

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, OCTOBER 15, 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 #7; and public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases. #02-006, #02-008, #02-009, and #02-011.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

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

Roll Call Student Members: Greg Duchon, Imran Farooq

Flag Salute

(President Knight)

Inspirational Comment

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2001-02 Student Board Members (Mr. Edmunds)
The Board welcomes Imran Farooq, Jurupa Valley High Student Board Member, and Greg Duchon, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- * a. Recognize Grant Award for Mira Loma Middle (Dr. Mason)
The district was recently notified that Mira Loma Middle School was awarded a \$30,000 local assistance grant to develop a Middle School Demonstration Program in Reading/Language Arts. These funds are provided through SB 739 and are restricted to support intensive instruction in Reading/Language Arts. A copy of the grant award letter is included in the supporting documents. Information only.
- * b. Recognize Grant Awards for Jurupa Valley High School Academies (Dr. Mason)
The district was recently notified that Jurupa Valley High School received continued funding in the amount of \$81,000 from the California Partnership Academy Program for their *Academy of Agriscience and Technology*. In addition, Jurupa Valley High School will receive continued funding in the amount of \$72,000 for their *Engineering and Construction Academy*. The award period for both grants is July 1, 2001 through June 30, 2003. Copies of the grant award letters are included in the supporting documents. Information only
- * c. Recognize Specialized Secondary Program Grant Award for Jurupa Valley High (Dr. Mason)
The district was recently notified that Jurupa Valley High School was awarded a Specialized Secondary Program Grant in the amount of \$100,000 for the implementation of their *Agribusiness, Communications, and Technology Institute*. Funds from this grant will be used to develop evaluation measures to determine student success, provide for travel by staff to attend an annual professional development conference, and recruit students into the program. A copy of the grant award notification is included in the supporting documents. Information only.

2. Recognition (Continued)

- * d. Recognize Grant Award for English Language Acquisition Program (Dr. Mason)
The district was recently notified that Jurupa Unified would receive approximately \$100 for each English learner in grades 4 – 8, for a total of \$201,900 for the English Language Acquisition Program (ELAP). The purpose of ELAP funds is to provide a program for English learners to assist them in achieving the English Language Development and subject area content standards adopted by the State Board of Education. The programs provided should include structured English immersion services for English learners and sheltered English strategies. Opportunities may also be provided for a variety of services during intersessions, before- and after-school, or during summer school. A copy of the funding approval letter is included in the supporting documents. Information only.
- e. Accept Donation (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. The Associated Student Body of Jurupa Middle School wishes to donate \$709.14, with the request the funds be used for student field trip transportation costs. Administration recommends acceptance of this donation, with a letter of appreciation to be sent.

3. Administrative Reports and Written Communications

- a. Hear Update on New Legislation (Mr. Edmunds)
Assemblyman Rod Pacheco, Sixty-Fourth District, will be present this evening as part of his annual schedule to meet with local school boards in his district. He will be discussing the impact of recently passed and proposed legislation on public education. Information and discussion.
- b. Hear Report on School Safety (Ms. Sheppy)
A learning environment free from violence and substance abuse is important for students to excel academically. The Governing Board of Jurupa Unified School District developed a Mission Statement, goals, and beliefs that promote safe and drug-free schools. District and site administrators are committed to implementing these standards by working closely with staff, students, parents, local agencies and organizations, and other community members to provide a variety of programs and activities that create and maintain safe schools and communities.

An important element of any comprehensive plan to promote safe and drug-free schools is an understanding of the factors related to youth violence and substance abuse. Obtaining data on student behavior and students' views is necessary to understand the state of our schools and to allow district staff and parents to make informed decisions. This evening, Ms. Lucinda Sheppy, Administrator of Student and Community Services, will provide a brief report to include school safety data, student discipline data, the California Safe Schools Assessment, a student survey, information from the District Safe Schools Plans, as well as information concerning violence, alcohol, tobacco, and other drug prevention programs available to students in the District. Information only.

- * c. Consider Nominations for 2001 Election of Members to the Riverside County School District Organization (Mr. Edmunds)
Included in the supporting documents is information on the 2001 Election of Members to the Riverside County Committee on School District Organization (SDO). Members represent five supervisorial districts in the County. The Jurupa Unified School District is in the Second Supervisorial District and its SDO Committee members are Mr. Carlos A. Sepulveda and Mr. David Kason. Those whose terms expire in 2001 for this election are in the First (Marsha Robers) and Third (Victor Giardinelli and Barry Busch) Supervisorial Districts. Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the supervisorial district for which they are nominated. Board member John Chavez is the representative delegate authorized to vote on behalf of the Jurupa District for County Committee vacancies at the regular meeting of the Riverside County School Boards' Association on October 29, 2001, at the Hilton Hotel, 285 E. Hospitality Lane, San Bernardino, from 5:30 to 6:00 p.m.

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

- d. Other Administrative Reports and Written Communications (Mr. Edmunds)
4. **Public Verbal Comments**
This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda. The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.
5. **Board Member Reports and Comments**
Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-13 as printed.

- * 1. Approve Minutes of September 25, 2001 Special Meeting and October 1, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Payroll Report (Mrs. Lauzon)
- * 4. Agreements (Mr. Duchon)

- * 5. Notice of Completion for Modtech, Inc. – Installation of One (1) 40' x 24' Relocatable Classroom Building at Van Buren Elementary School (Mr. Duchon)
- * 6. Notice of Completion for Williams Scotsman – Installation of Ten (10) 40' x 24' Relocatable Classrooms at Six District Sites (Mr. Duchon)
- * 7. Notice of Completion for TBM Services, Inc. – Bid #01/07 - Electrical Improvements at Jurupa Valley and Rubidoux High Schools (Mr. Duchon)

- 8. Approve Change Order #1 for Bid 01/07L – Electrical Improvements at Jurupa Valley and Rubidoux High Schools (Mr. Duchon)

At the June 4, 2001 meeting, the Board awarded Bid #01/07L, Electrical Improvements at Jurupa Valley and Rubidoux High Schools, to TBM Services, Inc. After work commenced, it was determined that the following was needed:

Provide and install one 30-amp, 600-volt, Nema 1, non-fused disconnect switch in four specified locations adjacent to panels and;

Install new conduit with wiring from existing feeder lugs in panel to line side of disconnect switch as directed by owner representative.

The additional cost for the work, including tax, is \$1,364.00.

Administration recommends approval of Change Order #1, for Bid #01/07L, Electrical Improvements at Jurupa Valley and Rubidoux High Schools, to TBM Services, Inc. for an additional \$1,364.00, which brings the project total to \$232,993.00.

- * 9. Adopt Resolution #02/15, Appropriations Limit to Article XIII B of the California State Constitution (Mrs. Lauzon)

In November of 1979, California voters adopted Proposition 4, commonly called the Gann amendment. This amendment was incorporated into the State Constitution as Article XIII B. It requires all public agencies, including school districts, to compute an appropriations limit each year, based on a formula provided by the State. The District limit changes each year, depending on increases in pupil attendance and the Consumer Price Index.

On September 18, 2000, the Board approved the calculation of the 2000-2001 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State for recalculation for 2000-2001, based on actual figures, and a calculation for 2001-2002, based on budget projections. These appropriation limits, also known as the "Gann Limit," have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 2000-2001 appropriations for Jurupa Unified School District were recalculated and increased from \$79,771,274 to \$81,086,488; the 2001-2002 appropriations limit for Jurupa Unified School District is \$90,032,789. Calculations are shown in the supporting documents.

Administration recommends the Board Adopt Resolution #02/15, Appropriations Limit for 2000-2001 and 2001-2002.

- *10. Approve Resolution #02/10, Authorization to Conduct Surplus Sale
Throughout the year, the Warehouse accumulates surplus items from throughout the District that are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. Education Code Section 17545 requires that items, whether one or more, be sold to the highest responsible bidder. Education Code Section 17546-a allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 17546-b allows that any items having previously been offered for sale pursuant to Section 17545, for which no qualified bid was received, may be sold at private sale without advertising; and Section 17546-b allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump. The list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends the Board approve Resolution #02/16, Authorization to Conduct Surplus Sale. Administration further recommends the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 17546-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code 17546-b.
- *11. Approve Out-Of-State Travel for Jurupa Valley High Teacher (Dr. Mason)
Ms. Diana Pine, teacher at Jurupa Valley High School, is requesting approval to travel to Seattle, Washington on Monday, October 22 through Wednesday, October 24, 2001. The purpose of the trip is to attend workshops to increase knowledge and ideas on how to promote increased achievement for at-risk students in core curricular subjects. Costs for the trip will be paid through SB 1882 funds. A copy of the Travel Request is included in the supporting documents. It is recommended that the Board approve the Travel Request from Ms. Diana Pine to travel to Seattle, Washington on Monday, October 22 through Wednesday, October 24, 2001 to attend workshops for assisting at-risk students.
- *12. Approve Out-Of-State Travel Request for Jurupa Middle School Principal (Dr. Mason)
Mr. Walt Lancaster, Jurupa Middle School Principal, is requesting approval to travel to Washington, D.C. on Wednesday, October 31 through Sunday, November 4, 2001 to attend the National Middle School Association Conference. Mr. Lancaster is requesting the District to pay for registration, airfare, and travel expenses; he will pay for any remaining costs. A copy of the Travel Request is included in the supporting documents. It is recommended that the Board approve the Travel Request from Mr. Walt Lancaster to travel to Washington, D.C. on Wednesday, October 31 through Sunday, November 4, 2001 to attend the National Middle School Association Conference.
- *13. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Ms. Jenelle Benson, Mr. Paul Wakefield, Ms. Nancy Hickok, and Mr. Dave Smedley, Jurupa Valley High teachers, are requesting approval to travel to the Great Barrier Reef in Queensland, Australia with twelve (12) students August 3rd through 20th or August 16th through September 2, 2002. Students will perform scientific research on sea cucumbers and study educational conservation at various Australian Conservation Agencies. Students will also visit and participate in three conservation programs in Queensland. Trips are also planned to the Australian Zoo and to the Lone Pine Koala Reserve to learn how Koalas and Kangaroos are rehabilitated after accidents.

13. Approve Non-Routine Field Trip Request. Costs for this trip will be paid through fundraisers, public donations, and grants; transportation will be by commercial airlines and rail transit; and staff members and community/parent volunteers will provide supervision. Administration has been assured that no qualifying student will be denied an opportunity to participate in the trip 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 Ms. Jenelle Benson, Mr. Paul Wakefield, Ms. Nancy Hickok, and Mr. Dave Smedley to travel to the Great Barrier Reef in Queensland, Australia with approximately twelve students August 3rd through 20th or August 16th through September 2, 2002.

B. Governmental Accounting Standards Board –Statement 34 (GASB 34) (Mr. Duchon)
In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement 34, *Basic Financial Statements-and Management's Discussion and Analysis-For State and Local Governments*. This new standard will significantly change the way school districts report their finances to the public, shifting the focus of financial reporting from the status of individual funds to the overall status of the District's financial health. This information will appear in the District's annual audit report.

The requirements are phased in based on the District's total annual revenues. Jurupa Unified is required to implement GASB 34 for the 2001/02 fiscal year. The new financial model under GASB 34 requires the following additional information for the annual financial reports:

Management's Discussion and Analysis. This narrative will introduce the financial statements and provide an analytical overview of the District's financial performance for the year.

Basic Financial Statements. When preparing the financial statements, it will be necessary for the District to convert its financial activities from the modified accrual to the full accrual basis of accounting. The resulting changes are:

Assets. Capital (fixed) assets will be included in the statement of net assets as part of the financial statements. Currently the District does not have an accurate listing of Capital Fixed assets. We must have our fixed assets valued so that the information will be available for inclusion in the statement of net assets. The District must also adopt a Resolution to set the capital threshold for recording these assets on the financial statement. Once GASB 34 is implemented, the District will also begin calculating annual depreciation of these assets.

Liabilities. Long-term liabilities of the District are currently presented in the general long-term debt account group on the balance sheet statement as information only. These liabilities will now be included in the statement of net assets, reducing the total net assets amount.

Required Supplementary Information. Financial reports currently include a comparison of the final budget to actual revenues and expenditures. The adopted budget will also be included and this comparison will illustrate the budgetary changes made throughout the year. If changes are significant, the reasons for them must be included in the Management Discussion and Analysis. Information only.

* **C. Adopt Resolution No. 02/17, Capital Threshold Adoption For Recording Financial Statement Capital Assets** (Mr. Duchon)

As noted in the previous annotation, the District is required to set a capitalization threshold for the recording of general fixed assets for the annual financial statements. The minimum amount that can be set is \$5,000, and the District must determine the limit that will capture 80% of its fixed assets. After reviewing the various requirements with both the Riverside County Office of Education and Vavrinek, Trine & Day (our external auditors), administration has determined that the amount of \$7,500 would be appropriate to set as our capital threshold. Administration recommends that the Board adopt Resolution 02/17, Capital Threshold Adoption For Recording Financial Statement Capital Assets.

D. Approve Issuance of Contract for Capital Asset Evaluation Services (Mr. Duchon)

The Governmental Accounting Standard Boards (GASB) 34 requires a fixed asset valuation of both real and personal property of the District. In order to be in compliance with GASB 34, the District needs to retain the services of a professional valuation service. The District has received two proposals, one from American Appraisal Associates in the amount of \$35,000.00, plus incidental supply costs, and one from VRM-MAXIMUS in the amount of \$56,895.00 that includes a master data diskette and a proprietary software package that will allow the District to electronically update the information as needed.

Although the proposal by VRM-MAXIMUS is higher than that of American Appraisal Associates, administration has determined that the value of the service from VRM-MAXIMUS is more cost effective in the long run. The American Appraisal Associates' proposal would only provide hard copy paper reports to the District and would require additional fees in coming years for updates. The VRM-MAXIMUS proposal, which includes both hard copy paper reports and electronic data files, could be loaded into a standalone software package, updated continuously, and would include items that fall below the GASB34 limits, which the District may wish to include in internal reports. VRM-MAXIMUS has also completed work in the past for the District that included property appraisals. This experience and expertise is considered valuable to the District. Administration recommends the Board authorize a contract with VRM-MAXIMUS in the amount of \$56,895.00 for Capital Asset Evaluation Services.

E. Approve Purchase of Two Vehicles for Maintenance Department (Mr. Duchon)

The Maintenance Department has requested the purchase of one new truck, and replacement of one non-repairable truck damaged in an accident. The new truck is a gasoline powered Ford F350 with a standard utility body. The replacement truck is a Ford F150 with a standard long bed. Both trucks are available from the California State Contract and are model year 2002. Fritts Ford of Riverside quoted the Ford F150 truck at \$16,193.59 (including tax) and the Ford F350 truck at \$24,800.31 (including tax) for a total of \$40,993.89 (including tax). Additional quotes are not required since the trucks are being purchased from the California State Contract. Funding for the Ford F350 was approved in the 2000-2001 fiscal year budget; and funding for the Ford F150 will be covered by an insurance reimbursement, less the \$1,000.00 deductible.

Administration recommends the Board approve the issuance of Purchase Order #37557 to Fritts Ford for the purchase of one 2002 Ford F350 Truck and one 2002 Ford F150 truck in the amount of \$40,993.90 (including tax) for the Maintenance Department.

F. Approve Purchase of Ford 2002 Econoline Passenger Van for Student & Community Services (Mr. Duchon)

The Student & Community Services Department requests the purchase of one 2002 Ford Econoline Passenger Van. The van will be used to assist parents and schools with transporting students to medical and counseling appointments. The van will be paid for with Healthy Start and Medi-Cal Reimbursement Funds.

Administration recommends the Board approve the issuance of Purchase Order #37448 to Fritts Ford in the amount of \$21,809.14 (including tax) for the purchase of one 2002 Ford Econoline Van for the Student Community & Services Department.

G. Review and Act on 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.

**** H. Act on Student Discipline Cases** (Mr. Eimers)

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 #02-006 for violation of Education Code Sections 48900 (a2) & (k) for Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the Student Assistance Program and 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 #02-008 for violation of Education Code Sections 48900 (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 Student Assistance Program and 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.

**** H. Act on Student Discipline Cases (Continued)**

(Mr. Eimers)

3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-009 for violation of Education Code Sections 48900 (a2) & (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 for the Spring Semester 2002 and the student be placed on school probation. The Administrative Hearing Panel recommends student be referred to the Community Day School, operated at the District Learning Center, for the Fall Semester and that this case be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible educational placement to the Jurupa Unified School District on or before January 22, 2002.
4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-011 for violation of Education Code Sections 48900 (a1) & (k) for Fall Semester 2001; 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 Student Assistance Program and 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 22, 2002.

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

**** I. Approve Personnel Report #7**

(Mrs. French)

Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT

GRANT AWARD

1-400 (9/98)

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

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
01	23045	6709	00
CNTY	NON-SACS INCOME ACCT	SACS CODES	
33	8414	Resource 7050	Revenue Object 8590

Grantee Jurupa Unified School District	Attention Benita Roberts, Superintendent	Telephone No. 909-222-7757	
Address 850 Pedley Road	City Riverside	State CA	Zip 92509

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0650
Grant Amount	\$30,000.00	\$	\$30,000.00	Project W/P	
Award Dates	Starting: July 1, 2001	Ending: June 30, 2002		Federal Catalog No.	

I am pleased to inform you that Mira Loma Middle School is being awarded a local assistance grant in the amount of \$30,000.00 to develop a Middle School Demonstration Program in Reading/Language Arts. The funds for this grant are provided through the authority in SB 739 (2001), item number 6110-146-0001, and are restricted to support intensive instruction in Reading/Language Arts.

The following special conditions apply:

The school must meet stated objectives as indicated in the 2001-02 approved proposal and budget as submitted by your office. The California Department of Education (CDE) staff shall monitor evidence of progress in accordance with the funded proposal.

Project funds are for the amount indicated under the "Award Information" above. All expenditures must be related to the activities as stated in your approved proposal and budget.

A mid-year written progress report and expenditure report are due to the CDE by February 2, 2002. The formats for the interim reports will be provided under separate cover. The interim reports will assist CDE staff in assessing and supporting the school's progress in project implementation. Modifications to the grant may be deemed warranted at that time.

The school shall submit to the CDE a required End-of-Project Written Summary Report that describes the program outcomes and achievements (End-of-Project Written Summary Report format will be provided under separate cover). The summary report is due to the CDE by July 30, 2002.

The school shall submit to the CDE an End-of-Year Expenditure Report (Attachment D) specifying how these funds were expended. The expenditure report is due to the CDE by July 30, 2002.

All approved project funds for the 2001-02 grant must be legally obligated or expended by June 30, 2002. Encumbrances may be made at any time after the beginning date of the grant (July 1, 2001).

Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration, use and accounting for public school funds, including but not limited to the Education Code of the State of California.

The grantee shall comply with the enclosed General Assurances (Attachment C).

The enclosed Certification of Acceptance of Grant Conditions (Attachment A) and the Drug-Free Workplace Certification (Attachment B) forms must be signed and returned within 10 days after receipt of this letter to Elena Fong, Associate Analyst, Curriculum Leadership Unit, 830 S Street, Sacramento, CA 95814. Upon receipt of these forms, the first payment of your grant funds will be released. Please allow six to eight weeks for processing your payment.



10. Funds will be released in two (2) payments: 75 percent upon receipt of the required forms (see Condition 9) and the final 25 percent after receipt and approval of the End-of-Project Written Summary Report and the End-of-Year Expenditure Report, both due by July 30, 2002 (see conditions 4 and 5). The final payment may be subject to reduction based upon the information provided in the final expenditure report.
11. Should the school choose to terminate its participation in the project, a 30-day written notice is required. Final program and expenditure reports are due to the CDE within 30 days after project cessation. All unexpended funds will be returned to the CDE upon receipt of a CDE billing.
12. Failure to comply with these conditions may result in suspension of payments under the grant award or termination of the grant award or both. The Grantee may be ineligible for award of any future state grant awards, if the CDE determines that the Grantee violates the certification by failing to carry out the requirements as noted in the objectives indicated in the 2001-02 approved proposal and budget. Also, failure to comply with the conditions of this grant may result in a billing from the CDE for the entire amount of any grant funds advanced.

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

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: School Principal
Site Coordinator
District Fiscal Office

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



DELAINE EASTIN
State Superintendent of Public Instruction

NOTIFICATION OF GRANT AWARD

Project Title: **2001-02 California Partnership Academies Program**
Grantee: Jurupa Unified School District
High School: Jurupa Valley High School
Academy: *Academy of Agriscience and Technology [0094]*

Grant ID Number: 01-23181-6709-00
Vendor Number: 6709-00
County: 33 Riverside
Grant Amount: \$81,000
Grant Period: **July 1, 2001 through
June 30, 2003**

Index/PCA: 0615-23181
Fiscal Year: 2001-2002
Resource Code: 7220
Revenue Obj. Code: 8590
NonSacs/Income Code: 8490

CALIFORNIA
DEPARTMENT
OF
EDUCATION

721 Capitol Mall

P.O. Box 944272

Sacramento, CA

94244-2720

September 4, 2001

Benita Roberts, District Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Superintendent Roberts:

I am pleased to inform you that your request for the continued funding of the California Partnership Academy (CPA) identified in the above box has been approved. Grant funds are to be used only for the development, operation, and support of the California Partnership Academy. The grantee shall use these funds in accordance with their approved plan and with the provisions of Education Code Sections 54690 through 54697. The High School Initiatives Office encourages the Academy Team to attend the Annual California Partnership Academies Conference held in March of each year and the regional meetings held throughout the state both fall and spring (see the website at: www.cde.ca.gov/partacad).

In order to remain eligible to receive funding, in accordance with Education Code Section 54692, the district agrees to provide the following:

- A three-year program, grades ten through twelve;
- An amount equal to 100 percent match of all funds received in the form of direct and in-kind support provided by the district **and** participating companies or other private sector organizations;
- An assurance that funds provided shall be used **only** for the development, operation, and support of the partnership academies;
- An assurance that each Academy will be established as a "school within a school" with classes limited to **Academy students only**;
- An assurance that Academy teachers work as a team in planning, teaching and troubleshooting program activities;
- An Advisory Committee consisting of individuals involved in Academy operations, including school district and school administrators, lead teachers, and representatives of the private sector;
- An assurance that each Academy student, grades 10 and 11, will receive instruction in at least three academic subjects contributing to the understanding of the occupational field, and a "laboratory class" related to the Academy's occupational field. During the 12th grade the number of Academic classes may vary;
- Whenever possible, classes should be block scheduled in a cluster to provide flexibility to Academy teachers;
- A mentor from the business community during the pupil's 11th grade year and during the summer following the 11th grade year an internship or paid job related to the Academy's occupational field or work experience to improve employment skills;
- Additional motivational activities with private sector involvement such as field trips and job shadowing;
- An assurance that Academy teachers have a common planning period to exchange student and educational information;

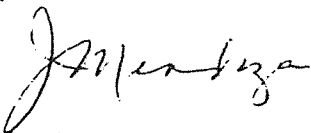
The following special conditions apply:

1. The grantee shall comply with the enclosed General Assurances and Drug-Free Workplace Certification. The Certification of Acceptance of Grant Conditions and Drug-Free Workplace Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Machele Martin, High School Initiatives Office (HSI), 721 Capitol Mall, 4th Floor, Sacramento, CA 95814. Fifty percent of the award will be advanced only after the HSI receives these two certifications.
2. All approved project funds must be expended within the grant period designated in the box on the first page. Encumbrances may be made at any time after the beginning date of the grant (July 1, 2001) and must be fully expended by the end of the grant period (June 30, 2003).
3. Final payment will be processed after receipt and approval of your fall Annual Report packet, which is due October 5, 2002. Maximum reimbursement is based on the number of qualified students as described in Education Code Section 54691.
4. The End-of-Project (EOP) Financial Expenditure Report is due after all funds have been expended, but no later than July 31, 2003. **No extensions of this grant will be allowed.**
5. If indirect costs are charged, the grantee must limit its claim for administrative costs using the indirect cost rate approved by California Department of Education (CDE).
6. Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration and accounting of public school funds, including but not limited to the Education Code of the State of California and the California School Accounting Manual. **These funds may not be used for out-of-state purposes.**
7. If grantee terminates its participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE.

FAILURE TO SUBMIT FINAL REPORTS WITHIN 60 DAYS OF THE END OF THE GRANT PERIOD WILL RESULT IN DENIAL OF 10 PERCENT OF THE GRANT AMOUNT. FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WITHIN 90 DAYS WILL RESULT IN A BILLING FROM CDE FOR THE ENTIRE AMOUNT OF ANY GRANT FUNDS ADVANCED.

For technical assistance or additional information about the Academy Program, please contact Machele Martin, AGPA, High School Initiatives Office at (916) 657-3490, e-mail at mamartin@cde.ca.gov. Also, visit our websites at www.cde.ca.gov/shsd and our website at www.cde.ca.gov/partacad.

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: Principal
Site Project Coordinator
Bernie Norton, Manager, CDE, HSIO
CDE Accounting Office

Enclosures



DELAINE EASTIN
State Superintendent of Public Instruction

BY:.....

CALIFORNIA
DEPARTMENT
OF
EDUCATION

721 Capitol Mall

P.O. Box 944272

Sacramento, CA

94244-2720

NOTIFICATION OF GRANT AWARD

Project Title: 2001-02 California Partnership Academies Program	
Grantee: Jurupa Unified School District	
High School: Jurupa Valley High School	
Academy: <i>Engineering and Construction Academy [0421]</i>	
Grant ID Number: 01-23181-6709-00	Index/PCA: 0615-23181
Vendor Number: 6709-00	Fiscal Year: 2001-2002
County: 33 Riverside	Resource Code: 7220
Grant Amount: \$72,000	Revenue Obj. Code: 8590
Grant Period: July 1, 2001 through June 30, 2003	NonSacs/Income Code: 8490

September 4, 2001

Benita Roberts, District Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Superintendent Roberts:

I am pleased to inform you that your request for the continued funding of the California Partnership Academy (CPA) identified in the above box has been approved. Grant funds are to be used only for the development, operation, and support of the California Partnership Academy. The grantee shall use these funds in accordance with their approved plan and with the provisions of Education Code Sections 54690 through 54697. The High School Initiatives Office encourages the Academy Team to attend the Annual California Partnership Academies Conference held in March of each year and the regional meetings held throughout the state both fall and spring (see the website at: www.cde.ca.gov/partacad).

In order to remain eligible to receive funding, in accordance with Education Code Section 54692, the district agrees to provide the following:

- A three-year program, grades ten through twelve;
- An amount equal to 100 percent match of all funds received in the form of direct and in-kind support provided by the district and participating companies or other private sector organizations;
- An assurance that funds provided shall be used **only** for the development, operation, and support of the partnership academies;
- An assurance that each Academy will be established as a "school within a school" with classes limited to **Academy students only**;
- An assurance that Academy teachers work as a team in planning, teaching and troubleshooting program activities;
- An Advisory Committee consisting of individuals involved in Academy operations, including school district and school administrators, lead teachers, and representatives of the private sector;
- An assurance that each Academy student, grades 10 and 11, will receive instruction in at least three academic subjects contributing to the understanding of the occupational field, and a "laboratory class" related to the Academy's occupational field. During the 12th grade the number of Academic classes may vary;
- Whenever possible, classes should be block scheduled in a cluster to provide flexibility to Academy teachers;
- A mentor from the business community during the pupil's 11th grade year and during the summer following the 11th grade year an internship or paid job related to the Academy's occupational field or work experience to improve employment skills;
- Additional motivational activities with private sector involvement such as field trips and job shadowing;
- An assurance that Academy teachers have a common planning period to exchange student and educational information;

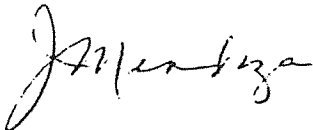
The following special conditions apply:

1. The grantee shall comply with the enclosed General Assurances and Drug-Free Workplace Certification. The Certification of Acceptance of Grant Conditions and Drug-Free Workplace Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Machele Martin, High School Initiatives Office (HSI), 721 Capitol Mall, 4th Floor, Sacramento, CA 95814. Fifty percent of the award will be advanced only after the HSI receives these two certifications.
2. All approved project funds must be expended within the grant period designated in the box on the first page. Encumbrances may be made at any time after the beginning date of the grant (July 1, 2001) and must be fully expended by the end of the grant period (June 30, 2003).
3. Final payment will be processed after receipt and approval of your fall Annual Report packet, which is due October 5, 2002. Maximum reimbursement is based on the number of qualified students as described in Education Code Section 54691.
4. The End-of-Project (EOP) Financial Expenditure Report is due after all funds have been expended, but no later than July 31, 2003. No extensions of this grant will be allowed.
5. If indirect costs are charged, the grantee must limit its claim for administrative costs using the indirect cost rate approved by California Department of Education (CDE).
6. Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration and accounting of public school funds, including but not limited to the Education Code of the State of California and the California School Accounting Manual. **These funds may not be used for out-of-state purposes.**
7. If grantee terminates its participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE.

FAILURE TO SUBMIT FINAL REPORTS WITHIN 60 DAYS OF THE END OF THE GRANT PERIOD WILL RESULT IN DENIAL OF 10 PERCENT OF THE GRANT AMOUNT. FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WITHIN 90 DAYS WILL RESULT IN A BILLING FROM CDE FOR THE ENTIRE AMOUNT OF ANY GRANT FUNDS ADVANCED.

For technical assistance or additional information about the Academy Program, please contact Machele Martin, AGPA, High School Initiatives Office at (916) 657-3490, e-mail at mamartin@cde.ca.gov. Also, visit our websites at www.cde.ca.gov/shsd and our website at www.cde.ca.gov/partacad.

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: Principal
Site Project Coordinator
Bernie Norton, Manager, CDE, HSIO
CDE Accounting Office

Enclosures





DELAINE EASTIN
State Superintendent of Public Instruction

NOTIFICATION OF GRANT AWARD

Project Title: 2001-2002 SPECIALIZED SECONDARY PROGRAM (SSP)
Grantee: Jurupa Unified School District
High School: Jurupa Valley High School
SSP Title: Institute of Agribusiness, Communications, and Technology

Grant ID Number:	01-23112-6709	Index/PCA:	0615-23112
Vendor Number:	6709	Fiscal Year:	01-02
County:	33 Riverside	Resource Code:	7370
Grant Amount:	\$100,000.00	Revenue Obj. Code:	8590
Grant Period:	July 1, 2001 through November 30, 2002	NonSacs/Income Code:	8490

CALIFORNIA
DEPARTMENT
OF
EDUCATION

721 Capitol Mall

P. O. Box 944272

Sacramento, CA

94244-2720

RECEIVED

SEP 24 2001

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

September 14, 2001

Benita B. Roberts, Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Superintendent Roberts

I am pleased to inform you that **Jurupa Valley High School** has been awarded a Specialized Secondary Program (SSP) Grant in the amount of \$100,000.00 for the implementation of the awarded program listed in the above box. The intent of these funds is to develop an exemplary academic program featuring advanced learning opportunities for high school students. Each SSP is expected to develop evaluation measures to determine student success, analyze the process and assess program quality. Instructional materials and methodology developed from SSPs will be made available by the Superintendent of Public Instruction to other schools in the state as required by law. Expenditures must be restricted to program features focusing on continued curriculum development and implementation, support services, and instructional practices as identified in the Request for Application (RFA). Your program contact in the California Department of Education (CDE) for questions regarding program development is Jim Greco, Consultant, at (916) 657-4860 and E-mail address jgreco@cde.ca.gov. For questions directly related to fiscal requirements, your contact is Jeanne Geiser, Staff Services Analyst (SSA), at (916) 657-3441 and E-mail address jgeiser@cde.ca.gov. The FAX number for both parties is (916) 657-4651. Information on Specialized Secondary Programs is available online at <http://www.cde.ca.gov/ssp>.

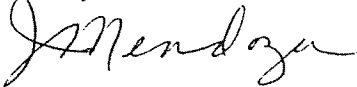
The following special conditions apply:

1. All approved project funds must be expended within the dates designated and for the amounts indicated under the "Notification of Grant Award" shown in the above box. Encumbrances may be made at any time after the beginning date of the grant (July 1, 2001). All funds must be expended by November 30, 2002. **No extensions of this grant will be allowed.**
2. The grantee shall use these funds in accordance with the provisions of your budget and the original SSP proposal to implement the SSP at the high school noted in the above box. These funds are not intended to supplant current fixed costs. Line-item transfers in excess of 25 percent of each original line-item budget amount may NOT be made without written approval from the CDE-HSI Office. Contact Jim Greco at (916) 657-4860, E-mail address jgreco@cde.ca.gov. Further, expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the Education Code of the State of California. **These funds may not be used for out-of-state travel expenses.**



3. The grantee must limit administrative costs to the indirect cost rate approved by CDE for the applicable fiscal year
4. Staff from each program is expected to attend an annual SSP professional development activity sponsored by CDE.
5. The grantee shall comply with the enclosed General Assurances and Drug-Free Workplace Certification. The Certification of Acceptance of Grant Conditions and Drug-Free Workplace Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Jeanne Geiser, SSA, CDE, High School Initiatives Office (HSI), 721 Capitol Mall, 4th Floor, Sacramento, CA 95814.
6. **Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:**
 - Fifty (50) percent of the funds will be advanced upon completion and return of the enclosed Certification of Acceptance of Grant Conditions form and the Drug-Free Workplace Certification form. Please allow approximately four weeks for processing. All prior year funds must be expended before current year funds will be advanced.
 - An additional 25 percent of the funds will be released upon completion and return of the enclosed Mid-year Financial Report identifying line-item expenditures or encumbrances as of February 28, 2002. This report includes a **budget narrative section** and must be received in the HSI by March 31, 2002.
 - At the end of the grant period, the remainder of the grant funds will be released in accordance with program expenditures. In order to receive final payment, the enclosed End-of-Project Financial Report must be completed and received in the HSI no later than December 31, 2002. This form collects information about line-item expenditures, including a budget narrative.
7. At least \$1,400 of your grant award must be spent for recruitment of students. The 2001-2002 State budget requires funds for Specialized Secondary Programs be used to increase student participation.
8. Participation in the evaluation process is a requirement of this grant. The format, guidelines and due date for your evaluation will be mailed under separate cover. CDE staff will meet with planning year sites to discuss specific SSP plan requirements, including evaluation design.
9. *Failure to submit a final expenditure report within three months from the end of the grant period will result in a billing from CDE for the entire amount of any grant funds advanced and possible reduction of any subsequent years' grant(s).*
10. If grantee terminates its participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE. Supplies and equipment purchased with SSP funds will be redirected to other SSP sites.

Sincerely,



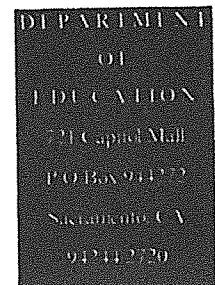
Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: Site Principal
Site Coordinator
CDE Accounting Office
Bernie Norton, Administrator, HSIO





DELAINE EASTIN
State Superintendent of Public Instruction



RECEIVED

SEP 26 2001

RECEIVED

SEP 28 2001

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

September 19, 2001

EDUCATION SERVICES
JURUPA UNIFIED SCHOOL DISTRICT

Dear Superintendent:

We are pleased to inform you that your district will receive an apportionment for the English Language Acquisition Program (ELAP). Funding for the ELAP is contingent upon the annual Budget Act appropriations. For FY 2001-2002, \$53,200,000 were allocated. The State Superintendent of Public Instruction is required to allocate annually to each participating local educational agency (LEA) \$100 for each English learner in grades 4 to 8. Funds are allocated only for the selected schools and may not be distributed to any other schools in a district.

Warrants for students in grades 4 to 8 will be mailed to each county treasurer. The treasurer of each county is requested to immediately deposit the amount received for each LEA to income account No. 8590 of the general fund of the LEA. For districts using the Standardized Account Code Structure (SACS), the Resource Code is 6286 and the Revenue Object Code is 8590. County Superintendents are requested to inform LEAs immediately of all pertinent data regarding this apportionment.

The purpose of the ELAP funds is to provide a program for English learners to assist them to achieve the English Language Development and subject area content standards adopted by the State Board of Education. The program you provide should include structured English immersion services for English learners, such as specially-designed academic instruction in English, and sheltered English strategies, unless the local educational agency obtained a waiver pursuant to Education Code Section 310. The law is quite flexible and allows districts the opportunity to provide a variety of services during intersessions, before and after school, or summer school.

LEAs that choose to accept these funds are required to certify that they will carry out all of the following program activities, pursuant to Education Code Sections 400-404:

1. Conduct academic assessments of English learners to ensure appropriate placement of those pupils. The assessments shall include:
 - (A) Initial assessment of English learners to determine their English proficiency level.
 - (B) Ongoing assessment conducted at least annually to ensure accurate placement of English learners, to communicate progress, and to provide formative assessment information to refine the program. Assessment measures shall include, but are not limited to, the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law, and the California English Language Development Test (CELDT).
2. Provide a program for ELD instruction to assist pupils in successfully achieving the ELD standards adopted by the State Board of Education pursuant to Section 60811. The program shall include structured immersion instruction to be provided for English learners, such as



access by English learners to the core curriculum, unless the LEA has obtained a waiver pursuant to Section 310.

3. Provide supplemental instructional support, such as intersession, before and after school opportunities, or summer school, to provide English learners with continuing ELD. These opportunities are to supplement the regular school program and may include, but are not limited to, newcomer centers and tutorial support, mentors, or any other program that meets the objectives of the program established pursuant to this chapter. Academic support services needed to provide this program might fund these opportunities.
4. Coordinate services and funding sources available to English learners, including but not limited to, community-based English tutoring programs established pursuant to Article 4 (commencing with Section 315) of Chapter 3, programs for at-risk youth, after-school, intersession, and summer school programs, reading programs established pursuant to Chapter 2 of the Statutes of 1999 (First Extraordinary Session), and any available federal funds. The LEA shall also certify that it integrates adult community-based tutoring resources with the program established pursuant to this chapter.

Upon the receipt of your notification of funding, please sign the enclosed Acceptance of Funding form and return it promptly to the Language Policy & Leadership Office.

Thank you very much for your continued interest and support of the education of English learners. If we can be of any further assistance, please call Carolyn Macchiavelli at (916) 657-4681 or Miguel Navarrette at (916) 657-4903. Our website is at <http://www.cde.gov/cilbranch/elap>.

Sincerely,

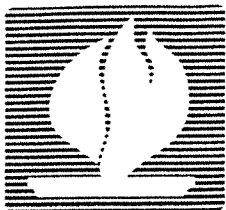


JOANNE MENDOZA

Deputy Superintendent

Curriculum & Instructional Leadership Branch

Enc. Acceptance of Funding



RIVERSIDE COUNTY
OFFICE OF EDUCATION

DR. DAVID LONG
Riverside County Superintendent of Schools

SEP 25 2001

BY:.....

August 31, 2001

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

TO: School District Superintendents
Governing Board Members
SDO Representative Delegates from District Governing Boards
County Committee on School District Organization Members

47-336 Oasis Street
Indio, California
92201-6998

FROM: Sharen Topham
Business Advisory Services Manager
Division of Governmental Relations and Support Services
(909) 826-6448 / Fax (909) 826-6363

24980 Las Brisas Road
Murrieta, California
92562

**2001 ELECTION OF MEMBERS TO THE
RIVERSIDE COUNTY COMMITTEE ON
SCHOOL DISTRICT ORGANIZATION**

Riverside County
Board of Education

Marilyn Baumert
President

Gerald P. Colapinto
Vice President

Charles H. Brugh

Betty Gibbel

Curtis Grassman

Milo P. Johnson

William R. Kroonen

Pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization (SDO) is being called. The election will be held during a regular meeting of the Riverside County School Boards Association on **Monday, October 29, 2001**, at the **Hilton Hotel, 285 E. Hospitality Lane, San Bernardino**. Elections will begin promptly at **5:30 p.m.** and will be **completed by 6:00 p.m.** Only representative delegates from each school district governing board are authorized to vote. Delegates are listed in Attachment B.

A complete list of SDO Committee members is shown in Attachment A. Those whose terms expire in 2001 are shown below.



Marsha Robers
First Supervisorial District

Victor Giardinelli
Third Supervisorial District

Barry Busch
Third Supervisorial District

Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the new boundaries of the supervisorial district for which they are nominated. Nominators should include a brief statement about the candidates.

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

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

Attachments

RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION - 2001

FIRST SUPERVISORIAL DISTRICT

TERM EXPIRES

Mr. Kenneth Ray
PO Box 891333
Temecula, CA 92589-1333

2004

Mrs. Marsha Robers
11221 Campbell Avenue
Riverside, CA 92506

2001

SECOND SUPERVISORIAL DISTRICT

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

2002

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

2003

THIRD SUPERVISORIAL DISTRICT

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

2001

Mr. Barry Busch
P.O. Box 705
Nuevo, CA 92567

2001

FOURTH SUPERVISORIAL DISTRICT

Mr. Rene Garcia
43668 Deglet Noor
Indio, CA 92201

2004

Mr. Robert Mainiero
P.O. Box 2410
Palm Springs, CA 92263

2004

FIFTH SUPERVISORIAL DISTRICT

Mrs. Cynthia Clark
995 Tepee Lane
Perris, CA 92570

2003

VACANT

2002

MEMBER-AT-LARGE

Mrs. Joan Hollingsworth
26550 Pabesu
Murrieta, CA 92562

2002

REPRESENTATIVE DELEGATES OF SCHOOL DISTRICTS – 2001

ALVORD USD

Ben Johnson
11551 Allwood
Riverside, CA 92503

JURUPA USD

John Chavez
6064 Felspar
Riverside, CA 92509

PALO VERDE USD

Daniel R. Perez
310 Alice Lane
Blythe, CA 92225

BANNING USD

Dr. James Heslop
1301 W. King St.
Banning, CA 92220

LAKE ELSINORE USD

Vick Knight
22597 Canyon Lake Drive South
Canyon Lake, CA 92587

PERRIS SCHOOL DISTRICT

Virniecia Davis
250 W. First St.
Perris, CA 92570

BEAUMONT USD

Dr. John Machisic
5384 Plain Field Dr.
Beaumont, CA 92220

MENIFEE UNION SD

Chester W. Morrison
27900 Garbani Rd.
Menifee, CA 92584

PERRIS UNION HSD

Dr. Robert L. Cooley
33272 Bellamy Lane
Menifee, CA 92584

COACHELLA VALLEY USD

Gary Funtas
78365 Hwy 111 #354
La Quinta, CA 92253

MORENO VALLEY USD

RIVERSIDE CCD

Grace Slocum
P.O. Box 52581
Riverside, CA 92517

CORONA-NORCO USD

Bill Hedrick
1493 Sandalwood Place
Corona, CA 92880

MT. SAN JACINTO CCD

Jo Anna Stuart
418 Virginia Dr.
San Jacinto, CA 92583

RIVERSIDE USD

Gayle Cloud
4237 Second Street
Riverside, CA 92501

DESERT CENTER USD

MURRIETA VALLEY USD

Scott Attebery
40697 Pocona Place
Murrieta, CA 92562

ROMOLAND SD

Byron R. Yost
25125 Capitola Lane
Homeland, CA 92548

DESERT COMM. COLLEGE

James H. Gray
77366 Sioux Dr.
Indian Wells, CA 92210

NUVIEW UNION SD

Bruce Dennis
21181 Macarthur Drive
Nuevo, CA 92567

SAN JACINTO USD

John Norman
1460 Caraway Ct.
San Jacinto, CA 92582

DESERT SANDS USD

Jim Koedyker
81-328 Green Avenue
Indio, CA 92201

PALM SPRINGS USD

Shari Stewart
1505 San Joaquin Drive
Palm Springs, CA 92264

TEMECULA VALLEY USD

Robert Brown
30333 Via Brisa
Temecula, CA 92592

HEMET USD

Phyllis Petri
42595 Sage Road
Aguanga, CA 92536

PALO VERDE CCD

Lincoln Edmond
370 S. First St.
Blythe, CA 92225

VAL VERDE USD

Virginia Denney
48 Ensenada
Perris, CA 92571

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

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

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE SPECIAL MEETING FOR A CLOSED SESSION
TUESDAY, SEPTEMBER 25, 2001**

OPEN PUBLIC SESSION

CALL TO ORDER	The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 8:38 a.m. on Tuesday, September 25, 2001, in the Garden Room at the Riverside County Regional Park & Open-Space District, 4600 Crestmore Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mr. Sam Knight, President Mrs. Carolyn Adams, Clerk Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Dr. Harry Weinberg, Consultant
	HEARING SESSION
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal Comments session for members of the public to address the Board concerning the Special Meeting on the Evaluation of the Superintendent. There were no comments from the public.
	SPECIAL BOARD MEETING – CLOSED SESSION
	PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE GARDEN ROOM FOR THE FOLLOWING PURPOSES: PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO SECTION 54957; TITLE OF POSITION, THE SUPERINTENDENT. At 8:39 a.m., the Board recessed to Closed Session in the Garden Room.
	ADJOURNMENT There being no further business, President Knight adjourned the Special Meeting from Closed Session at 4:35 p.m. MINUTES OF THE SPECIAL CLOSED SESSION MEETING OF SEPTEMBER 25, 2001 ARE APPROVED AS _____ <div style="display: flex; justify-content: space-around;"><div>_____ President</div><div>_____ Clerk</div></div> _____ Date



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 1, 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, October 1, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mr. Sam Knight, President Mrs. Carolyn Adams, Clerk Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Ms. Ellen French, Assistant Superintendent Personnel Services Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Steve Eimers, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services Dr. Ellen Kinnear, Director of Curriculum & Instruction Ms. Lucinda Sheppy, Administrator of Student & Community Services
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	CLOSED SESSION PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #6; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:03 p.m., the Board adjourned from Closed Session.
OPENING OF REGULAR BOARD MEETING	
CALL TO ORDER	At 7:09 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.
ROLL CALL STUDENT BOARD MEMBERS	Greg Duchon, Imran Farooq.
FLAG SALUTE	President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Knight provided an Inspirational Comment and called for a "Moment of Silence," respectively, in memory of Ms. Stella Rector, Cafeteria Manager at Pedley, and Ms. Kathleen Olsen, Sky Country Elementary teacher. In addition, he called for a "Moment of Silence" in memory of Mr. Cliff Wanamaker, Jurupa Parks District Board member, who passed away at his home on Saturday. He expressed the Board's condolences to family members.

COMMUNICATIONS SESSION	
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Gregory Duchon, Rubidoux High Student Board Member, reported that the first edition of <i>The Talon</i> would be released on October 4. The Journalism Class is making good use of their new computers and is issuing invitations to purchase subscriptions to <i>The Talon</i> . The class is planning an instructional trip to Boston during the month of November. The ASB raised \$1,500 to donate to the Red Cross for victims of the recent terrorist attacks. Freshman elections were held last week with runoff elections planned for the near future. The boys' and girls' Cross-Country Teams are having a perfect season. Mission Middle School students will join Rubidoux students on October 4 to hear the Riverside Philharmonic perform in the Rubidoux gym. The Band Field Show is scheduled for October 6, Back-to-School Night is on October 16, and Homecoming activities began this week. The Homecoming Parade is on Friday afternoon, the football game begins at 7:00 p.m., followed by the Homecoming Dance at 9:00 p.m. Elections for Homecoming Queen will take place next week.
HEAR REPORT FROM JURUPA VALLEY STUDENT BOARD MEMBER	Imran Farooq, Jurupa Valley High Student Board Member, reported that ASB is working on various activities to promote Homecoming. Mr. Bob Green is serving as this year's ASB Advisor. The FFA sponsored an open house barbeque with over 300 attending. The FFA also participated in a county fair and received numerous awards, and on September 29, nine FFA students attended a Leadership Conference. On September 26, the volleyball team placed second in a tournament, and the varsity football team holds a 3-1 record. The ROTC involved students in sending well wishes to the New York Police and Fire Departments following the September 11 tragedy. They also plan to sell ribbons and buttons to promote unity and patriotism. The Career Center and Library are being remodeled. 250 students are enrolled in Princeton Review classes to prepare for the November SAT date. Mrs. Burns, School Board Member, and Mr. Duchon, Deputy Superintendent, visited Jurupa Valley to view the Air Quality study being conducted on the campus.
ADOPT RES. #02/14, COMMITMENT TO A DRUG-FREE COMMUNITY -Motion #84	<p>The Administrator of Student and Community Services asked the Board to support the annual Red Ribbon Celebration planned for October 20-31, 2001 by adopting Resolution #02/14, Commitment to a Drug-Free Community. She noted that this celebration began in 1985 to encourage a drug-free nation in response to the murder of Federal Agent Enrique Camarena by drug traffickers.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/14, COMMITMENT TO A DRUG-FREE COMMUNITY. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
RECOGNIZE RUSTIC LANE ELEMENTARY PRINCIPAL	The Superintendent congratulated Mr. Humberto Lizarraga, Principal at Rustic Lane Elementary, for his selection to participate in the <i>Reading by 9 Leadership Initiative</i> . He noted that the program involves 10 daylong programs focusing on helping children achieve grade-level reading skills. Mr. Lizarraga explained that the <i>Reading by 9 Leadership Initiative</i> began in 1998 with funding from <i>The Los Angeles Times</i> and other sponsoring corporations to provide leadership training for principals. The training sessions provide strategies to help students reach grade-level reading skills by the age of nine.

ACCEPT DONATIONS -Motion #85	The Deputy Superintendent requested the Board's approval of the donations listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$3,025.00 FROM THE PACIFIC AVENUE PTA FOR SCHOOL ASSEMBLIES; A PACKARD BELL COMPUTER VALUED AT \$500.00 FROM MR. MIKE BARCZYKOWSKY FOR SKY COUNTRY ELEMENTARY, AND A YAMAHA FORTE FLUTE VALUED AT \$805.18 FROM MS. IMELDA LOPEZ FOR VAN BUREN'S BAND PROGRAM. MRS. BURNS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
HEAR REPORT ON II/USP PROGRAM	Dr. Ellen Kinnear, Director of Curriculum and Instruction, reviewed that Action Plans were developed to improve academic achievement at each of the District's eight Immediate Intervention/Underperforming Schools Program designated sites. She shared that 2001-03 plans focus on identifying barriers to improve student achievement, identifying underlying causes for low performance, implementing strategies for overcoming these barriers, setting annual growth targets, meeting academic objectives, promoting parental involvement, fiscally managing allocated funds to improve test scores, and providing professional development and curriculum management. Dr. Kinnear highlighted the similar academic strategies being implemented to improve literacy at each of the eight schools. She noted that careful planning and collaboration are involved in order to effectively utilize the \$200.00 per student funding to assist with increasing academic growth at each of the II/USP schools.
INTRODUCE NEW DIRECTOR OF ADMINISTRATIVE SERVICES	The Superintendent introduced Mr. Steve Eimers, the newly appointed Director of Administrative Services.
PUBLIC VERBAL COMMENTS:	President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes.
UPDATE ON "BETTER SCHOOLS FOR OUR CHILDREN" MEASURE C CAMPAIGN	Ms. Diana Strona, Treasurer of the "Better Schools for our Children" Bond Measure C Committee, thanked community members for supporting the Committee's endeavors through monetary donations, campaign endorsements, and office space needs and equipment. She indicated that the Committee developed a brochure promoting the ballot measure and voting by mail. In addition, an ad was placed in the County Record, yard signs are being placed throughout the community, and literature is being distributed at Back-to-School Night events. The message in the forefront of the campaign is that schools are overcrowded and in need of repair, and that better schools are needed for all children in Jurupa.
BOARD MEMBER REPORTS AND COMMENTS	Mr. Chavez thanked Student Board Member Greg Duchon and the Rubidoux High School ASB for the daily planner listing important dates. He commended Mr. Humberto Lizarraga for his participation in the <i>Reading by 9</i> program. Mr. Chavez invited Board members to attend the joint meeting of the San Bernardino and Riverside County School Boards Associations on October 29 at the San Bernardino Hilton. CSBA Executive Director, Mr. Scott Plotkin, is the featured speaker. He asked staff to register him for this event.

BOARD MEMBER REPORTS AND COMMENTS	Mrs. Burns commented that she was saddened by the loss of community member, Mr. Cliff Wanamaker, and the two district employees, Ms. Stella Rector and Ms. Kathleen Olsen.
(CONTINUED)	Mrs. Adams commended Mr. Humberto Lizarraga for his selection to participate in the <i>Reading by 9</i> program sponsored by the <i>Los Angeles Times</i> . She reviewed her visits to Camino Real Elementary School's two "Back-to-School Nights." Mrs. Adams stated that she is looking forward to attending for the first time the California Latino School Board Member Association conference in San Diego on October 5 and 6, 2001. In addition, she commended all those involved in the Jurupa Valley Food Fest.
	President Knight commended Jurupa Rotary and Lions Club committee chairs for the successful Jurupa Valley Food Fest event held last Saturday at the Jurupa Valley Spectrum. He thanked Board members, John Chavez and Ray Teagarden, Lions Club members, for their support, Mr. Elliott Duchon, Mr. Verne Lauritzen, Miss Jurupa and Miss Mira Loma, the Braswell boys, Mr. Brian Kantner, and all individuals involved in making this a positive, collaborative endeavor for the community.
HOLD PUBLIC HEARING ON K-12 PUPIL TEXTBOOK & INSTRUCTIONAL MATERIALS INCENTIVE PROGRAM	PRESIDENT KNIGHT OPENED THE PUBLIC HEARING SESSION ON PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS INCENTIVE PROGRAM, GRADES K-12. THERE WERE NO COMMENTS FROM THE PUBLIC. THE HEARING WAS FORMALLY CLOSED.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #86	MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-10 AS PRINTED: MINUTES OF SEPTEMBER 17, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR WHEELER PAVING, BID #01/08L-EXTERIOR PAINTING AT 14 DISTRICT SITES; NOTICE OF COMPLETION FOR MODTECH, INC., PURCHASE ORDER #34940 - 36 X 40 RELOCATABLE CLASSROOM FOR RUBIDOUX HIGH; AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS AS LISTED IN THE SUPPORTING DOCUMENTS; RESOLUTION #02/12, AUTHORIZATION TO CONDUCT SURPLUS SALE; SECOND READING OF NEW BOARD POLICY #6163.5, CHILDREN'S INTERNET PROTECTION ACT; NON-ROUTINE FIELD TRIP REQUEST FOR 6 TH GRADE STUDENTS AT VAN BUREN ELEMENTARY TO TRAVEL TO PATHFINDER RANCH IN GARNER VALLEY NOVEMBER 5-8, 2001 TO ATTEND SCIENCE CAMP. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #02/13, PUPIL TEXTBOOK & INSTRUCTIONAL MATERIALS INCENTIVE PROGRAM, K-12 -Motion #87	<p>The Assistant Superintendent Education Services stated that as per Education Code requirements to receive funding for the Pupil Textbooks and Instructional Materials Incentive Program, Grades K-12, a Public Hearing was held this evening to allow for public comments concerning pupil textbooks. Following this hearing, certification is being requested, through the adoption of Resolution #02/13, indicating compliance with Education Code 60119 that each pupil in each school in the district has or will have prior to the end of the fiscal year sufficient textbooks or instructional materials or both pursuant to the curriculum framework adopted by the state board.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/13, PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS INCENTIVE PROGRAMS, GRADES K-12. MRS. BURNS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>APPROVE SUBMITTAL OF EXXON/MOBIL EDUCATIONAL ALLIANCE GRANT APPLICATION FOR INDIAN HILLS -Motion #88</p>	<p>The Assistant Superintendent Education Services requested approval on behalf of Ms. Jackie Monestero, Principal at Indian Hills Elementary School, to submit an application for \$500.00 in grant funding from the Exxon/Mobil Educational Alliance.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE SUBMITTAL OF EXXON/MOBIL EDUCATIONAL ALLIANCE GRANT APPLICATION FOR INDIAN HILLS. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE MEMORANDUM OF UNDERSTANDING FOR YOUTH ACCOUNTABILITY TEAM -Motion #89</p>	<p>The Administrator of Student and Community Services, Ms. Lucinda Sheppy, stated that a Youth Accountability Team is ready to be placed at Jurupa Middle School with the Board's approval of a Memorandum of Understanding between the District and the Sheriff's and Probation Departments. The Team would serve Jurupa Middle, Mira Loma Middle, and Jurupa Valley High students, with the existing SCORE team continuing to serve the District's remaining school sites. The District's portion of the agreement would be to provide office space and a staff liaison at each site, with team members taking a proactive role to assist students with at-risk behavior.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE SHERIFF'S AND PROBATION DEPARTMENTS TO PROVIDE A YOUTH ACCOUNTABILITY TEAM AT JURUPA MIDDLE SCHOOL. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE SALE OF SURPLUS PROPERTY TO APPLE VALLEY UNIFIED -Motion #90</p>	<p>The Deputy Superintendent of Business Services and Governmental Relations stated that Apple Valley Unified School District has expressed interest in purchasing four of the District's surplus diesel-fueled buses, not to exceed \$8,000 per bus. Since Apple Valley is outside the boundaries of the South Coast Air Quality Management District, the Jurupa District is able to sell the buses without violating the terms of the SCAQMD funding agreement.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE SALE OF UP TO 4 DIESEL SCHOOL BUSES TO APPLE VALLEY UNIFIED SCHOOL DISTRICT FOR AN AMOUNT NOT TO EXCEED \$8,000.00 PER BUS. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>AUTHORIZE SUBMITTAL OF 2001/02 CLASS SIZE REDUCTION FACILITIES PROGRAM APPLICATION -Motion #91</p>	<p>The Deputy Superintendent of Business Services and Governmental Relations explained that although funding is unavailable at this time for the Class Size Reduction Facilities program, it is in the District's best interest to submit an application in the event that funding is available later in the year for six additional classes that will be added due to growth.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE SUBMITTAL OF THE 2001/02 CLASS SIZE REDUCTION FACILITIES PROGRAM APPLICATION. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>AUTHORIZE SUBMITTAL OF 2001/02 CLASS SIZE REDUCTION PROGRAM APPLICATION -Motion #92</p>	<p>The Deputy Superintendent of Business Services and Governmental Relations stated that the standard application to participate in this year's Class Size Reduction program is included in the supporting documents. Estimated funding for the 2001/02 Class Size Reduction program is \$5,453,208, or \$888.00 per student.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE SUBMITTAL OF THE 2001/02 CLASS SIZE REDUCTION PROGRAM APPLICATION. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #6 W/INSERT -Motion #93</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #6, with Insert I-1, Pages 11-22. MRS. BURNS MOVED THE BOARD APPROVE PERSONNEL REPORT #6, WITH INSERT I-1, PAGES 11-22. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE "COMMITTEE ON ASSIGNMENTS" -Motion #94</p>	<p>The Assistant Superintendent Personnel Services recommended approval of the establishment of a "Committee on Assignments" to appoint credentialed teachers to serve in elective course teaching positions.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE ESTABLISHMENT OF A "COMMITTEE ON ASSIGNMENTS" AS PROVIDED UNDER EDUCATION CODE SECTION 44258.7. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>The Deputy Superintendent of Business Services and Governmental Relations noted the date and time for the Compressed Natural Gas Bus media celebration: October 24, 2001 at 12:30 p.m. He also noted the arrival today of 8 natural gas-fueled buses. The Assistant Superintendent Education Services indicated that the 2001-02 Testing Calendar is included in the supporting documents.</p>
	<p>ADJOURNMENT</p> <p>There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:56 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF OCTOBER 1, 2001 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <hr/> <p>President</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <hr/> <p>Date</p> </div>

REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
D36585	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	4397 PHONE CHARGES	\$4,956.90
D36588	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	4397 PHONE CHARGES	\$2,434.58
D36590	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	4397 PHONE CHARGES	\$3,949.36
D38073	03	500	NETWORK MTN	HOLIDAY INN	5691 CMTC COURSE	\$523.60
D38074	03	500	TECHNOLOGY SUPPLIES	COMPUTER MAINTENANCE TRAINING CO	5693 CMTC COURSE	\$2,195.00
D38079	03	500	PERSONNEL	DOMINGUEZ, JENNIFER	REIMB FINGERPRINTING	\$12.00
D38080	03	500	PERSONNEL	MORIN, ALICIA	REIMB FINGERPRINTING	\$12.00
D38081	03	160	REG ED K-12	ALVARADO, SYLVIA	REIMB LIBRARY BOOK	\$15.95
D38082	03	500	PERSONNEL	THOMPSON, HEATHER	REIMB CLAD/BCLAD EXAM	\$213.00
D38083	03	500	PERSONNEL	ALFORD, KIM	REIMB TB TESTING	\$15.00
D38084	03	500	PERSONNEL	MERMILLIOD, SHAUNA	REIMB CLAD/BCLAD EXAM	\$243.00
D38085	03	500	PERSONNEL	TOLLEFSON, NICHOLAS	REIMB FINGERPRINTING	\$12.00
D38086	03	500	PERSONNEL	COBB, TIFFANY	REIMB TB TESTING	\$15.00
D38095	03	500	CHILD DEVELOPMENT FUND	CALIFORNIA DEPT OF EDUCATION	5699 CONFERENCE	\$550.00
D38096	03	500	STAFF DEV BUYOUT	WINSTON, CARON	REIMB SUPPLIES	\$29.53
D38098	03	500	WAREHOUSE & DISTRIBUTION	LAUZON, RAY	REIMB MILEAGE	\$41.92
D38103	03	165	REG ED K-12	KEEGAN, MICHAEL MR OR MRS	REIMB LIBRARY BOOK	\$19.35
D38105	03	125	UTILITIES VARIOUS SITES	JURUPA COMMUNITY SERVICES DISTRICT	5700 WATER SERVICES	\$4,231.11
D38109	03	125	REG ED K-12	JURUPA UNIFIED SCHOOL DISTRICT	REIMB SUPPLIES	\$79.95
D38124	03	500	SUPERINTENDENT	JUSD PETTY CASH	5713 PETTY CASH	\$425.50
D38135	03	110	REG ED K-12	TAYLOR, PIERRE	REIMB LIBRARY BOOK	\$19.95
D38136	03	500	PERSONNEL	BRIONES, DONIA	REIMB FINGERPRINTING	\$12.00
D38137	03	120	SCHOOL ADMINISTRATION	PEARSON, JON	5688 WORKSHOP	\$1,000.00
D38139	03	300	SPECIAL ED:SEPERATE CLASS	HALL, VICKY	REIMB MILEAGE	\$107.64
D38143	03	500	PERSONNEL	GUZMAN, DANIEL	REIMB TB TESTING	\$163.70
D38155	03	500	UTILITIES VARIOUS SITES	RUBIDOUX COMMUNITY SERVICES	4411 WATER SERVICES	\$23,820.95
D38199	03	500	UTILITIES VARIOUS SITES	NEXTEL	5701 COMMUNICATION SERVICES	\$6,824.56
D38380	03	400	SCHOOL ADMINISTRATION	RCOE	5705 SEMINAR	\$125.00
D38384	03	500	STAFF DEV BUYOUT	PRONOVOST, JUDEE	REIMB STAFF DEV	\$113.20
D38385	03	500	STAFF DEV BUYOUT	HULING, HARRIET	REIMB STAFF DEV	\$97.72
D38386	03	500	STAFF DEV BUYOUT	CANNON, PAULA	REIMB STAFF DEV	\$52.03
D38387	03	400	SCHOOL ADMINISTRATION	JENSEN, PAUL	REIMB SUPPLIES	\$15.24
D38399	03	500	ATTENDANCE & SOC WORK SERV	RCOE	5746 SEMINAR	\$125.00
D38400	03	410	UTILITIES VARIOUS SITES	SCE	5714 CHARGES	\$171.35
D38411	03	500	UTILITIES	PACIFIC BELL	5690 PHONE CHARGES	\$5,451.73



REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1

DISBURSEMENT ORDERS

D38470	03	500	UNDERGROUND STORAGE TANKS	COUNTY OF RIVERSIDE	5715 APPLICATION FEE	\$1,024.00
D38483	03	500	BUSINESS SERVICES	C.A.S.H.	5747 WORKSHOP	\$270.00
D38487	03	500	PERSONNEL	SCHOOL SERVICES OF CALIF	5751 WORKSHOP	\$250.00
D38495	03	405	DISTRICT COMMUNITY SCHOOLS	SACRAMENTO CONV & VISITORS BUREAU	5754 SEMINAR	\$129.00
D38496	03	405	DISTRICT COMMUNITY SCHOOLS	ACCENT ON TRAVEL	5753 SEMINAR	\$147.50
D38497	03	405	DISTRICT COMMUNITY SCHOOLS	CUE CONFERENCE	5755 CONFERENCE	\$140.00
D38504	03	170	SCHOOL ADMINISTRATION	RCOE	5756 SEMINAR	\$125.00
D38536	03	500	UTILITIES	MCI	5761 PHONE CHARGES	\$6.20
D38542	03	300	UTILITIES VARIOUS SITES	JURUPA COMMUNITY SERVICES DISTRICT	5762 WATER SERVICES	\$9,930.97
D38573	03	500	STAFF DEV BUYOUT	ZULOAGA, CAROLE	REIMB STAFF DEV	\$491.60
D38575	03	500	STAFF DEV BUYOUT	TEMPLIN, JANET	REIMB STAFF DEV	\$203.37
D38663	03	200	REG ED K-12	NATIONAL MIDDLE SCHOOL ASSOC	5766 CONFERENCE	\$224.00
D38666	03	300	PHYSICAL ED	INLAND EMPIRE	5765 BUS SERVICE	\$1,050.00
D38667	03	500	UTILITIES VARIOUS SITES	MCI	5764 PHONE CHARGES	\$805.92
D38673	03	500	CHILD DEVELOPMENT FUND	IRIS MCCLATCHY	REIMB MILEAGE	\$19.32
D38675	03	500	TRACK FACILITIES BOND EXPENSE	JUSD	5716 POSTAGE	\$1,900.00
D38690	03	500	PERSONNEL	INLAND PERSONNEL	5768 CONFERENCE	\$537.60
D38742	03	500	PURCHASING	CASBO	5774 CONFERENCE	\$180.00
D38744	03	500	OTHER INSTR RESOURCES	CALSPRA	5782 CONFERENCE	\$145.00
D38753	03	500	UTILITIES VARIOUS SITES	MCI	5763 PHONE CHARGES	\$657.09
D38769	03	500	UNDERGROUND STORAGE TANKS	COUNTY OF RIVERSIDE DPT OF ENVIRON	PERMIT RENEWAL	\$220.00
D38771	03	500	PERSONNEL	RAINSBURY, SANDRA	REIMB FINGERPRINTING	\$12.00
D38772	03	305	AVID	HOPKINS, CHARLES	REIMB CONFERENCE	\$56.61
D38773	03	500	OTHER INSTR RESOURCES	RCOE	5781 CONFERENCE	\$125.00
D38795	03	500	UNANTICIPATED CAP OUTLAY F&E	KIM, HARRY J.	CONSULT ON GRANT EASEMENT	\$900.00
					FUND TOTAL	\$77,625.00

TOTAL NUMBER OF DISBURSEMENTS 60

D38077	06	305	SCHOOL UNIV PARTNERSHIP (UCR)	CSTA	5696 CONFERENCE	\$825.00
D38078	06	300	STAFF DEVELOPMENT	FRED JONES SEMINARS	5698 SEMINAR	\$325.00
D38087	06	500	HEADSTART	MICKEY, CATHY	REIMB CHILD CARE	\$30.00
D38088	06	500	INSTR MATERIALS:K-8	CHAPAS, COURTNEY	REIMB TEXTBOOK	\$47.61
D38089	06	155	SPECIAL ED	STOA, DALE H.	REIMB TESTING SUPPLIES	\$24.80
D38097	06	500	S.M.A.R.T.	AUTHORS'N EDUCATION, INC	5695 SEMINAR	\$250.00



REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1

DISBURSEMENT ORDERS

D38099	06	305	STAFF DEVELOPMENT	PASCU, SILVIA	REIMB TRAVEL EXPENSES	\$73.33
D38100	06	110	SIP:K-6	JOHNSON, MICHELLE L	REIMB SUPPLIES	\$119.41
D38126	06	500	INSTR MATERIALS:K-8	BABCOCK, BEKI	REIMB LOST TEXTBOOK	\$39.91
D38133	06	500	HEADSTART	WOOTEN, SUE	REIMB MILEAGE	\$18.63
D38159	06	210	WEST ED:YOUTH CONNECT	TARGET	REISSUED WARRANTS	\$161.52
D38224	06	115	IASA:TITLE I VARIOUS SITES	SIGMAN & ASSOCIATES, INC	5689 PRESENTATION	\$2,803.00
D38357	06	100	SIP:K-6	RCOE	5704 SEMINAR	\$450.00
D38381	06	500	COMMUNITY BASED ENG TUTORING	RCOE	5742 MEETING	\$215.00
D38382	06	125	IASA:TITLE I	RCOE	5740 SEMINAR	\$250.00
D38383	06	500	S.M.A.R.T.	AUTHOR'S EDUCATION INC	5745 SEMINAR	\$250.00
D38390	06	500	TRANS:HOME TO SCHOOL	RED LION HOTEL	5702 TRAVEL EXPENSES	\$190.82
D38391	06	500	TRANS:HOME TO SCHOOL	CASTO	5703 SEMINAR	\$200.00
D38392	06	300	II/USP	ACTION LEARNING SYSTEMS	5739 SEMINAR	\$350.00
D38393	06	300	STAFF DEVELOPMENT	CED	5708 CONFERENCE	\$507.00
D38394	06	500	EIA:LEP	DOUBLETREE RESORT	5707 SEMINAR	\$246.51
D38395	06	500	EIA:LEP	CALIF DEPT OF EDUCATION	5706 SEMINAR	\$390.00
D38396	06	300	II/USP	ASCD	5741 CONFERENCE	\$429.00
D38397	06	300	II/USP	HILTON HOTEL	5743 CONFERENCE	\$752.40
D38407	06	300	II/USP	ACCENT ON TRAVEL	5744 CONFERENCE	\$460.00
D38481	06	110	SIP:K-6	RCOE	5748 TRAINING	\$600.00
D38488	06	160	II/USP	RCOE	5752 WORKSHOP	\$125.00
D38499	06	205	DEMO PROG IN READING & MATH	MARRIOTT HOTEL	5750 CONFERENCE	\$289.80
D38500	06	205	DEMO PROG IN READING & MATH	SUHSD/MSDP	5749 CONFERENCE	\$200.00
D38520	06	500	HEADSTART	CHSA	5757 TRAINING	\$179.00
D38524	06	125	II/USP	CMC-SOUTH	5758 CONFERENCE	\$200.00
D38526	06	500	EIA:LEP	RCOE	5759 CONFERENCE	\$75.00
D38530	06	115	SIP:K-6	CRA	5760 CONFERENCE	\$330.00
D38569	06	305	INSTR MATERIALS:9-12	RORICK, DORIS	REIMB TEXTBOOK	\$35.00
D38664	06	500	SPECIAL ED	ACCENT ON TRAVEL	5767 TRAVEL EXPENSES	\$186.00
D38734	06	100	SIP:K-6	RCOE	5775 SEMINAR	\$150.00
D38735	06	500	ECONOMIC IMPACT AID:LEP	RCOE	5773 CONFERENCE	\$625.00
D38736	06	210	II/USP	RCOE	5771 CONFERENCE	\$600.00
D38737	06	305	II/USP	RCOE	5770 WORKSHOP	\$600.00
D38738	06	115	SIP:K-6	CAL POLY	5783 INSTITUTE	\$200.00
D38740	06	300	STAFF DEVELOPMENT	COMPUMASTER	5779 CONFERENCE	\$199.00
D38745	06	105	IASA:TITLE I	ACCENT ON TRAVEL	5777 SEMINAR	\$177.50
D38747	06	105	IASA:TITLE I	CAAML	5776 SEMINAR	\$519.00



REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1

DISBURSEMENT ORDERS

D38750	06	300	STAFF DEVELOPMENT	CED	5780 WORKSHOP	\$179.00
D38773	06	500	ECONOMIC IMPACT AID:LEP	LEADERSHIP IN LITERACY	5785 CONFERENCE	\$240.00
D38774	06	500	TRANS:HOME TO SCHOOL	LAILAW	5784 BUS SERVICE	\$565.00
					FUND TOTAL	\$15,683.24

TOTAL NUMBER OF DISBURSEMENTS

46

D38102	11	400	DONATIONS	MONTES, RIGOBERTO	REIMB ADULT ED TEXTBOOK	\$15.00
D38121	11	400	DONATIONS	RAGUSA, NICK	REIMB ADULT ED TEXTBOOK	\$15.00
D38571	11	400	DONATIONS	THOMPSON, RANDY	REIMB ADULT ED TEXTBOOK	\$15.00
D38577	11	400	DONATIONS	GONZALEZ, GABRIEL	REIMB ADULT ED TEXTBOOK	\$15.00
					FUND TOTAL	\$60.00

TOTAL NUMBER OF DISBURSEMENTS

4

D33023	12	500	CHILD DEV:STATE PRESCHOOL	LEJAK, HELEN	REIMB TRAVEL EXPENSES	\$34.50
D38106	12	500	CHILD DEV:STATE PRESCHOOL	MYERS, MARTHA	REIMB TRAVEL EXPENSES	\$35.74
D38107	12	500	CHILD DEV:STATE PRESCHOOL	CARLSON, BETH	REIMB TRAVEL EXPENSES	\$38.28
D38108	12	500	CHILD DEV:STATE PRESCHOOL	MCCLATCHY, IRIS	REIMB TRAVEL EXPENSES	\$53.15
D38129	12	500	CHILD DEV:STATE PRESCHOOL	PROVENZANO, DEBI	REIMB TRAVEL EXPENSES	\$35.35
D38131	12	500	CHILD DEV:STATE PRESCHOOL	RODRIGUEZ, LISA	REIMB TRAVEL EXPENSES	\$69.01
					FUND TOTAL	\$266.03

TOTAL NUMBER OF DISBURSEMENTS

6

D38118	13	500	CHILD NUTRITION SCH PROGRAM	GONZALEZ, MARTHA	REIMB LUNCH	\$33.00
D38122	13	500	CHILD NUTRITION SCH PROGRAM	BATES, BEVERLY	REIMB LUNCH	\$99.00
D38480	13	500	CHILD NUTRITION SCH PROGRAM	INTERSTATE BRANDS	C006902 BREAD ITEMS	\$1,062.20
D38484	13	500	CHILD NUTRITION SCH PROGRAM	DRIFTWOOD DAIRY	C006901 MILK	\$3,970.87
D38485	13	500	CHILD NUTRITION SCH PROGRAM	ALLIANT FOOD SERVICE	C006901 FOOD ITEMS	\$655.50
D38486	13	500	CHILD NUTRITION SCH PROGRAM	CORPORATE EXPRESS	C006870 OFFICE SUPPLIES	\$220.53



REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1

DISBURSEMENT ORDERS

D38489	13	500	CHILD NUTRITION SCH PROGRAM	GOLD STAR FOODS	C006889 FOOD ITEMS	\$7,218.00
D38490	13	500	CHILD NUTRITION SCH PROGRAM	DOMINO'S PIZZA	C006887 PIZZA	\$9,067.80
D38491	13	500	CHILD NUTRITION SCH PROGRAM	A&R WHOLESale	C006899 FOOD ITEMS	\$660.00
D38492	13	500	CHILD NUTRITION SCH PROGRAM	CDW-G	C006870 OFFICE EQUIPMENT	\$175.34
D38493	13	500	CHILD NUTRITION SCH PROGRAM	DISTRIBUTORLAND	C006890 BEVERAGES & SNACKS	\$2,905.60
D38494	13	500	CHILD NUTRITION SCH PROGRAM	D J CO-OPS	C006898 COMMODITY FOOD ITEMS	\$648.70
D38521	13	500	CHILD NUTRITION SCH PROGRAM	CALIFORNIA RESTAURANT ASSOC	C006846 SAFE TEST & BOOKS	\$1,008.13
D38544	13	500	CHILD NUTRITION SCH PROGRAM	OTIS SPUNKMEYER	C006895 ASSORTED DANISH	\$993.60
D38550	13	500	CHILD NUTRITION SCH PROGRAM	OFFICE DEPOT	C006866 OFFICE SUPPLIES	\$393.68
D38551	13	500	CHILD NUTRITION SCH PROGRAM	PRECISION FOODS, INC	C006897 SALSA	\$727.72
					FUND TOTAL	\$29,839.67

TOTAL NUMBER OF DISBURSEMENTS 16

D38101	40	500	EDUC CENTER PROJ	RIVERSIDE COUNTY FLOOD CONTROL	MAY CHARGES	\$13.92
					FUND TOTAL	\$13.92

TOTAL NUMBER OF DISBURSEMENTS 1

D38471	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$138.68
D38472	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$68.92
D38473	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$401.21
D38474	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$202.29
D38475	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$405.52
D38476	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$63.84
D38477	67	000	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$68.92
D38478	67	0	SELF-INSURANCE	WARD NORTH AMERICA, INC	PROFESSIONAL SERVICES	\$43.89
					FUND TOTAL	\$1,393.27

TOTAL NUMBER OF DISBURSEMENTS 8



REPORT OF PURCHASES

09/17/01 - 09/28/01

Purchases over \$1


DISBURSEMENT ORDERS

\$124,881.13

FOR A GRAND TOTAL OF

141 DISBURSEMENT ORDERS

RECOMMENDED APPROVAL



DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

October 15, 2001

<u>SEPTEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,739,365.82	\$ 21,532.98	\$ 6,760,898.80
CLASSIFIED	\$ 745,557.00	\$ 395,429.15	\$ 1,140,986.15
BOARD MEMBERS	\$ 2,000.00	\$ -0-	\$ 2,000.00
TOTAL SEPTEMBER PAYMENT			\$ 7,903,884.95

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

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-QQ	Jill Stowell Learning Center	\$4,250.00	General Fund - \$3,000.00 Medi-Cal - \$1,250.00	Provide educational instruction in the Lindamood-Bell instructional program to special education staff.
02-1-RR	Music Center of Los Angeles County	\$710.00 Travel NTE \$65.28	SIP	Assembly for students of Sunnyslope Elementary School.
02-8 Other Agreements				
02-8-O	Pulliam Group	\$15,000.00	II/USP Grant	Provide external evaluator to assist with the development of Ina Arbuckle Elementary School's site action plan under The Immediate Intervention/Underperforming Schools Program for July 1, 2001 to June 30, 2003.
02-8-P	Lozano Smith	\$25,000.00	Non-Public Schools	Represent, advise and counsel as legal advisor and to provide legal advice and representation in special education cases.

The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.

RE/dc
11/5/01



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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

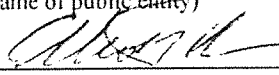
(For Recorder's use)

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

Project title or description of work	Installation of One 24' x 40' Relocatable Classroom Building
Date of completion:	September 15, 2001
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road
Name of contractor:	Modtech, Inc.
Street address or legal description of site;	9501 Jurupa Road; Riverside, CA 92509

Dated: September 15, 2001

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

By: 
Elliott Duchon

Title: Deputy Superintendent Business Services and Governmental Relations

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 16, 2001

By: Rollin Edmunds

Title: Secretary of the Board

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work Installation of Ten (10) 40' x 24' Relocatable Classrooms

Date of completion: September 15, 2001

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

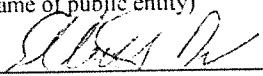
Address of owner: 4850 Pedley Road

Name of contractor: Williams Scotsman.

Street address or legal description of site: 3600 Packard Street, Riverside, CA 92509; 7750 Linares Avenue, Riverside, CA 92509; 6110 – 45th Street, Riverside, CA 92509; 5565 Troth Street, Riverside, CA 92509; 9501 Jurupa Road, Riverside, CA 92509; and 5051 Steve Avenue, Riverside, CA 92509

Dated: September 15, 2001

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

By: 
Elliott Duchon

Title: Deputy Superintendent Business Services and Governmental Relations

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 16, 2001

By: Rollin Edmunds

Title: Secretary of the Board

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

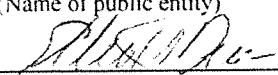
(For Recorder's use)

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

Project title or description of work	Electrical Improvements at Jurupa Valley and Rubidoux High Schools – Bid #01/07L Contract-#C20071
Date of completion:	September 15, 2001
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road
Name of contractor:	TBM Services, Inc.
Street address or legal description of site;	10551 Bellegrave, Mira Loma, CA 91752 and 4350 Opal Street, Riverside, CA 92509

Dated: September 15, 2001

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

By: 
Elliott Duchon

Title: Deputy Superintendent Business Services and Governmental Relations

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 16, 2001

By: Rollin Edmunds

Title: Secretary of the Board

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 02/15

**Resolution Establishing Appropriation Limit Pursuant to
Article XIII B of the California State Constitution**

WHEREAS, this Board has considered documentation used in determining the appropriations limit, pursuant to Article XIII B;

NOW THEREFORE, BE IT RESOLVED that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIII B of the California State Constitution of Chapter 1205 of the Statutes of 1980, shall be: 2000-2001, \$81,086,488 and 2001-2002, \$90,032,789.

Passed and adopted by the Jurupa Unified School District Governing Board at a regular meeting held on October 15, 2001.

Carolyn Adams
Clerk of the Board

October 15, 2001

Date



NAME

CODE

9/20/01

COUNTY: RIVERSIDE
 DISTRICT: Jurupa Unified

33

67090

<---District Code

2000-01

2001-02

***** DISTRICT INFORMATION *****

CONTACT: Nancy Sheets
 PHONE: (909)826-6442

***** ** INPUT DATA *****

2000-01

2001-02

CALCULATIONS

CALCULATIONS

X.PRIOR YEAR DATA (Starting point for calculations)

1999-00 ACTUAL

2000-01 ACTUAL

(1999-00 Actual Appropriations Limit & Gann ADA)

(are from District's Prior Year Gann report to CDE)

(Preloaded Data)

(Calculated Data)

1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT

75,069,422

81,086,488

2.PRIOR YEAR GANN ADA (whole number)

18,847

19,405

ADJUSTMENTS TO PRIOR YEAR LIMIT

ADJ TO 2000-01

3.District Lapses, Reorgs, Other Transfers

4.Temporary Voter approved increases (+)

5.Lapses of Voter approved increases (-)

6.TOTAL ADJUSTMENTS TO LIMIT (3 + 4 + 5)

7.ADJUSTMENTS TO PRIOR YEAR ADA

(Only for district lapses, reorgs, other transfers and)

(only if adjustment to limit is entered in X3 above)

Y.CURRENT YEAR GANN ADA

P2 ADA (from J200A)

2000-01 P2 RPT

2001-02 P2 EST

(2000-01 data should tie to P2 J18/19, J18/19C,

J18/19 CH, J18/19 CH/BG, & J18/19 CH/BG/U

1.Total K-12 ADA-Line 10

18,780.70

19,365.00

2. ROC/P ADA-Line 12

3. Charter School ADA-Line 26

4.Total Summer School/Supplemental hrs-lines 21+ 27

436,984

433,466

5.Divide line 4, above, by 700

624.26

619.24

6.Sum lines 1 + 2 + 3 + 5

19,404.96

19,984.24

OTHER ADA (from J18/19 & J18/19 CH P2)

2000-01 P2 RPT

2001-02 P2 EST

7.Apprentice hours--Line M--High School

8.Divide line 7 by 525

TOTAL CURRENT YEAR GANN ADA



	NAME	CODE	9/20/01
COUNTY:	RIVERSIDE	33	
DISTRICT:	Jurupa Unified	67090	<---District Code

	2000-01	2001-02
9.Sum lines 6 + 8	19,404.96	19,984.24
10.Round to Whole Number	19,405	19,984

Z.PROCEEDS OF TAXES DATA

TAXES & SUBVENTIONS (from J201R&E & J210R&E)	2000-01 COL C	2001-02 COL F
1.Homeowners Exemptions-Account 8021	254,816	238,030
2.Timber Yield-Account 8022		
3.Other Subventions-Account 8029		
4.Secured Roll-Account 8041	8,643,231	8,420,669
5.Unsecured Roll-Account 8042	495,668	495,667
6.Prior Year's Taxes-Account 8043	1,083,580	1,083,403
7.Supplemental Taxes-Account 8044	464,568	254,731
8.ERAF-Account 8045	7,409,836	7,104,390
9.Penalties & Interest-Account 8048		
10.Misc. Funds/In Lieu Taxes-Account 8082	6,558	4,640
11.Comm. Redev. Funds-Accounts 8047 & 8625	1,170,810	1,286,979
(ONLY if not counted in Redevelop. Agcy's Limit)		
12.Parcel Taxes-Account 8621		
13.Other Taxes-Account 8622 (Taxes Only), etc.		
14.Penalties & Interest-Account 8629		
(only those for the above taxes)		
15.Charter In-Lieu Taxes Received-Account 8780		
16.Charter In-Lieu Taxes Transferred Out-Acct 7280	2,078	
17.TOTAL TAXES/SUBVENTS(sum 1-15, less 16)	19,526,989	18,888,509

OTHER LOCAL REVENUES (from J201O & J210O)

	2000-01 COL C	2001-02 COL F
18.Excess Debt Service Taxes-Account 8914		
TOTAL LOCAL PROCEEDS OF TAXES		
19.Sum lines 17 + 18	19,526,989	18,888,509

EXCLUDED APPROPRIATIONS

	2000-01 COL C	2001-02 COL F
20.Medicare-Mandated-Accounts 3330 & 3340	989,527	1,024,518
(from J201E, J210E)		
(Only include appropriations made directly or indirectly)		
(from local proceeds of taxes in line X19, above)		
(or state aid received in line X36, below)		
(SACS users will have to get data for the above item)		

NAME

CODE

9/20/01

COUNTY: RIVERSIDE
DISTRICT: Jurupa Unified

33

67090

<---District Code

2000-01

2001-02

(from their personnel system, mandated amount only)

21.Americans with Disabilities Act

22.Court Mandated Desegregation Costs

(For court orders imposed on or after November 6, 1979)



NAME

CODE

9/20/01

COUNTY: RIVERSIDE
 DISTRICT: Jurupa Unified

33

67090

<---District Code

	2000-01	2001-02
OTHER EXCLUSIONS	2000-01 ACTUAL	2001-02 BUDGET
23. Other Unfunded Court/Federal Mandates (Imposed on or after November 6, 1979)		
TOTAL EXCLUSIONS		
24. Sum lines 20 through 23	989,527	1,024,518
STATE AID RECEIVED (from J201R & J210R)	2000-01 COL C	2001-02 COL F
25. Revenue Limit-Current Yr-Account 8011	64,579,991	71,151,924
26. Revenue Limit-Prior Yr-Account 8019	8,658	
27. ROC/P-Current Year-Account 8311, (SACS--Resource 6350)		
28. ROC/P-Prior Year-Account 8319, (SACS--Resource 6350)		
29. Charter School General Purpose-Account 8015		
30. Charter Schl Categorical Block Grant-Acct 8480		
31. Class Size Reduction K-3-Account 8434, (SACS--Resource 1300)	5,362,560	5,605,056
32. Class Size Reduction 9-Account 8435, (SACS--Resource 1200)		
33. TOTAL FROM J201R/J210R (sum 25 - 32)	69,951,209	76,756,980
ADD BACK TRANSFERS TO COUNTY (fr J201RL)	2000-01 ACTUAL	2001-02 BUDGET
34. Special Education SDC Transfer-Line 14	821,394	903,263
35. County Community Schl Transfer-Line 15	150,401	162,200
TOTAL STATE AID		
36. Sum lines 33+ 34 + 35	70,923,004	77,822,443
36A. Supplemental Instruction Funds Included above - (from Form RL - sum lines 17, 18, 22, 23, & 25)	1,437,767	1,465,083
DATA FOR INTEREST CALCULATION	2000-01 COL C	2001-02 COL F
37. Total Revenues (from J201 & J210 Line A-5)	126,976,525	124,603,305
38. Total Interest & Return on Investments (from J201R & J210R; Accounts 8660 & 8662)	749,687	590,038

NAME

CODE

9/20/01

COUNTY: RIVERSIDE

33

DISTRICT: Jurupa Unified

67090

<---District Code

2000-01

2001-02

APPROPRIATIONS LIMIT CALCULATIONS

2000-01

2001-02

I: PRELIMINARY APPROPRIATIONS LIMIT

2000-01 ACTUAL

2001-02 BUDGET

A. REVISED PRIOR YEAR LIMIT (X1 + X6)

75,069,422

81,086,488

B. INFLATION ADJUSTMENT

1.0491

1.0782

C. POPULATION ADJUSTMENT (Y10 / (X2+X7), 4 decs)

1.0296

1.0298

D. PRELIMINARY LIMIT (A * B * C)

81,086,488

90,032,789

II: APPROPRIATIONS SUBJECT TO LIMIT

E. LOCAL REVENUES EXCLUDING INTEREST (Z19)

19,526,989

18,888,509

F. PRELIMINARY STATE AID CALCULATION

1. Minimum State Aid in Local Limit

2,328,600

2,398,080

(greater of \$2,400 or \$120 times Y10;

but not greater than Z36 or less than Zero)

2. Maximum State Aid in Local Limit

62,549,026

72,168,798

(lesser of (D - E + Z24), or Z36; but not < zero)

3. Preliminary State Aid in local limit

62,549,026

72,168,798

(greater of F1 or F2)

G. LOCAL REVENUES IN PROCEEDS OF TAXES

1. Interest Counting in Local Limit

487,466

433,238

(Z38 / (Z37 - Z38) times (E + F3))

2. TOTAL LOCAL PROCEEDS OF TAXES (E + G1)

20,014,455

19,321,747

H. STATE AID IN PROCEEDS OF TAXES

62,061,560

71,735,560

(greater of F1 or (D - G2 + Z24),

but not less than Zero & not greater than Z36)

J. TOTAL APPROPRIATIONS SUBJECT TO LIMIT

1. Local Revenues (Line G2)

20,014,455

2. State Subventions (Line H)

62,061,560

3. Less Excluded appropriations (minus Line Z24)

-989,527

4. TOTAL APPROPRIATIONS SUBJECT TO LIMIT (1+2+3)

81,086,488

NAME

CODE

9/20/01

COUNTY: RIVERSIDE
 DISTRICT: Jurupa Unified

33

67090

<---District Code

2000-01

2001-02

2000-01 ACTUAL

K.ADJUSTMENTS TO LIMIT PER G.C. 7902.1

(J4 - D, but not less than Zero)

IF NOT ZERO REPORT AMOUNT TO:

DIRECTOR

STATE DEPARTMENT OF FINANCE

STATE CAPITOL, ROOM 1145

SACRAMENTO, CALIFORNIA 95814

ATTN: SCHOOL GANN LIMITS

III. SUMMARY

2000-01 ACTUAL

2001-02 BUDGET

L.ADJUSTED APPROPRIATIONS LIMIT (D + K)

81,086,488

90,032,789

M.APPROPRIATIONS SUBJECT TO LIMIT (J4)

81,086,488



Jurupa Unified School District

RESOLUTION #02/16, AUTHORIZATION TO CONDUCT SURPLUS SALE

WHEREAS, Education Code Section 17540, 17545, and 17546 allows for disposition of surplus personal property, and,

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

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

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Section 17545 and 17546, the Deputy Superintendent Business Services and Governmental Relations is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 17546.

Passed and adopted this 15th day of October 2001.

BOARD OF EDUCATION

Carolyn A. Adams
Clerk of the Board

Date



SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	0995457	017747	Apple Monitor-Model A2M2010
1 each	BCG9GRM5011		Macintosh Computer- Model SEM5011
1 each	4473P000Y00469	026916	Premio Monitor – Model E447AV
1 each	T189449	039962	Apple Monitor – Model A2M6021
1 each	4483P000V00880	026980	Premio Monitor – Model F447AV
1 each	4483P000V001160	026946	Premio Monitor – Model F447AV
1 each	0767831	016463	Apple Monitor – Model A2M2010
1 each	0013752	036448	Apple Monitor – Model A2M6017
1 each	71581049	52760	NEC Monitor – Model JC1431VMA
1 each	000443	018942	Apple Monitor – Model A2M6017
1 each	4483P000V001168	026949	Premio Monitor – Model E447AV
1 each	CY338JUD152	026175	Apple Monitor – Color Plus 14"
1 each	E447AV	026969	Premio Monitor – Model 447AV
1 each	3889280	011826	Zenith Data Systems – Model ZVM-121
1 each	000651	036638	Apple Monitor – Model A2M6017
1 each	4483P000V01171	026985	Premio Monitor – Model E447AV
1 each	4483P000V01161	026967	Premio Monitor – Model E447AV
1 each	0775123	016391	Apple Monitor – Model A2M2010
1 each	0278646		Microsoft Mouse
1 each	00114433	50993	Q-Mouse
1 each	1079185		Microsoft Mouse
1 each	KL93362		Apple Drive – Model A9M0107
1 each	210296		HP Power Supply – Model G2175A
2 each			AMX Speakers – Model 2000
1 each	B2L173600		Apple III Monitor – Model A3M0039
1 each	01201332	52774	Mini Micro Monitor – Model MM1487VB
1 each	00026158A		Unisys Monitor – Model VGA200
1 each	17-26839048		NCR Monitor – Model 7134T
1 each		025249	Macintosh Monitor – Model M1050
1 each	GA501730	52766	Aurora Vision Monitor – Model SM4836
1 each	M3146305	026146	Shamrock Monitor – Model SRC1452
1 each	10800434	52846	Mini Micro Monitor – Model MM1491VB
1 each	505BA03AD551	52773	Compaq Monitor – Model 444
1 each	MHHA110237983		Hyundi Monitor – Model HCM402C
1 each	17-27434830		AT&T Monitor – Model 7134T
1 each	01202580	52764	Mini Micro Monitor – Model M1487VB
1 each	41004571	026950	Mono Display Monitor – Model DM-145V
1 each	7110672	027622	Apple Color Monitor – Model A2M6014
1 box	Cables		
1 each	3A252E814	022213	Apple IIe Computer – Model A252128
1 each	15-022151		AT&T 550 Hard Drive – Model 6008
1 each	15-30493005		AT&T 520 Hard Drive – Model 3238-2021
1 each	004112		Compaq 3400 Hard Drive – Model 3400
1 each	3P23729	026968	CompuTrend Hard Drive – Model 48666
1 each	3P23735	026944	Premio Hard Drive – Model 486-66
1 each	3P23736	026945	Premio Hard Drive – Model 486-66
1 each	003980	52749	Compaq Hard Drive – Model 3400
1 each	003977	52746	Compaq Hard Drive – Model Prolinez MT4/66
1 each	3824000	026946	Premio Hard Drive – Model 486-33
1 each	1530130806		AT&T 550 Hard Drive – Model 6008
1 each	004014	52748	Compaq Hard Drive – Prolinez MT /66
1 each	3451A02358	52839	NEC Powermate 466 D Hard Drive

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	3P22576	026984	Premio Hard Drive -- Model DTE11NT466
1 each	003981	32747	Compaq Hard Drive--Model Proline MT4/66
1 each	003757	52744	Compaq Hard Drive--Model Proline MT4/66
1 each	15304-56004		AT&T 520 Hard Drive -- Model 3238-2021
1 each	3P22771	026966	Premio Hard Drive -- P590
1 each	3P23730	026970	Premio Hard Drive -- Model 486-66
1 each	15-30156182		AT&T 550 Hard Drive -- Model 6008
1 each	15-30156171		AT&T 550 Hard Drive -- Model 6008
1 each	15-30493146		At&T 520 Hard Drive -- Model 3238-2021
1 each			Omega Ditto
1 each	3P-22874	026880	Premio Hard Drive -- Model T466
1 each	F12012RWC53	MO360	Macintosh LCIII Hard Drive -- Model Mo360
1 each	LC3377MQVA2	026172	Macintosh LCIII Hard Drive -- Model 1254
1 each	153043069		AT&T Hard Drive-Model 32382021
1 each	15-304155910		AT&T Hard Drive-Model 6008
1 each	15-30492949		AT&T Hard Drive-Model 6008
1 each	3P24733	026971	Premio Hard Drive-Model 486-66
1 each	3P23731	026979	Premio Hard Drive-Model 486-66
1 each	E56-058N 02S2064	016395	Apple IIe Computer-Model AA11048
1 each	3298124	016402	Apple Hard Drive -- Model A9M0108
1 each	D51 OCTVA		Apple IIe Computer-Model 2S2064
1 each	DAC IN78 A2S2064		Apple IIe Computer
1 each	824146	011828	Apple Hard Drive-Model A2M003
1 each	2125081	016032	Apple Hard Drive
1 each	KAC8888	017142	Apple Hard Drive-Model A9M0104
1 each	K358291	017514	Apple Hard Drive-Model A9M0104
1 each	055645		Apple IIe Computer-Model A2S2064
1 each	1466092		Apple Hard Drive-Model A2M0003
1 each	1466091		Apple Hard Drive-Model A2M0003
1 each	E7212EV	027621	Apple IIG Computer-Model A2S6000
1 each	E651327		Apple IIe Computer-Model A2S2128
1 each	D52188x		Apple IIe Computer-Model A2S2064
1 each	D520ZQ0		Apple IIe Computer-Model A2S2064
1 each	E5702JF		Apple IIe Computer-Model A2S2064
1 each	E6483MLA	018916	Apple IIe Computer-Model A2S2128
1 each	E6513Z8		Apple IIe Computer-Model A2S2128
1 each	E0072J7A	022409	Apple IIe Computer-Model A2S2128
1 each	E814J5M	022210	Apple IIe Computer-Model A2S2128
1 each	E7422J0	039754	Apple IIe Computer-Model A2S2128
1 each	20111708	042634	Xerox 640 Memorywriter
1 each	E5A07AZ		Apple IIe Computer-Model A2S2064
1 each	E6094J3		Apple IIe Computer-Model A2S2064
1 each	E814JGVA	022211	Apple IIe Computer-Model A2S2128
1 each		015308	Titan Heater
1 each	496636		Koch Refrigerator
1 each	1264436		Hobart Industrial Mixer
1 each	09234-80100-1990-25-A-23		Mixer Attachment-Model 6990-3
1 each			Carter Hoffman Hot Unit
1 each	XC84		Xerox Memorywriter
1 each	LR54668	027925	Printer-Model LR54668
1 each			Sunkist Orange Slicer

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 ea.	852670		Servo-Lift Milk Chest
1 ea.			18x24x24 Aluminum Storage/Transport Box
1 ea.	6111564		Soft Serve Ice Cream Machine-Model A5011ET
1 ea.	P-F-CA70-32		Cold Transport Box
1 ea.	E1G	018045	Cres-cor Crown x Warmer Box-Model H-339-128
1 ea.	22726-81		Thermaduce Hot Cart-Model EP-3-SR
1 ea.			Sneeze Guards
1 ea.	82013		Vulcan Cardinal Refrigerator
1 ea.	82015		Vulcan Cardinal Refrigerator
1 ea.			Double Freezer
1 ea.	3201173	24414	Vulcan Cardinal Refrigerator
1 ea.	83383		Vulcan Cardinal Refrigerator
4 ea.	396614		Koch 3-Door Refrigerator
1 ea.	496636		Koch 1-Door Refrigerator
1 ea.	12288994		True Refrigerator GDM-69-Model AK4476Y



**Jurupa Unified School District
TRAVEL REQUEST**

Fund 06 300 7315 1 1110
 Location 1000
 Program _____
 Object _____

Name(s) Diana M. Pine Site JVHS

Title of Activity Connected Classroom Conference 2001

Location of Activity Seattle, Washington

Depart: Day Mon Date Oct. 22 Time _____ am/pm From JVHS

Return: Day Wed Date Oct. 24 Time _____ am/pm

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

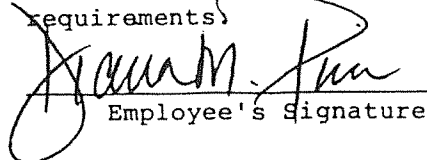
	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>3</u>	\$ <u>300.00</u>	\$ _____	_____
Registration Fees	\$ <u>299.00</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>175.00</u>	\$ _____	_____
Meals - Number: <u>7</u> <u>_____</u> B <u>_____</u> L <u>_____</u> D	\$ <u>150.00</u>	\$ _____	_____
Lodging: <u>Double Tree Hotel</u> (Name of Hotel)(2 nights)	\$ <u>275.00</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>1.199.00</u>	\$ _____	_____

Will a cash advance be needed? N/A Amount \$ _____

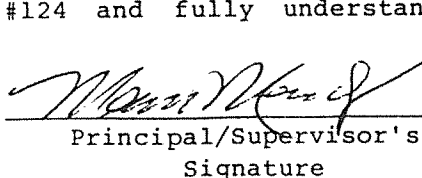
Remarks/Rationale (Required for Categorical Projects):

As per School Plan, Pg. 24, Goal #1: to promote increased achievement of at-risk students in core curricular subjects.

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


 Employee's Signature

10/1/01
 Date


 Principal/Supervisor's
 Signature

10/5/01
10/3/01
 Date

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



TRAVEL REQUEST

Fund 03
 School 200
 Resource 0001
 Project Year 0
 Goal 1110
 Function 1000
 Object 5200

0/15
 10/31/01

Requester(s) Walter Lancaster Site Jurupa Middle School

Purpose of Activity National Middle School Assoc. Conference

Location of Activity Washington D.C.

Departure: Day Wed. Date 10/31/2001 Time _____ am/pm From Ontario

Return: Day Sun. Date 11/04/01 Time _____ am/pm

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

For Business Office Use Only

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>N/A</u>	\$ _____	\$ _____	_____
Registration Fees	\$ <u>224.00</u>	\$ _____	_____
Quota Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>airplane</u> Reimbursement	\$ <u>300 approx.</u>	\$ _____	_____
Phone Number: _____ _____ B _____ L _____ D	\$ _____	\$ _____	_____
Rooming: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Room Rate: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Is a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

Requester's Signature [Signature] Date 10/27/01 Principal/Supervisor's Signature [Signature] Date 9/26/01

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



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

DATE(S): August 3 - 20, or August 16 - September 2, 2002LOCATION: Great Barrier Reef, Queensland AustraliaTYPE OF ACTIVITY: Scientific Research, Educational ConservationPURPOSE/OBJECTIVE: Perform research on sea cucumbers and learn about conservation activities at various Australian Conservation Agencies

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Jenelle Benson - Teacher
Joseph Benson - Technology Coordinator, Paul Wakefield - Teacher,
Nancy Hickok - Food/Meal Coordinator, Dave Smedley - Dive Master (SB Sheriff)
Nancy Smedley - Safety Coordinator (SB Sheriff)

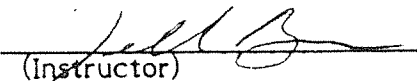
EXPENSES:	Transportation	\$ 27,000.00	Number of Students	<u>12</u>
	Lodging	\$ 22,000.00		
	Meals	\$ 10,000.00		
	All Other	\$ 8,000.00		
	TOTAL EXPENSE	\$ 67,000.00	Cost Per Student	<u>\$5,583.00</u>
			(Total Cost ÷ # of Students)	

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

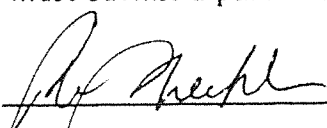
Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>\$7,000.00</u>	<u>0</u>
<u>Public Donations</u>	<u>\$5,000.00</u>	<u>0</u>
<u>Grants</u>	<u>\$60,000.00</u>	<u>0</u>
TOTAL:	\$ 72,000.00	

Arrangements for Transportation: Commercial Airlines, Rail TransitArrangements for Accommodations and Meals: Hotels, Research Station, Restaurants, Cook own mealsPlanned Disposition of Unexpended Funds: Other local research trips/ research next year

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

Signature:  Date: 9/18/01 School: Jurupa Valley HS
(Instructor)

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

Approvals: Principal:  Date: 9-20-01
Date approved by the Board of Education Date: _____

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

RESOLUTION 02/17
CAPITAL THRESHOLD ADOPTION
FOR RECORDING FINANCIAL STATEMENT CAPITAL ASSETS

WHEREAS, Generally accepted accounting principles for governmental agencies call for Governmental Agencies to establish a capitalization threshold that should encompass all material assets of the entity for the reporting of assets on the financial statements; and,

WHEREAS, THE PROVISIONS IN THE state Accounting Manual, Section 8603, provide for items costing less than \$5,000 to be expensed as supplies and those items costing, \$5,000 or more to be charged to capital outlay; and,

WHEREAS, the provisions in Education Code Section 35168, provide for items costing more than \$500 to be identified placed in inventory, recording the original cost, the date of acquisition, a description, and the location of the item; and,

WHEREAS, the regulations in the Federal Office of Management and Budget A-87 19(a)(2) state that equipment means an article of nonexpendable, tangible personal property having a useful life of more than one year and acquisition cost which equals the lesser of (a) the capitalization level established by the governmental unit for financial statement purposes, or (b) \$5,000;

NOW, THEREFORE, BE IT RESOLVED that the Jurupa Unified School District Governing Board does hereby adopt a Capital Threshold Policy that will provide for the valuation of capital assets for balance sheet purposes at a minimum value of \$7,500 per item in accordance with the State Accounting Manual used by State Agencies and the Federal Office of Management and Budget Circular A-87. Inventory supply items costing less than \$5,000 but more than \$500 as per Education Code 35168 will continue to be placed in inventory for property control purposes.

Passed and adopted by the Governing Board of Education at a regular meeting on October 15, 2001.

Carolyn Adams
Clerk of the Board

October 15, 2001
Date



Jurupa Unified School District

Personnel Report #7

October 15, 2001

CERTIFICATED PERSONNEL

Student Teaching Assignment

Placement from the California State University, San Bernardino for the Fall Quarter 2001.

<u>Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Janet McClellan	Ms. Kathy Anderson	Pedley
Ms. Kelly Scroggins	Ms. Jaime Larsen	Pedley
Ms. Jill Van Daalen	Ms. Heidi Stoltz	Pedley
Ms. Robyn Anderson	Ms. Melissa Uribe	Pedley

Placement from the University of California, Riverside for the Fall Quarter 2001.

<u>Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Annmarie Lee	Ms. Nalda Donnelly	Mission Bell
Mr. Gregory Ericksen	Mr. Stevan Flores	Mission Bell
Ms. Love Hartman	Mr. David Watring	Mission Bell
Ms. Veronica Hernandez	Mr. Jim Beckley	Mission Bell
Mr. Shane Muetzel	Mr. Alex Ortiz	Mission Bell
Ms. Angela Vallejo	Ms. Monica Graves	Mission Bell
Ms. Marci Hale	Ms. Donia Briones	Peralta
Ms. Torrie King	Ms. Jennifer Dominguez	Peralta
Ms. Andrea Cole	Ms. Arlene McNair	Peralta
Mr. Luis Hernandez	Ms. Mila Banks	Rustic Lane
Ms. Judy Lynch	Mr. Palmer Drain	Rustic Lane
Ms. Carole Zuloaga	Ms. Maria Mendoza	Rustic Lane
Ms. Pam Grethen	Ms. Golnar Nassiri	Rustic Lane
Ms. Kathy Blakley	Ms. Tracey Roberson	Rustic Lane
Ms. Linda Daniels	Ms. Maria Vera	Rustic Lane
Ms. Laura Ciesla	Ms. Sandra Wiersma	Rustic Lane
Ms. Ginger Jones	Ms. Ceri Arakawa	Van Buren
Ms. Kathleen Perez	Ms. Debbie Nuttall	Van Buren
Ms. Evelyn Harmon	Ms. Linda Oliva	Van Buren
Ms. Pat Bastiaans	Ms. Malyndi Estrada	Van Buren
Ms. Monette Stewart	Mr. Jonathan Ferrett	West Riverside
Ms. Jodi Brandom	Mr. Christopher Farias	West Riverside
Ms. Teresa Chavez	Ms. Jennifer Medlin	West Riverside
Ms. Carole Patty	Ms. Lynnai Amatriain	West Riverside

Placement from the University of Redlands for the Fall Quarter 2001.

<u>Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Suzanne Wong	Ms. Christine Compton	Indian Hills
Mr. John Hill	Ms. Charlotte Bevilacqua	Indian Hills
Ms. Lucia Chavez	Ms. Margaux Lee	Pedley
Ms. Emily Terry	Ms. Suzanne Shafai	Pedley
Ms. J. Parker/Richards	Ms. Kendal Yungland	Jurupa Valley
Mr. P. Thompson/Chamberlin	Mr. Franklin Quinones	



Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; 2001-2002 school year; to teach an adult computer science class; appropriate hourly rate of pay.

Mr. Steven Pricer

Education Services; to prepare materials for a presentation during the September 4, 2001 Staff Development Day; August 28, 2001 through September 3, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Sherine Patton

Education Services; to attend an optional staff development day at Granite Hill Elementary; August 28, 2001 or August 30, 2001; \$250 each.

Mr. Otis Allmon	Ms. Carol Araizo	Ms. Kathleen Brooks
Ms. Jessica Caforio	Ms. Kara Davis	Ms. Kristin DeFrance
Mr. Sean Edwards	Ms. Lynda Finch	Mr. David Freeman
Ms. Maria Gadsden	Ms. Kathryn Harmon	Ms. April Jacobson
Ms. Michelle Maisel	Ms. Maria McCollum	Ms. Helen McNab-Blanco
Ms. Pam Moore-Walker	Ms. Sherine Patton	Ms. Saundra Pedro
Ms. Laurie Riemer	Ms. Marilyn Robinson	Ms. Jennifer Ruiz
Mr. Steven Santiago	Ms. Brooke Thompson	Ms. Nenoise Trotter
Ms. Sarah Vigrass	Ms. Rhonda Werthman	Ms. Cindy White
Ms. Kristy Williams	Ms. Sandra Young	

Education Services; to prepare materials for a presentation during the September 4, 2001 Staff Development Day; August 28, 2001 through September 2, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Sandra Amatriain Ms. Gina Hughes

Education Services; to prepare materials for a presentation during the September 4, 2001 Staff Development Day; August 21, 2001 through September 3, 2001; not to exceed 5.25 hours total; appropriate hourly rate of pay.

Ms. Elizabeth VandenRaadt Ms. Adriana Flores

Research and Categorical Projects; September 25, 2001; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Maureen Dalimot	Ms. April Jacobson	Mr. Charles Lantz
Ms. Marsha Grigsby	Mr. Dennis Kroeger	Ms. Amy Weidman
Ms. Joan Lauritzen	Ms. Pam Grethen	Ms. Heidi Kraus
Ms. Joan Bain	Mr. Dan Poelstra	Ms. Dolores Vasquez
Ms. Lisa Cook	Ms. Maralene Taylor	Ms. Faye Edmunds
Mr. John Allen	Ms. Gaye King	Ms. Terese Pisarik

Student & Community Services; 21st Century Community Learning Center FAN program; September 1, 2001 through June 30, 2002; not to exceed 3,360 hours total; appropriate hourly rate of pay.

Ms. Tammy Jardine	Ms. Linita Simmons	Ms. Heather Broda
Mr. Bob Mercer	Ms. Karen Whitkup	Mr. Jim Beckley
Ms. Donna Prince	Ms. Shanette Bukarau	Ms. Harriet Huling
Mr. Barry Brandon	Mr. John Payne	Ms. Nanette Prince
Ms. Jackie Andrews	Ms. Heidi Kraus	

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; to provide staff opportunities to improve student academic achievement by attending staff development related to Four Blocks and Student Assistance Program; August 29, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Kate Jardine	Ms. Connie Dam	Ms. Carmen Mendez
Ms. Martha Molina	Ms. Irasema Guzman	Ms. Gisele Helfand
Ms. Silvana Diaz	Ms. Adriana Flores	Ms. Beth VandenRaadt
Ms. Norma Velasquez	Ms. Wendy Wilson	Ms. Josefina Gamez
Ms. Mabel Armenta	Mr. Jason Atkinson	Ms. Shari Cook
Ms. Karen Garinger	Ms. Frieda Labrado	Ms. June Van Genuchten
Ms. Jackie Andres	Ms. Gloria Cabrera	Ms. Bertha Fletes
Ms. Stephanie Medina	Mr. Robert Ramirez	Ms. Julie Vanderman
Ms. Nancy Velasquez	Ms. Bridgette Ivory	Ms. Gloria Morales
Ms. Nancy Summers	Ms. Cathe Giles	Mr. Timothy Crider
Ms. Sally Quintana	Ms. Leona Williams	Ms. Jana Dexter
Ms. Marsha Grigsby	Ms. Stacy Hainlen	Ms. Deborah Monical
Ms. Nancy Cadiente	Ms. Britta Anderson	Mr. Larry Sturm
Ms. Jacque Smith	Mr. Mike Wasinger	Ms. Nanette prince
Ms. Sue Wooten	Ms. Zana Danzek	Ms. Joan Jordan
Ms. Zenaida Amaro	Ms. Debbie Toten	Mr. John Allen

Peralta Elementary; adult ESL tutoring; October 11, 2001 through November 15, 2001; not to exceed 21 hours total; appropriate hourly rate of pay.

Ms. Rosemary Hunt

Sunnyslope Elementary; to review existing interventions and expand where necessary to address the needs of at-risk students; September 1, 2001 through June 30, 2002; not to exceed 112 hours total; appropriate hourly rate of pay.

Ms. Elizabeth Garcia	Ms. Lori Brown	Ms. Carol Hogerty
Ms. Harriet Huling	Ms. Deanna Soccio	Ms. Janet Thompson
Ms. Anne Gibson	Mr. Eduardo Cesena	Ms. Janice DeSpain
Ms. Miranda Larson	Ms. Jennifer Stromdahl	Ms. Heather Thompson
Ms. Kristin Vasta	Ms. Barbara Martin	

Rubidoux High School; registration; August 6, 2001 through September 4, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Patricia Prosser

Substitute Assignment

Teacher	Ms. Renee Elkins 1141 Rosemary Circle Corona, CA 92879	As needed Standard Secondary Credential
Teacher	Ms. Lillian Garcia 3250 Apple Avenue Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Mary Goosev 21550 Box Springs #1106 Moreno Valley, CA 92557	As needed Multiple Subject Credential
Teacher	Ms. Arlene McNair 27255 Winchester Road Hemet, CA 92545	As needed Emergency 30-Day Permit

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Robert Murphy 5835 Normandie Place Riverside, CA 92504	As needed CBEST Waiver
Teacher	Ms. Maria Vera 620 Jackson Street Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Mr. Jason Watts 10527 Jurupa Road Mira Loma, CA 91752	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; 2001-2002 school year; to translate special education IEP's and forms; appropriate hourly rate of pay.

Lang. Prof. Evaluator	Ms. Estela Sanchez
Lang. Prof. Evaluator	Ms. Alma Sanchez
Lang. Prof. Evaluator	Ms. Beatriz Simonds
Lang. Prof. Evaluator	Ms. Kenya Zundel

Camino Real Elementary; 2001-2002 school year; extra time for meetings and additional duties; not to exceed 25 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Robin Anderko
Activity Supervisor	Ms. Doreen Hoffman
Activity Supervisor	Ms. Linda Yannacone
Activity Supervisor	Ms. Jenny Kauffman
Activity Supervisor	Ms. Janice Vigil
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Amber Hansen

Ina Arbuckle Elementary; to provide parents information that supports and assists their children in meeting state and district curriculum standards; September 7, 2001 through June 19, 2002; not to exceed 20 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Maria Perez

Mission Bell Elementary; assuring student's safety during road resurfacing; September 7-11, 2001; not to exceed 1.5 hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Sonya Almaguer
Activity Supervisor	Ms. Shelly Goodrich
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Jessica Munoz
Activity Supervisor	Ms. Marilyn Swearingen



Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Peralta Elementary; adult ESL tutoring; October 11, 2001 through November 15, 2001; not to exceed 35 hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Antonia Ortega-Mercado
Activity Supervisor	Ms. Zayra Hall

Stone Avenue Elementary; to provide supervision and translation services during Back-to-School Night; September 13, 2001; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Mariann Rhoads
Activity Supervisor	Ms. Corinne Placido
Instructional Aide	Ms. Esther Fisher
Bil. Language Tutor	Ms. Lupe Acosta

Mission Middle School; to assist registrar with filing cum files; August 28, 2001 through September 4, 2001; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Pam Juarez
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Jurupa Valley High School; organizing and gathering student scores and student schedules; September 7, 2001 through June 18, 2002; not to exceed four (4) hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Shirley Van Cleave

Learning Center; to assist with the start-up of the Adult Education program; September 4, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Debbie Makins
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Substitute Assignment

Activity Supervisor	Ms. Nancy Alcaraz 5381 Capary Road Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Mindalyn McGookin 5510 Wentworth Drive Riverside, CA 92505	As needed
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Leave of Absence

Preschool Teacher	Ms. Iris McClatchy 5237 Riverview Drive Riverside, CA 92509	Maternity Leave eff. October 5, 2001 through November 15, 2001 with use of sick leave benefits and Unpaid Special Leave November 16, 2001 through December 21, 2001 without compensation.
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Resignation

Bil. Language Tutor	Mr. Miguel Espinoza 1581 Stockport Drive Riverside, CA 92507	Eff. September 28, 2001
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Personnel Report #7

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to provide administrative, clerical and custodial support to Intensive English Academy; September 1, 2001 through June 30, 2002; appropriate daily rate of pay.

Elementary Principal Ms. Michelle Johnson

OTHER PERSONNEL

Short-Term Assignment

Education Services; to attend an optional staff development day at Granite Hill Elementary; August 28, 2001 or August 30, 2001; \$134 each.

Bil. Language Tutor	Ms. Sandy Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Valerie Othon
Instructional Aide	Ms. Jeanne Sadler
Bil. Language Tutor	Ms. Martha Unzueta

Education Support Services; to serve as a Testing Specialist; October 1, 2001 through November 30, 2001; not to exceed 30 days total; \$227.48 daily.

Testing Specialist Ms. Karen McCartney

Maintenance & Operations; to clean remainder of furniture before school began; August 14-24, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial	Ms. Donna Albers
Peak Load Custodial	Ms. Sharon Carrillo
Peak Load Custodial	Mr. Jason Jakubzak

Maintenance & Operations; to assist with cleaning all sites before school began; August 13-24, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial	Ms. Debbie Allen
Peak Load Custodial	Ms. Christina Ayala
Peak Load Custodial	Ms. Marie Barela
Peak Load Custodial	Mr. Earl Burts
Peak Load Custodial	Ms. Maria Carranza
Peak Load Custodial	Mr. Damon Drake
Peak Load Custodial	Ms. Barbara Foster
Peak Load Custodial	Ms. Ofelia Granados
Peak Load Custodial	Ms. Rosalie Guerrero
Peak Load Custodial	Ms. Nancy Holt
Peak Load Custodial	Ms. Martha Lopez
Peak Load Custodial	Mr. Robert Martinez
Peak Load Custodial	Ms. Leonor Ramirez
Peak Load Custodial	Mr. Arthur Rodriguez
Peak Load Custodial	Ms. Shirley Sinsley
Peak Load Custodial	Ms. Loretta Rubio
Peak Load Custodial	Mr. Josh Todd

Maintenance & Operations; watering RHS sod on field; August 15-24, 2001; not to exceed six (6) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia

Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; gum removal at various sites; August 22-23, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Ms. Loren Mathis

Maintenance & Operations; to assist with cleaning furniture at various sites; August 14-24, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer

Maintenance & Operations; to watch concrete; August 17-23, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Brian Sturgeon
Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to clean site for school to begin; August 23, 2001 through September 5, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Earl Burts
Peak Load Custodial Mr. Daniel Bustamante
Peak Load Custodial Ms. Maria Carranza
Peak Load Custodial Ms. Ofelia Granados
Peak Load Custodial Mr. Ruben Holguin
Peak Load Custodial Ms. Loren Mathis
Peak Load Custodial Mr. Brian Sturgeon

Maintenance & Operations; to water RHS sod on filed; August 29, 2001 through September 10, 2001; not to exceed 31 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance & Operations; inservice at Mission Middle School; September 10, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Damion Lewis

Maintenance & Operations; to assist with moving furniture; August 27-29, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Ms. Loren Mathis

Maintenance & Operations; to assist with putting furniture together at Pedley Elementary; September 4-5, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer
Peak Load Custodial Mr. Arthur Rodriguez

Maintenance & Operations; to watch concrete; September 4, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to clean and move furniture; August 29-31, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer



Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Troth Street Elementary; to serve as a CBET Facilitator; September 12, 2001 through February 1, 2002; not to exceed 15 hours per week; \$9.50 per hour.

CBET Facilitator Ms. Christy Hrisko

Troth Street Elementary; to serve as a Childcare Provider; September 12, 2001 through February 1, 2002; not to exceed 15 hours per week; \$9.50 per hour.

Childcare Provider Ms. Francesca Corcoles

Jurupa Valley High School; to serve as a Lifeguard; August 20, 2001 through June 18, 2002; not to exceed 15 hours per week; \$10.00 per hour.

Lifeguard Ms. Candice Honny

Rubidoux High School; to serve as a Peak Load Assistant; September 24, 2001 through June 18, 2002; not to exceed 10 hours per week; \$9.531 per hour.

Peak Load Assistant Ms. Brigitte Heverly

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

