other school operating expenses.*

Priority Projects

The District intends to complete the following projects, using a combination of bond proceeds and matching state funds, totaling approximately \$118.6 million. It is anticipated that bond proceeds will contribute \$58 million. Generating said dollars from bond proceeds would qualify the district to receive up to \$60.6 million from matching state funds.

At neighborhood schools needing urgent repairs and upgrades, the District will:

- Repair outdated electrical and plumbing systems
- Replace inadequate fire, security and lighting systems
- Upgrade classroom technology for computers
- Provide furnishings and equipment for new and existing schools
- Repair and renovate existing school facilities
- Lease property and portable classrooms

To relieve overcrowding at every neighborhood school, the District will acquire property and build:

- One new high school
- One new middle school
- New elementary school facilities

The District's Board of Trustees has certified that it has evaluated safety, class size reduction and information technology needs in developing the foregoing list.

The District's Board of Trustees will conduct an annual, independent performance audit to ensure that the funds have been expended only on the project list set forth above.

The District's Board of Trustees will conduct an annual, independent financial audit of the proceeds from the sale of the Bonds until all of those proceeds have been expended for the school facilities projects.

Pursuant to Section 15272 of the Education Code, the District's Board of Trustees will appoint an independent citizens' oversight committee and conduct annual independent audits to assure that funds are spent only on school and classroom improvements and for no other purposes.

EXHIBIT "B"

BALLOT MEASURE
(ABBREVIATED STATEMENT)

Neighborhood School Repair and Overcrowding Relief Measure. To fix our aging schools, relieve overcrowding, and keep our children safe by:

- ✍ Repairing deteriorating roofs, plumbing and electrical systems,
- ✍ Improving school safety and security,
- ✍ Upgrading classroom technology,
- ✍ Building and expanding science laboratories and libraries,
- ✍ Building new schools and classrooms,

Shall Jurupa Unified School District, serving the community's children, issue \$58 million in general obligation bonds, within legal interest rates, with taxpayer safeguards, independent audits and no money for administrators' salaries?



July 25, 2001

RECEIVED

JUL 27 2001

**JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT**

Rollin Edmunds
Assistant Superintendent
4850 Pedley Road
Riverside, CA 92509

RE: CNG FUELING STATION

Dear Mr. Edmunds:

On the 26th of June, the Riverside County Redevelopment Agency Board of Directors approved the agreement between The Redevelopment Agency for the County of Riverside and The Jurupa Unified School District for the Compressed Natural Gas Fueling Station Infrastructure Project.

Enclosed is the original agreement for you to forward to your board for approval and execution. Please send the executed original back to the Agency once a signature is obtained. Should you have any questions or concerns, you may contact me at (909) 955-5835.

Sincerely,

George Barrera
Development Specialist

1 COOPERATIVE AGREEMENT BETWEEN THE
2 REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE AND
3 THE JURUPA UNIFIED SCHOOL DISTRICT FOR THE
4 COMPRESSED NATURAL GAS FUELING STATION INFRASTRUCTURE PROJECT

5 THIS AGREEMENT is entered into on the 26th day of June, 2001, by and
6 between the Jurupa Unified School District, a public agency, hereinafter referred to as
7 "District" and the Redevelopment Agency for the County of Riverside, a public body,
8 hereinafter referred to as "Agency".

9 RECITALS

10 WHEREAS, Agency is a redevelopment agency duly created, established and
11 authorized to transact business and exercise its powers, all under and pursuant to the
12 provisions of the Community Redevelopment Law which is Part 1 of Division 24 of the
13 California Health and Safety Code (commencing with Section 33000 et seq.); and

14 WHEREAS, Section 33445 of the California Health and Safety Code provides that a
15 redevelopment agency may pay all or part of the cost of the construction of any building,
16 facility, structure or other improvement which is to be publicly owned and is located within
17 or outside of a redevelopment project area upon making certain findings; and

18 WHEREAS, the County of Riverside and the Agency have adopted, by Ordinance
19 No. 675, on July 5, 1989, and amended and merged by Ordinance No. 763, on July 9,
20 1996, the Jurupa Valley Redevelopment Plan, hereinafter referred to as the "Plan", for an
21 area within the County of Riverside known as the Jurupa Valley Redevelopment Project
22 Area, hereinafter referred to as the "Project Area"; and

23 WHEREAS, the Plan was adopted in order to eliminate blight and revitalize the
24 substandard physical and economic conditions that exist within the Project Area; and,

25 WHEREAS, Agency and District wish to enter into a cooperative agreement
26 between themselves to provide for the redevelopment, development and physical
27 improvement of the area that comprises the Project Area through the construction and
28 installation of public school facilities, buildings and structures or other improvements to
facilitate redevelopment through the cooperation of the parties hereto in carrying out the

1 activities, goals and objectives set forth in the Plan; and

2 **WHEREAS**, Agency and District recognize the need to provide adequate and safe
3 public school facilities to serve the Project Area or its immediate neighborhood in order to
4 assist in eliminating the blighting conditions and have determined that such facilities, both
5 in and out of the Project Area, are of primary benefit to the Project Area; and

6 **WHEREAS**, Agency and District have determined that there is a great need for the
7 installation of a Compressed Natural Gas (CNG) Fueling Station to serve the Jurupa Valley
8 hereinafter referred to as the "Project" in order to enable the conversion of the areas fleet
9 buses to CNG buses that will reduce the levels of toxic elements in the air; and

10 **WHEREAS**, the Project will benefit the Project Area by eliminating blighting
11 conditions within the Project Area by allowing for the conversion to CNG which will help
12 improve air quality and land value within the Project Area; and

13 **WHEREAS**, pursuant to Section 33445 of the Health and Safety Code, the County,
14 by official action of its Board of Supervisors, determined that the use of Redevelopment
15 Agency of the County of Riverside Capital Improvement Funds is the only reasonable
16 means of financing the gap funds needed for construction of the Project. The District will
17 fund the balance of the construction costs of the Project with Air Quality Management
18 District ("AQMD") grant funds; and

19 **WHEREAS**, Section 33220 of the Community Redevelopment Law permits the
20 Agency and District to cooperate and assist each other in certain redevelopment activities
21 that are the subject of this Agreement; and

22 **NOW, THEREFORE**, in consideration of the preceding promises and the mutual
23 covenants and agreements hereinafter contained, the parties hereto do hereby agree as
24 follows:

25 **SECTION 1. Purpose of the Agreement.** The purpose of this Agreement is
26 to set forth the terms and conditions of participation by the Agency and the District for the
27 completion of the Project as outlined in this Agreement.

28 **SECTION 2. Project.** The Project consists of a fueling station to dispense

1 CNG at the Jurupa Unified School District headquarters. The station will have the capacity
2 to fuel the District's 34 natural gas school buses as well as CNG vehicles of other
3 governmental agencies in the area. The scope of the Project is more fully described in
4 Exhibit "A".

5 **SECTION 3. The Site.** The Project is to be located on district property
6 located at 4740 Pedley Road, easily accessible from I15, SH60 and Mission Boulevard
7 (hereinafter the "Site"), as shown on Exhibit "B", which is attached hereto and by this
8 reference incorporated herein.

9
10 **SECTION 4. Agency Contribution.** Agency agrees to provide \$140,000 in
11 gap funding to the District for the Compressed Natural Gas Fueling Station Infrastructure
12 Project in order to supplement the \$250,000 which the District received from AQMD.

13 **SECTION 5. County and Other Governmental Agency Permits.** District
14 agrees to obtain, secure or cause to be secured any and all permits and/or clearances
15 which may be required by the County of Riverside or any other federal, state or local
16 governmental or regulatory agency relating to the construction that is the subject of this
17 Agreement.

18 **SECTION 6. Principal Contact Persons.** The following individuals are
19 hereby designated to be the principal contact persons for their respective Parties:

20 **Agency:** Tina Grotke, Principal Development Specialist
21 Riverside County Economic Development Agency
3525 Fourteenth Street, Riverside, CA 92501
(909) 955-6689; (909) 955-6686 (fax)

22 **District:** Rollin Edmunds, Assistant Superintendent
23 Jurupa Unified School District
3924 Riverview Drive, Riverside, CA 92509
24 (909) 222-7757; (909) 275-0328 (fax)

25 **SECTION 7. Conflict of Interest.** No member, official or employee of
26 Agency or District shall have any personal interest, direct or indirect, in this Agreement nor
27 shall any such member, official or employee participate in any decision relating to this
28 Agreement which affects his or her personal interests or the interests of any corporation,

1 partnership or association in which he or she is directly or indirectly interested.

2 **SECTION 8. Interpretation and Governing Law.** This Agreement and any
3 dispute arising thereunder shall be governed and interpreted in accordance with the laws
4 of the State of California. This Agreement shall be construed as a whole according to its
5 fair language and common meaning to achieve the objectives and purposes of the parties
6 hereto, and the rule of construction to the effect that ambiguities are to be resolved against
7 the drafting party shall not be employed in interpreting this Agreement, all parties having
8 been represented by counsel in the negotiation and preparation hereof.

9 **SECTION 9. No Third Party Beneficiaries.** This Agreement is made and
10 entered into for the sole protection and benefit of the parties hereto. No other person or
11 entity shall have any right of action based upon the provisions of this Agreement.

12 **SECTION 10. Indemnification.** Except as to any legal challenge or claim
13 brought by any person or entity questioning the use of redevelopment funds for the
14 purposes set forth herein that is the subject of this Agreement: (i) District shall indemnify
15 and hold Agency, its officers, agents and employees free and harmless from liability to any
16 person or entity not a party to this Agreement from any damage, loss or injury to person
17 and/or property which primarily relates to or arises from the negligence or willful
18 misconduct of the District, its officers, agents, or employees in the execution or
19 implementation of this Agreement; (ii) Agency shall indemnify and hold District, its officers,
20 agents, or employees free and harmless from any person or entity not a party to this
21 Agreement from any damage, loss or injury to person and/or property which primarily
22 relates to or arises from the negligence or willful misconduct of Agency, its officers, agents,
23 or employees in the execution or implementation of this Agreement.

24 **SECTION 11. Section Headings.** The Section headings herein are for the
25 convenience of the parties only, and shall not be deemed to govern, limit, modify or in any
26 manner affect the scope, meaning or intent of the provisions or language of this
27 Agreement.

28 **SECTION 12. Counterparts.** This Agreement shall be executed in two (2)


counterparts, each of which shall be deemed an original.

SECTION 13. Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties hereto and there are no oral or written representations, understandings, or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein.

IN WITNESS WHEREOF, Agency and District have executed this Agreement as of the date first above written.

**REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE**

JURUPA UNIFIED SCHOOL DISTRICT


James A. Venable, Chairman

Benita Roberts, Superintendent

APPROVED AS TO FORM:


Lee Vinocour, Agency Counsel

ATTEST:
GERALD A. MALONEY, Clerk

By 
DEPUTY

EXHIBIT "A"
TO COOPERATIVE AGREEMENT
Scope of Project

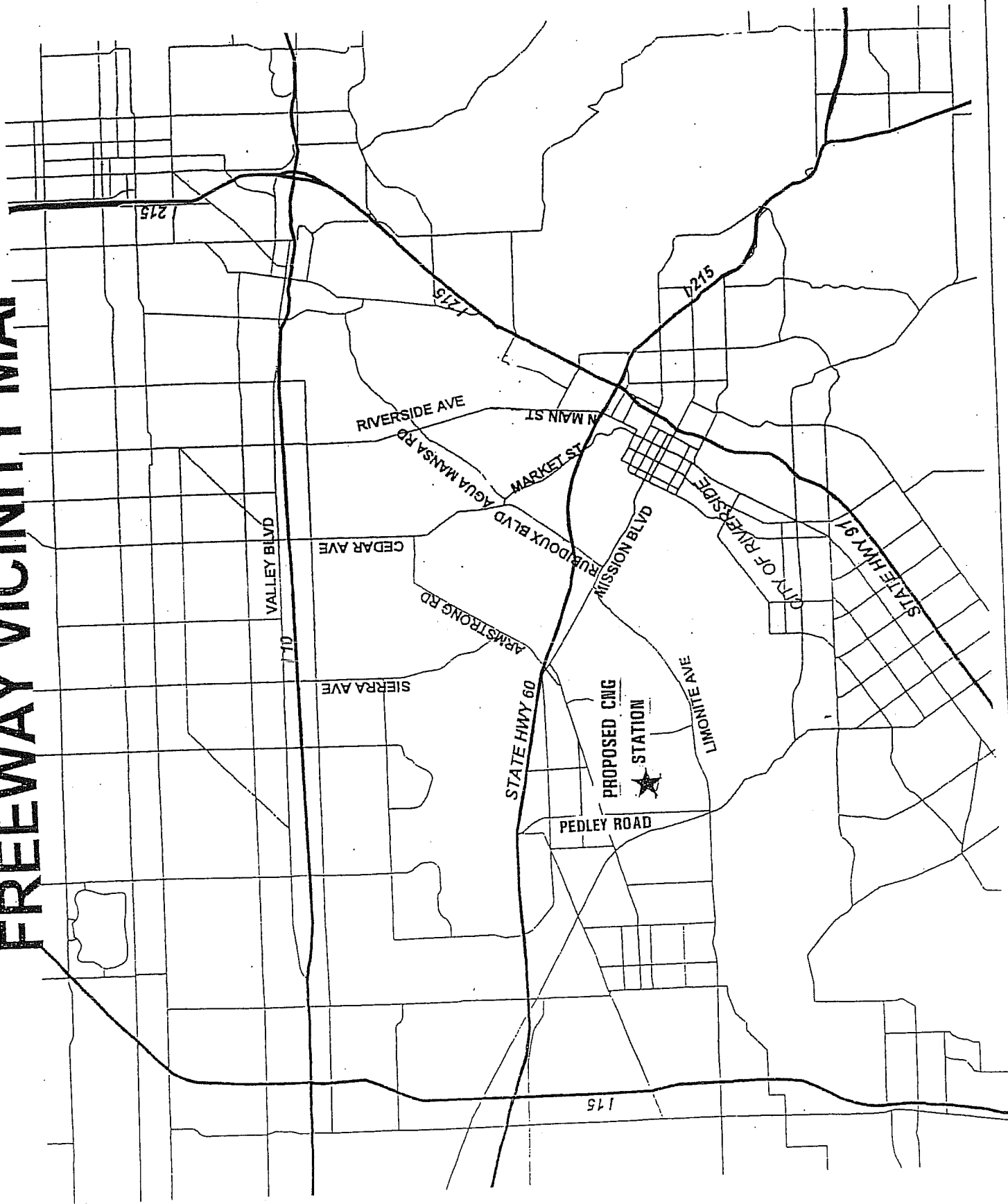
Scope of Work

Contractor shall provide all labor, equipment, and material to design, engineer, permit, and construct a compressed natural gas (CNG) fueling facility at the Jurupa School District Office at 4740 Pedley Road. The physical facilities will consist of the following:

1. Provide piping as necessary to connect the CNG station to the SoCalGas MSA service installed to the CNG station site.
2. A natural gas compression systems capable of meeting the criteria in the Performance Specifications and Station Fueling Curve for the time fill of 34 buses and the fueling requirement of the fast fill island.
3. Purchase and install the equipment noted below:
 1. natural gas compression equipment in the southeast corner of the property per the Plot Plan
 2. 34 time fill hoses and fill stations in the bus parking area
 3. 1- single hose fast fill dispenser with meter with 5 gpm fueling nozzle rated for 3000 psi
 4. 4- each emergency shutdown switches
 5. K Rails as needed for the time fill installation and enclosure protection for the CNG station
 6. If motor drive, electrical load center and distribution panels required per code for the facility
 7. A priority sequential panel for time fill and fast fill island operation
 8. A gas dryer to remove from 3 -15 #/MMscf of water
 9. All fire extinguishers and safety signs at the fueling island and the fueling station
 10. Time fill system timer with valve shutoff to limit time fill to night time operation
 - 11.1- each EJ Ward card reader or equal for the fast fill island dispenser. System to include a flow meter interface with a local Central Processor for logging transactions and output for connection to an owner printer
4. Excavate and backfill as necessary to install the piping and electrical systems necessary to support the operation of the station. Provide concrete footing and foundations for the compressor skids. Anchor the K Rail to the existing paved surfaces per the manufacturer's specifications. Repair any excavated areas to their original condition.
5. Provide all necessary design and engineering drawings and calculations necessary to obtain permits from the local Permitting Agency. Sep up scheduled permit inspections and obtain a Permit to Operate for the CNG station
6. Provide all equipment manuals and operating manuals for the facility.
7. Provide 2 days of startup assistance with equipment manufacturer's support.

EXHIBIT "B"
TO COOPERATIVE AGREEMENT
Map of Site

FREEWAY VICINITY MAP



Jurupa Unified School District

Personnel Report #3

August 6, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Maria Gadsden 1375 Frauline Drive San Diego, CA 92154	Eff. August 31, 2001 Multiple Subject w/CLAD Credential
Teacher	Ms. Karen Matsuoka 1601 Barton Road #1602 Redlands, CA 92373	Eff. August 31, 2001 Multiple Subject Supplemental Music Credential
Teacher	Ms. Deborah Monical 5691 Camino Real Riverside, CA 92509	Eff. August 31, 2001 Multiple Subject Credential
Teacher (50%)	Ms. Debbie Parker 1490 Rimroad Drive Riverside, CA 92506	Eff. August 31, 2001 Multiple Subject Credential
Teacher	Ms. Kimberley Verespey P.O. Box 1026 Crestline, CA 92325	Eff. August 31, 2001 Single Subject-Social Science Credential

Temporary Assignment

Teacher (SDC-Preschool)	Ms. Gina Gurrola 4400 Maplewood Place Riverside, CA 92506	Eff. August 31, 2001 through June 19, 2001 Specialist-Mild/Moderate Waiver
Teacher (SDC)	Ms. LaNae Maalona 11963 Kevin Street Moreno Valley, CA 92557	Eff. August 31, 2001 through June 19, 2002 Specialist-Mild/Moderate Pre-Intern Credential

Extra Compensation Assignment

Adult/Alternative Education: to complete the data collection for the 2000-2001 CASAS Report; July 2, 2001 through August 30, 2001; not to exceed 50 hours total; appropriate hourly rate of pay.

Mr. Eugene Mitchell

Adult/Alternative Education: preparation time for the Personal Development Academy summer school; July 9, 2001; not to exceed five (5) hours each; appropriate hourly rate of pay.

Ms. Christina Bold	Mr. Mark Gard	Ms. Cynthia Karner
Mr. Charles Meyerett	Mr. Will Murray	Ms. Susan Gurrola

Adult/Alternative Education: for the development and presentation of the School-to-Career 4-6 Toolkit; June 20-30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Martinez Martinez Ms. Victoria Jobe



Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer ELO instruction; June 29, 2001 through August 8, 2001; not to exceed 4.6 hours per day; appropriate hourly rate of pay.

Ms. Sandra Allen	Ms. Gloria Arredondo	Ms. Elsa Buenrostro
Shawnette Bukarau	Ms. Melissa Casassa	Ms. Nicole Douty
Ms. Mary Ann Ekbring	Ms. Michelle Escobar	Mr. Alex Garcia
Ms. Karen Gotschall	Ms. Tracy Grogan	Ms. Suzanne Hanna
Ms. Ji Hong	Ms. Kelly Horspool	Ms. Nichole Howard
Ms. Gina Hughes	Ms. Cynthia Johnson	Ms. Ginger Jones
Ms. Cindy Karhan	Ms. Aileen Lauritzen	Ms. Amber Lee
Ms. Melody Mills	Ms. Kathy Pedroza	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Mr. Daniel Porcu	Ms. Donna Prince
Ms. Nanette Prince	Ms. Judith Pronovost	Ms. Sally Quintana
Ms. Sheila Ramirez	Ms. Latressa Richmond	Ms. Sandra Roberson
Ms. Martha Rodriguez	Ms. Andrea Roe	Ms. Lourdes Ruelas
Ms. Luz Salazar	Ms. Maria Saucedo	Ms. Linita Simmons
Ms. Mary Turman	Ms. Joanne Tyler	Ms. Patricia Valle-Sanchez
Ms. Jill Van Daalen	Ms. Nancy Velasquez	Ms. Marcia Weaver
Ms. Vickie Hawkins	Ms. Lisa Johnson	Mr. Juan Salas
Mr. Alejandro Ortiz	Ms. Carole Zuloaga	Mr. Charles Loving
Ms. Caren Deaver	Ms. Janet Edmundson	Ms. Jessie Alaniz
Mr. Gregg Alexander	Mr. John Allen	Ms. Kristen Barnes
Ms. Yesenia Barr	Mr. Jim Beckley	Ms. Heidi Burns
Ms. Veronica Capata	Ms. Michelle Castaneda	Ms. Laura Ciesla
Ms. Kathy Clark	Ms. Andrea Cole	Ms. Lisa Cook
Ms. Tonya Cooper-Leon	Mr. Daniel Cornejo	Mr. Ron Crawford
Ms. Shawna Crawford	Ms. Sandra Cullum	Mr. Darwin Dallas
Ms. Linda Daniels	Ms. Joyce Davis	Ms. Kara Davis
Mr. Brian Delameter	Ms. Gayle Dowling	Ms. Kathy Edmond
Mr. Andrew Elliott	Ms. Evelyn English	Ms. Maria Escobar
Ms. Lynda Finch	Ms. Kimberly Fisher	Mr. Billy Fong
Mr. Richard Franz	Ms. Christy Gandara	Ms. Ginger Gelhaus
Ms. Cathe Giles	Ms. Paula Goldberg	Ms. Mindy Gould
Ms. JoAnne Greeley	Ms. Pam Grethen	Mr. David Gruidl
Ms. Nichole Haber	Ms. Stacy Hainlen	Ms. Elisa Heany
Ms. Julie Herman	Ms. Theresa Hoag	Ms. Wendy Holder
Ms. Bridgette Ivory	Ms. Nancy Jenkins	Mr. Randon Jesser
Ms. Victoria Jobe	Ms. Debra Johnston	Ms. Cynthia Karner
Ms. Susan Kay	Ms. Flo Kent	Ms. Stephanie King
Ms. Sherry Kposowa	Ms. Freida Labrado	Mr. Charles Lantz
Mr. Brian Long	Ms. Judy Lynch	Mr. Juan Magno
Ms. Michelle Maisel	Ms. Mayra McClain	Ms. Barbara McNutt
Ms. Shauna Mermilliod	Ms. Cynthia Miller	Mr. Rudy Monge
Mr. James Moore	Ms. Ermine Nelson	Ms. Jill Nelson
Ms. Terry Olson	Ms. Lisa Pacheco	Ms. Hannah Paik
Ms. Dinah Palagi	Ms. Tammy Patterson	Mr. John Payne
Ms. Diane Pearson	Ms. RuthAnne Peil	Ms. Terese Pisarik
Ms. Nadia Qaqish	Mr. Joe Ramer	Mr. Jose Ramirez
Mr. Robert Ramirez	Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro
Ms. Susan Ridder	Ms. Lorraine Robles	Mr. Adam Rowland
Ms. Suzanne Rowland	Ms. Esther Ruvalcaba	Mr. Rafael Ruvalcaba
Ms. Debra Sanchez	Mr. Hector Sanchez	Mr. Jorge Sanchez
Ms. Monica Schalow	Ms. Jonal Schissler	Ms. Kelly Scroggins
Mr. Craig Sevey	Ms. Jessica Sevey	Mr. Basil Slaymaker
Ms. Lori Smith	Mr. Jim Smyth	Ms. Carolyn Snow
Mr. Cliff Steppe	Ms. Loretta Stevenson	Ms. Janine Stewart
Ms. Melanie Stewart	Mr. John Taylor	Ms. Janet Templin
Ms. Emily Terry	Ms. Susan Thompson	Mr. Charles Townsend
Ms. Jene Tutton	Ms. Sally Valente	Ms. June Van Genuchten
Ms. Dolores Vasquez	Ms. Norma Velasquez	Ms. Brook Walker

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer ELO instruction; June 29, 2001 through August 8, 2001; not to exceed 4.6 hours per day; appropriate hourly rate of pay.

Ms. Vera Walker	Ms. Mary Ward	Ms. Marie Wayland
Ms. Amy Weidman	Ms. Rhonda Werthman	Ms. Roxane Winemiller
Mr. Jeremy Wooten		

Categorical Projects; summer ELO staff; June 29, 2001 through August 10, 2001; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Ms. Norma Velasquez	Ms. Victoria Jobe	Ms. Roxane Winemiller
Ms. Loretta Stevenson	Ms. Marie Wayland	Ms. Dani Hart
Ms. Sophia Gray	Ms. Dolores Hernandez	Ms. Amy Weidman
Ms. Jessie Caballero	Ms. Sandra Amatriain	Ms. Maureen Dalimot
Ms. Irene Allen		

Categorical Projects; extra work for the summer ELO program; July 2, 2001 through August 15, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Norma Velasquez	Ms. Victoria Jobe	Ms. Roxane Winemiller
Ms. Loretta Stevenson	Ms. Marie Wayland	Ms. Dani Hart
Ms. Sophia Gray	Ms. Dolores Hernandez	Mr. Bob Mercer
Ms. Amy Weidman	Ms. Jessie Caballero	Ms. Sandra Amatriain
Ms. Maureen Dalimot		

Categorical Projects; summer ELO staff development day; June 28, 2001; not to exceed 4.5 hours each; appropriate hourly rate of pay.

Ms. Jessie Alaniz	Mr. John Allen	Ms. Gloria Arredondo
Ms. Lisa Cook	Mr. Ron Crawford	Ms. Maureen Dalimot
Ms. Joyce Davis	Ms. Nicole Douty	Ms. Mary Ann Ekbring
Ms. Maria Escobar	Ms. Kimberly Fisher	Mr. Richard Franz
Mr. Alex Garcia	Ms. Cathe Giles	Ms. Sophia Gray
Ms. Kelly Horspool	Ms. Nicole Haber	Ms. Suzanne Hanna
Ms. Julie Herman	Ms. Wendy Holder	Ms. Nichole Howard
Ms. Gina Hughes	Mr. Randon Jesser	Ms. Lisa Johnson
Ms. Cynthia Karner	Ms. Frieda Labrado	Ms. Shawnette Lauritzen
Mr. Charles Loving	Ms. Michelle Maisel	Ms. Barbara McNutt
Ms. Cynthia Miller	Ms. Ermine Nelson	Mr. Alejandro Ortiz
Ms. Dinah Palagi	Ms. Diane Pearson	Mr. Gregg Alexander
Ms. Sandra Allen	Ms. Yesenia Barr	Ms. Elsa Buenrostro
Ms. Jessie Caballero	Ms. Melissa Casassa	Ms. Laura Ciesla
Ms. Tonya Cooper-Leon	Ms. Shawna Crawford	Mr. Darwin Dallas
Ms. Caren Deaver	Ms. Gayle Dowling	Mr. Andrew Elliott
Ms. Michelle Escobar	Ms. Amy Foody	Ms. Christy Gandara
Ms. Janet Garcia-Hudson	Ms. Paula Goldberg	Ms. JoAnn Greeley
Ms. Tracy Grogan	Ms. Stacy Hainlen	Ms. Dani Hart
Ms. Dolores Hernandez	Ms. Ji Hong	Mr. Jeff Huerta
Ms. Bridgette Ivory	Ms. Victoria Jobe	Ms. Ginger Jones
Ms. Susan Kay	Mr. Walter Lancaster	Mr. Brian Long
Ms. Judy Lynch	Ms. Mayra McClain	Mr. Bob Mercer
Mr. Rudy Monge	Ms. Jill Nelson	Ms. Lisa Pacheco
Ms. Kim Parker	Ms. Kathy Pedroza	Ms. Irene Allen
Ms. Sandra Amatriain	Mr. Jim Beckley	Ms. Heidi Burns
Ms. Veronica Capata	Ms. Michelle Castaneda	Ms. Andrea Cole
Mr. Daniel Cornejo	Ms. Sandra Cullum	Ms. Linda Daniels
Mr. Brian Delameter	Ms. Kathy Edmond	Ms. Evelyn English
Ms. Lynda Finch	Mr. Wayne Fowler	Ms. Norie Garavito
Ms. Ginger Gelhaus	Ms. Karen Gotschall	Ms. Pam Grethen

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer ELO staff development day; June 28, 2001; not to exceed 4.5 hours each; appropriate hourly rate of pay.

Mr. David Gruidl	Ms. Vickie Hawkins	Ms. Theresa Hoag
Ms. Cynthia Huffman	Ms. Nancy Jenkins	Ms. Cynthia Johnson
Ms. Cindy Karhan	Ms. Sherry Kposowa	Mr. Charles Lantz
Ms. Lupe Lopez	Mr. Juan Magno	Ms. Shauna Mermilliod
Mr. James Moore	Ms. Terry Olson	Ms. Lorraine Pacheco
Mr. John Payne	Ms. Ruth Anne Peil	Ms. Jacqueline Penilla
Ms. Nanette Prince	Ms. Sally Quintana	Ms. Sheila Ramirez
Ms. Latressa Richmond	Ms. Lorraine Robles	Ms. Andrea Roe
Ms. Suzanne Rowland	Mr. Rafael Ruvalcaba	Ms. Janine Stewart
Mr. Juan Salas	Mr. Hector Sanchez	Ms. Kelly Scroggins
Ms. Linita Simmons	Mr. Jim Smyth	Ms. Loretta Stevenson
Mr. John Taylor	Ms. Susan Thompson	Ms. Jene Tutton
Ms. Patricia Valle-Sanchez	Ms. Dolores Vasquez	Ms. Brook Walker
Ms. Marcia Weaver	Ms. Roxane Winemiller	Ms. Kathleen Perez
Mr. Daniel Porcu	Ms. Judith Pronovost	Mr. Jose Ramirez
Ms. Gayle Ravenscroft	Ms. Susan Ridder	Ms. Martha Rodriguez
Mr. Adam Rowland	Ms. Lourdes Ruelas	Mr. Cliff Steppe
Ms. Melanie Stewart	Ms. Debra Sanchez	Ms. Maria Saucedo
Mr. Craig Sevey	Mr. Basil Slaymaker	Ms. Carolyn Snow
Ms. Janine Stewart	Ms. Janet Templin	Mr. Charles Townsend
Ms. Joanne Tyler	Ms. Jill Van Daalen	Ms. Nancy Velasquez
Ms. Vera Walker	Ms. Amy Weidman	Mr. Jeremy Wooten
Ms. Terese Pisarik	Ms. Donna Prince	Ms. Nadia Qaqish
Mr. Robert Ramirez	Ms. Suzanne Rentfro	Ms. Sandra Roberson
Mr. Stan Rowland	Ms. Esther Ruvalcaba	Ms. Loretta Stevenson
Mr. John Taylor	Ms. Monica Schalow	Ms. Jessica Sevey
Ms. Lori Smith	Mr. Cliff Steppe	Ms. Melanie Stewart
Ms. Emily Terry	Ms. Mary Thurman	Ms. Sally Valente
Ms. June VanGenuchten	Ms. Norma Velasquez	Ms. Marie Wayland
Ms. Rhonda Werthman	Ms. Carole Zuloaga	

Categorical Projects; summer ELO program; July 2, 2001 through August 15, 2001; not to exceed 1.4 hours per day; appropriate hourly rate of pay.

Ms. Norma Velasquez	Ms. Victoria Jobe	Ms. Roxane Winemiller
Ms. Loretta Stevenson	Ms. Marie Wayland	Ms. Dani Hart
Ms. Sophia Gray	Ms. Dolores Hernandez	Mr. Bob Mercer
Ms. Amy Weidman	Ms. Jessie Caballero	Ms. Sandra Amatriain
Ms. Maureen Dalimot		

Education Technology; extra work completed on July 13, 2001; not to exceed 1.5 hours; appropriate hourly rate of pay.

Ms. Nicole Haber

Education Technology; work completed from June 4-20, 2001; not to exceed 24 hours total; appropriate hourly rate of pay.

Ms. Lucile Arntzen

Preschool Department; to process health records for preschool students; July 1, 2001 through June 30, 2002; not to exceed 360 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; to work with the Standards Review Program; June 5-12, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Mr. Will Murray

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Mr. Jose Araux	June 25, 2001 through August 3, 2001
Mr. Chuck Armenta	June 25, 2001 through August 3, 2001
Ms. Jenelle Benson	June 25, 2001 through August 3, 2001
Mr. Paul Binns	June 25, 2001 through August 3, 2001
Ms. Julie Boswell	June 25, 2001 through July 3, 2001
Ms. Cheryl Boyce	June 25, 2001 through August 3, 2001
Ms. Gloria Cabrera	June 25, 2001 through August 3, 2001
Mr. Andrew Carey	June 25, 2001 through August 3, 2001
Ms. Jennifer Chamberlin	June 25, 2001 through August 3, 2001
Ms. Keri Colgan	June 25, 2001 through August 3, 2001
Ms. Kelly Dodd	June 25, 2001 through August 3, 2001
Mr. Scott Eckstrom	June 25, 2001 through August 3, 2001
Mr. Maurice Edu	June 25, 2001 through August 3, 2001
Ms. Toni Fletcher	June 25, 2001 through August 3, 2001
Mr. Gary Golden	June 25, 2001 through August 3, 2001
Ms. Rebecca Gomez	June 25, 2001 through August 3, 2001
Mr. John Gonzalez	July 5, 2001 through July 23, 2001
Ms. Shirley Gonzalez	June 25, 2001 through July 13, 2001
Mr. Yuri Gonzalez	June 25, 2001 through August 3, 2001
Mr. Nate Hass	June 25, 2001 through August 3, 2001
Ms. June Hilton	June 25, 2001 through August 3, 2001
Mr. Art Huerta	June 25, 2001 through August 3, 2001
Ms. Jung Hwang	June 25, 2001 through August 3, 2001
Ms. Joy Jimenez	July 16, 2001 through August 3, 2001
Mr. Michael Jordan	June 25, 2001 through August 3, 2001
Ms. Victoria Kelley	June 25, 2001 through August 3, 2001
Ms. Kelleen Kroker	June 25, 2001 through August 3, 2001
Mr. Paul Kumamoto	June 25, 2001 through August 3, 2001
Ms. Lisa Levine	June 25, 2001 through August 3, 2001
Mr. Ed Luna	June 25, 2001 through August 3, 2001
Ms. Kathryn McSkimming	June 25, 2001 through August 3, 2001
Mr. Pat Monaco	June 25, 2001 through August 3, 2001
Mr. Quochung Nguyen	June 25, 2001 through August 3, 2001
Mr. Victor Patton	June 25, 2001 through June 27, 2001
Ms. Jennifer Pfaff	July 5, 2001 through August 3, 2001
Mr. William Pine	June 25, 2001 through August 3, 2001
Mr. Stephen Pricer	June 25, 2001 through August 3, 2001
Mr. George Ramos	June 25, 2001 through August 3, 2001
Ms. Julie Rosa	July 16, 2001 through August 3, 2001
Mr. Jorge Sanchez	June 25, 2001 through August 3, 2001
Mr. Ric Slagle	June 25, 2001 through August 3, 2001
Ms. Martha Srisimai	June 25, 2001 through August 3, 2001
Mr. Pat Thompson	June 25, 2001 through July 13, 2001
Mr. Dale Thorpe	June 25, 2001 through August 3, 2001
Ms. Angela Vanderhorst	June 25, 2001 through August 3, 2001
Mr. Enrique Velasquez	June 25, 2001 through August 3, 2001
Mr. Donald Wade	June 25, 2001 through July 24, 2001
Mr. Mack White	June 25, 2001 through August 3, 2001
Ms. Lauretta Wilson-Cortez	June 25, 2001 through August 3, 2001
Ms. Jamie Angulo	June 25, 2001 through August 3, 2001
Ms. Cori Barber	June 25, 2001 through August 3, 2001

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Ms. Janice Bingenheimer	June 25, 2001 through August 3, 2001
Mr. Jerry Bowman	June 25, 2001 through August 3, 2001
Mr. Tom Bystrzycki	June 25, 2001 through August 3, 2001
Mr. William Carroll	June 25, 2001 through August 3, 2001
Mr. Franklin Cohens	June 25, 2001 through August 3, 2001
Mr. Sam Drapiza	June 25, 2001 through August 3, 2001
Mr. Gene Erickson	June 25, 2001 through August 3, 2001
Mr. Charles Gray	June 25, 2001 through August 1, 2001
Mr. Charles Guzman	June 25, 2001 through August 3, 2001
Mr. John Hill	June 25, 2001 through August 3, 2001
Mr. Paul Horn	June 25, 2001 through August 3, 2001
Mr. Tim Jones	June 25, 2001 through August 3, 2001
Mr. Bryan Kendall	June 25, 2001 through August 3, 2001
Ms. Barbara Maguire	June 25, 2001 through August 3, 2001
Mr. Ron Mangiamelli	June 25, 2001 through August 3, 2001
Mr. Al Martinez	June 25, 2001 through August 3, 2001
Ms. Heather McIntosh	June 25, 2001 through July 13, 2001
Ms. Theresa Mendoza	June 25, 2001 through August 3, 2001
Mr. Chris Metzger	June 25, 2001 through August 3, 2001
Ms. Kristina Moore	June 25, 2001 through August 3, 2001
Ms. Ni'Cole Mukes	June 25, 2001 through August 3, 2001
Ms. Loretta Pearce	June 25, 2001 through August 3, 2001
Mr. Tom Podgorski	June 25, 2001 through August 3, 2001
Ms. Shelly Sinclair	June 25, 2001 through August 3, 2001
Mr. Doug Stevens	June 25, 2001 through August 3, 2001
Ms. Terri Stevens	June 25, 2001 through August 3, 2001
Mr. Allan Stringer	June 25, 2001 through August 3, 2001
Ms. Dawn Thompson	July 16, 2001 through August 3, 2001
Ms. Thuy Truong	June 25, 2001 through August 3, 2001
Ms. Rachel Williams	June 25, 2001 through August 3, 2001
Mr. Ross Yohonn	June 25, 2001 through August 3, 2001
Ms. Christina Bold	June 25, 2001 through August 10, 2001
Mr. Michael Free	June 25, 2001 through August 6, 2001
Mr. Mark Gard	June 25, 2001 through August 10, 2001
Ms. Susan Gurrola	June 25, 2001 through June 29, 2001
Ms. Judith Hanlon	June 25, 2001 through July 18, 2001
Ms. Shelley Logan	July 19, 2001 through August 10, 2001
Mr. Charles Meyerett	June 25, 2001 through August 10, 2001
Mr. Victor Patton	July 5, 2001 through August 10, 2001
Mr. Will Murray	June 25, 2001 through August 10, 2001
Ms. Annette Nickson	June 25, 2001 through August 6, 2001
Mr. John Radovich	June 25, 2001 through August 6, 2001
Mr. Richard Sydenstricker	June 25, 2001 through August 10, 2001
Ms. Lucille Arntzen	June 25, 2001 through July 13, 2001
Mr. Jeff Jacobs	June 25, 2001 through July 13, 2001
Mr. Hugo Nevarez	June 25, 2001 through July 13, 2001
Mr. Gareth Richards	June 25, 2001 through July 13, 2001
Mr. Richard Torbert	June 25, 2001 through July 13, 2001
Mr. John DeMor	June 25, 2001 through August 8, 2001
Mr. Greg Alexander	June 29, 2001 through August 8, 2001
Ms. Lorraine Robles	June 29, 2001 through August 8, 2001
Mr. Charles Townsend	June 29, 2001 through August 8, 2001
Ms. Vera Walker	June 29, 2001 through August 8, 2001
Mr. Jeremy Wooten	June 29, 2001 through August 8, 2001
Mr. Libbern Cook	June 25, 2001 through August 3, 2001
Mr. Geoff Holt	June 25, 2001 through August 3, 2001

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Mr. Ray Marisnick	June 25, 2001 through August 3, 2001
Mr. Greg Alexander	June 25, 2001 through August 3, 2001
Mr. Joe Beloni	June 25, 2001 through August 3, 2001
Mr. Mike Cloke	June 25, 2001 through August 3, 2001
Mr. Mark Saugstad	June 25, 2001 through August 3, 2001
Mr. Vince Tieri	June 25, 2001 through August 3, 2001
Ms. Kelly McArdle	June 25, 2001 through July 9, 2001
Mr. Joe Ramer	June 25, 2001 through July 9, 2001
Ms. Mariann Vetrhus	July 23, 2001 through August 8, 2001
Ms. Mindy Gould	June 29, 2001 through August 8, 2001
Ms. Monica Schalow	June 29, 2001 through August 3, 2001
Ms. Kim Parker	June 29, 2001 through August 8, 2001
Ms. Lori Smith	June 29, 2001 through August 8, 2001
Ms. Cynthia Miller	June 29, 2001 through July 19, 2001
Mr. Randon Jesser	June 29, 2001 through August 8, 2001
Ms. Dinah Palagi	June 29, 2001 through August 8, 2001
Mr. Ron Crawford	June 29, 2001 through August 8, 2001
Mr. Jeff Huerta	June 29, 2001 through August 8, 2001
Ms. Sherri Kposowa	June 29, 2001 through July 19, 2001
Mr. Joe Ramer	July 23, 2001 through August 8, 2001
Ms. Jeanna Cottrell	July 16, 2001 through August 7, 2001
Mr. Steve Eimers	June 25, 2001 through July 13, 2001
Mr. Bryan Smith	June 25, 2001 through August 7, 2001
Ms. Cynthia Huffman	June 29, 2001 through August 8, 2001
Ms. Robin Thompson	June 25, 2001 through August 3, 2001
Ms. Deanna Wickersheim	June 29, 2001 through August 8, 2001
Ms. Amy Foody	June 29, 2001 through August 7, 2001
Ms. Barbara Boatwright	June 25, 2001 through August 7, 2001
Ms. Cynthia Millford	June 25, 2001 through July 13, 2001
Mr. Pat Fagan	Substitute
Ms. Jillian Coffey	Substitute
Ms. Edith Torres	Substitute
Ms. Michelle Hesse	Substitute
Ms. Debbie England	Substitute
Ms. Brandy Pricer	Substitute
Ms. Amanda Chann	Substitute
Ms. Christine Rizzo	Substitute
Mr. Daniel Guzman	Substitute
Mr. Paul Wakefield	Substitute
Ms. Jenna Doen	Substitute
Ms. Dawn Thompson	Substitute
Mr. Harrison Cole	Substitute
Ms. Mariann Vetrhus	Substitute
Mr. Mark Weidman	Substitute
Ms. Lenore Boykin	Substitute
Ms. Beth VandenRaadt	Substitute
Ms. Purvi Sheth	Substitute
Ms. Connie Finazzo	Substitute
Mr. Terence Prosser	Substitute
Ms. Lynnee Tieri	Substitute
Ms. Elizabeth Tonge	Substitute
Ms. Althea Williams	Substitute
Ms. Linda Fry	Substitute
Ms. Elaine Ament	Substitute
Ms. Ann McNally	Substitute

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; beginning and end-of-the-year duties and inventory, restock books, instructional materials and supplies, prepare for the reading and computer lab, etc.; August 1, 2001 through June 30, 2002; not to exceed 16 hours total; appropriate hourly rate of pay.

Ms. Nanette Prince

Mission Middle School; to serve as an instructor for the summer algebra academy; June 25, 2001 through August 3, 2001; not to exceed 4.8 hours each; appropriate summer daily rate of pay.

Ms. Marie Campbell
Mr. Dan Patterson
Ms. Roberta Pace

Ms. Judy Van Train
Mr. Andrew Scherrer

Ms. Janet Willard
Mr. Jay Ishimoto

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer ELO staff; June 29, 2001 through August 10, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Secretary	Ms. Linda Chard
Secretary	Ms. Kathy Grogan
Secretary	Ms. Denise Hopper
Secretary	Ms. Danielle McIntosh
Secretary	Ms. Donna Pontious
Secretary	Ms. Pam Whitman
Clerk-Typist	Ms. Linda Byers
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Vivian Carrasco
Clerk-Typist	Ms. Roberta Hamersma
Clerk-Typist	Ms. Sandi Rodriguez
Clerk-Typist	Ms. Genevieve Sanchez

Categorical Projects; to supervise bus stops for the summer ELO program; July 2, 2001 through August 7, 2001; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Campus Supervisor	Ms. Virginia Perkins
Activity Supervisor	Ms. Kay Broda
Activity Supervisor	Ms. Ann Brumley
Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Jaci Gordon
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Erica Morales
Activity Supervisor	Ms. Michelle Skidmore
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Beatrice Castillo
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Zayra Hall
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Candida Padilla
Activity Supervisor	Ms. Sherrie Stoddard
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Kristie Schwartz
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Delia Batiz

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects: to supervise bus stops for the summer ELO program; July 2, 2001 through August 7, 2001; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Brenda Franklyn
Activity Supervisor	Ms. Carol Fraser
Activity Supervisor	Ms. Josefina Gayton
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Alice Gonzales
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Jessica Munoz
Activity Supervisor	Ms. Susie Perla
Activity Supervisor	Ms. Corinne Placido
Activity Supervisor	Ms. Lisa Ponce
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Marianne Rhoades
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Mr. Michael Ursua

Categorical Projects; extra work for the summer ELO program; July 2, 2001 through August 15, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Vivian Carrasco
Clerk-Typist	Ms. Linda Byers
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Sandi Rodriguez
Clerk-Typist	Ms. Roberta Hamersma
Clerk-Typist	Ms. Genevieve Sanchez
Secretary	Ms. Donna Pontious
Secretary	Ms. Danielle McIntosh
Secretary	Ms. Linda Chard
Secretary	Ms. Denise Hopper
Secretary	Ms. Kathy Grogan
Secretary	Ms. Pam Whitman

Categorical Projects; summer ELO cell phone and Zangle training; June 28-29, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Vivian Carrasco
Clerk-Typist	Ms. Linda Byers
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Sandi Rodriguez
Clerk-Typist	Ms. Roberta Hamersma
Clerk-Typist	Ms. Genevieve Sanchez
Secretary	Ms. Donna Pontious
Secretary	Ms. Danielle McIntosh
Secretary	Ms. Linda Chard
Secretary	Ms. Denise Hopper
Secretary	Ms. Kathy Grogan
Secretary	Ms. Pam Whitman
Activity Supervisor	Ms. Ann Brumley
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Jaci Gordon
Activity Supervisor	Ms. Zayra Hall
Activity Supervisor	Ms. Sylvia Holguin

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer ELO cell phone and Zangle training; June 28-29, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Candida Padilla
Activity Supervisor Ms. Sherrie Stoddard

Categorical Projects; summer ELO staff development day; June 28, 2001; not to exceed 4.5 hours each; appropriate hourly rate of pay.

Clerk-Typist Ms. Vivian Carrasco
Clerk-Typist Ms. Linda Byers
Clerk-Typist Ms. Elvera Borders
Clerk-Typist Ms. Sandi Rodriguez
Clerk-Typist Ms. Roberta Hamersma
Clerk-Typist Ms. Genevieve Sanchez
Secretary Ms. Donna Pontious
Secretary Ms. Danielle McIntosh
Secretary Ms. Linda Chard
Secretary Ms. Denise Hopper
Secretary Ms. Kathy Grogan
Secretary Ms. Pam Whitman

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Instructional Aide	Ms. Alisa Brunson-Pyburn	July 2 - August 7, 2001
Instructional Aide	Ms. Charmene Kelley	July 2 - August 7, 2001
Instructional Aide	Ms. Debbie Vanderhagen	July 2 - August 7, 2001
Instructional Aide	Ms. Esperanza Rivera	July 2 - August 7, 2001
Instructional Aide	Ms. Yolanda Balderama	July 2 - August 7, 2001
Instructional Aide	Ms. Kathleen Vargas	July 2 - August 7, 2001
Instructional Aide	Ms. Therese Gonyer	July 2 - August 7, 2001
Instructional Aide	Ms. Doreen Hoffman	July 2 - August 7, 2001
Instructional Aide	Ms. Shannon Potter	July 2 - August 7, 2001
Instructional Aide	Ms. Mary Stallard	July 2 - August 7, 2001
Instructional Aide	Ms. Sharon Huey	July 2 - August 7, 2001
Instructional Aide	Ms. Marie Reinalda	July 2 - August 7, 2001
Instructional Aide	Ms. Ruthann DeRonda	July 2 - August 7, 2001
Instructional Aide	Ms. Ana Carrillo	July 2 - August 7, 2001
Instructional Aide	Ms. Eileen DeMartino	July 3 - August 7, 2001
Instructional Aide	Ms. Judy Alvarez	July 2 - August 7, 2001
Instructional Aide	Ms. Karen Luke	July 2 - August 7, 2001
Instructional Aide	Ms. Barbara Snyder	July 2 - August 7, 2001
Instructional Aide	Ms. Tammy Hall	July 2 - August 7, 2001
Instructional Aide	Ms. Judy Hesler	July 2 - August 7, 2001
Instructional Aide	Ms. Margaret Morales	July 2 - August 7, 2001
Instructional Aide	Ms. Stella Portillo	July 2 - August 7, 2001
Instructional Aide	Ms. Alma Sanchez	July 2 - August 7, 2001
Instructional Aide	Ms. Debbie Taber	July 2 - August 7, 2001
Instructional Aide	Ms. Pricilla White	July 2 - August 7, 2001
Instructional Aide	Ms. Louise Pinkerton	July 2 - August 7, 2001
Instructional Aide	Ms. Joann Craven	June 25 - August 3, 2001
Instructional Aide	Ms. Cheryl Palermo	June 25 - August 3, 2001
Instructional Aide	Ms. Vicki Postil	June 25 - August 3, 2001
Instructional Aide	Ms. Linda Rodriguez	June 25 - August 3, 2001
Instructional Aide	Ms. Donna Stoddard	June 25 - August 3, 2001
Instructional Aide	Ms. Pricilla Carlos	June 28 - August 3, 2001
Instructional Aide	Ms. Pat Flores	June 28 - August 3, 2001
Instructional Aide	Ms. Dorothy Turner	June 28 - August 3, 2001

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Instructional Aide	Ms. Ellen Vanta	June 28 - August 3, 2001
Instructional Aide	Ms. Catherine Hills	June 25 - July 9, 2001
Instructional Aide	Ms. Kristi Parker	June 25 - July 9, 2001
Instructional Aide	Ms. Christine Alexander	June 25 - August 10, 2001
Instructional Aide	Ms. Betty Anderson	June 25 - August 10, 2001
Instructional Aide	Ms. Catherine Bloom	June 25 - August 10, 2001
Instructional Aide	Ms. Cindy Hardy	June 25 - August 10, 2001
Instructional Aide	Ms. Sylvia Hernandez	June 25 - August 10, 2001
Instructional Aide	Ms. Regina Johnson	June 25 - August 10, 2001
Instructional Aide	Ms. Alma Navarro	June 25 - August 10, 2001
Instructional Aide	Ms. Janet Richards	June 25 - August 10, 2001
Instructional Aide	Ms. Jacqueline Rogers	June 25 - August 10, 2001
Health Care Aide	Ms. Lana Maley	June 25 - August 3, 2001
Health Care Aide	Ms. Phyllis Forsee	June 25 - August 3, 2001
Independent Study Aide	Ms. Karen Boyd	June 25 - August 6, 2001
Independent Study Aide	Ms. Heather Smith	June 25 - August 6, 2001
Campus Supervisor	Ms. Judith James	June 25 - August 3, 2001
Campus Supervisor	Mr. Greg Mathews	June 25 - August 3, 2001
Campus Supervisor	Mr. John Mosher	June 25 - August 3, 2001
Campus Supervisor	Ms. Kolleen Powell	June 25 - August 3, 2001
Campus Supervisor	Ms. Ellen McIntosh	June 25 - August 3, 2001
Campus Supervisor	Mr. Jerome Preciado	June 25 - August 3, 2001
Campus Supervisor	Mr. John Collier	June 25 - August 10, 2001
Campus Supervisor	Mr. David Sanchez	June 25 - August 10, 2001
Secretary-NVHS Principal	Ms. Lou Torbert	June 29 - July 13, 2001
Clerk-Typist	Ms. Laura Olai	June 25 - August 3, 2001
Clerk-Typist	Ms. Rosanne Salvatore	June 25 - August 3, 2001
Clerk-Typist	Ms. Maria Garcia	June 25 - August 3, 2001
Clerk-Typist	Ms. Thelma Umscheid	June 25 - August 3, 2001
Clerk-Typist	Ms. Shari Bleck	June 25 - July 13, 2001
Bus Driver-Spec. Students	Ms. Renee Abel	June 25 - August 3, 2001
Bus Driver-Spec. Students	Ms. Janet Cordova	July 2 - August 7, 2001
Bus Driver-Spec. Students	Ms. Flora Cruz	June 25 - August 3, 2001
Bus Driver-Spec. Students	Ms. Angela Hendricks	July 2 - August 7, 2001
Bus Driver-Spec. Students	Ms. Leticia Jackson	July 2 - August 7, 2001
Bus Driver-Spec. Students	Ms. Lorene Lara	June 25 - August 3, 2001
Bus Driver-Spec. Students	Ms. Robertha Medinilla	July 2 - August 7, 2001
Bus Driver-Spec. Students	Ms. Carol Radford	June 25 - August 3, 2001
Bus Driver-Spec. Students	Ms. Lucille Sullivan	July 2 - August 7, 2001
Bus Driver	Ms. Leticia Alcantar	July 2 - August 7, 2001
Bus Driver	Ms. Elisa Alfaro	July 2 - August 7, 2001
Bus Driver	Ms. Leslie Braden	June 25 - August 10, 2001
Bus Driver	Ms. Ramona Butts	July 2 - August 7, 2001
Bus Driver	Ms. Adrienne Canup	June 25 - July 13, 2001
Bus Driver	Ms. Brenda Ellis	June 25 - August 10, 2001
Bus Driver	Ms. Rita Fine	July 2 - August 7, 2001
Bus Driver	Ms. Karla Gandy	July 2 - August 7, 2001
Bus Driver	Ms. Monica Goodwin	July 2 - August 7, 2001
Bus Driver	Ms. Gloria James	July 2 - August 7, 2001
Bus Driver	Mr. Bruce Koppes	July 2 - August 7, 2001
Bus Driver	Ms. Rhonda Lott	July 2 - August 7, 2001
Bus Driver	Ms. Gina Meese	July 2 - August 7, 2001
Bus Driver	Ms. Anna Ruiz	July 2 - August 7, 2001
Bus Driver	Ms. Alicia Santana	July 2 - August 7, 2001
Bus Driver	Ms. Janet St. Louis	July 2 - August 7, 2001
Bus Driver	Ms. Virginia Walters	June 25 - July 13, 2001

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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Cafe. Manager-Elem.	Ms. Deborah Brokar	July 2 - August 7, 2001
Cafe. Manager-Elem.	Ms. Arminda Carrillo	July 2 - August 7, 2001
Cafe. Manager-Elem.	Ms. Brenda Greaver	July 2 - August 7, 2001
Cafe. Manager-Elem.	Ms. Sylvia Martinez	July 2 - August 7, 2001
Cafe. Manager-Elem.	Ms. Cherri Schroeder	July 2 - August 7, 2001
Cafe. Manager-Middle	Ms. Vickie Alessandro	July 2 - August 7, 2001
Cafe. Manager-High	Ms. Vicki Rupe	June 25 - August 3, 2001
Cafe. Assist. Mgr.-Sec.	Ms. Carolyn Dodd	June 25 - August 3, 2001
Cafe. Assist. III	Ms. Misty Devore	July 2 - August 7, 2001
Cafe. Assist. III	Ms. Toni Estrada	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Mercedes Aguirre	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Jessica Holley	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Sharon Miller	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Theresa Vega	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Gladys Canales	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Susan Wagner	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Linda Kibler	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Dena Danford	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Loretta Rubio	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Deborah Walker	July 2 - August 7, 2001
Cafe. Assist. II	Ms. Gloria Calderon	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Barbara Foster	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Sally Frias	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Peggy Junker	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Shirley Sinsley	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Virginia Kirley	June 28 - August 3, 2001
Cafe. Assist. II	Ms. Joanne Butler	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Jody Freede	June 25 - June 29, 2001
Cafe. Assist. II	Ms. Kim Holden	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Anita Moore	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Joyce Welty	June 25 - August 3, 2001
Cafe. Assist. II	Ms. Patricia Morris	July 2 - August 3, 2001
Cafe. Assist. I	Ms. Lori Cassen-Snyder	July 2 - August 7, 2001
Cafe. Assist. I	Ms. Michelle Skidmore	July 2 - August 7, 2001
Cafe. Assist. I	Ms. Diana DeLaLuz	July 2 - August 7, 2001
Cafe. Assist. I	Ms. Anita Venegas	June 28 - August 3, 2001
Substitute Inst. Aide	Ms. Michelle Escoto	
Substitute Inst. Aide	Ms. Rebecca Neve	
Substitute Inst. Aide	Ms. Esther Fisher	
Substitute Inst. Aide	Ms. Dina Hickman	
Substitute Inst. Aide	Ms. Carola Martinez	
Substitute Inst. Aide	Ms. Kim Alford	
Substitute Inst. Aide	Ms. Anna Maria Carrillo	
Substitute Inst. Aide	Ms. Tammy Hall	
Substitute Inst. Aide	Ms. Cathy Hills	
Substitute Inst. Aide	Ms. Valerie DeLeon	
Substitute Inst. Aide	Ms. Isabel Segura	
Substitute Inst. Aide	Ms. Elizabeth Lopez	
Substitute Inst. Aide	Ms. Gloria Gonzalez	
Substitute Inst. Aide	Ms. Joy Williams	
Substitute Inst. Aide	Ms. Marsha Bane	
Substitute Inst. Aide	Ms. Patricia Woolery	
Substitute Inst. Aide	Ms. Carol Fraser	
Substitute Inst. Aide	Ms. Cynthia Clark	
Substitute Inst. Aide	Ms. Andrea Gilbert	
Sub Health Care Aide	Ms. Nicole Vargas	

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2001.

Sub Campus Supervisor	Ms. Karin Russell
Sub Campus Supervisor	Ms. Christa Huerta
Sub Campus Supervisor	Ms. Patti Hopson
Sub Campus Supervisor	Ms. Annette Thompson
Sub Clerk-Typist	Ms. Melodee Teagarden
Sub Clerk-Typist	Ms. Katie Minnear
Sub Clerk-Typist	Ms. Cindy Vasquez
Sub Clerk-Typist	Ms. Brenda Wolk
Sub Clerk-Typist	Ms. Mona Lara
Sub Clerk-Typist	Ms. Becky Belty
Sub Clerk-Typist	Ms. Shari Bleck
Sub Clerk-Typist	Ms. Joanna Brubaker
Sub Clerk-Typist	Ms. Carlene Jones
Sub Clerk-Typist	Ms. Christine Mele
Sub Clerk-Typist	Ms. Nancy Salto
Sub Bil. Language Tutor	Ms. Jossie Dowling
Sub Bil. Language Tutor	Ms. Socorro Avila
Sub Activity Supervisor	Ms. Theresa Rowe
Sub Activity Supervisor	Ms. Dorothy Gonzalez
Sub Activity Supervisor	Ms. Gail Tellez
Sub Activity Supervisor	Ms. Zayra Hall
Sub Activity Supervisor	Ms. Mary Almaguer
Sub Activity Supervisor	Ms. Robin Anderko
Sub Activity Supervisor	Ms. Cynthia Rineer
Sub Activity Supervisor	Ms. Shelly Goodrich
Sub Activity Supervisor	Ms. Kathleen Vargas
Sub Activity Supervisor	Ms. Stephanie Christian
Sub Activity Supervisor	Ms. Rosanna Ursua
Sub Activity Supervisor	Ms. Brenda Franklyn
Sub Activity Supervisor	Ms. Carolyn Reyes
Sub Activity Supervisor	Ms. Bertice Roper
Sub Activity Supervisor	Ms. Soledad Lopez
Sub Activity Supervisor	Ms. Frieda Posada
Sub Trans./Clerk-Typist	Mr. Gabriel Martinez
Sub MS Prin. Secretary	Ms. Pam English
Sub On Campus Detention	Ms. Pat Abbott
Sub Nt. Attendance Caller	Ms. Jhessenia Valenzuela
Sub Elem. Media Ctr. Clerk	Ms. Sally Garibay

Preschool Department; to participate in staff development, trainings and committees; July 1, 2001 through June 30, 2002; not to exceed 88 hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Sue Wooten
Preschool Teacher	Ms. Zenaida Amaro
Preschool Teacher	Ms. Zana Danzek
Preschool Teacher	Ms. Martha Myers
Preschool Teacher	Ms. Iris McClatchy
Preschool Teacher	Ms. Cindy Rodriguez
Preschool Teacher	Ms. Debby Fisher
Preschool Teacher	Ms. Sandra Wisniewski
Preschool Teacher	Ms. Tamara Collins
Preschool Teacher	Ms. Gina Gurrola
Preschool Teacher	Ms. Debi Provenzano
Preschool Teacher	Ms. Genia McKinney

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Department; to participate in staff development, trainings and committees; July 1, 2001 through June 30, 2002; not to exceed 88 hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Helen Lejak
Preschool Teacher	Ms. Narda Carter
Preschool Teacher	Ms. Leslie Hettinger
Preschool Teacher	Ms. Debi Young
Preschool Teacher	Ms. Patty Harrison
Preschool Teacher	Ms. Dee Bride
Instructional Aide-HSPS	Ms. Delia Aguilera
Instructional Aide-HSPS	Ms. Bonnie Kimmet
Instructional Aide-HSPS	Ms. Toni Gomez
Instructional Aide-HSPS	Ms. Teresa Schumm
Instructional Aide-HSPS	Ms. Lisa Rodriguez
Instructional Aide-HSPS	Ms. Celia Diaz
Instructional Aide-HSPS	Ms. Deana Alves
Instructional Aide-HSPS	Ms. Andrea Flores
Instructional Aide-HSPS	Ms. Gail Isleib
Instructional Aide-HSPS	Ms. Sandra Rodriguez
Instructional Aide-HSPS	Ms. Rikki Lightfoot
Instructional Aide-HSPS	Ms. Cassandra Williams
Instructional Aide-HSPS	Ms. Jean Bateman
Instructional Aide-HSPS	Ms. Ana Covarrubias
Instructional Aide-HSPS	Ms. Susan Randleman
Instructional Aide-HSPS	Ms. Anita Smith
Instructional Aide-HSPS	Ms. Pat Flores

Transportation Department; 2000-2001 school year; to serve as a site foreign language translator; appropriate annual rate of pay.

Transportation Technician Ms. Irma Adaauto

Ina Arbuckle Elementary; beginning and end-of-the-year duties and inventory, restock books, instructional materials and supplies, prepare for the reading and computer lab, etc.; August 1, 2001 through June 30, 2002; not to exceed 71 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Rebecca Belty
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberley Graf
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Marie Arce

Leave of Absence

Painter Mr. Roger Crawford
27640 Connie Way
Sun City, CA 92586

Unpaid Special Leave
July 23, 2001 through
September 14, 2001
without compensation,
health and welfare
benefits or increment
advancement for the
accrual of seniority for
layoff or reduction in
force purposes.

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Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Preschool Teacher	Ms. Gina Gurrola 4400 Maplewood Place Riverside, CA 92506	Unpaid Special Leave September 10, 2001 through June 19, 2002 without compensation.
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Resignation

Instructional Aide- Headstart/Preschool	Ms. Angelina Rubidoux 3910 Campbell Street Riverside, CA 92509	Eff. June 20, 2001
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MANAGEMENT PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer ELO staff; June 29, 2001 through August 10, 2001; appropriate daily rate of pay.

Elementary Principal	Ms. Tammy Elzig
Elementary Principal	Mr. Jim Owen
Middle School Principal	Mr. Walt Lancaster
MS Assistant Principal	Mr. Stan Rowland

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; July 1-31, 2001; not to exceed 40 hours per week; \$9.531 per hour.

Peak Load Assistant	Ms. Christine Mele
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Accounts Payable; to serve as a Peak Load Assistant; July 1, 2001 through August 31, 2001; not to exceed eight (8) hours per day; \$9.531 per hour.

Peak Load Assistant	Ms. Connie Kammerzell
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Categorical Projects; to serve as an ELO Cell Phone Trainee; June 28-29, 2001; not to exceed three (3) hours per day; \$8.648 per hour.

ELO Cell Phone Trainee	Ms. Ann Brumley
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Categorical Projects; to serve as a Peak Load Assistant; June 25-29, 2001; not to exceed eight (8) hours each per day; \$9.531 per hour.

Peak Load Assistant	Ms. Melodie Teagarden
Peak Load Assistant	Ms. Nicole Vargas
Peak Load Assistant	Ms. Christine Mele
Peak Load Assistant	Ms. Patricia Abbott

Language Services; to serve as a IEA Assistant; June 27, 2001; not to exceed three (3) hours each; \$11.037 per hour.

IEA Assistant	Mr. Gabriel Martinez
IEA Assistant	Ms. Nicole Vargas

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Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Print Shop; to serve as a Peak Load Assistant; June 25, 2001 through September 28, 2001; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Gail Tellez

Purchasing Department; to serve as a Peak Load Assistant; July 1, 2001 through August 31, 2001; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Tina Klinger

Special Education; to serve as a Peak Load Assistant; June 25, 2001 through September 4, 2001; not to exceed seven (7) hours per day; \$12.312 per hour.

Peak Load Assistant Ms. Angie Aguirre

Warehouse; to serve as a Peak Load Assistant; July 9, 2001 through August 10, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Assistant Ms. Renee Abel

Granite Hill Elementary; to serve as a Peak Load Assistant; July 1, 2001 through September 1, 2001; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Judy Charbonneau

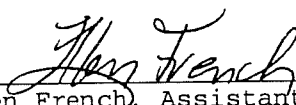
Rustic Lane Elementary; to serve as a Student Attendant; July 2, 2001 through August 8, 2001; not to exceed five (5) hours per day; \$9.53 per hour.

Student Attendant Ms. Jessica Valle

Jurupa Middle School; to serve as an ELO Bus Duty Supervisor; July 2, 2001 through August 7, 2001; not to exceed five (5) hours per day; \$8.648 per hour.

ELO Bus Duty Supervisor Ms. Ann Brumley

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

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