

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 Carolyn Adams, President Mary Burns, Clerk John Chavez Sam Knight
SUPERINTENDENT Rollin Edmunds

MONDAY, OCTOBER 6, 2003
EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 5:00 p.m.

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 5:00 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 5:00 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. Name of Agency negotiator: Assistant Superintendent Personnel Services. Name of Employee Organizations: National Education Association - Jurupa and California School Employees Association - Jurupa Chapter #392.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include public employee discipline/ dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension, and Employee Performance Evaluation: Superintendent.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the Superintendent's Office at 909-360-4168. Notification at least 48 hours prior to the meeting or time when services are needed will assist the District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

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 Adams, Mrs. Burns, Mr. Chavez, Mr. Knight

Roll Call Student Board Members: JoAnn Aguirre, Joseph Rocha

Flag Salute (President Adams)

Inspirational Comment (Mr. Chavez)

1. Report of Student Board Members

- a. Welcome 2002-03 Student Board Members (Mr. Edmunds)
The Board welcomes JoAnn Aguirre, Jurupa Valley High Student Board Member, and Joseph Rocha, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- a. Introduce Candidates for November 4, 2003 Governing Board Election (Mr. Edmunds)

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

Trustee Area 1

Mr. Robert Craig

Mr. Chuck Dunn

Mr. Michael A. Rodriguez

- * b. Adopt Resolution #2004/14, In Support of PTA Membership Month (Mr. Edmunds)

The Jurupa Council PTA works hard to develop united efforts between educators and the community that will secure for all children and youth the highest advantages in physical, mental, and social education. For this reason, the Board wishes to acknowledge the Jurupa Council PTA for their efforts on behalf of all students in Jurupa and wishes to honor them during PTA Membership Month by adopting a resolution in support of their local membership drive.

Administration recommends adoption of Resolution #2004/14, in support of PTA Membership Month.

2. Recognition (Continued)

- * c. Recognize Immediate Intervention/Underperforming Schools Program (II/USP) Grant Award (Mr. Edmunds)

The District was recently notified by the California Department of Education that schools participating in Cohorts 2 and 3 of the Immediate Intervention/Underperforming Schools Program (II/USP) and the High Priority Schools Grant Program (HPSGP) would receive continued funding. The total amount of the grant award is \$1,607,800, with individual school site awards listed in the supporting documents. The identified schools (Granite Hill, Troth Street, Van Buren, Jurupa Middle, Mira Loma Middle, Mission Middle, and Jurupa Valley High) will use the funds in accordance with their approved Action Plans to increase student achievement. Information only.

- d. Accept Donations (Mr. Duchon)

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

The Granite Hill Elementary School PTA wishes to donate \$3,930.60, with the request the funds be used to purchase instructional materials.

The Riverside Sheriff's Association wishes to donate a Nextel/Motorola phone/radio, valued at approximately \$10.00, with the request it be provided for use by the School Resource Officer at Mission Middle School.

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

3. Administrative Reports and Written Communications

- a. Hear Report on Data Security (Mr. Mercurius)

The Technology Department will provide an overview of security measures that are in place to protect data and computer hardware. The report will focus on the continued efforts of the Department to safeguard confidential employee and student information. Information only.

- b. 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 to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request as follows:

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.
- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

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 1-9 as printed.

- * 1. Approve Minutes of September 15, 2003 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Duchon)
- * 5. Certify Authorized Agents for Business Functions (Mr. Duchon)

The County requires a list of Board members and school district employees authorized to transact various business functions for the School District. A change in the Assistant Superintendent for Personnel Services has been made to the Certification of Signatures. A copy of the Certification of Signatures list is included in the supporting documents. Administration recommends that the Board certify authorized agents for business functions.

- * 6. Adopt at First Reading Regulation 1230, Recognized Parent Organizations, and Regulation 5152, Recognized Student Organizations (Mr. Jensen)
Each year, the Recognized Parent and Student Organizations regulations are revised and updated by individual school sites. Administration recommends adoption at first reading of Board Regulations 1230 and 5152, Recognized Parent Organizations and Recognized Student Organizations.

- * 7. Approve Non-Routine Student Field Trip Request (Mr. Jensen)
Mr. Sergio Infante, Principal at Van Buren Elementary, is requesting approval for approximately eighty (80) sixth grade students to travel to Pathfinder Ranch. The purpose of the trip is to provide an opportunity for students to attend Science Camp. The cost of the trip is \$150 per student. **Students participate in fundraising activities to earn the money for the entire sixth grade to attend the science school.** The dates scheduled are Monday, November 3 through Thursday, November 6, 2003. District vehicles will provide transportation and staff members will provide supervision. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

The four days and three nights program includes academic coursework with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. All the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade. It is recommended that the Board approve the Non-Routine Student Field Trip request from Mr. Sergio Infante for the sixth grade students at Van Buren Elementary to travel to Pathfinder Ranch with eighty (80) students to attend Science Camp on Monday, November 3 through Thursday, November 6, 2003.

* 8. Approve Non-Routine Student Field Trip Request (Mr. Jensen)

Ms. Joan Lauritzen, Assistant Principal at West Riverside Elementary, is requesting approval to travel to Running Springs with eighty-five 6th grade students on Monday, April 19 through Friday, April 23, 2004. The purpose of the trip is to provide students with an opportunity to attend Science Camp. **The cost of the trip is being co-funded by the Mike Corona Foundation; the direct cost to West Riverside students will be \$25 each.** Students will participate in fundraising activities to fund their cost. District vehicles will provide transportation. Administration has indicated that no student will be denied the opportunity to participate in the activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

The five days and four nights program includes academic coursework with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee, and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening; however, they do have supervised recreation time scheduled. All the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. It is recommended that the Board approve the Non-Routine Student Field Trip request from Ms. Joan Lauritzen to travel to Running Springs with eighty-five (85) students to participate in the sixth grade Science Camp on Monday April 19 through Friday, April 23, 2004.

* 9. Approve Non-Routine Student Field Trip Request (Mr. Jensen)

Ms. Staci Della-Rocco, teacher at Rubidoux High School, is requesting approval to travel to Orlando, Florida on Thursday, May 27 through Tuesday, June 1, 2004 with twenty-six (26) students. The purpose of the trip is to participate in a performance tour. Students will be provided an opportunity to participate in an educational experience while listening to other high school groups and by performing during school exchanges. Students will also tour Cape Canaveral and its space operations. Travel will be by air flight, staff members will provide supervision, and **costs will be paid through fundraisers.** Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Staci Della-Rocco to travel to Orlando, Florida on Thursday, May 27 through Tuesday, June 1, 2004 with twenty-six (26) students to participate in a performance tour.

* B. Affirm Submittal of Comprehensive Teacher Education Institute Application (Mr. Jensen)

The California Department of Education recently invited the district to apply for the continuation of the Comprehensive Teacher Education Institute (CTEI) program funding. This award would be the final year of the three-year plan begun in 2000 and would be from October 1, 2003 through September 30, 2004 for \$38,912. Due to the short timeline given for submittal of the application, it was not possible for this request to be submitted to the Board in a timely manner. A copy of the letter is included in the supporting documents.

Administration requests that the Board affirm submittal of the Comprehensive Teacher Education Institute (CTEI) application for funds for the 2003/2004 school year.

- * **C. Adopt Resolution #2004/13, Riverside County 2003-2004 Head Start Program Agreement** (Dr. Kinnear)
- The Head Start program has provided comprehensive and high quality services to low-income children and families for over 35 years. The 2003/04 contract will provide continued services for 135 children in programs located at Ina Arbuckle, Pacific Avenue, and West Riverside Elementary Schools. The federal portion of the funding is for \$766,935.00 and requires a 20% match, which is met with parent volunteer hours, office space, and ground space for portables and playgrounds. A copy of the resolution is included in the supporting documents. Administration recommends that the Board adopt Resolution #2004/13, Authorizing Execution of the Delegate Agency Agreement with the Riverside County Head Start Program for 2003-2004.
- D. Approve 2003/04 Youth Service Center Contract** (Ms. Sheppy)
- The Student Services, Standards, and Accountability division is requesting approval of an additional service contract with the Youth Service Center of Riverside for \$24,270.00. This contract will provide additional Outreach Services to the students in the District. These services include a wide range of prevention and intervention services to students, families, and district staff. **Costs are paid for through Safe and Drug Free Schools and Tobacco Use Prevention funds.** Administration recommends the Board approve the 2003-2004 Youth Service Center contract for counseling services.
- * **E. Adopt at First Reading Revised Regulation #3510, Home-School Bus Riding Eligibility** (Mr. Duchon)
- Board Policy #3510 determines the eligibility for home-to-school transportation on the basis of the distance that students live from their assigned school. Students attending grades K-8 qualify for transportation when they live more than one mile from school, and students attending grades 9-12 qualify when they live more than two miles from school. Board Policy #3510 further stipulates that exceptions to these walking distances may be made if the Board determines that hazardous conditions would warrant a safety exception. On September 4, 2001, the Board approved the current exceptions in Regulation 3510. Since that time, one safety exception bus stop has been added at Camino Real and River Glen for Rubidoux High School. The changes to Regulation 3510 are shown in italics in the supporting documents. Administration recommends the Board adopt at first reading Revised Regulation #3510, Home-School Bus Riding Eligibility.
- * **F. Approve Purchase of 40X30, X 12' high, DSA Approved Lunch Shelter for Camino Real Elementary School, Measure C, Campus Improvement Projects** (Mr. Duchon)
- As part of the ongoing Campus Improvement projects outlined in Measure C, the District will be purchasing and installing a lunch shelter at Camino Real Elementary School. The lunch shelter will be purchased utilizing the Placentia-Yorba Linda Unified School District piggyback Bid #203-10, awarded to National Carport Industries. The cost to purchase and install the lunch shelter is \$15,350.00. A copy of the quotation from National Carport is included in the supporting documents. Administration recommends the Board authorize Administration to purchase a 40X30, DSA approved lunch shelter for the Camino Real Elementary School utilizing the Placentia-Yorba Linda Unified School District piggyback Bid #203-10, awarded to National Carport Industries.

G. Approve Personnel Matters

- * 1. Approve Personnel Report #6 (Mr. Edmunds)
Administration recommends approval of Personnel Report #6 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Publicize Tentative Agreement with CSEA (Ms. Elzig)
A tentative three-year agreement has been reached with CSEA on items subject to negotiations for the 2002-2005 fiscal years. Specifically, it was agreed that classified employees will receive one-time, 2002-2003, health and welfare monies and the ability to reopen health and welfare contract negotiations at any time. It was also agreed that if any other employee groups receive a salary increase, classified employees would receive the same increase, plus retroactive pay. Additionally, modifications have been agreed to in the areas of bereavement leave, uniform allowances, and stand by time.

We have been informed that CSEA scheduled its informational meeting on September 22, 2003, and will be voting to ratify the contract on September 23, 2003. It was anticipated that ratification would occur prior to tonight's Board Meeting.

Current law (Government Code Section 3527.5) requires that the District disclose major provisions of a collective bargaining agreement at a public meeting prior to final approval by the Governing Board. A copy should also be made available for public inspection. Additionally, the Riverside County Office of Education requires receipt of disclosure information ten days prior to the Board action on the proposed agreement. These requirements are being met at this time. A completed copy of the "Disclosure of Collective Bargaining Agreement" form is included with the supporting documents.

Assuming that CSEA has ratified, the Board will be asked to ratify at its regular meeting on October 20, 2003. Information only.

- 3. Approve Variable Term Waiver Request (Mr. Edmunds)
State credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the Governing Board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics, or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy for a Language, Speech, and Hearing Specialist. The individual being recommended is Ms. Heather Shireman. Ms. Shireman earned her Bachelor's Degree in Communicative Disorders at University of Redlands and worked previously for Alta Loma School District as a Language, Speech, and Hearing Specialist. She is currently enrolled in the LSH Credential program and plans on completing her Credential by September 2005. Recruitment efforts have not identified a stronger candidate.

With these considerations in mind, it is recommended that Ms. Heather Shireman be approved for employment through the end of this school year as a Language, Speech, and Hearing Specialist under the authorization of a Variable Term Waiver.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT

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

BOARD OF EDUCATION Carolyn A Adams, President Mary Burns, Clerk John J. Chavez Sam D Knight Sr.
SUPERINTENDENT Rollin Edmunds

Resolution #2004/14 In Support of PTA Membership Month

WHEREAS, the Jurupa Council PTA promotes the welfare of children and youth in home, school, and community; and,

WHEREAS, the Jurupa Council PTA seeks to raise the standards of home life; and,

WHEREAS, the Jurupa Council PTA strives to bring the home and school into closer relation so that parents and teachers may cooperate intelligently in the education of children and youth; and,

WHEREAS, the Jurupa Council PTA is diligent in its efforts to secure adequate laws for the care and protection of children and youth; and,

WHEREAS, the Jurupa Council PTA works to develop between educators and the community united efforts that will secure for all children and youth the highest advantages in physical, mental, and social education; and,

WHEREAS, the Jurupa Council PTA members have contributed more than 25,000 volunteer hours yearly to benefit the students of Jurupa Unified School District; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Jurupa Unified School District recognizes the Jurupa Council PTA's efforts on behalf of all the students and wishes to honor them during this PTA Members hip Month.

PASSED AND ADOPTED by the Board of Education of the Jurupa Unified School District at a regular meeting held on the 6th day of October 2003.

BOARD OF EDUCATION

Carolyn A. Adams, President

Sam D. Knight, Sr., Member

Mary L. Burns, Clerk

Rollin Edmunds, Superintendent

John J. Chavez, Member

GRANT AWARD RECEIVED

SEP 18 2003
California Department of Education
High Priority Schools Office
1430 N. Street, Ste. 4401
Sacramento, CA 95814
ATTN: Valarie Bliss, 916.324.3236

CDE GRANT				
FY	PCA	PCA	VENDOR NO.	SUFFIX
03	II/USP	HPSG	67090	00
	24030	24192		
CNTY	Award	Award	SACS CODES	
33	\$1,607,800.00	\$0.00	Resource Code	
			HP	II/USP
			7258	7255
			Revenue Object & Non-SACS	
			8590	

GRANTEE	ATTENTION	TELEPHONE	
Jurupa Unified	Rollin Edmunds, Superintendent	(909) 222.7768	
ADDRESS	CITY	STATE	ZIP
3924 Riverview Dr.	Riverside	CA	92509

GRANT AWARD INFORMATION				CDE USE ONLY	
Fiscal Year 2003-04 -- COHORTS 2 & 3					
	ORIGINAL/PRIOR	AMENDMENT NO.	TOTAL	STATE INDEX	
GRANT	\$1,607,800.00		\$1,607,800.00	PROJECT	
AWARD DATES	STARTING July 1, 2003	ENDING June 30, 2004			

Dear Superintendent Edmunds:

I am pleased to inform you that the 2003-2004 Budget Act contains continuation funding for schools participating in Cohorts 2 and 3 of the Immediate Intervention/ Underperforming Schools Program (II/USP) and the High Priority Schools Grant Program (HPSGP). A list of eligible schools in your district participating in the II/USP and HPSGP and their individual funding levels for fiscal year 2003-2004 is attached for your information. Please note, that some Cohort 2 II/USP schools may not appear on the list because their eligibility for third year funding cannot be determined until the Academic Performance Index (API) data is released later this fall. At that time, a separate grant award letter will be issued for those schools.

The grant awards listed include the 20 percent funding deferral from 2002-2003 and 80 percent funding for 2003-2004. Please also note, that a new 20 percent deferral schedule for the remainder of the 2003-2004 grants for schools in Cohort 3 of II/USP and the HPSGP takes effect, with the deferral going into the 2004-2005 fiscal year.

Please inform appropriate individuals about this award, including your county treasurer, county superintendent of education, county and district business officers, and auditors. The original conditions of this grant still apply and are as follows:

- 1) This grant shall be administered in accordance with the provisions of the Action Plan and narrative application and in compliance with federal and state assurances as specified.
- 2) Approved project funds shall be administered in accordance with the provisions of Section 1, Chapter 6.1, Public Schools Accountability Act of 1999, (commencing with Section 52050) of part 28 of the California Education Code. 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 schools funds, including but not limited to, the federal No Child Left Behind Act and the California Education Code.
- 3) All approved project funds for fiscal year 2003-2004 must be encumbered and expended by June 30, 2004. Carry-over of fiscal year 2003-2004 funds will not be permitted. School level expenditure report forms are due to the California Department of Education (CDE) on August 31, 2004. Failure to submit an expenditure report will result in penalties and could result in a billing from the CDE.
- 4) A line item increase or decrease of more than 10 percent requires an approved budget revision from the Local School Board and from the School Site Council/Action Planning Team. Evidence of these approvals must accompany the End-of-Year Expenditure Report. Line item changes for certificated and classified salaries may not be made which increase the rates of reimbursement, unless they are part of a negotiated collective bargaining agreement. This condition pertains only to the schools receiving any portion of HPSGP funds. All budget revision documentation shall be retained at the district office for audit purposes. The District Superintendent or his/her designee shall submit to the CDE by August 31, 2004 an End-of-Year District Level Financial Expenditure Report.

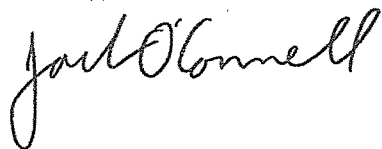
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pg. 1

- 5) The district certifies that their teachers, and, where appropriate, instructional aides and paraprofessionals who directly assist with classroom instruction, in schools receiving HPSGP funds will participate in the AB 466, Chapter 737 (Statutes of 2001), Mathematics and Reading Professional Development Program within the timelines of the grant. **This condition pertains only to the schools receiving any portion of HPSGP funds.**
- 6) The district certifies that the administrators in schools receiving HPSGP funds will participate in the AB 75. Principal Training Program, within the timelines of the grant. **This condition pertains only to the schools receiving any portion of HPSGP funds.**
- 7) The district certifies that, within the timelines of the grant, schools receiving HPSGP funds will 1) provide each pupil in grades 1-8 with instructional materials aligned to the state content standards and adopted by the State Board of Education after January 1, 2001; and 2) provide each pupil in grades 9-12 with instructional materials that its governing board has, after careful review, certified are aligned to both the state reading or mathematics content standards and curriculum frameworks.
- 8) The school district shall submit a program annual evaluation report to the Superintendent of Public Instruction by November 30th of each year.
- 9) If the grantee terminates its participation in either program, the grantee shall submit a final expenditure report within 30 days, and all remaining funds shall be returned to the CDE.
- 10) The grantee shall provide access to fiscal records and other information upon request of the CDE.
- 11) Indirect costs are allowable using the J-380 Annual Program Cost Data.
- 12) HPSGP funds, if you are using the old account structure, shall be recorded in Income Code 8590. For those schools/districts using the new Standardized Account Code Structure (SACS), funds shall be recorded in Resource Code 7258 and Revenue Code 8590. II/USP funds, if you are using the old account structure, shall be recorded in Income Code 8590. For those schools/districts using the new SACS funds, shall be recorded in Resource Code 7255 and Revenue Code 8590.
- 13) A copy of *Certification of Acceptance of Grant Conditions with original signature* (Attachment #2) must be signed and returned within 10 days of receipt of this letter to: High Priority Schools Office, 1430 N Street, Suite 4401, Sacramento, CA 95814. Grants will be paid in two installments of 80 and 20 percent of the grant amount. The final 20 percent payment will be made after review and approval of the final annual expenditure report that is due to the CDE on August 31, 2004.

Please note that all expenditures must be made to support activities in your approved Action Plan application and must meet applicable federal and state regulations, administrative guidelines, and the California School Accounting Manual procedures.

If you have program-related questions or concerns, please contact the High Priority Schools Office at (916) 324-3236.

Sincerely,

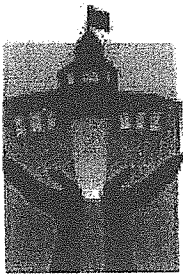


JACK O'CONNELL

Enclosures
Attachments

- (1) List of schools and funding levels
- (2) Certification of Acceptance of Grant Conditions

ATTACHMENT #2



High Priority Schools Grant Program Immediate Intervention Underperforming Schools Program

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS

ACCEPTANCE:

District Superintendents or designees are required to complete and return this form within 10 days of receipt of the Grant Award Notification letter.

I HEREBY CERTIFY THAT I HAVE READ THE CONDITIONS CONTAINED IN THE GRANT AWARD NOTIFICATION LETTER AND AGREE TO COMPLY WITH ALL REQUIREMENTS AS A CONDITION OF RECEIVING GRANT FUNDS.

Rollin Edmunds

Signature of Authorized Official
(Superintendent/Designee)

Jurupa Unified

Legal Name of Grantee
(District)

Rollin Edmunds

Printed Name

~~3924 Riverview Dr.~~ 4850 Pedley Road

Address

Riverside

City

Superintendent

Title

~~909.222.7768~~ 909-360-4168

Telephone Number

9/19/03

Date Signed

tmoreno@jusd.k12.ca.us

E-mail Address

Terri Moreno

Fiscal Contact Person (Print Name)

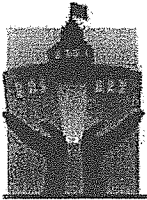
909-360-4152

Telephone Number

Grant(s):	High Priority Schools and/or Immediate Intervention Underperforming Schools Program
District:	Jurupa Unified
County Name:	Riverside
District Code:	67090
HPSG Award:	\$0.00
II/USP Award:	<u>\$1,607,800.00</u>
Total:	\$1,607,800.00
# of Schools:	7

Return form with original signatures to:
Faxes will not be accepted.

California Department of Education
High Priority Schools Grant Office
1430 N Street, Suite 4401
Valarie Bliss, Staff Services Manager
Sacramento, CA 95814



HPSGP and II/USP (Cohorts 2 & 3) Schools Funded and Amounts

*This list reflects the 20% deferral from 2002-03 and 80% of the 2003-04 award.

Jurupa Unified

County/District Code 33-67090

School	Notes	II/USP Cohort	II/USP Funding	HP Funding	School Total
Sanite Hill Elem.		3	\$141,600	\$0	\$141,600
Jurupa Middle		3	\$201,600	\$0	\$201,600
Jurupa Vly. High		2	\$534,000	\$0	\$534,000
La Loma Middle		3	\$233,200	\$0	\$233,200
Session Middle		2	\$191,800	\$0	\$191,800
10th Street Elem.		3	\$175,200	\$0	\$175,200
San Buren Elem.		2	\$130,400	\$0	\$130,400

Jurupa Unified's 2003-04 Funding Summary:

II/USP Total:	\$1,607,800
HPSGP Total:	\$0
Number of Schools:	7
Grand Total :	\$1,607,800

The remaining Cohort 2 II/USP schools are awaiting API certification (approximately November 2003) before we can determine third year funding.

*Schools that have exited CSR or II/USP will only receive the final 20% deferred from 2002-03. These schools are identified in the "Notes" column.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, SEPTEMBER 15, 2003**

OPEN PUBLIC SESSION

CALL TO ORDER	President Adams called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, September 15, 2003, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Carolyn Adams, President Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Mr. Paul Jensen, Director of Secondary Education Dr. Ellen Kinnear, Director of Elementary Education Ms. Pam Lauzon, Director of Business Services Mr. Neil Mercurius, Administrator Education Technology & Assessment Ms. Terri Moreno, Director of Categorical Projects
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Adams 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	PRESIDENT ADAMS 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; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION, EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT, AND CONFERENCE WITH REAL PROPERTY NEGOTIATORS: PURSUANT TO GOVERNMENT CODE SECTION 54956.8, ELEMENTARY SCHOOL #17 DISTRICT NEGOTIATOR: MR. ELLIOTT DUCHON; PROPERTY AND NEGOTIATING PARTIES: APN 160-040-012, 160-050-025, MR. ANTHONY VERNOLA; UNDER NEGOTIATION: PRICE, TERMS, AND CONDITIONS OF PAYMENT. At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:03 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:04 p.m., President Adams called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENT BOARD MEMBERS	President Adams, Mrs. Burns, Mr.Knight, Mr. Chavez Joseph Rocha, JoAnn Aguirre
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an Inspirational Comment.

	COMMUNICATIONS SESSION
WELCOME STUDENT BOARD MEMBERS	The Superintendent welcomed Joseph Rocha, 2003/04 Student Board member for Rubidoux High. Joseph is a class council officer; an ELO tutor, he is active in ASB, Advanced Placement, the Spanish club, the Madrigal singers, theater, and mock trial. Joseph's sports interests include wrestling and swim. He is a volunteer in the Chicano Latino Youth Leadership Project (alumni); he is a youth group leader, an EMT medical student, and a part-time busser/host at Romano's Italian Restaurant. The Superintendent also welcomed JoAnn Aguirre, Jurupa Valley High Student Board member for the 2003/04 school year. JoAnn is a 12th grade student who has served in student government each of her three years at Jurupa Valley High.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Joseph Rocha, Student Board member for Rubidoux High School, reported on Rubidoux High School statistics from the 2002/03 school year. There was a school-wide attendance record of 94.61%; a 270% college acceptance increase, a 97% FAFSA completion rate increase, a 66% Cal Grant completion increase, 68 seniors graduated with a Governor's Scholars grant award, and 74.9% of the senior class went on to various post-secondary options. As the 2003/04 school year begins, there are 829 freshmen, with a total school enrollment of 2,673 students. Mr. Ray Marisnick is the new Athletic Director, Mr. Jeremy Fletcher is the new Band Director, and Ms. Escobar is requesting replacement of out-dated foreign language textbooks. As President of the vocal music department, Joseph requested the Board's support of transportation costs to and from performances and competitions. Coach Cochran sent an invitation for Board members to attend varsity football games. ASB reported a smooth student registration process and an outstanding freshman orientation. Joseph invited Board members to visit the Rubidoux High School campus.
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Ms. JoAnn Aguirre, Jurupa Valley High Student Board member, reported that a Homecoming Pep Rally would be held on September 24 th with the theme, "A Slumber Party." The Homecoming game vs. Chaffey is on October 3 rd at 7:00 p.m. The Homecoming Dance is on October 4 th at the Ontario Airport Marriott at 8:00 p.m. with the theme, "Dreaming the Night Away." Ticket sales began last week, \$10.00 with an ASB card and \$15.00 without.
INTRODUCE BOARD CANDIDATES - TRUSTEE AREA 1	The Superintendent introduced Trustee Area 1 Board of Education candidates for the November 4, 2003 election: Mr. Robert Craig (present); Mr. Chuck Dunn (present), and Mr. Michael Rodriguez (present).
ACCEPT DONATIONS -Motion #63	MRS. BURNS MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: AN ACCU CUT DIE; SOCCER AND BASKETBALLS, AND MISCELLANEOUS SCHOOL NECESSITIES VALUED AT \$558.00 FROM MS. CARRIE VARCADOS AND HER FAMILY FOR STUDENTS AT STONE AVENUE ELEMENTARY, AND TWO UTILITY TRAILERS VALUED AT \$2,800.00 FROM MR. CHARLES GRAY, BAND DIRECTOR AT RUBIDOUX HIGH, FOR THE SCHOOL'S DELTA ALLIANCE CORPS. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS. THE MOTION CARRIED UNANIMOUSLY, 4-0.
APPOINT RUBIDOUX HIGH SCHOOL BLUE RIBBON COMMITTEE REPRESENTATIVES	ALL BOARD MEMBERS EXPRESSED A DESIRE TO SERVE ON THE RUBIDOUX HIGH SCHOOL BLUE RIBBON COMMITTEE. PRESIDENT ADAMS INDICATED THAT SINCE SHE AND MR. CHAVEZ ALREADY SERVED ON SEVERAL COMMITTEES THAT WERE OF INTEREST TO THEM, SHE WOULD APPOINT MR. KNIGHT AND MRS. BURNS TO SERVE ON THE RUBIDOUX HIGH SCHOOL BLUE RIBBON COMMITTEE.

PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session.
	Ms. Dawn Brewer, Jurupa Council PTA President, presented the Board and Superintendent with a copy of a Proclamation for consideration/adoption in support of PTA Membership Month. She distributed membership envelopes and issued an invitation to become a member of a school site PTA. Ms. Brewer introduced the Jurupa Council PTA Membership Chair, Mr. Ron Growsky, who was also present at the meeting.
	Mr. Chuck Dunn spoke in support of a swimming pool for the new Glen Avon High School campus. He stated that now is the time to plan for a pool since the site is still under construction. In addition, he made the Board aware of a possible donation from a community member for the swimming pool at Rubidoux High School.
	Ms. Shelley Edwards stated that as the Board is considering a raise for the Superintendent, they are failing to recognize qualified teachers for their endeavors, and teachers are leaving the District for this reason.
	Ms. Sylvia Holguin recognized Board member Mr. John Chavez and presented him with a plaque to thank him for his work in the community. She reminded the Superintendent that during his evaluation, the community would not forget 2003 when teachers received pink slips and a \$1.2 million property that the District purchased was not usable. Ms. Holguin also reminded those members of the Board that were targeted for recall that when their seats expired the community would remember as well.
BOARD MEMBER COMMENTS	<p><u>Mr. Chavez</u> thanked Ms. Holguin for the presentation of the plaque. He welcomed new Student Board members, JoAnn Aguirre and Joseph Rocha, and encouraged them to be active in their role at Board meetings by asking questions and expressing their viewpoints. <u>President Knight</u> asked the Superintendent to address the issue raised by the Student Board member regarding the condition/age of textbooks in the Spanish Department at Rubidoux High School. He formally welcomed the Education Services Team and offered his support as they face the challenges of the coming school year. <u>Mrs. Burns</u> mentioned that during her visits to three elementary schools she had questions concerning the availability of new restroom facilities. She thanked President Adams for providing the booklet on State capitals. <u>President Adams</u> reviewed her recent participation on the State's High School Exit Exam Committee in Sacramento. She thanked Rubidoux and Jurupa Valley High for providing Board members with copies of athletic schedules. President Adams provided highlights of her visit to Pedley Elementary School's Back-to-School Night. She visited Jurupa Valley High School's Opportunity program and commended them for helping students get back on track for graduation. President Adams requested the Superintendent to arrange throughout the school year the scheduling of Board meetings at school sites or feature student programs at Board meetings held in the Board Room.</p>

	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-6 -MOTION #64	<p>The Deputy Superintendent requested removal of Contract #03-8-T+M1 with Waste Management from the Agreement Page since it appears separately under Agenda Item G. In addition, he requested the Board to vote separately on Agenda Item A-7, Resolution #2004/12, Appropriations Limit to Article XIIB of the California State Constitution, following Agenda Item B, Actual Revenue and Expenditures. The County Office has indicated that Actual Revenue and Expenditures must be approved prior to the Board's consideration of Resolution #2004/12. MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-6 AS PRINTED WITH THE EXCEPTION OF ITEM A-5, CONTRACT #03-8-T+M1 WITH WASTE MANAGEMENT, WHICH WILL APPEAR SEPARATELY UNDER AGENDA ITEM G AND CALL FOR A SEPARATE VOTE ON AGENDA ITEM A-7, WHICH WILL FOLLOW AGENDA ITEM B: (1) APPROVE MINUTES OF SEPTEMBER 2, 2003 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) PAYROLL REPORT (5) AGREEMENTS WITH THE EXCEPTION OF CONTRACT #03-8-T-M1; (6) CHANGE ORDER #1 FOR THE GLEN AVON HIGH SCHOOL CONSTRUCTION PROJECT FOR AN ADDITIONAL COST OF \$112,312.85 AND A PROJECT TOTAL COST OF \$45,064,826.79. MR. KNIGHT SECONDED THE MOTION. The Deputy Superintendent answered several questions regarding Agenda Item A-6, the Change Order for Glen Avon High. He noted that future Change Orders would have the correct name, Glen Avon High, since earlier Change Orders called the school Jurupa High School #3, prior to the naming of the school. In addition, the Deputy Superintendent indicated that it is not unusual for local inspectors to require additional items for a project, which would change the amount of the total cost. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
APPROVE 2002/03 ACTUAL REVENUE & EXPENDITURES -MOTION #65	<p>The Deputy Superintendent reviewed actual revenue and expenditures for 2002/03. He noted that actual revenue decreased by \$1,528,098 and overall expenditures decreased by \$1,981,731. These adjustments to revenue and expenditures changed the 2002/03 Ending Balance by \$453,631, for an actual ending balance of \$9,197,893, with a total unrestricted balance of \$7,340,990. He recommended certification of actual revenue and expenditures and filing of the information with the County Office. MR. KNIGHT MOVED THE BOARD APPROVE CERTIFICATION OF THE 2002/03 ACTUAL REVENUE AND EXPENDITURES AND FILING OF THE 2003 SACS REPORT WITH THE COUNTY OFFICE OF EDUCATION. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
ADOPT RES. #2004/12, GANN AMENDMENT -MOTION #66	<p>MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #2004/12, APPROPRIATIONS LIMITS FOR 2002-03 AND 2003-04. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
APPROVE 2003/04 BUDGET REVISIONS -MOTION #67	<p>The Deputy Superintendent reported that revisions to the 2003/04 Budget included an increase in Revenue Limit Funding in the amount of \$90,021, a 0.0% COLA for Categorical Programs, and an increase in Expenditure Adjustments in the amount of \$227,520. In summary, as a result of these budget adjustments, the District's Unrestricted Reserve has increased by \$21,376 to a total of \$4,021,580 or 3.02%. He noted that 2002/2003 salary negotiations for Classified and Management/Confidential employees have not been completed at this time. MR. CHAVEZ MOVED THE BOARD APPROVE THE 2003/2004 BUDGET REVISIONS. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>

<p>APPROVE MIRA LOMA MIDDLE 2003/04 SCHOOL PLAN -MOTION #68</p>	<p>The Director of Categorical Projects, Ms. Terri Moreno, stated that the Mira Loma Middle School Plan was updated to reflect information regarding student achievement and changes in priorities. MRS. BURNS MOVED THE BOARD APPROVE THE 2003-2004 SCHOOL PLAN FOR MIRA LOMA MIDDLE SCHOOL. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE ARCHITECTS FOR ELEMENTARY SCHOOLS #18 & #19 -MOTION #69</p>	<p>The Deputy Superintendent explained that Elementary School #19 would be located in the planned Lewis Homes development near Hamner and Bellegrave; however, a site for Elementary School #18 would be located based on information from Davis Demographics. MR. KNIGHT MOVED THE BOARD AUTHORIZE THE SELECTION OF WLC ARCHITECTS TO DEVELOP PLANS AND SPECIFICATIONS FOR ELEMENTARY SCHOOL #18 AND CONCORDIA DESIGN, INC., TO DEVELOP PLANS AND SPECIFICATIONS FOR ELEMENTARY SCHOOL #19. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER, JOSEPH ROCHA, DID NOT VOTE. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
<p>AWARD BID #04/01L CAMINO REAL BUS LOOP SUNNYSLOPE/SKY COUNTRY PARKING LOT EXPANSIONS -MOTION #70</p>	<p>MR. CHAVEZ MOVED THE BOARD AWARD BID #04/01L, MEASURE C, PHASE II, CAMINO REAL BUS LOOP AND SUNNYSLOPE ELEMENTARY AND SKY COUNTY ELEMENTARY PARKING LOT EXPANSIONS TO WHEELER PAVING INC., IN THE AMOUNT OF \$227,734.00. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE MONTH BY MONTH CONTRACT FOR RUBBISH & RECYCLING SERVICE THROUGH 6-30-04 -MOTION #71</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE FINAL CONTRACT EXTENSION OF CONTRACT C-20022 TO WASTE MANAGEMENT OF THE INLAND EMPIRE FOR THE PERIOD OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. MR. CHAVEZ SECONDED THE MOTION. Mrs. Burns stated that an extension of the contract should not have been placed on the Agenda. Rubbish and recycling services should have gone out to bid as per her request from last year in an effort to bring down the cost for these services. She felt that at this point the District should pay for services on a month by month basis to save money and in the bidding process look for a company that uses equipment that is more environmentally sensitive and uses cleaner fuel. Mrs. Burns stated that it would not be financially prudent for the Board to move forward on this item as it is being presented. The Deputy Superintendent confirmed that one year ago, Mrs. Burns had requested that the next time this contract was up for renewal that the District go out to bid for this service. The item was erroneously placed on the Agenda without this occurring. He noted that if the Board so moved, he would extend the contract to the end of the fiscal year and begin the rebidding process in early March. Mr. Knight indicated that he would amend or withdraw the motion. Mr. Chavez indicated that he did not plan to withdraw his second as he felt that the District could go out to bid next year, so the Board moved forward with a vote. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: NAYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION DID NOT CARRY, 3-1: NAYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT; AYE, MR. CHAVEZ. MRS. BURNS MOVED THE BOARD APPROVE THE EXTENSION OF THE CONTRACT THAT CURRENTLY EXISTS FOR RUBBISH AND RECYCLING SERVICES ON A MONTH-TO-MONTH BASIS AND RE-BID FOR RUBBISH & RECYCLING SERVICES PRIOR TO JUNE 30, 2004. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED, 3-0; ABSTAIN, MR. CHAVEZ.</p>

APPROVE CONSTRUCTION MNGMT. FIRM FOR MEASURE C PROJECTS -MOTION #72	MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE SELECTION OF TILDEN-COIL CONSTRUCTORS TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION AND RECONSTRUCTION OF SCHOOL FACILITIES WITHIN THE DISTRICT. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.
ADOPT RES. #2004/11, ANNEX TERRITORY TO CFD #3 -MOTION #73	MR. KNIGHT MOVED THE BOARD APPROVE RESOLUTION #2004/11, AUTHORIZING THE ANNEXATION OF TERRITORY TO COMMUNITY FACILITIES DISTRICT NO. 3. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY, 4-0.
APPROVE PERSONNEL REPORT #5 -MOTION #74	The Superintendent requested approval of Personnel Report #5 with changes resulting from review in Closed Session. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #5 WITH THE FOLLOWING CHANGES RESULTING FROM REVIEW IN CLOSED SESSION: RESCIND THE RESIGNATION OF MS. LISA RIVERA, ACTIVITY SUPERVISOR, ON PAGE J-26, AND RESCIND THE RESIGNATION OF MS. DEBORAH BETZ, TEACHER, ON PAGE J-9. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
REVIEW INFORMATION REPORTS	The following Information Report was presented by the Deputy Superintendent: 2003/04 Adopted Budget. President Adams noted that there is a Veterans Memorial Park Community Center Dedication and Grand Reopening Ceremony scheduled for Saturday, October 4, 2003 at 10:00 a.m. She congratulated Mr. Chavez for the plaque that was presented to him this evening from a community member.
	<p>ADJOURNMENT</p> <p>There being no further business, President Adams adjourned the Regular Meeting from Public Session at 8:33 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF SEPTEMBER 15, 2003 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> <p>President</p> <hr/> <p>Date</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div>

Report of Disbursement Order Purchases

Purchase Over \$1
09-02-03 thru 09-12-03

Fund	Schf	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	66.21
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER AUG	1,647.34
03	105	STATE LOTTERY	THE GAS COMPANY	UTILITIES - AUG	46.44
03	110	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES GH	12.41
03	110	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	58.41
03	115	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	53.79
03	120	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	9.53
03	125	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	68.10
03	130	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	46.70
03	135	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	2,513.47
03	135	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	71.53
03	140	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	88.92
03	145	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	50.24
03	150	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	71.64
03	155	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	2,418.61
03	155	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	113.67
03	160	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	2,700.52
03	160	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	79.20
03	165	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES TRTH	127.94
03	165	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	61.06
03	170	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	2,498.82
03	170	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	64.45
03	175	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	76.94
03	200	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	4,077.73
03	200	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	165.17
03	205	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	6,887.44
03	205	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	104.26
03	210	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	97.23
03	300	UNRESTRICTED RESOURCE	CHEVRON, U S A	GASOLINE	76.35
03	300	UNRESTRICTED RESOURCE	JURUPA VALLEY HIGH SCHOOL ASB	ROTC AIRFARE ASST	3,500.00
03	300	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	284.06
03	300	UNRESTRICTED RESOURCE	MELVA MORRISON	REFUND FOR RETURNED LIBRARY BOOK	17.95
03	300	DISCRETIONARY	MOBIL BUSINESS	GASOLINE	71.71
03	305	UNRESTRICTED RESOURCE	JURUPA UNIFIED	BULK MAILING	352.05
03	305	DISCRETIONARY			

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pg.1

Report of Disbursement Order Purchases

Purchase Over \$1
09-02-03 thru 09-12-03

Fund	Sch#	Resource	Vendor	Description	Amount
03	305	UNRESTRICTED RESOURCE	JURUPA UNIFIED	CONFERENCE FEES	330.00
03	305	UNRESTRICTED RESOURCE	CHEVRON, U S A	GASOLINE	31.46
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	30,853.41
03	305	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	282.37
03	410	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	3,791.80
03	410	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER JUL	90.90
03	410	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	63.22
03	500	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	1,739.93
03	500	UNRESTRICTED RESOURCE	CSBA	CONF FEES	404.00
03	500	UNRESTRICTED RESOURCE	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	442.37
03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES SUPT	1,304.47
03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES ED CTR	128.69
03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES SUPT	141.01
03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES Learning Center	738.87
03	500	UNRESTRICTED RESOURCE	ELLIOTT DUCHON	REIMB. EXP. STATE ALLOCATION BOARD	54.24
03	500	UNRESTRICTED RESOURCE	SMITH, BRYAN	REIMB MILEAGE	6.42
03	500	UNRESTRICTED RESOURCE	CSBA	CONF FEES	155.00
03	500	UNRESTRICTED RESOURCE	DONNA GEHRKE	REIMB MILEAGE	8.35
03	500	UNRESTRICTED RESOURCE	THE GAS COMPANY	UTILITIES - AUG	69.74
03	500	UNRESTRICTED RESOURCE	LUCINDA RUTTEN	REIMB SUPPLIES	14.62
03	500	UNRESTRICTED RESOURCE	PAPA	SEMINAR FEES	110.00
03	500	UNRESTRICTED RESOURCE	ROSALYN BENSON	REIMB MILEAGE	49.77
03	500	STAFF DEV. BUY OUT	FULLER, DONNA	REIMB SUPPLIES	7.87
03	500	UNRESTRICTED RESOURCE	JUDY SMITH	REIMB TB TEST	10.00
03	500	UNRESTRICTED RESOURCE	MONTEZ, BILLY	REIMB. WORK BOOTS	80.00
03	500	STAFF DEV. BUY OUT	STEVENS, TERRI	REIMB SUPPLIES	250.00
03	500	STAFF DEV. BUY OUT	GEORGE MONGE	REIMB SUPPLIES	58.94
				Total Fund 03	\$ 69,797.34
06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES CR	1,532.61
06	105	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES GA	590.79
06	110	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES GH	12.79
06	110	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES GH	12.41
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	66.75

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B-2

Report of Disbursement Order Purchases

Purchase Over \$1
09-02-03 thru 09-12-03

Fund	Sch#	Resource	Vendor	Description	Amount
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES IA	151.05
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES IA	151.06
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES IA	491.43
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES IA	491.43
06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	VON'S MARKET (LIMONITE AVE)	SUPPLIES	139.98
06	130	SCHOOL IMPROVEMENT PROGRAM (SIP)	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	81.06
06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	273.09
06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	404.87
06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES MLM	413.94
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	CSTA HOUSING	CONFERENCE LODGING	339.20
06	210	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES MMS	1,951.16
06	210	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	COPIER OVERAGES MMS	2,154.93
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	BEAL, LAURA	REIMB CONF	137.92
06	300	INSTRUCTIONAL MATERIALS: GRADES 9-1	YVETTE EQUIHUA	BOOK REFUND	15.00
06	300	PARTNERSHIP ACADEMIES PROGRAM	DISCOVERY CHANNEL SCHOOL	P39742 SUPPLIES	177.15
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUCATION.	CONF FEES	180.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	REBECCA WAGONER	MILEAGE REIMB	54.72
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	179.04
06	500	TRANSPORTATION: HOME TO SCHOOL	TEXACO	GAS CARD	26.47
06	500	TRANSPORTATION: HOME TO SCHOOL	CHEVRON, U S A	GASOLINE	35.41
06	500	SPECIAL EDUCATION	STEVENS, ARLENE	REIMB MILEAGE	53.34
06	500	HEAD START	CEJA, MARIA	CHILD CARE	200.00
06	500	HEAD START	ELIZABETH DOMINGUEZ	CHILD CARE	300.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	HILTON HOTEL	CONF LODGING	285.09
06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	79.44
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	LUZ MARIA SALAZAR	REIMB SUPPLIES	14.06
06	500	NCLB: TITLE II, PART A, TEACHER QUA	RIVERSIDE CO. OFFICE OF EDUCATION.	CONFERENCE FEES	800.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CAASFEP	CONF FEES	700.00
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	BANKS, JOHN	REIMB BOOTS	80.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	YOVANA LEAL	SUPPLIES	35.55
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAREZ, PAUL	REIMB BOOTS	80.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	SUPPLIES	76.46
Total Fund 06 \$					12,768.20

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Report of Disbursement Orders

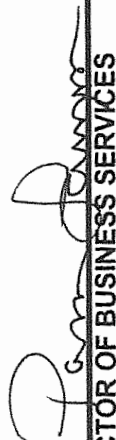
Purchase Over \$1

09-02-03 thru 09-12-03

Fund	Sch	Resource	Vendor	Description	Amount
11	401	UNRESTRICTED RESOURCE	GABRIELLA YOQUEZ	TEXTBOOK REFUND	25.00
				Total Fund 11	\$ 25.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MINOLTA BUSINESS SYSTEMS, INC.	COPIER OVERAGES	224.54
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HORIZON SOFTWARE INTERNATIONAL	C7864 COMPUTER	933.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINO'S PIZZA	C7912 GROCERY	9,025.20
				Total Fund 13	\$ 10,182.91
25	500	UNRESTRICTED RESOURCE	JUAN NELSON	FEE REFUND	2,063.04
				Total Fund 25	\$ 2,063.04
35	310	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES JUL	18.10
35	310	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES JUL	240.57
35	310	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER JUL	310.93
				Total Fund 35	\$ 569.60

65 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 95,406.09

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

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P.O.#	Fund	School	Resource	Vendor	Description	Amount
P47080	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	ECBS-MAINT.AGREEMENT FOR KONICA COPIER	1,275.00
P47139	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	PA-INSTRUCTIONAL SUPPLIES	505.27
P47684	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	GREAT SOURCE EDUCATION GROUP	PER-BOOKS	360.85
P48078	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	PEDLEY EQUIPMENT RENTAL	MAINT-GA-RENTAL OF EXCAVATOR	204.90
P48080	03	500	UNRESTRICTED RESOURCE	GLENN B. DORNING, INC.	MAINT-MOWER BLADES	513.23
P48081	03	500	UNRESTRICTED RESOURCE	AA EQUIPMENT	MAINT-BLADES	686.78
P48082	03	500	UNRESTRICTED RESOURCE	FOUR SEASON'S TREE SERVICE	MAINT-TREE SERVICE AT RL, RHS AND IA	2,275.00
P48095	03	500	DEFERRED MAINTENANCE EXPENSE	CAREY BUILDING SUPPLIES	MAINT-MM-LC-SUPPLIES	594.63
P48135	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	LANGUAGE CIRCLE ENTERPRISE	TS-INSTRUCTIONAL MATERIALS	358.90
P48161	03	500	UNRESTRICTED RESOURCE	FOUR SEASON'S TREE SERVICE	MAINT-TREE SERVICE	2,510.00
P48171	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CORPORATE EXPRESS	EC/SCS-OPEN PO FOR SUPPLIES	700.00
P48182	06	500	SCHOOL READINESS PROGRAM	KINKOS	EC/SCS-OPEN PO FOR SERVICES AND SUPPLIES	1,500
P48197	03	500	UNRESTRICTED RESOURCE	SHIFFLER EQUIPMENT SALES	MAINT-SWIVELGLIDES	305.54
P48201	03	500	DEFERRED MAINTENANCE EXPENSE	REFRIGERATION SUPPLIES DIST	MAINT-JVH-COMPRESSOR	4,388.19
P48203	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	PEDLEY EQUIPMENT RENTAL	MAINT-RHS-JVH-RENTAL OF PUMP	260.00
P48215	03	500	DEFERRED MAINTENANCE EXPENSE	BRITE SHEET METAL CO.	MAINT-VB-FLANGES	1,095.82
P48219	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	MAINT-SUPPLIES	827.58
P48234	03	500	DEFERRED MAINTENANCE EXPENSE	GLEN PRODUCTS	MAINT-DOOR PANELS	813.63
P48281	03	500	UNRESTRICTED RESOURCE	BOISE OFFICE SOLUTIONS	CSR-STOCK	202.10
P48282	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	CSR-STOCK	356.09
P48283	03	500	UNRESTRICTED RESOURCE	SCHOOL SPECIALTY	CSR-STOCK	1,860.37
P48284	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	1,007.14
P48356	03	500	UNRESTRICTED RESOURCE	EWING IRRIGATION PRODUCTS	MAINT- IRRIGATION SUPPLIES	1,685.64
P48357	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-DOOR HOLDERS	5,853.50
P48359	03	500	DEFERRED MAINTENANCE EXPENSE	ACE HARDWARE RIVERSIDE	MAINT-WR-FIR STAKES,DOUGLAS FIRS	232.48
P48365	03	500	UNRESTRICTED RESOURCE	AMERICAN FIRE SAFETY	MAINT-FIRE EXTINGUISHER SERVICE RHS & JVHS	907.20
P48386	03	500	UNRESTRICTED RESOURCE	PARKVIEW NURSERY	MAINT-SUPPLIES	654.26
P48390	03	500	DEFERRED MAINTENANCE EXPENSE	BRITE SHEET METAL CO.	MAINT-VB-PLATFORM COVERS	1,185
P48392	03	165	GOVERNOR'S PERFORMANCE AWARD (SB1X)	B.R.A.T. COM/CONTINENTAL TELECOM	TS-24 BUTTON PHONE	296.31
P48396	06	399	INSTRUCTIONAL MATERIALS REALIGNMENT	ACADEMIC BOOK SERVICES	RHS-HARDBACK BOOKS	897.02
P48397	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	MB-LICENSES FOR OFFICE XP	1,754.08
P48400	06	210	SCHOOL IMPROVEMENT PROGRAM (SIP)	I.M.P.A.C. GOVERNMENT SERVICES	MMS-TEACHING SERIES	342.88
P48425	03	300	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	JVHS-MUSIC FOR PERCUSSION CLASS	322.79
P48426	03	500	UNRESTRICTED RESOURCE	D & M DRUM COMPANY	MAINT-RHS-POLY 55 GALLON DRUMS	538.75
P48435	03	500	UNRESTRICTED RESOURCE	HOSE MAN, INC.	MAINT-JVH-FIRE HOSE,CLAMPS & HOSE REPAIR	328.47
P48439	03	500	UNRESTRICTED RESOURCE	VISTA PAINT	MAINT-FIELDS-FIELD MARKING PAINT	1,120.60

Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48441	03	500	UNRESTRICTED RESOURCE	SCOTT ELECTRIC-SPEC. LAMP DIV.	CSR-STOCK	808.13
P48442	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	CSR-STOCK	462.89
P48443	03	500	UNRESTRICTED RESOURCE	PIONEER STATIONERS INC	CSR-STOCK	373.35
P48444	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	2,036.48
P48445	03	300	DISCRETIONARY	RIDDELL SPORTS, INC.	JVHS-HELMETS	2,080.16
P48447	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	SA-BOOKS	1,653.42
P48448	03	300	UNRESTRICTED RESOURCE	AVID CENTER	JVHS-BOOKS	682.35
P48450	03	300	DISCRETIONARY	RIDDELL SPORT, INC.	JVHS-RECONDITIONING OF FOOTBALL HELMETS	5,800.00
P48452	03	500	STAFF DEV. BUY OUT	MCGRATHS	JMS-OPEN PO REFRESHMENTS STAFF DEVELOP.	600.00
P48453	06	170	SCHOOL IMPROVEMENT PROGRAM (SIP)	OFFICEMAX	VB-OPEN PO MATERIALS AND SUPPLIES	400.00
P48454	06	170	SCHOOL IMPROVEMENT PROGRAM (SIP)	STATER BROTHERS	VB-OPEN PO SUPPLIES	400.00
P48455	03	500	UNRESTRICTED RESOURCE	COUNTY OF RIVERSIDE HAZARDOUS	EC/CSS-ENVIRONMENTAL HEALTH PERMIT POOL	440.
P48457	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	SAM'S CLUB	LC-13" TV/CR COMBO	1,022.85
P48458	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	ZONES	TS-COMPUTER SOFTWARE	425.45
P48459	03	175	SCHOOL SITE EMPLOYEE BONUS (SB1667)	AZTEC STORAGE CONTAINERS	WR-8 X 20 CARGO CONTAINER	1,826.36
P48460	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NETVERSANT	EC/SCS-VISITOR PASSES	2,804.99
P48461	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	THE TEACHER INSTITUTE	TS-SUBSCRIPTION	328.00
P48462	03	300	DISCRETIONARY	ARRANGERS PUBLISHING COMPANY	JVHS-MUSIC FOR MARCHING BAND CLASS	489.49
P48463	03	300	DISCRETIONARY	MBM MICRO BIO MEDICS, INC.	JVHS-FIRST AID & ATHLETIC SUPPLIES	2,166.09
P48464	06	399	INSTRUCTIONAL MATERIALS REALIGNMENT	MCDUGAL LITTEL & CO.	JVHS-INSTRUCTIONAL MATERIALS	15,332.54
P48466	03	500	UNRESTRICTED RESOURCE	RIVERSIDE COUNTY OFFICE OF ED	ECMM-REG. FEES	800.00
P48467	03	500	UNRESTRICTED RESOURCE	COOPERATIVE ORGANIZATIN FOR	EC-PERS-CONTRACT FEES	1,750.00
P48468	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	EBSCO PUBLISHING	EC-TECH-ACCESS FOR 23 SITES	7,093.50
P48468	06	500	NCLB: TITLE V, PART A, INNOVATIVE E	EBSCO PUBLISHING	EC-TECH-ACCESS FOR 23 SITES	7,093.50
P48469	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	WORLD BOOK INC.	EC-TECH-ONLINE SERV.GOLD RENEWAL	4,095.09
P48469	06	500	NCLB: TITLE V, PART A, INNOVATIVE E	WORLD BOOK INC.	EC-TECH-ONLINE SERV.GOLD RENEWAL	4,095.09
P48473	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	CABLE & WIRELESS TECHNOLOGIES	JMS-PATCH CABLES	284.91
P48475	25	500	UNRESTRICTED RESOURCE	VIRCO MANUFACTURING COMPANY	JVHS/STUDENT DESKS	3,953.
P48481	06	500	SCHOOL IMPROVEMENT PROGRAM (SIP)	DELL	EC-CAT-DELL PROCESSOR	368.26
P48482	06	110	FEDERAL SCHOOL RENOVATION CLASSROOM	ZONES	EC-TECH-PRINT SERVER	274.16
P48483	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	CDW-G	PA-CONNECT SWITCHES	426.53
P48484	67	500	SELF INSURANCE	DELL	EC-TECH-DESKTOP COMPUTERS	3,092.14
P48485	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	SA-NOTEBOOK COMPUTER	2,870.46
P48486	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	PC & MACEXCHANGE	SA-LASER PRINTER	398.02
P48487	03	300	DISCRETIONARY	TEACHER'S VIDEO COMPANY	JVHS-LEADERSHIP VIDEOS	258.17
P48491	03	100	DONATIONS	ANSMAR PUBLISHERS, INC.	CR-EXCEL MATH MATERIALS	7,981.04

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Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48492	03	500	HEALTH & WELFARE CLEARING	PMI	EC-BEN-INSURANCE PREMIUMS 03-04	96,500.00
P48493	03	500	HEALTH & WELFARE CLEARING	AMERICAN DNTL. PROF. SRVCS LLC	EC-BEN-INSURANCE PREMIUMS 03-04	73,000.00
P48494	03	500	HEALTH & WELFARE CLEARING	AMERICAN DNTL. PROF. SRVCS LLC	EC-BEN-INSURANCE PREMIUMS 03-04	16,000.00
P48496	06	200	SCHOOL IMPROVEMENT PROGRAM (SIP)	APPERSON PRINT MANAGEMENT SERVICES	JMS-SERV. AGREEMENT, INK CART., SOFTWARE	1,221.89
P48497	03	145	DISCRETIONARY	MCGRATHS	RLE-CATERING	169.71
P48497	03	500	STAFF DEV. BUY OUT	MCGRATHS	RLE-CATERING	395.98
P48498	03	120	DONATIONS	LOS RIOS RANCHO	IH-ADMISSIONS	385.00
P48499	03	500	UNRESTRICTED RESOURCE	GOLDEN RULE BINDERFY	EC-SUPOFF-2002/03 AGENDAS	282.16
P48500	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	COSTCO	SS-OPEN PO-SUPPLIES	1,000.00
P48501	03	300	DISCRETIONARY	STATER BROTHERS	JVH-OPEN PO-SUPPLIES	2,000.00
P48502	03	300	DISCRETIONARY	SMART & FINAL	JVH-OPEN PO-SUPPLIES	600.00
P48503	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	STATER BROTHERS	EC-SCS-OPEN PO-SUPPLIES	500.00
P48504	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	ALBERTSON'S	ECSCS-OPEN PO-SUPPLIES	500.00
P48505	06	500	HEALTHY START - PRENATAL	STATER BROTHERS	ECSCS-OPEN PO-SUPPLIES	1,400.00
P48506	06	500	HEALTHY START - PRENATAL	GRAZIANO'S	ECSCS-OPEN PO-FOOD	800.00
P48508	06	500	HEALTHY START - PRENATAL	ALBERTSON'S	ECSCS-OPEN PO-SUPPLIES	250.00
P48509	06	500	HEALTHY START - PRENATAL	JOSE'S TACO SHOP	ECSCS-OPEN PO-SUPPLIES	500.00
P48510	06	500	NCLB: TITLE IV, PART A, DRUG-FREE S	WEST ED	ECSCS-OPEN PO-SUPPLIES	1,750.00
P48510	06	500	TOBACCO-USE PREVENTION EDUCATION: E	WEST ED	ECSCS-OPEN PO-SUPPLIES	700.00
P48510	06	500	TOBACCO-USE PREVENTION EDUCATION: H	WEST ED	ECSCS-OPEN PO-SUPPLIES	1,050.00
P48511	03	305	DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	RHS-OPEN PO-CLEANING SERV. OF UNIFORMS	4,000.00
P48512	03	305	DISCRETIONARY	JIM CLOVER, MED,ATC, PTA	RHS-OPEN PO-FIRST AID CERTS	2,000.00
P48513	03	305	DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	RHS-OPEN PO-REPAIRS	4,000.00
P48514	06	500	WORKFORCE INVESTMENT ACT (WIA)	DANONE WATERS OF NORTH AMERICA, INC	YOC-LC-OPEN PO-WATER	900.00
P48517	06	110	FEDERAL SCHOOL RENOVATION CLASSROOM	DELL	EC-TECH-DESKTOPS	3,829.90
P48519	03	145	GOVERNOR'S PERFORMANCE AWARD (SB1X)	DELL	RLE-OFF. PRO LIC.	831.49
P48522	06	500	SCHOOL READINESS PROGRAM	CLASSROOM DIRECT COM.	EC-SCS-PENCILS W/ERASER, ZIPPER FILES	961.60
P48523	03	500	UNRESTRICTED RESOURCE	JUSD PRINT SHOP	STORES	771.00
P48533	06	300	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, THE	JVHS-RESPONSE BOOKLETS	233.89
P48534	12	500	SELF INSURANCE	FOLLETT SOFTWARE COMPANY	PA-FOLLETT IMAGE TEAM 3800	504.57
P48535	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	ECBS-OPTIPLEX SMALL DESKTOP COMPUTER	1,230.48
P48536	06	500	WORKFORCE INVESTMENT ACT (WIA)	ALL PRINT	LC-YOC-OPEN PO-SUPPLIES	600.00
P48538	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	42ND STREET BAGEL CAFE	ECCAT-OPEN PO-SUPPLIES	250.00
P48538	06	500	SCHOOL IMPROVEMENT PROGRAM (SIP)	42ND STREET BAGEL CAFE	ECCAT-OPEN PO-SUPPLIES	250.00
P48539	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	CORPORATE EXPRESS	SS-OPEN PO-SUPPLIES	1,500.00
P48540	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	INTELLICOLOR PHOTO LAB	SS-OPEN PO-SUPPLIES	300.00

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Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48541	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	ABLETRONICS	SS-OPEN PO-SUPPLIES	400.00
P48542	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	PIP PRINTING	SS-OPEN PO-SUPPLIES	500.00
P48543	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	OFFICE DEPOT	SS-OPEN PO-SUPPLIES	400.00
P48544	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	ALIN PARTY SUPPLIES CO.	SS-OPEN PO-SUPPLIES	350.00
P48545	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	SS-OPEN PO-SUPPLIES	600.00
P48546	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	SS-OPEN PO-SUPPLIES	500.00
P48547	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	TARGET GREATLAND	SS-OPEN PO-SUPPLIES	500.00
P48548	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	K-MART (LIMONITE STORE)	SS-OPEN PO-SUPPLIES	500.00
P48549	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	ALBERTSON'S	SS-OPEN PO-SUPPLIES	500.00
P48550	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	WESTERN TROPHY MFG	SS-OPEN PO-SUPPLIES	500.00
P48551	03	175	DONATIONS	INSIDE THE OUTDOORS	WR-ADMISSIONS	2,125.00
P48552	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	SPINTAR	PA-LAMINATING FILM	2,220.
P48553	03	500	SAFETY CREDIT	ZONES	ECBS-FILEMAKER LICENCES	425.45
P48555	03	500	STAFF DEV. BUY OUT	MCGRATHS	GA-CATERING FOR STAFF DEV.DAY	457.40
P48557	03	500	UNRESTRICTED RESOURCE	PRESS ENTERPRISE COMPANY	EC-PURCH-ADVERTISING OF PUBLIC NOTICE	250.00
P48562	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC, INC.	ECCAT-LET'S FIND OUT,ENG-SPANISH	258.94
P48563	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC, INC.	ECCAT-LET'S FIND OUT,ENG-SPANISH	275.09
P48564	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC, INC.	ECCAT-LET'S FIND OUT,ENG-SPANISH	256.33
P48565	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC, INC.	ECCAT-LET'S FIND OUT,ENG-SPANISH	258.94
P48566	06	105	SCHOOL IMPROVEMENT PROGRAM (SIP)	ALBERTSON'S	GA-OPEN PO-SUPPLIES	1,000.00
P48569	35	310	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	EC-GAHS-WATER AND SEWER FEES	723,926.71
P48570	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	TOSHIBA BUSINESS SOLUTIONS	WR-COPIER MAINT.AGREEMENT	5,760.00
P48571	03	300	DISCRETIONARY	CLOVER ENTERPRISES, INC.	JVH-OPEN PO-SUPPLIES	750.00
P48572	06	500	WORKFORCE INVESTMENT ACT (WIA)	CASAS	LC-YOC-TEST FORMS	301.44
P48573	06	500	SCHOOL READINESS PROGRAM	BARNES & NOBLE	ECSCS-READING MATERIALS	1,713.23
P48574	06	500	HEAD START	XEROX	ECCAT-MAINT. AGREEMENT ON XEROX COPIER	1,310.99
P48574	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	XEROX	ECCAT-MAINT. AGREEMENT ON XEROX COPIER	291.33
P48574	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	XEROX	ECCAT-MAINT. AGREEMENT ON XEROX COPIER	1,310.
P48575	03	500	UNRESTRICTED RESOURCE	DANKA	TRCENTER-MAINT. AGREEMENT COPIER	1,455.00
P48576	06	300	PARTNERSHIP ACADEMIES PROGRAM	GANAHL LUMBER COMPANY	JVH-OPEN PO-SUPPLIES	3,000.00
P48577	06	300	PARTNERSHIP ACADEMIES PROGRAM	HOME DEPOT	JVH-OPEN PO-SUPPLIES	3,000.00
P48578	03	305	DISCRETIONARY	SMART & FINAL IRIS CO	RHS-OPEN PO-SUPPLIES	700.00
P48579	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	CORPORATE EXPRESS	ECSCS-OPEN PO-SUPPLIES	250.00
P48580	11	400	UNRESTRICTED RESOURCE	OFFICE DEPOT	LC-4-SHELF CABINET	252.14
P48582	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	RADIO SHACK	MLM-POWERHORN	215.48
P48583	03	400	UNRESTRICTED RESOURCE	YOUNG-TZIB SOFTWARE SOLUTIONS	LC-ATTENDANCE SERVER	480.00

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Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48585	03	300	DISCRETIONARY	AUTO SHOP EQUIPMENT COMPANY	JVH-ROTARY LIFT	2,097.57
P48600	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	DELL	LC-COMPUTERS	6,184.29
P48603	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	AARON'S SIGNS	MLM-BANNERS	234.90
P48605	03	130	DISCRETIONARY	SMART & FINAL IRIS CO	PA-OPEN PO-SUPPLIES	400.00
P48606	03	305	UNRESTRICTED RESOURCE	SMART & FINAL IRIS CO	RHS-OPEN PO-SUPPLIES	3,500.00
P48607	03	305	UNRESTRICTED RESOURCE	STATER BROTHERS	RHS-OPEN PO-SUPPLIES	3,500.00
P48608	03	305	UNRESTRICTED RESOURCE	COSTCO WHOLESALE	RHS-OPEN PO-SUPPLIES	3,500.00
P48609	03	305	UNRESTRICTED RESOURCE	JOSEPH WEBB FOODS	RHS-OPEN PO-SUPPLIES	3,500.00
P48610	03	305	UNRESTRICTED RESOURCE	ECOLAB INC.	RHS-OPEN PO-SUPPLIES	2,000.00
P48611	03	305	UNRESTRICTED RESOURCE	PEPSI-COLA COMPANY	RHS-OPEN PO-SUPPLIES	3,000.00
P48614	03	110	DONATIONS	CM SCHOOL SUPPLY CO.	GH-OPEN PO-SUPPLIES	222.06
P48615	03	110	DONATIONS	TARGET GREATLAND	GH-OPEN PO-SUPPLIES	345
P48617	03	120	DONATIONS	JENSEN ALVARADO RANCH	IH-ADMISSIONS	700.00
P48618	03	120	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	IH-ADMISSIONS	1,110.00
P48619	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	MCGRATHS	GA-CATERED BREAKFAST STAFF DEV. DAY	242.44
P48620	06	500	SPECIAL EDUCATION	GARD'S MUSIC	JVHS-OPEN PO-REPAIRS FOR INSTRUMENTS	2,000.00
P48649	06	500	SCHOOL READINESS PROGRAM	I.M.P.A.C. GOVERNMENT SERVICES	ECSCS-COLOR TOTE BAGS	399.35
P48650	03	205	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	MLM-MAINT.AGREEMENT FOR KONICA 7055	2,550.00
P48651	03	205	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	MLM-MAINT. AGREEMENT FOR RISO COPIER	6,299.99
P48652	06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	PER-MAINT. AGREEMENT FOR KONICA 7020	255.00
P48653	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	ECCAT-MAINT.AGREEMENT FOR KONICA	1,190.00
P48654	06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	CR-MAINT.AGREEMENT FOR RISOGRAPH	4,315.50
P48655	03	300	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	JVH-MAINT.AGREEMENT FOR MINOLTA COPIER	1,000.00
P48656	06	500	HEALTHY CHILDREN CONNECTION PROGRAM	MINOLTA BUSINESS SYSTEMS, INC.	JMS-MAINT.AGREEMENT FOR MINOLTA D1200	350.00
P48657	06	130	SCHOOL IMPROVEMENT PROGRAM (SIP)	MINOLTA BUSINESS SYSTEMS, INC.	PA-MAINT.AGREEMENT FOR MINOLTA	2,640.00
P48658	06	305	HEALTHY START: PLANNING GRANTS AND	MINOLTA BUSINESS SYSTEMS, INC.	RHS TEENCTR-SERV. CONTRACT FOR MINOLTA	240.00
P48659	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	ECPURCH-MAINT. AGREEMENT KONICA	1,275.00
P48660	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	ECFISC.-MAINT.AGREEMENT KONICA COPIER	2,125
P48661	06	165	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	TS-MAINT. AGREEMENT FOR RISOGRAPH	1,584.00
P48662	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	IA-MAINT.AGREEMENT FOR COPIERS	5,482.50
P48663	03	100	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	CR-MAINT.AGREEMENT FOR KONICA 7055	3,162.00
P48664	06	200	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	JMS-MAINT. AGREEMENT FOR KONICA 7045	850.00
P48665	03	300	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	JVH-MAINT.AGREEMENT FOR KONICA 7065	4,200.00
P48666	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	ECADM-SERV-MAINT AGREEMENT KONICA	1,699.83
P48666	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	ECADM-SERV-MAINT AGREEMENT KONICA	1,699.83
P48666	06	500	SCHOOL IMPROVEMENT PROGRAM (SIP)	BURTRONICS (MARTIN BUS. MACH)	ECADM-SERV-MAINT AGREEMENT KONICA	1,700.34

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Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48667	03	100	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	CR-MAINT-AGREEMENT FOR KONICA COPIER	300.00
P48668	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	A & R WHOLESale DISTRIBUTORS	FOODSERV-OPEN PO WAREHOUSE STOCK	15,000.00
P48669	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ACTION DUCT CLEANING CO. INC	FOODSERV-OPEN PO-KIT. DUCT CLEANING	1,700.00
P48670	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BBQ WOK	FOODSERV-OPEN PO- CHICKEN BOWLS	2,000.00
P48671	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BETTER VALUE MARKETING, INC.	FOODSERV-OPEN PO-BOTTLED WATER	50,000.00
P48672	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CALJEN SALES COMPANY	FOODSERV-OPEN PO-SOAP FOR WHSE STOCK	4,000.00
P48673	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CAMPUS FOODS	FOODSERV-OPEN PO-GROCERIES	100,000.00
P48674	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COCA-COLA OF LOS ANGELES	FOODSERV-OPEN PO-BEVERAGES	36,000.00
P48675	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CORPORATE EXPRESS	FOODSERV-OPEN PO-OFFICE SUPPLIES	5,000.00
P48676	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DELL	FOODSERV-OPEN PO-COMPUTER SUPPLIES	1,000.00
P48677	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DJ CO-OPS	FOODSERV-OPEN PO-GROCERIES	15,000.00
P48678	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINOS PIZZA	FOODSERV-OPEN PO-PIZZA DELIVERED	225,000.
P48679	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DON LEE FARMS	FOODSERV-OPEN PO-GROCERIES	60,000.00
P48680	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DRIFTWOOD DAIRY	FOODSERV-OPOEN PO-MILK	225,000.00
P48681	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ENJOY FOODS INTERNATIONAL	FOODSERV-OPEN PO-GROCERIES	2,000.00
P48682	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLD STAR FOODS	FOODSERV-OPEN PO-GROCERIES	150,000.00
P48683	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLDEN WEST DIST.	FOODSERV-OPEN PO-FROZEN YOGURT	6,000.00
P48684	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GRAINGER W W INC	FOODSERV-OPEN PO-PARTS & SERVICE	1,500.00
P48685	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HORIZON SOFTWARE INTERNATIONAL	FOODSERV-OPEN PO-COMPUTER SUPPLIES	20,000.00
P48686	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INCO 1 DISTRIBUTORS, INC.	FOODSERV-OPEN PO-PAPER SUPPLIES	4,300.00
P48687	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KING T'S	FOODSERV-OPEN PO-POLO SHIRTS	800.00
P48688	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MORENO BROTHERS DIST.	FOODSERV-OPEN PO-GROCERIES	4,500.00
P48689	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LEABO FOODS, INC.	FOODSERV-OPEN PO-GROCERIES	225,000.00
P48690	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MULTI-PAK PACKAGING PRODUCTS	FOODSERV-OPEN PO-PAPER SUPPLIES	3,400.00
P48691	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEWPORT FARMS	FOODSERV-OPEN PO-GROCERIES	23,000.00
P48692	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	P & R PAPER SUPPLY CO	FOODSERV-OPEN PO-PAPER SUPPLIES	75,000.00
P48693	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PEPSI-COLA COMPANY	FOODSERV-OPEN PO-BEVERAGES	75,000.00
P48694	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	THE POPCORN MAN	FOODSERV-OPEN PO-GROCERIES	6,500.
P48695	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REFRIGERATION SUPPLIES DIST	FOODSERV-OPEN PO-PARTS AND REPAIRS	5,000.00
P48696	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REFRIGERATION CONTROL CO., INC	FOODSERV-OPEN PO-PARTS AND REPAIRS	4,400.00
P48697	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SIERRA SPRINGS	FOODSERV-OPEN PO-BOTTLED WATER	300.00
P48698	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SUNNY FRESH FOODS	FOODSERV-OPEN PO-GROCERIES	4,300.00
P48699	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SWIFT PRODUCE	FOODSERV-OPEN PO-PRODUCE	150,000.00
P48700	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	FOODSERV-OPEN PO-GROCERIES	225,000.00
P48701	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	TOOLS FOR SCHOOL	FOODSERV-OPEN PO-GROCERIES	27,000.00
P48702	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WAXIE SANITARY SUP. 334773400	FOODSERV.-OPEN PO-PAPER SUPPLIES	1,000.00

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Report of Purchases
Purchases Over \$200
08/30/03 thru 9/12/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48703	03	500	HEALTH & WELFARE CLEARING	VISION SERVICE PLAN - (CA)	ECBEN-HEALTH PREM.	18,000.00
					207 P.O.'s over \$200	2,949,385.07
					68 P.O.'s NOT over \$200	4,728.74
					275 TOTAL PURCHASE ORDERS	2,954,113.81

RECOMMEND APPROVAL: Shelia E. Carpenter 9/17/03
DIRECTOR OF CENTRALIZED SUPPORT SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2003/2004 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-1 Consultant or Personal Service Agreements				
04-1-P	Dr. Donald F. Kenny	NTE \$7,000.00 Plus Expenses \$150.00	Administrative Services	Consultant to review Board of Education policies and regulations for updates and revisions. 7/1/03 - 6/30/2004.
04-1-Q	Parent Institute for Quality Education	NTE \$7,000.00	Title I	Parental classes that help parents understand the education process & parent involvement with a child's progress and growth. 10/8/03 to 12/3/2003.
04-3 Riverside County Schools Agreements				
04-3-D	Riverside County Achievement Team (RCAT, C-4883)	NTE \$50,000.00	General Fund	RCOE to provide District with staff development for Step Up to Writing programs with integration of research and State and District tests. RCOE will also provide two phases of staff development on Effective Reading Strategies, with five days of training in each phase, covering the State framework literacy plan; State and District tests and textbooks. 7/1/03 to 6/30/2004.
04-3-E	Special Circumstance Assistant Services (C-4756)	\$148,110.00	Special Education	RCOE to assign a staff member to render Special Circumstance Assistant Services as stated in a student's IEP. District will be billed at the daily rate of \$126.64 for each day of the staff service. 7/1/03 to 6/30/2004.
04-3-F	State Head Start (C-4898)	N/A	N/A	Federal funds (NTE \$766,935.00) to provide services for the Head Start Program. 9/1/03 to 8/31/2004.

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 29.1

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-4	Lease Agreements			
04-4-C	Donna and Slim Hart, dba Slim Stables	N/A	N/A	Lease of ten horses for use in the Horsemanship Program at Jurupa Valley High School. 10/7/03 to 6/4/2004.
04-4-D	Donna and Slim Hart, dba Slim Stables	N/A	N/A	Lease of six horses for use in the Horsemanship Program at Rubidoux High School. 10/7/03 to 6/1/2004.
04-4-E	Carolyn Lopez	N/A	N/A	Lease of two horses for use in the Horsemanship Program at Rubidoux High School. 10/7/03 to 6/1/2004.
04-8	Other Agreements			
03-8- WWW+(M1)	County of Riverside - Dept. of Public Social Services (CP-1136-11, CAPIT Family Preservation)	N/A	N/A	HIPAA Business Associate Agreement Addendum supplements. Under the Agreement, JUSD is to provide Family Assistance Network services in collaboration with Child Protective Services. 7/1/03 to 6/30/2004.
04-8-Y	Atkinson, Andelson, Loya, Ruud, & Romo law firm	\$30,000.00	Personnel Services	Provide legal services and advice on matters relating to employer-employee relations for 2003-2004. Aug. 1999 & ongoing.

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A-4

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-8	<i>Other Agreements</i> (continued)			
04-8-Z	The Pullium Group IIUSP 09-2003-181	NTE \$17,500.00	II/USP Grant	Provide External Facilitator to assist with development of Troth Street Elementary School's site action plan under The Immediate Intervention/Under Performing Schools Program. 7/1/03 to 6/30/2004.
04-8-AA	University of California, Riverside	NTE \$3,000.00	General Fund	UCR to provide Early Academic Outreach mentors to advise JUSD students on a one-to-one basis; focusing on early planning for college or university, entrance requirements, financing, etc. July 2002 to June 2003.
04-8-BB	University of California, Riverside	NTE \$3,000.00	General Fund	UCR to provide Early Academic Outreach mentors to advise JUSD students on a one-to-one basis; focusing on early planning for college or university, entrance requirements, financing, etc. July 2003 to June 2004.

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

ED/et

10/6/2003



DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date October 6, 2003 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

COLUMN I

President of the Board
Clerk or Vice-President of the Board
Member of the Board
Member of the Board
Member of the Board
Member of the Board
Member of the Board

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT

COLUMN II

Signature Rollin Edmunds
Superintendent/Secretary to the Board
Typed Name and Title
Signature Elliott Duchon
Deputy Superintendent, Business Services
Typed Name and Title
Signature Paul Jensen
Director of Secondary Education
Typed Name and Title
Signature Ellen Kinnear
Director of Elementary Education
Typed Name and Title

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT

COLUMN III

Signature Rollin Edmunds
Superintendent/Secretary to the Board
Typed Name and Title
Signature Elliott Duchon
Deputy Superintendent, Business Services
Typed Name and Title
Signature Paul Jensen
Director of Secondary Education
Typed Name and Title
Signature Ellen Kinnear
Director of Elementary Education
Typed Name and Title

Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for "B" Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:

Newly Elected Governing Board
Addition in Column II
Addition in Column III
Substitution in Column I
Substitution in Column II
Substitution in Column III
X No changes

8-1 A-5

CERTIFICATION OF SIGNATURES

DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date October 6, 2003 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

COLUMN I

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT

COLUMN II

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT

COLUMN III

President of the Board	Signature Pam Lauzon Director of Business Services	Signature Pam Lauzon Director of Business Services
Clerk or Vice-President of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature Karen C. Russell Supervisor of Accounting	Signature Karen C. Russell Supervisor of Accounting
Member of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature	Signature Lois Nash Assistant Superintendent, Personnel Services
Member of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature	Signature
Member of the Board	Typed Name and Title	Typed Name and Title

Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for "B" Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:

☐ Newly Elected Governing Board
☐ Addition in Column II
☒ Addition in Column III
☐ Substitution in Column I
☐ Substitution in Column II
☒ Substitution in Column III

A-5
B.2

PLEASE SUBMIT AN ORIGINAL AND THREE COPIES

DFS#3350

RECOGNIZED PARENT ORGANIZATIONS

The following parent organizations are recognized as official organizations for schools as listed:

<u>School</u>	<u>Organization</u>
Camino Real Elementary School	Parent Teacher Association Sixth Grade Booster Club
Glen Avon Elementary School	Parent Teacher Association
Granite Hill Elementary School	Parent Teacher Association
Ina Arbuckle Elementary School	Parent Teacher Association
Indian Hills Elementary School	Parent Teacher Association
Mission Bell Elementary School	Parent Teacher Association Sixth Grade Booster Club
Pacific Avenue Elementary School	Parent Teacher Association
Pedley Elementary School	Parent Teacher Association
Peralta Elementary School	Parent Teacher Association
Rustic Lane Elementary School	Parent Teacher Association
Sky Country Elementary School	Parent Teacher Association Sixth Grade Booster Club
Stone Avenue Elementary School	Parent Teacher Association
Sunnyslope Elementary School	Parent Teacher Association
Troth Street Elementary School	Parent Teacher Association
Van Buren Elementary School	Parent Teacher Association Sixth Grade Booster Club
West Riverside Elementary School	Parent Teacher Association
Jurupa Middle School	Parent Teacher Association Band Boosters
Mira Loma Middle School	Parent Teacher Association
Mission Middle School	Parent Teacher Association
Jurupa Valley High School	AVID Booster Club Baseball Booster Club Cheer Booster Club FFA Advisory Booster Club Football Booster Club H2O Booster Club Parent Teacher Student Association Silver Brigade Booster Club

Jurupa Valley High School
(Continued)

Soccer Booster Club - Boys
Soccer Booster Club - Girls
Softball Booster Club
Theatre Booster Club
Track & Field Booster Club
Vocal Music Booster Club
Wrestling Booster Club

Rubidoux High School

AVID Booster Club
Band Booster Club
Baseball Booster Club
Football Booster Club
Future Farmers Booster Club
Parent Teacher Student Association
Pep Squad Booster Club
Soccer Booster Club
Swimming Booster Club
Vocal Music Booster Club

RECOGNIZED STUDENT ORGANIZATIONS

The following student organizations are recognized as official student organizations for schools as listed:

Name of Organizations

Sponsor

Student Council	Glen Avon Elementary School Sara Raygor/Sabrina Goodall
Student Council	Granite Hill Elementary School Kristin DeFrance/Kara Davis
Student Council	Ina Arbuckle Elementary School Sally Quintana/Frieda Weber
Student Council	Mission Bell Elementary School Susan Kay/Kristi Batchelder
Student Council	Pacific Avenue Elementary School Jennifer Porter
Student Council	Rustic Lane Elementary School Linda Daniels
Student Council	Stone Avenue Elementary School John Payne
Student Council	Sunnyslope Elementary School Carolyn Sherman
Student Council	Troth Street Elementary School Julia Holt
Student Council	Van Buren Elementary School Charles Loving
Student Council	West Riverside Elementary School Maurice Castro/Aminta Ortega

RECOGNIZED STUDENT ORGANIZATIONS

Jurupa Middle School

Name of Organization

Sponsor

Adventure Club	Walt Lancaster
ASB/Band	Jay Hakomaki
ASB/PE	Heather Dailey/Judy Berndt
AVID	Lisa Perkins
Associated Student Body	Cynthia Karner
Club Live	Stephanie King
Computer Club	Veronica Capata/Lisa Perkins
Early Outreach (UCR)	Nora Hopkins
Heritage Club	Molly Monge/Mike Cruz
Honor Society	Christy Rizzo
Math Club	TBA
Proud Panthers	Stan Rowland
Science Club	Joe Ramirez/Barbara Matulich/ Richard Dong/Monica Turner
Student Store	Judy Berndt
Student Academic Leadership Team	TBA
Victory Club	Darrel Walker/Marylu Barela/Mike Goltry
Vocal Music	Gaye King
Yearbook	Darrel Walker

Mira Loma Middle

Associated Student Body	Rudy Monge/Sandi Rodriguez
Athletic Club	Lynn Hill
AVID Club	Anne Cox
Chess Club	Antonio Lopez
Geography Club	Karen Stokoe/Rudy Monge
Math Club	Anne Cox
Music Club	Patricia Cruz/Karen Matsuoka
Salsa Social Club	Anne Cox
Science Club	Mary Ward
Victory Club	Bernadette Lopez/Antonio Lopez
Yearbook	Todd Beasley

Mission Middle School

Athletic Club	Doug Stevens
AVID Club	Laura Beal
Brain Twisters	Cynthia Wilson
Dream Foundation	Anna Palmer
God Answers Prayers (GAP)	Monica Patino
History Club	Susan Ridder/Anna Palmer/ Lorraine Sanchez
Journalism Club	Sue Ferraro
Music	Jamie Lewison
Mustang City Council	Toni Fletcher/Susan Ridder
Mustang Fitness	Monica Patino
Running Club	Sam Gee
Science/Technology Club	Sue Ferraro
Yearbook Club	Toni Fletcher/Susan Ridder
Washington D.C. Club	Lori Pardon

RECOGNIZED STUDENT ORGANIZATIONS

Jurupa Valley High School

Class Sponsors:

Freshman Class

Christina Reyes

Junior Class

Karen Martinez

Sophomore Class

Pasqualita Olguin

Senior Class

Kelly Dodd

Name of Organization

Academic Decathlon
ASA (African Student Alliance)
ASB
AVID
Band Club
Baseball Club
B. Basketball
G. Basketball
Best Buddies
College Bound Students Club
CSF
Creative Arts Club
Dance Team
Drill Team/Tall Flags
Earth Now
Future Business Leaders of America
FFA/Ag
Friday Night Live
Football Club
German Club
Golf Club
GSEP(Global Student Education Project)
History Club
Ind. Arts Club
Journalism Club
Language Club
Mecha
Mock Trial
Music Club
New Visions
Pep Squad
Photo
Prowler
ROTC

Sponsor

TBA
Gregg Alexander
Dan Goldsmith
George Ramos
Rosemary Kiertzner
Ric Slagle
Mark Gard
Anthony Williams
Robin Thompson
Karen Martinez
Stella Sloan
TBA
Dee Jacobson
Rosemary Kiertzner
Paul Wakefield
Julie Rosa
Rob Norwood
TBA
Chuck Armenta
Julie Haro
Col. William Pine
Janelle Benson/Paul Wakefield
Enrique Velasquez
Donn Cushing
Carly McCarty
Cheryl Boyce
Carolina Ochoa
TBA
Melva Morrison
Julie Boswell
Monica Werwee
Julie Parker/Garreth Richards
Carly McCarty
Colonel Pine/Chief White

RECOGNIZED STUDENT ORGANIZATIONS

Jurupa Valley High School (Continued)

Name of Organization

Sponsor

Science Club	Paul Wakefield/Janelle Benson
SELAC (Student English Lang. Advisory Club)	Ilsa Garza-Gonzalez
B. Soccer Club	Alberto Lopez
G. Soccer Club	Brian Kuderman
Softball	Chad Townsend
Spanish Club	Isla Gonzalez
B. Tennis Club	Ken Martinez
G. Tennis Club	Amber Hansen
Swimming	Michael Goar
Theatre Club	Trace Larson
Track & Field Club	TBA
Volleyball Club	Rhonda West
SOS Club (Students Offering Services)	Ilsa Garza-Gonzalez
B. Water Polo	Brady Kocher
G. Water Polo	Michael Goar
Yearbook Club	Carly McCarty

Rubidoux High School

Class Sponsors:

Freshman Class

Vince Rosse

Sophomore Class

Linda Yriate

Junior Class

Charles Guzman

Senior Class

Leonard Fisher

Name of Organization

Sponsor

ASB	Patricia Prosser
AVID	Gloria Hill
Band	Jeremy Fletcher
Baseball	Tim Kleveno
Basketball - Boys	Dale Johnson
Basketball - Girls	George Moyer
Black Student Union	Sandra Radford
College Bowl	Todd Chard
Computer Club	Ron Kahn
Computer Lab	TBA
Courageous Cooks	Martha Smith
Creative Writing/Poetry	Rachel Williams
Cross Country - Boys	Sam Gee
CSF	Heather McIntosh
Drafting Club	TBA
Environmental Club	Corri Eakin
Football	Wayne Cochrun
Forensics	TBA
French Club	Silvia Pascu
FUN Club	Harrison Cole
Future Farmers of America	Rhonda Fuller

RECOGNIZED STUDENT ORGANIZATIONS

Rubidoux High School (Continued)

<u>Name of Organization</u>	<u>Sponsor</u>
Future Homemakers of America Hero Gamers, Role-players and Fantasy Enthusiasts Club (GRaFEC)	Connie Halloway Todd Chard
GATE Club	Gloria Hill
Golf	Charles Meyeret
History	Ellen Finan
Journalism/Talon	Rachel Williams
Mecha	Jose Guillen
Mock Trial	Janice Bingenheimer
Pagan Club (Spirit of the Lake)	Alan Stringer
Peer Advocates	Kristin Podgorski
Pep Squad	Lisa Scott
Photography	Ardee McKim
Polynesian Club	Karen Shaw
Potter's Clay	Joshua Runyan
R.O.T.C.	Lt. Colonel Frank
Renaissance	Patricia Prosser/Ni'cole Mukes
Science Club	Michele Hampton
Science Fair	Vince Rosse
Science Fiction	Julia E. Sanzberro
Soccer - Boys	John Mosher
Softball	Jenna Saugstad
SOMOS	Armando Muniz
Sports Medicine	Laura Lewis
Swim	Bryan Kendall
Tennis - Boys and Girls	Sam Drapiza
TOT's	Roberta Pace
Track	Jay Hammer
Troupers	Cori Barber
Visual Arts Club	Julia Sanzberro
Vocal Music	Staci Della-Rocco
Volleyball	Victor Centeno
Wrestling	Armando Muniz
Yearbook	Vince Rosse

Jurupa Unified School District

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

DATE(S): November 3, 4, 5, and 6, 2003

LOCATION: Pathfinder Ranch, Gardner Valley, CA

TYPE OF ACTIVITY: Science Camp - Outdoor Education

PURPOSE/OBJECTIVE: Students will participate in science activities that support the science standards

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Lynnae Amatriain, Teacher;
Diane Rose, Teacher; Danny Cornejo, Teacher; Maureen Dalimot, TSA/Resource Teacher

EXPENSES:	Transportation	\$ 800.00	Number of Students	<u>80</u>
	Lodging	\$1200.00		
	Meals	\$ included		
	All Other	\$ n/a		
	TOTAL EXPENSE	\$12000.00	Cost Per Student	\$150
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Donations</u>	<u>\$ 8000.00</u>	<u>\$ 4000.00</u>
<u>Fundraisers</u>	<u>\$ 4000.00</u>	<u>\$ 800.00</u>
TOTAL:	\$ 12000.00	4800.00

Arrangements for Transportation: Bus (district)

Arrangements for Accommodations and Meals: Included with cost of lodging

Planned Disposition of Unexpended Funds: None Expected

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: Maureen Dalimot (Instructor) Date: 9/22/03 School: Van Buren

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

Approvals: Principal: [Signature] Date: 9-22-03
 Date approved by the Board of Education Date: _____

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

Jurupa Unified School District

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

DATE(S): 4/19/2004 - 4/23/2004LOCATION: Cedar Crest Youth Camp - Running SpringsTYPE OF ACTIVITY: 6th Grade Science CampPURPOSE/OBJECTIVE: Students will attain knowledge of select biological and earth Science concepts as defined in the California Science Content Standards.

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

Carole Patty-Teacher, Joan Lauritzen-Assistant Principal, Aminta Ortega-Teacher,Chet Edmunds-Teacher

EXPENSES:	Transportation	\$ 0	Number of Students	85
	Lodging	\$ 2,125.00		
	Meals	\$		
	All Other	\$		
	TOTAL EXPENSE	\$ 2125.00	Cost Per Student	\$25.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>\$2,125.00</u>	<u>0</u>
TOTAL:	\$2,125.00	

Arrangements for Transportation: District buses: Booked on 8/28/03Arrangements for Accommodations and Meals: Provided by Outdoor Science SchoolPlanned Disposition of Unexpended Funds: None expected

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: *Joan Lauritzen* (Instructor) Date: 9/5/03 School: West Riverside

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: *Sonia Pata* Date: 9/5/03
 Date approved by the Board of Education Date: _____

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

20

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

DATE(S): May 27-June 1, 2004

LOCATION: Orlando, Florida

TYPE OF ACTIVITY: performance Tour

PURPOSE/OBJECTIVE: Educational opportunity for students to realize through performance.

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

Staci Della-Rocco, Director

Sharon McDonough, Sound Tech/Chaperone

EXPENSES:

Transportation \$ 14,800
Lodging \$ 4,600
Meals \$ 2,908
All Other \$

Number of Students 26

TOTAL EXPENSE \$ 22,308

Cost Per Student \$858.00
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Performances/Donations	\$5,000.00	\$1,000.00
Advertisements	5,000.00	1,000.00
Fundraisers/Talent Show	12,308.00	
TOTAL:	\$22,308.00	\$2,000.00

Arrangements for Transportation: United Airlines/District Bus

Arrangements for Accommodations and Meals: Wilson World

Planned Disposition of Unexpended Funds: Re-deposit into Trust Fund

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

Signature: Staci Della-Rocco (Instructor) Date: 9-16-03 School: Rubidoux HS

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

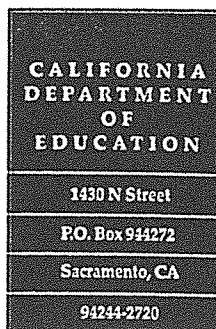
Approvals: Principal: [Signature] Date: 9/19/03
Date approved by the Board of Education Date: _____

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

A-9



JACK O'CONNELL
State Superintendent of Public Instruction



September 10, 2003

Rollin Edmunds, Superintendent
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Dear Superintendent Edmunds,

The California Department of Education (CDE) invites your district to apply for the continuation of your Comprehensive Teacher Education Institute (CTEI) program. To apply complete the requirements noted below. This award will be the final year of the three year plan begun in 2000. The grant period will be October 1, 2003, through September 30, 2004.

In anticipation of your 2003-04 grant award of \$38,912.00, please submit the following documents no later than **September 24, 2003**:

Annual self-evaluation report: Narrative, five page maximum, in which you describe your project to-date, including an evaluation of same.

Annual Continuing Application: Narrative, five page maximum, in which you describe your project plans for 2003-04.

Projected budget: The enclosed budget form is a proposed format you may use.

Please share this information with your project partners. Due to the time urgency, you may submit documents by email or fax in addition to your mailed application. If you have any questions, please feel free to contact me at (916) 323-5822 or trose@cde.ca.gov (fax 323-2838) or David Almquist, Program Analyst, at (916) 324-5686 or dalmquis@cde.ca.gov.

Sincerely,

Tom Rose
Education Program Consultant
Curriculum Leadership Unit

Enclosed: Budget Form

CC: DeWayne A. Mason, Asst. Superintendent, Education Services

B

RESOLUTION 2004/13

RESOLUTION AUTHORIZING EXECUTION OF DELEGATE AGENCY AGREEMENT
FROM THE RIVERSIDE COUNTY HEAD START PROGRAM

WHEREAS, Jurupa Unified School District, desires to enter into an AGREEMENT with Riverside County Superintendent of Schools, a Head Start Grantee, for the operation of a Head Start Program under the Head Start Act, 42 U.S.C. Section 9831, et. seq., as amended;

THEREFORE, BE IT RESOLVED THAT the Governing Board of Jurupa Unified School District hereby authorizes the execution of AGREEMENT #C-4898 by and between this entity and Riverside County Superintendent of Schools; and,

BE IT FURTHER RESOLVED THAT:

<u>Name</u>	<u>Title</u>
1. <u>Rollin Edmunds</u>	<u>Superintendent</u>
2. <u>Elliott Duchon</u>	<u>Deputy Superintendent</u>
3. <u>Dr. Ellen Kinnear</u>	<u>Director, Elementary Education</u>

of Jurupa Unified School District is hereby authorized on behalf of and in the name of Jurupa Unified School District and as its act and deed to sign and otherwise enter into AGREEMENT NO. C-4898 with Riverside County Superintendent of Schools; and,

BE IT FURTHER RESOLVED THAT:

<u>Name</u>	<u>Title</u>
1. <u>Rollin Edmunds</u>	<u>Superintendent</u>
2. <u>Elliott Duchon</u>	<u>Deputy Superintendent</u>
3. <u>Dr. Ellen Kinnear</u>	<u>Director, Elementary Education</u>

shall be authorized to act on behalf of Jurupa Unified School District with respect to this AGREEMENT NO. C-4898 by and between Jurupa Unified School District and Riverside County Superintendent of Schools and that Riverside County Superintendent of Schools may rely upon any communication or act, including telephone communication, made by the individuals authorized to act on behalf of Jurupa Unified School District pursuant to this resolution; and

BE IT FURTHER RESOLVED that the following individuals comprise the entire Governing Board of Jurupa Unified School District:

<u>Name</u>	<u>Address</u>	<u>City, Zip Code</u>
1. <u>Adams, Carolyn</u>	<u>2625 Rubidoux Blvd.</u>	<u>Riverside, CA 92509</u>
2. <u>Burns, Mary</u>	<u>10909 Julia Street</u>	<u>Riverside, CA 92509</u>
3. <u>Chavez, John</u>	<u>6064 Felspar</u>	<u>Riverside, CA 92509</u>
4. <u>Knight, Sam</u>	<u>5650 Camino Real</u>	<u>Riverside, CA 92509</u>

5. _____
6. _____
7. _____
8. _____
9. * _____

AND BE IT FURTHER RESOLVED that the authority conferred by or pursuant to this resolution and the representations contained herein shall remain in full force and effect until written notice of the revocation thereof shall have been received by Riverside County Superintendent of Schools.

*Attach additional sheet if necessary

I, Mary Burns (Name), Board Member (Title),
of Jurupa Unified School District do here by certify and declare that the foregoing is a full, true and complete copy of
a resolution duly passed and adopted by the Governing Board of Jurupa Unified School District
_____ at a meeting of said Board duly and regularly called, noticed and held, at _____
District Board Room, on the 6th day of October, 2003, at which
meeting a quorum of the Governing Board was present and voted in favor of said resolution, and that said resolution
is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 6th day of October,
2003.

Name of Entity Jurupa Unified School District

Signature _____

Typed Name Mary Burns

Title Board Clerk

Note: The Entity shall attach a copy of the agenda item for this action. A sample agenda item follows.

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

Business and Non-
Instructional Operations
Regulation 3510
Page 1 of 3

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance from School</u>	<u>Safety Concerns</u>
Camino Real Elementary	Camino Real & Arrowhead Drive	.75 mi.	To avoid students crossing Camino Real.
Glen Avon Elementary	7701 Mission Blvd. (north) by Sunnyhill Drive	.79 mi.	To avoid children having to walk along the north side of Mission Blvd. with heavy traffic and no sidewalk.
Granite Hill Elementary	Quartz Canyon Road & Granite Hill Drive	.72 mi.	To avoid students having to walk along the north side of Granite Hill Road with heavy traffic and no side-walks on a narrow, winding road with fast moving traffic (posted speed 55mph).
Pedley Elementary	Downey Street & 63 rd Street	.75 mi.	
	64 th Street & Corey Street	.72 mi.	To avoid children walking along the shoulder and crossing Limonite Ave with heavy, fast moving traffic.
	Baker Street & Kennedy Street	.90 mi.	
	64 th Street & Archer Street	.70 mi.	
	Kenedy Street & Archer Street	.83 mi.	
Peralta Elementary	Avenue Juan Diaz & Moraga	.60 mi.	To avoid children walking along Alviso Avenue with curves and fast traffic.

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

Business and Non-
Instructional Operations
Regulation 3510
Page 2 of 3

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance from School</u>	<u>Safety Concerns</u>
Jurupa Middle	Jurupa Road & Camino Real	1.4 mi.	Unsafe walking area due to flood control channel bridge being too narrow on Camino Real for students to walk to bus stop on Camino Real and Whitney.
Jurupa Middle	Quartz Canyon Road & Granite Hill Drive	1.51 mi.	To avoid children having to walk along the north side of Granite Hill Road with heavy traffic and no side-walks on a narrow, winding road with fast moving traffic (posted speed 55mph).
Mira Loma Middle	Jurupa Road & Rigel Way	1.65 mi.	Safety concern to avoid students walking along the shoulder of Etiwanda with heavy, fast moving traffic.
Mission Middle	Oldenburg Street & Loring Ranch Road	1.60 mi.	Road with heavy traffic and no side-walks on a narrow, winding road with fast moving traffic.
Jurupa Valley High	10943 Lansford Street	1.95 mi.	To avoid students crossing the inter-sections of Van Buren, Etiwanda and the freeway as well as walking along Etiwanda on the railroad tracks.
	Urbana Avenue & Iberia Avenue	1.85 mi.	

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

Business and Non-
Instructional Operations
Regulation 3510
Page 3 of 3

*To avoid students walking along
Jurupa Road with heavy traffic, and
along the railroad tracks.*

1.63 mi.

Camino Real Road & River Glen Drive

Rubidoux High

Quotation

National Carport

Industries, Inc.

P.O. Box 2323

Sherman, TX 75091-2323

Phone (903) 892-1896 Fax (903) 892-9098 Metro (972) 420-7588

ate: September 16, 2003

Project: 1 LUNCH SHELTER: 40' X 30' X 12' HIGH
P.C. # 106802

itn: SHEILA CARPENTER

ompany: JURUPA UNIFIED SCHOOL DISTRICT
ddress: 4850 PEDLEY ROAD
RIVERSIDE, CALIFORNIA 92509

elephone: (909) 360-2777

ax: (909) 360-4195

obile:

bsite: CAMINO REAL ELEMENTARY SCHOOL
ddress: 4655 CAMINO REAL
RIVERSIDE CA 92509

elephone:

ax:

\$ 9,300.00 Materials

\$ 720.75 Taxes— Rate 7.75 %
RIVERSIDE COUNTY

\$ 829.25 Freight

\$ 10,850.00 Material Subtotal

\$ 4,000.00 Installation

\$ 14,850.00 Subtotal

\$ 500.00 Option: FORKLIFT

\$ 15,350.00 Total

aterials are F.O.B. Sherman, Texas.

INSTALLATION: LUNCH SHELTER P.C. # 106802 1 40' x 30' X 12' HIGH

If the above materials are to be installed by the Buyer, the Seller is not subject to costs resulting from damages caused during or from installation.

If installation is included, GENERAL CONDITIONS OF INSTALLTION are located on pg.3.

TERMS OF PAYMENT:

1) Materials, 90% on Delivery, 10% Retention allowed.

2) Other **STANDARD DISTRICT CONDITIONS**

3) Installation, Net Due on Completion.

Initial _____

If Monies to become due hereunder by Buyer to Seller shall be payable and Buyer promises to pay the office of the Seller in Sherman, Grayson County, Texas.

IS THE BUYERS RESPONSIBILITY TO SECURE THE BUILDING PERMITS

ESTIMATED OR DESIRED DELIVERY DATE: **60 DAYS TO COMPLETE**

RESPECTFULLY SUBMITTED BY: **GREG JONES, REGIONAL MANAGER**

If terms and conditions appearing on both sides of the Quote and Specifications are agreed to and accepted by the undersigned:

IRM: JURUPA UNIFIED SCHOOL DISTRICT

BUYERS BANK: _____

ITLE: _____

ADDRESS: _____

Y: _____

CITY/ST: _____

ATE: _____

CONTACT: _____

age 1 of 5

PHONE: _____

F

Jurupa Unified School District

Personnel Report #6

October 6, 2003

Regular Assignment

Teacher	Ms. Nancy Batchelder 2722 Molly Riverside, CA 92506	Eff. September 11, 2003 Multiple Subject w/ CLAD Credential
Lang. Speech & Hearing Specialist (40%)	Ms. Jo Farren 38146 Clear Creek St. Murrieta, CA 92562	Eff. September 22, 2003 Clinical Rehab. Services Credential
Teacher on Special Assignment	Mr. Pen Fawaz 5679 New Pine Ave. San Bernardino, CA 92407	Eff. September 15, 2003 Professional Clear Multiple Subject Credential
SDC Teacher	Ms. Jennifer Porter 6099 Andalusia Riverside, CA 92509	Eff. September 11, 2003 Individual Intern Certificate Special Mild/Moderate

Temporary Assignment

Lang. Speech & Hearing Specialist	Ms. Heather Shireman 5265 Alpine Meadow Ct. Alta Loma, CA 91737	Eff. September 2, 2003 Clinical Rehab. Services LSH
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Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; assess students for due process in discipline proceedings; July 8, 2003 through August 5, 2003; not to exceed 12 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$405 total.

Psychologist Ms. Amita Cloke

Administrative Services; to teach Saturday school instruction; July 2003 through June 2004; not to exceed 4.5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,127 total.

Teacher Ms. Josefina Castro

Administrative Services; to teach Saturday school instruction; July 2003 through June 2004; not to exceed 4.5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,127 total.

Teacher Mr. Earl Edwards

Administrative Services; to teach Saturday school instruction; July 2003 through June 2004; not to exceed 4.5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,127 total.

Teacher Mr. Daniel Porcu

Education Services; prepare necessary materials for mandated class size reduction workshop sessions for K-2 teachers; August 25, 2003; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title II-Teacher Quality; \$ 140 total.

Teacher on Special Assign.
Teacher on Special Assign.

Mr. John Allen
Ms. Janet Garcia-Hudson

Education Services; stipend for teachers that attend optional staff development day for Indian Hills Elementary School; August 28, 2003; Funding Source: Staff Development Buy Out; \$7,250 total.

Ms. Jamie Aballi
Ms. Kristie Burson
Ms. Candy Curiel
Ms. Renee Hill
Ms. Linda King
Ms. Raeann Magnon
Ms. Shauna Mermilliod
Ms. Suzi Rentfro
Ms. Traci Skinner
Ms. Dorothy Wheeler

Ms. Joyce Baumann
Ms. Claudia Clark
Ms. Louise Gillette
Ms. Kathleen Jaramillo
Ms. Tonya Leon
Ms. Tracy Mahan
Ms. Deloris Morgan
Ms. Rochelle Rowe
Ms. Judy Smith
Ms. Alison Young

Ms. Leilani Benites
Ms. Lisa Cole
Mr. John Hill
Ms. Rainbow Kelly
Ms. Lisa MacDougall
Ms. Barbara McNutt
Ms. Terry Noring
Ms. Cathy Seidel
Ms. Kristin Vasta

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend for teachers that attend optional staff development day for Jurupa Middle School; August 26, 2003; Funding Source: Staff Development Buy Out; \$4,250 total.

Ms. Judy Berndt	Ms. Lynne Bjazevich	Ms. Joan Bosze
Ms. Rebecca Brawner	Ms. Veronica Capata	Ms. Traci Coffelt
Mr. Randy Dong	Ms. Rebecca Gomez	Mr. Scott Hill
Ms. Cynthia Karner	Ms. Barbara Matulich	Mr. Victor Patton
Ms. Sara Reynolds	Mr. Kevin Roughton	Mr. Dennis Turner
Mr. Paul Van Lent	Mr. Darrel Walker	

Education Services; new teachers to attend the BTSA orientation meeting on September 18, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: BTSA; \$607 total.

Ms. Erin Adams	Ms. Kimberly Bargas	Mr. Ryan Becker
Mr. Rody Boonchouy	Mr. Earl Edwards	Mr. Jeremy Fletcher
Ms. Cynthia Hernandez	Ms. Jeannette Ingram	Mr. Timothy Kleveno
Ms. Amy Noyes	Ms. Antonia Ortega-Mercado	Ms. Valerie Othon
Mr. Kevin Roughton	Ms. Andrea Ruiz	Mr. Keith Schumacher
Mr. Dennis Turner	Ms. Angela Wimbush	Ms. Susan Wisener

Education Services; guest speakers for summer ELO program; June & July 2003; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$876 total.

Teacher	Ms. Lori Pardon
Teacher	Ms. Monica Patino
Teacher	Mr. Dan Patterwon

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; \$500 each; Funding Source: Unrestricted Resources; \$11,000 total.

Mr. Charles Armenta	Ms. Margery Ashwood	Mr. Andrew Carey
Mr. Victor Centeno	Ms. Sandra Cullum	Mr. Randall Dong
Mr. Sam Drapiza	Ms. Ellen Finan	Ms. Teresa Foltz
Ms. Deirdre Frye	Mr. Richard Hass	Mr. Mike Jordan
Ms. Laura Lewis	Ms. Debbie Lucio	Ms. Marie Mains
Mr. Al Martinez	Mr. Nathan Petersen	Mr. James Rose
Ms. Karen Shaw	Ms. Amelia Shuler	Mr. Pat Thompson
Ms. Thuy Truong		

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; \$500 each; Funding Source: Special Education; \$1,000 total.

Ms. Gillian Coffey

Ms. Triza Samuel

Glen Avon Elementary; to participate in staff development days; September 2 & 3, 2003; not to exceed 14.50 hours; appropriate hourly rate of pay; Funding Source: Staff Development Buy Out, Title I Basic Grants Low Income; \$490 total.

Teacher

Ms. Denise Sanchez

Jurupa Middle School; teacher planning for new school year; August 25, 2003; not to exceed 14 hours total; appropriate hourly rate of pay; Funding Source: II/USP- Underperforming Schools; \$472 total.

Ms. Judy Berndt

Ms. Rebecca Brawner

Mr. Scott Hill

Ms. Cynthia Karner

Ms. Sara Reynolds

Ms. Christy Rizzo

Jurupa Middle School; extra period daily teaching assignment; September 2, 2003 through June 16, 2004; not to exceed 1 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$40,000 total.

Mr. Mike Goltry

Mr. Frederick Lawrence

Ms. Barbara Matulich

Ms. Monika Montiel-Turner

Mr. Thomas Morrison

Mr. Jose Ramirez

Jurupa Valley High School; teacher meeting for review of summer school policies and procedures; June 18, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: 1,438 total.

Mr. Greg Alexander

Mr. Jose Araux

Mr. Chuck Armenta

Ms. Lisa Bandur

Ms. Hilary Barnett

Ms. Joseph Beloni

Ms. Jenelle Benson

Ms. Kerry Blackwell

Mr. Andrew Carey

Ms. Kelly Dodd

Ms. Toni Fletcher

Ms. Jennifer Green

Ms. June Hilton

Mr. Art Huerta

Mr. Chris Hunold

Ms. Ann Hwang

Mr. Garth Jensen

Mr. Mike Jordan

Ms. Victoria Kelley

Ms. Kelly Krockner

Mr. Trace Larson

Ms. Marci Lee

Mr. Ed Luna

Ms. Carly McCarty

Mr. Chuck Meyerette

Mr. Pat Monaco

Mr. Will Murray

Mr. Hugo Nevarrez

Ms. Blanca Preciado-Diaz

Mr. George Ramos

Mr. Gareth Richards

Mr. Chuck Riggs

Ms. Nancy Rose

Mr. Mark Saugstad

Mr. Craig Sevey

Ms. Stella Sloan

Mr. Pat Thompson

Mr. Vince Tieri

Mr. Rick Vasquez

Mr. Paul Wakefield

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; preparation for AP testing in spring of 2003-2004; August 15, 2003 through August 30, 2003; not to exceed 2 hours per week; appropriate hourly rate of pay; Funding Source: AP Challenge Grant; \$227 total.

Teacher . Ms. Deborah Buckhout

Jurupa Valley High School; preparation for AP testing; August 5, 2003 through November 1, 2003; not to exceed 55 hours; appropriate hourly rate of pay; Funding Source: AP Challenge Grant; \$2,080 total.

Guidance Coordinator Mr. Dennis Kroeger

Jurupa Valley High School; positions necessary to manage overload of classes; September 3, 2003 through January 30, 2004; not to exceed 1 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$30,000 total.

Teacher Ms. Jennifer Green
Teacher Ms. Shelly Mendez

Jurupa Valley High School; meeting of staff members to discuss course expectations, textbooks and curriculum application and conformity of course with established standards; August 28, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$236 total.

Ms. Joy Estrada	Ms. Rosemary Kiertzner	Mr. Brent Lumsden
Ms. Shelia Mendez	Mr. Hugo Nevarrez	Mr. Chad Townsend
Ms. Karen Wright		

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; to meet with teachers regarding the upcoming summer school procedures and provide class rosters, room assignments; June 18, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,382 total.

Mr. Wesley Andrews	Ms. Jamie Angulo	Ms. Andrea Biggs
Ms. Janice Bingenheimer	Mr. Paul Binns	Mr. Jerry Bowman
Mr. Tom Bystrzycki	Mr. Harrison Cole	Ms. Devi Curtis
Mr. Landon Dean	Mr. Michael Dohr	Mr. Sam Drapiza
Mr. Gene Erickson	Mr. Gary Golden	Mr. Charles Gray
Mr. Jose Guillen	Ms. Renee Gurley	Mr. Charles Guzman
Mr. Eric Hammond	Mr. John Hill	Mr. Geoffrey Holt
Mr. Tim Jones	Mr. Ron Kahn	Mr. Bryan Kendall
Ms. Connie Lubak	Mr. Ray Marisnick	Mr. Al Martinez
Ms. Heather McIntosh	Mr. Chris Metzger	Mr. Tom Podgorski
Mr. Joe Ramer	Ms. Christy Rizzo	Mr. James Rodriguez
Mr. Juan Salas	Ms. Jena Saugstad	Ms. Lisa Serrano
Mr. Dale Thorpe	Ms. Thuy Truong	Mr. Enrique Velasquez
Mr. Daniel Weatherford	Ms. Jeni Williams	

Rubidoux High School; to provide translation services outside of teacher workday; 2003-2004 school year; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$500 total.

Teacher Mr. Daniel Guzman

Rubidoux High School; to provide remedial and extended intervention program for students not mastering essential standards; September 22, 2003 through June 15, 2004; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$ 30,000 total.

Mr. Wes Andrews	Ms. Jamie Angulo	Ms. Leanna Apodaca
Mr. Bobbie Arterberry	Ms. Cori Barber	Mr. Ryan Becker
Ms. Brooke Beese	Mr. Jim Bice	Ms. Andrea Biggs
Ms. Janice Bingenheimer	Mr. Paul Binns	Ms. Cindy Blackstone
Ms. Laurie Boggio	Mr. Rody Boonchouy	Mr. Jerry Bowman
Ms. Lenore Boykin	Mr. Kent Bukarau	Ms. Debbie Bush
Ms. Rachel Bystrzycki	Mr. Tom Bystrzycki	Mr. Victor Centeno
Mr. Todd Chard	Mr. Wayne Cochrun	Ms. Gillian Coffey
Mr. Harrison Cole	Mr. Nick Cornejo	Mr. Ron Crawford
Ms. Devi Curtis	Mr. Landon Dean	Ms. Staci Della-Rocco
Ms. Barbara Dirkswager	Mr. Mike Dohr	Ms. Briana Donnelly
Mr. Sam Drapiza	Ms. Corri Eakin	Ms. Sue Eaton
Mr. Andy Elia	Mr. Gene Erickson	Ms. Martha Escobar
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Jeremy Fletcher
Mr. Chris Fowler	Mr. William Frank	Mr. Chris Franz

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; to provide remedial and extended intervention program for students not mastering essential standards; September 22, 2003 through June 15, 2004; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$30,000 total.

Ms. Lori Fry	Ms. Rhonda Fuller	Ms. Laura Gaumer
Mr. Ignacio Godoy	Ms. Mindy Gould	Mr. Jose Guillen
Mr. Charles Guzman	Mr. Daniel Guzman	Ms. Connie Holloway
Mr. Jay Hammer	Mr. Eric Hammond	Ms. Michele Hampton
Ms. Lupe Hernandez	Ms. Gloria Hill	Mr. John Hill
Mr. Geoff Holt	Mr. Paul Horn	Mr. Jeff Huerta
Mr. Dale Johnson	Mr. Raymond Johnson	Mr. Terry Johnson
Ms. Nancy Jones	Mr. Tim Jones	Mr. Ron Kahn
Mr. Bryan Kendall	Mr. Tim Kleveno	Ms. Lisa Lewis
Mr. Rob Liddle	Mr. Bob Lind	Mr. Mike Livingston
Mr. Robert Maimbourg	Mr. Ray Marisnick	Ms. Esther Marquez
Mr. Al Martinez	Mr. DeWayne Mason	Mr. Zelmon McBride
Mr. Mark McFerren	Ms. Heather McIntosh	Ms. Ardee McKim
Ms. Kathryn McSkimming	Ms. Theresa Mendoza	Mr. Charles Meyerett
Ms. Kristina Moore	Ms. Ni'Cole Mukes	Mr. Armando Muniz
Ms. Carol O'Dell	Ms. Roberta Pace	Ms. Diane Parker
Ms. Silvia Pascu	Ms. Donna Perricone	Ms. Kristin Podgorski
Mr. Tom Podgorski	Ms. Patricia Prosser	Ms. Oscar Reynoso
Ms. Lorraine Robles	Mr. Jim Rose	Mr. Vince Rossae
Mr. Joshua Runyan	Mr. Juan Salas	Ms. Julia Sanzberro
Ms. Jenna Saugstad	Ms. Lisa Serrano	Ms. Karen Shaw
Ms. Martha Smith	Ms. Denise Squires	Mr. Allan Stringer
Ms. Sharon Tavaglione	Mr. Dale Thorpe	Ms. Jill Trospen
Ms. Thuy Truong	Mr. Dan Weatherford	Mr. Herb Weber
Ms. Jeni Williams	Ms. Rachel Williams	Ms. Linda Yriarte

Learning Center; teachers to provide instruction for the Independent Study program; September 4, 2003 through June 16, 2004; not to exceed 10 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$58,604 total.

Ms. Lisa Banbur	Mr. Donn Cushing	Ms. Victoria Kelly
Mr. Will Murray	Mr. Hugo Nevarez	Mr. George Ramos

Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Karen Bekker 5931 Fuller Court Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. John Bennett 22632 Minona Drive Grand Terrace, CA 92313	As needed CBEST Waiver
Teacher	Ms. Lacey Clark 12729 Ninebark St. Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Mr. Scott Cruz 10265 Tanforan Dr. Riverside, CA 92503	As needed CBEST Waiver
Teacher	Ms. Oga Daniel PO Box 76118 Los Angeles, CA 90076	As needed Emergency 30-Day Permit
Teacher	Ms. Michelle Gage 6507 Avenue Juan Diaz Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Alisha Gonyer 6076 Allwood St. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Alice Kim 9543 Glencliff Dr. Downey, CA 90240	As needed Emergency 30-Day Permit
Teacher	Ms. Jennifer Lupinski D'Antoni 6704 DeAnza Ave. Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Mika Matsukawa 5120 Agate Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Harold Pfeiffer 12504 Harlow Ave. Riverside, CA 92503	As needed Secondary-Life Credential
Teacher	Ms. Danielle Richardson 8066 Haven View Riverside, CA 92509	As needed Emergency 30-Day Permit

Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Laura Schmidt 600 Central Ave. #237 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Janet Templin 3230 Cherokee St. Riverside, CA 92503	As needed Multiple Subject Life Credential

Leave of Absence

Teacher	Ms. Julie Boswell 12085 Brianwood Dr. Riverside, CA 92503	Maternity Leave eff. September 23, 2003 through November 4, 2003 with use of sick leave benefits and Unpaid Special Leave November 5, 2003 through January 31, 2004 without compensation.
Teacher	Ms. Rebecca Clampitt 2538 Ironside Circle Corona, CA 91720	Unpaid Special Leave July 1, 2003 through June 30, 2004 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Danielle Guttirez 26725 Worthy Dr. Sun City, CA 92585	Maternity Leave eff. August 6, 2003 through October 2, 2003 with use of sick leave benefits.
Teacher	Ms. Gabrielle Hensley 7138 Peralta Pl. Riverside, CA 92509	Maternity Leave eff. September 2, 2003 through October 21, 2003 with use of sick leave benefits and Unpaid Special Leave October 22, 2003 through January 2, 2004 without compensation.

Personnel Report #6

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Jennifer Ower 1685 Albergo Circle Corona, CA 92881	Maternity Leave eff. November 8, 2003 through December 23, 2003 with use of sick leave and Unpaid Special Leave December 24, 2003 through January 31, 2004 without compensation.
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CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Ana Almeida 4821 Meadowland Dr. Riverside, CA 92509	Eff. September 23, 2003 Work Year E1
Activity Supervisor	Ms. Lizetora Barnum 7886 Silver Hills Dr. Riverside, CA 92506	Eff. September 4, 2003 Work Year F1
Café. Asst. I	Ms. Kelly Gibreal 3217 Tamarack Way Mira Loma, CA 91752	Eff. September 9, 2003 Work Year F
Café. Asst. I	Ms. Amy Hillebert 7950 Paisano Way Riverside, CA 92509	Eff. September 9, 2003 Work Year F
Café. Asst. I	Ms. Jessica Hillebert 7950 Paisano Way Riverside, CA 92509	Eff. September 9, 2003 Work Year F
Café. Asst. I	Ms. Lisa Hillebert-Garcia 7950 Paisano Way Riverside, CA 92509	Eff. September 9, 2003 Work Year F
Café. Asst. I	Ms. Carolyn Smith 7361 Percheron Riverside, CA 92509	Eff. September 16, 2003 Work Year F
Instructional Aide	Ms. Araceli Tovar 6334 Brian Circle Riverside, CA 92509	Eff. September 11, 2003 Work Year E1
Instructional Aide	Ms. Margaret Valdez 4195 Yukon Way Riverside, CA 92505	Eff. September 8, 2003 Work Year E1

Personnel Report #6

CLASSIFIED PERSONNEL

Reclassification

From Purchasing Clerk To Buyer	Ms. Stella Pacheco 4284 Tola Ct. Riverside, CA 92509	Eff. September 16, 2003 Work Year A
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From Instructional Aide To Opportunity School Asst.	Ms. Virginia Valenzuela 11456 Geyser Dr. Mira Loma, CA 91752	Eff. September 3, 2003 Work Year E1
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Short-Term/Extra Work

Education Services; to provide translation services to parents attending band parent meetings; September 16 & 17, 2003; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Lottery; \$60 total.

Bilingual Language Tutor Ms. Jossie Dowling

Education Services; to provide campus supervision during band parent meeting; September 17, 2003; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$136 total.

Campus Supervisor	Ms. Patricia Hopson
Campus Supervisor	Ms. Christa Huerta

Education Services; to provide campus supervision during band parent meeting; September 16, 2003; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$68 total.

Campus Supervisor Ms. Sally Parker

Education Services; to provide campus supervision during band parent meeting; September 16, 2003; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$59 total.

Campus Supervisor Mr. Stephen Fox

Maintenance and Operations; staff needed for the painting needs at various sites within the district; September 2, 2003 through September 30, 2003; not to exceed 40 hours per week each; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$5,713 total.

Lead Night Custodian
Head Custodian Elem. & NVHS

Mr. Gerry Barber
Mr. Jeff Harryman

CLASSIFIED PERSONNEL

Personnel Report #6

CLASSIFIED PERSONNEL

Short Term/Extra Work

Mira Loma Middle School; to interpret at orientation, registrations, parent meetings throughout the school year; August 27, 2003 through June 18, 2004; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: II/USP-Underperforming Schools; \$450 total.

Bilingual Tutor Ms. Jossie Dowling

Mission Middle School; to provide parents and incoming students with an orientation to the school and academic program; August 28, 2003; not to exceed 4.5 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$140 total.

Campus Supervisor Ms. Patti Hopson
Campus Supervisor Ms. Christa Huerta

Rubidoux High School; to provide supervision of upper class registration; August 26-29, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$724 total.

Campus Supervisor Ms. Judy James

Leave of Absence

Activity Supervisor	Ms. Sonya Almaguer 5915 Limonite Ave. #4 Riverside, CA 92509	Unpaid Special Leave September 4, 2003 through June 16, 2004 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #6

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Mandy Adkins 6476 Riverside Ave. #42 Riverside, CA 92509	Eff. September 2, 2003
Activity Supervisor	Ms. Kirsten Andersen 4756 Meadow Land Dr. Riverside, CA 92509	Eff. September 3, 2003
Custodian	Mr. Kyle Culverson 10601 Poplar St. #1 Loma Linda, CA 92354	Eff. September 16, 2003
Instructional Aide	Ms. Leena Emadi 8391 Santiago Circle Riverside, CA 92509	Eff. September 2, 2003
Agriculture Asst.	Ms. Pamela Gates 3602 Lindsay St. Riverside, CA 92509	Eff. September 2, 2003
Bilingual Language Tutor	Ms. Anna Palacios-Mancilla 6834 Sundown Dr. Riverside, CA 92509	Eff. September 15, 2003
Secretary	Ms. Danielle Richardson 8066 Haven View Riverside, CA 92509	Eff. September 19, 2003
Activity Supervisor	Ms. Olivia Ugale 6396 Lansing Dr. Riverside, CA 92509	Eff. September 9, 2003

Termination

Payroll Specialist (Probationary)	Ms. Sherrie Hodges PO Box 7274 Moreno Valley, CA 92552	Eff. September 16, 2003
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Personnel Report #6

CLASSIFIED PERSONNEL

Substitute Assignment

Café. Asst.	Ms. Veronica Castillo 10593 56 th St. Mira Loma, CA 91752	As needed
Instructional Aide-HS/PS	Ms. Josefina Cuevas 417 Golden Dr. Mira Loma, CA 91752	As needed
Clerk Typist	Ms. Iris Cruz 29151 Outrigger St. Lake Elsinore, CA 92530	As needed
Clerk Typist	Ms. Holly Fadavi 5644 Eveningside Ln. Riverside, CA 92509	As needed
Custodian	Mr. Jeff Groeneveld 4065 Mescale Rd. Riverside, CA 92504	As needed
Computer Support Tech.	Ms. Veronica Natogma 6029 San Martin Ct. Alta Loma, CA 91737	As needed
Activity Supervisor	Ms. Maria Perez 4016 Twining St. Riverside, CA 92509	As needed
Instructional Aide-HS/PS	Ms. Cristina Sanchez 584 Drake Dr. Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Pamela Stoye 8491 Saddle Creek Riverside, CA 92509	As needed

Remove Name from 39- Month Layoff List

Bus Driver	Ms. Denise Stewart 6459 Grand Valley Trail Riverside, CA 92509	Eff. September 7, 2003
Activity Supervisor	Ms. Debbie Treharne 5527 Rutile St. Riverside, CA 92509	Eff. September 6, 2003

Personnel Report #6

MANAGEMENT/CONFIDENTIAL PERSONNEL

Reclassification

From Asst. Superintendent's Secretary to Deputy Superintendent's Secretary	Ms. Denise Collins 8666 Glencoe Dr. Riverside, CA 92504	Eff. September 3, 2003 Work Year A
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From Executive Asst. to the Superintendent to Senior Executive Assistant	Ms. Colleen Munds 10189 Coral Lane Moreno Valley, CA 92557	Eff. September 3, 2003 Work Year A
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OTHER PERSONNEL

Short-Term Assignment

Language Services; peak load assistance for the Language Assessment Center; September 8, 2003 through October 3, 2003; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$600 total.

Peak Load Assistance Ms. Lizbeth Sigala

Special Education Department; bilingual assistance needed for TB clinic held on Mondays and Wednesdays; September 8, 2003 through June 7, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,192 total.

TB Clinic Helper Ms. Christina Enriquez

Special Education Department; provide Sign Language interpretation for student; September 4, 2003 through November 28, 2003; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Special Education: IDEA Basic Grant Entitlement; \$1,399 total.

One-on-One Helper Ms. Jennifer Lauzon

Student Services, Standards & Accountability; to provide on-going counseling to students; September 1, 2003 through June 30, 2004; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Child Abuse Prevention; \$5,700 total.

MFT Intern Ms. Andrea Morris

Personnel Report #6

OTHER PERSONNEL

Short Term/Extra Work

Student Services, Standards & Accountability; to provide coordination and supervision of interns; October 1, 2003 through June 30, 2004; not to exceed 36 weeks; appropriate hourly rate of pay; Funding Source: IASA-Title IV Drug Free Schools, Other Federal; \$15,003 total.

Capit Coordinator Ms. Jewell Thompson

Mira Loma Middle School; to label and organize Accelerated Reader order for 2003-2004 school year; August 21, 2003 through September 4, 2003; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: \$792 total.

Peak Load Clerical Ms. Yvette Kruse

Jurupa Valley High School; to tutor and assist academic efforts of AVID Bridge students; September 10, 2003 through June 15, 2004; not to exceed 6 hours a week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$10,800 total.

Avid Tutor Ms. Trish Tri Pham
Avid Tutor Ms. Rosalba Serrano

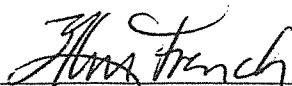
Jurupa Valley High School; to assist in library with textbook distribution; September 15-17, 2003; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$176 total.

Peak Load Assistance Ms. Debbie Garcia

Jurupa Valley High School; coaching summer sport programs; June 19, 2003 through August 1, 2003; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,405 total.

Boys' Soccer Coach Mr. Alberto Lopez

The above actions are recommended for approval:



Ellen French, Interim Assistant Superintendent-Personnel Services

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with G.C. 3547.5, EC42142 and Criteria and Standards adopted by the State Board of Education

Jurupa Unified School District

Name of Bargaining Unit: Calif. School Employees Assoc. Certificated _____ Classified X
 New Agreement X or Reopener _____

The proposed agreement is a 3 year agreement that covers the period beginning 7/1/02 and ending 6/30/05 and will be acted upon by the Governing Board at its meeting on October 20, 2003.
 (Date)

A. Proposed Change in Compensation

Compensation		Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
			Current Year 2002 - 03	Year 2 2003 - 04	Year 3 20____ - ____
1.	Salary Schedule - Increase (Decrease)	\$16,384,918	\$ -0-	\$ -0-	\$
			%	%	%
2.	Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement		\$ *	\$ *	\$
			%	%	%
3.	Other Compensation - Increase (Decrease) (Stipends, Bonuses, etc.)		\$ -0-	\$ 2,906	\$
			%	.95 %	%
	Uniform Allowances and Longevity Stipends	Description 304,060		Uniform Allowance Increase	
4.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.)	\$ 4,537,142	\$ -0-	\$ -0-	\$
			%	%	%
5.	Health/Welfare Benefits - Increase (Decrease) Current Cap: \$ 4,700 Proposed Cap: \$ 4,700	\$ 2,595,559	\$ -0-	\$ -0-	\$
			%	%	%
6.	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$23,821,679	\$ -0-	\$ 2,906	\$
			%	.01 %	%
7.	Total Number of Represented Employees	589.89 fte	589.89	589.89	
8.	Total Compensation Cost for Average Employee - Increase (Decrease)	\$ 40,383	\$ -0-	\$ 4.92	\$
			%	.01 %	%

*Step & Column is included in cost prior to proposed agreement.

A. Provide a brief narrative of the proposed change(s) in compensation, include percentage change(s), effective date(s), other salary schedule adjustments, and comments and explanations as necessary.

- 1) - Memorandum of Understanding that states that the District agrees that if any other employee group receives a salary increase in the future, it is agreed that Classified Bargaining Unit members shall receive a 1% salary increase effective 7/1/02 and another 1% salary increase effective 7/1/03. Also, if any other employee group who received a salary increase for the 2002/03 fiscal year, receives another salary increase on or off the schedule during the duration of this 2002 successor agreement, CSEA unit members shall receive an equivalent salary increase. Furthermore, it is understood that if the management and/or confidential employee group(s), receive a different salary percent increase on or off schedule during the duration of this 2002 successor agreement, CSEA unit members shall receive the equivalent larger percent increase.
- 2) - Memorandum of Understanding that states that if the District pays to offset increased insurance rates for any employee group above the \$4,700 District contribution per full time employee, the parties agree to extend similar benefit to the Classified Bargaining Unit. The parties further agree that if another employee group receives a negotiated increase in unit member allowance during the duration of the 2002 Successor Agreement, CSEA unit members shall receive equivalent increases on a pro-rated basis.
- 3) - Uniform allowances will be increased to \$25.00 per month from \$24.17 per month in previous agreement (effective 7/1/03).

B. **Proposed Negotiated Changes in Non-Compensation Items** (class size adjustments, staff development days, teacher prep time, etc.)

None

C. What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations. None

C. What contingency language is included in the proposed agreement? Include specific areas identified for re-openers, applicable fiscal years, and specific contingency language.

Reopeners for the 2003/04 and 2004/05 fiscal years on Salary Schedule and Ranges, Health and Welfare Benefits and two additional articles.

E. Source(s) of Funding for Proposed Agreement

1. Current Year - General Fund Reserve

2. How will the ongoing cost(s) of the proposed agreement be funded in future years?

COLA on Revenue Limit Funding

3. If a multi-year agreement, what is the source(s) of funding for each year, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligation) COLA on Revenue Limit Funding

4. For all proposed agreements, please provide an updated multi-year financial projection covering the term of the agreement (for single year agreements, include impact on the next two subsequent fiscal years). Include a listing of all assumptions used in the projections, attendance/enrollment growth, COLA, etc.

F. Impact of Proposed Agreement on Current Year Unrestricted Reserves**1. State Reserve Standard**

a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement) for both Unrestricted and Restricted General Fund	\$ 132,948,323
b. State Standard Minimum Reserve Percentage for this District	3 %
c. State Standard Minimum Unrestricted Fund Reserve Amount for this District (Line 1 times Line 2 OR \$50,000 for a district with less than 1,001 ADA)	\$ 3,988,450

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted <u>Unrestricted</u> Designated for Economic Uncertainties (Object 9770)	\$ 4,018,674
b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount (Object 9790)	\$
c. Special Reserve Fund for Other Than Capital Outlay Projects Budgeted Designated for Economic Uncertainties (Object 9770)	\$
d. Special Reserve Fund for Other Than Capital Outlay Projects Budgeted Unappropriated Amount (Object 9790)	\$
e. Article XIII-B Fund Budgeted Designated for Economic Uncertainties	\$
f. Article XIII-B Fund Budgeted Unappropriated Amount	\$
g. Total District Budgeted Unrestricted Reserves (For %, divide Line 2.g. by Line 1.a.)	\$ 4,018,674 3.02 %

3. Do the district budgeted unrestricted reserves meet the state standard minimum reserve amount? (Line 1.c. is less than or equal to Line 2.g.)

Yes ☒ XNo ☐**G. Certification**

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for certification and public disclosure of the major provisions of the agreement in accordance with the requirements of G.C. 3547.5.

Signature - District Superintendent

Date

I certify that, to the best of my knowledge and belief, the cost analysis presented in this document accurately projects the cost of salaries and benefits of the proposed collective bargaining agreement.

Signature - Clerk/President, Governing Board

Date

District Contact Person: Pam Lauzon Telephone No: 360-4107

IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

In Accordance with G.C. 3547.5, EC42142 and Criteria and Standards adopted by the State Board of Education

Date of governing board approval of budget revisions in Col. 2 October 20, 2003

If the board approved revisions are different from the proposed revisions in Col. 2, provide an updated report upon approval of the district governing board.

	(Col. 1) Latest Board-Approved Operating Budget Before Settlement (As of <u>9/15/03</u>)	(Col. 2)* Adjustments as a Result of Settlement	(Col. 3)** Other Revisions Board Approval Date: _____	(Col. 4) Total Impact on Budget (Cols. 1+2+3)
REVENUES	93,552,749	-0-		93,552,749
Revenue Limit Sources (8010-8099)				
Remaining Revenues (8100-8799)	34,753,221	-0-		34,753,221
TOTAL REVENUES	128,305,970	-0-		128,305,970
EXPENDITURES	71,508,047	-0-		71,508,047
1000 Certificated Salaries				
2000 Classified Salaries	18,532,262	-0-		18,532,262
3000 Employees' Benefits	21,696,857	-0-		21,696,857
4000 Books and Supplies	9,434,261	2,906		9,437,167
5000 Services and Operating Expenses	10,210,544	-0-		10,210,544
6000 Capital Outlay	43,014	-0-		43,014
7000 Other	(43,109)	-0-		(43,109)
TOTAL EXPENDITURES	131,381,876	2,906		131,384,782
OPERATING SURPLUS (DEFICIT)	(3,075,906)	(2,906)		(3,078,812)
8900 OTHER SOURCES AND TRANSFERS IN	48,000	-0-		48,000
7600 OTHER USES AND TRANSFERS OUT	1,563,541	-0-		1,563,541
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	(4,591,447)	(2,906)*		(4,594,353)
BEGINNING BALANCE (Object 9791 – 9793 & 9795)	8,898,392	-0-		8,898,392
CURRENT-YEAR ENDING BALANCE	4,306,945	(2,906)		4,304,039
COMPONENTS OF ENDING BALANCE:	285,365	-0-		285,365
9710 – 9740 Reserved Amounts				
9770 Reserves for Economic Uncertainties	4,021,580	(2,906)		4,018,674
9780 Board Designated Reserve Amounts				
9790 Unappropriated Budget				

* If the total amount of the Adjustment in Col. 2 does not agree with the amount of the Total Compensation Increase in Section A, line 6, page 1, explain the variance below (i.e., increase was partially budgeted, salaries/benefits are budgeted in other funds (etc.))

**Explanation of Column 3 Other Revisions:

MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND
JURUPA UNIFIED SCHOOL DISTRICT

For the 2002-2003 fiscal year, if the District pays to offset increased insurance rates for any employee group above the \$4700 District contribution per full time employee, the Parties agree to extend similar benefit to the Classified Bargaining Unit by use of the following formula.

Any overage amount will be determined on June 30, 2003 or upon Board ratification of agreements with all other employee groups for the 2002-2003 fiscal year, whichever is later. The overage will then be divided by the number of Full Time Equivalent (FTE) employees within that employee group who were hired on or before June 30, 2003, and the resulting amount per FTE will be multiplied by the number of qualifying classified bargaining unit members on a pro-rated basis, pursuant to the Collective Bargaining Agreement. The resulting amount will be held in a CSEA Health and Welfare benefit account to be used beginning July 1, 2003 for qualified unit members as defined by the Collective Bargaining Agreement.

The Parties further agree that if another employee group receives a negotiated increase in unit member allowance during the duration of the 2002 Successor Agreement, CSEA unit members shall receive equivalent increases on a pro-rated basis per the formula described above, pursuant to the Collective Bargaining Agreement.

Diana Strona
For CSEA

Mary French
For the District

07/10/03
Date

7/10/03
Date

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<u>Appendix</u>		
A.	= <u>Classified Involuntary Transfer Notification Form</u>	
B.	= <u>Catastrophic Leave Classified Employees - Procedure #407</u>	

ARTICLE 1

AGREEMENT

This is an Agreement made and entered into this ~~23rd day of January, 1999~~ 10th day of July, 2003
between the Jurupa Unified School District (hereinafter referred to as "District") and the California
School Employees Association and its local chapter, Jurupa Unified School District Chapter #392
(hereinafter referred to as the "Association").

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Board Approved 2/16/99

ARTICLE 2

RECOGNITION

SECTION 1 - Association. The Jurupa Unified School District hereby confirms its recognition of the Association as the exclusive collective bargaining representative for the employees in the unit described below.

All classified employees employed by the District in the following job classifications:

Telephone Network Technician

Computer Support Technician

Technology Facilitator

Electric/Electronic Technician

Electrician

Heating and Air Conditioning Mechanic

User Support Specialist

Carpenter

Plumber

Locksmith

Painter

General Maintenance Journeyman

Office Machines/Audio Visual Repair Specialist

Fire Service Technician/Maintenance Worker

Maintenance Worker

Head Custodian - Multiple Site

Head Custodian - Elementary School/NVHS

Lead Night Custodian

Custodian Specialist

Custodian (Floor Crew)

Custodian

Grounds Equipment Specialist

- 1 Grounds Equipment Operator
- 2 Sprinkler Technician
- 3 Grounds Worker
- 4 Heavy Duty Mechanic/Brake Inspector
- 5 ~~Lead Mechanic~~
- 6 Dispatcher/Bus Driver Trainer
- 7 Light Duty Mechanic/Brake Inspector
- 8 ~~Mechanic~~
- 9 Automotive Service Coordinator
- 10 Automotive Servicer
- 11 ~~Bus Driver/Bus Driver Trainer~~
- 12 Bus Driver
- 13 Bus Driver - Special Students
- 14 Transportation Technician
- 15 Food Services Coordinator
- 16 Computer Network Technician - Food Services
- 17 Cafeteria Manager - High School
- 18 Cafeteria Manager - Middle School
- 19 Cafeteria Manager - Elementary (Multiple Site Service)
- 20 Cafeteria Assistant Manager - Secondary (Multiple Site Service)
- 21 Cafeteria Assistant Manager - Elementary (Multiple Site Service)
- 22 Cafeteria Manager - Elementary (Single Site Service)
- 23 Food Services Clerk
- 24 Cafeteria Assistant III
- 25 Cafeteria Assistant II
- 26 Cafeteria Assistant I
- 27 Pool Manager
- 28 Campus Supervisor

CHANGE ARTICLE 2 RECOGNITION

- 1 On Campus Detention Supervisor
- 2 Agriculture Assistant
- 3 Night Attendance Caller
- 4 Activity Facilitator
- 5 Activity Supervisor
- 6 Preschool Teacher with B.A.
- 7 Preschool Teacher
- 8 Library Technician
- 9 Instructional Media Assistant
- 10 Career Center Clerk
- 11 Athletic Fields and Facilities Attendant
- 12 Elementary Media Center Clerk
- 13 Sign Language Interpreter
- 14 Health Care Aide
- 15 Language Proficiency Evaluator
- 16 Instructional Aide - Headstart/Preschool
- 17 Bilingual Language Tutor
- 18 Opportunity School Assistant
- 19 Instructional Aide
- 20 Independent Study Aide
- 21 Student Attendant Aide
- 22 Secretary - High School Principal
- 23 Administrative Secretary
- 24 Instructional Materials Technician
- 25 Secretary - Middle School Principal
- 26 Secretary - Elementary and NVHS Principal
- 27 Secretary/Account Clerk
- 28 Secretary - High School Assistant Principal

- 1 Secretary
- 2 Translator/Clerk-Typist
- 3 Assessment Materials Specialist
- 4 Clerk-Typist
- 5 ~~Accountant~~
- 6 Senior Buyer
- 7 Accounting Technician
- 8 Business Services Technician
- 9 Stores Technician
- 10 Buyer
- 11 Benefits Technician
- 12 ~~Budget Technician~~
- 13 Payroll Specialist
- 14 ASB Bookkeeper Secretary
- 15 Account Clerk
- 16 Records Clerk
- 17 Purchasing Clerk
- 18 Senior Fiscal Clerk
- 19 ~~Fiscal Clerk~~
- 20 Stock Clerk/Delivery Driver
- 21 Senior Print Technician
- 22 Print Technician
- 23 Print Clerk
- 24 and excluding management, supervisory and confidential employees, substitute employees, short-term
- 25 employees, temporary employees, consultants, professional experts, independent contractors, and all
- 26 other employees in positions or classifications not designated above, which include, but are not limited to:
- 27 Head Custodian – Middle School
- 28 Head Custodian – High School

CHA IES: ARTICLE 2 RECOGNITION

- 1 Supervisor – of Custodian Services
- 2 Supervisor – of Grounds
- 3 Warehouse Manager
- 4 ~~Central Kitchen Manager~~
- 5 Supervisor - Maintenance and Operations
- 6 Supervisor – of Transportation
- 7 Personnel Assistant
- 8 Elementary School Operations Manager
- 9 Personnel Specialist
- 10 Supervisor – of Food Services
- 11 Categorical Projects Manager
- 12 Network Manager
- 13 Business Assistant
- 14 Supervisor of Accounting
- 15 Early Childhood Specialist
- 16 Supervisor, of Headstart/Preschool
- 17 Director – Transportation
- 18 Director – of Maintenance and Operations
- 19 Director – Food Services
- 20 Director of Database Administration
- 21 Director of Centralized Support Services
- 22 Senior Building Inspector
- 23 Director of Facility Planning and Development
- 24 Director – of Business Services
- 25 Director, - Classified Personnel
- 26 Personnel Clerk
- 27 Board Records Clerk
- 28 Personnel Secretary

RECOGNITION

- 1 Board Records Secretary
- 2 Personnel Technician
- 3 Assistant Superintendent's Secretary
- 4 Pupil Services Assistant
- 5 Public Information Officer
- 6 Secretary to the Superintendent
- 7 Executive Assistant to the Superintendent
- 8 Program Assistant
- 9 Administrative Secretary to the Board's Spokesperson
- 10 Head Gardener
- 11 Assistant Director—Maintenance and Operations
- 12 Supervisor—Maintenance Services

13 SECTION 2 - Board of Education. The Association recognizes the Board of Education as duly elected
14 trustees of the Jurupa Unified School District and agrees to negotiate exclusively with the representative
15 selected by the Board of Education.

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28 Board Approved 2/16/99

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ASSOCIATION RIGHTS

Section 1 - Rights.

The Association shall have the following rights in addition to those contained in any other portion of this Agreement:

- A. Access at reasonable times to areas in which unit members work.
- B. To use without charge designated institutional bulletin boards, mailboxes, and the use of the school mail system, and other intra-district means of communication for the posting or transmission of information or notices concerning Association matters.
- C. To use without charge facilities and buildings at reasonable times when advanced arrangements with the District Business Office have been made.
- D. To receive by ~~October 15 and March 15~~ August 1 a complete seniority roster for each job classification as of the first work day of the fiscal year. To receive by February 1, a complete seniority roster for each job classification as of the first work day of the current calendar year.
- E. To receive three (3) copies of each annotated Board Agenda with all non-confidential supporting documents. The service of the agendas (to the CSEA President or his/her designated representative) by no later than the Friday preceding a regular Monday board meeting, shall constitute official notice of any proposed action by the Board of Education on items set forth in the agenda. These days shall be adjusted appropriately for Friday or Monday holidays. Released time with pay to pick up the agenda in the Superintendent's Office will be provided to the President, if necessary.
- F. To review at reasonable times public information in the possession of or produced by the District necessary for the Association to fulfill its role as the exclusive bargaining representative.
- G. To receive three (3) copies of the current Board Policy Book, plus all subsequent additions,

changes, or deletions.

H. To receive one (1) copy of the current Administrative Handbook, plus all subsequent additions, changes, or deletions.

I. To receive one (1) copy of the current Business Services Handbook, plus all subsequent additions, changes, or deletions.

Section 2 - Prohibition Against Certain Advisory Committees.

The District shall not form or cause to be formed any advisory committee consisting of unit members for the purpose of discussing matters within the defined scope of collective bargaining.

Section 3 - Distribution of Agreement.

As soon as possible after the execution of this Agreement, the District will print and distribute a copy to each unit member, plus all subsequent Agreements which have unit-wide effects.

Section 4 - New Positions.

In the event that the District creates a new classification or substantially changes the duties of an existing classification, the District and the Association shall negotiate whether or not such position is to be included within the bargaining unit. The rate of pay to be assigned to such position if included within the bargaining unit shall be negotiated. In the event there is a dispute as to whether or not the position is to be included within the bargaining unit, either party may petition the Public Employment Relations Board for a unit clarification.

Section 5 - Released Time.

The Association shall be provided released time as referenced in Article 11, Absences and Leaves.

Section 6 - Enforcement.

For purposes of enforcing rights agreed to in this Article, the Association has the right to file grievances under the grievance procedure.

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CHANGES: ARTICLE 0
GRIEVANCE PROCEDURE

parties incurring them.

G. The arbitrator may hear and determine only one (1) grievance at a time unless the District and the Association expressly agree otherwise.

Section 4 - General Provisions.

A. Hearings and conferences required by this Article shall be conducted at a time and place which will afford an opportunity for all persons entitled to be present to attend and will be held, insofar as practical, during the hours the District administrative offices are open for business. When such hearings and conferences are held at the request of the District during the regular work day, all unit members whose presence is required shall be released without loss of pay or benefits for those hours that it is mutually agreed that they are required to attend such hearing or conference. In addition and if requested, the District will release without loss of pay or benefits one (1) Association representative per hearing or conference.

B. Two (2) Association representatives, identified by name each ~~September~~ January, shall be given reasonable released time, if necessary, for investigation of informal and formal grievances. Such total released time shall not exceed eight (8) hours per calendar month. When possible, twenty-four (24) hours notice shall be provided to the appropriate supervisor(s) and to the Personnel Office by the Association representative when requesting released time to investigate a grievance.

C. Any investigation or processing of a grievance by a grievant or an Association representative shall be conducted so as to result in no interference with the instructional program or the regular flow of work.

D. Association grievances as defined in Section 1, must be signed by the Association President or his/her designee and may be initially filed at Level 2.

E. The time limits contained in this Article are considered maximum limits; however, time limits may be extended in any specific instance by written agreement of both parties at any level. In the event the grievant fails to meet a time limit, the grievance will be considered resolved at the highest level at which the procedure has been completed. In the event the procedure is not completed within the time limit by the appropriate management level handling it, the grievant

ARTICLE 10

TRANSFER

Section 1 - Definition.

"Transfer" means a change in work location between schools or other facilities without a change in the unit member's classification or salary range. For purposes of interpreting this Article, a "day" will be considered any day during which the District Office is open for business.

Section 2 - Voluntary Transfer.

A. A unit member may request in writing a transfer at any time whether or not there is an existing vacancy. Such request will be filed with the Personnel Office and shall remain active for a ~~one~~ (4) two (2) year period. At the end of ~~one~~ (4) two (2) years, the request shall become invalid.

B. The definition of a transfer includes equal consideration of a voluntary transfer request from a current or former unit member who promoted out of the bargaining unit and for whom the transfer would result in a voluntary demotion. No such voluntary demotion shall cause the displacement of any bargaining unit member.

C. When three (3) or more fully qualified unit members have applied for a transfer to a position at a different work site in the same classification which the District has declared vacant, the District shall select one (1) of these unit members to be transferred to the new location. Such a transfer shall not alter the seniority rights of any unit member. A successor vacancy created by such transfer shall not be subject to this provision except in the case of appropriate applications already on file when the successor vacancy occurs.

D. If a unit member has a request to transfer on file in the Personnel Office when a vacancy occurs, the District shall grant the unit member an interview for the position.

Section 3 - Involuntary Transfer.

A unit member may be transferred from one (1) position to another in the same classification at the discretion of the District provided that such action shall be taken neither for punitive nor preferential reasons nor be otherwise inconsistent with applicable law. Unit members will be notified of an impending involuntary transfer by use of the Classified Involuntary Transfer Notification Form (See Appendix).

ABSENCES & LEAVES

actual return. Failure of the employee to provide such notification may result in retention of a substitute and the charge of an additional day of absence without pay or paid leave.

4. Verification. At the conclusion of an extended absence exceeding five (5) consecutive workdays, and before resuming work, the unit member shall submit to his/her supervisor or the Personnel Office a written statement from a medical doctor, dentist, chiropractor, recognized religious practitioner, optometrist, or State Licensed mental health professional which includes confirmation of illness or injury and its duration and which also indicates that the unit member is able to assume full responsibilities and duties of his/her assigned position.

E. Extended Leave Provisions.

After the yearly allocation of sick leave as set forth above is exhausted, additional non-accumulative leave shall be available for a period not to exceed five (5) months. The amount deducted for leave purposes from the unit member's salary shall be the amount actually paid a substitute employee to fill the position. The five (5) month period shall begin on the day after the expiration of the unit member's yearly accrued sick leave. Nothing in this Section shall be construed to deny to unit members the use of all accumulated sick leave.

F. Placement on 39-month Reemployment List.

At the conclusion of the five (5) month period the District shall place the unit member on a thirty-nine (39) month reemployment list as required by law. At the time the District notifies a unit member that he/she has been placed on thirty-nine (39) month reemployment status, the District shall also notify the unit member of potential eligibility for disability retirement benefits through PERS and advise him/her to contact the Association leadership for additional information. A copy of this notification shall also be provided to the Association.

Section 3 - Bereavement Leave.

A leave of absence without loss of pay, to commence within fifteen (15) days, is authorized for ~~three (3)~~ five (5) days following the death in the immediate family of a unit member or a relative for whom a unit member is the closest surviving relative. ~~If the deceased is a parent, spouse or child of the~~

1 ~~unit member or if~~ out of state travel or travel of two hundred fifty (250) one-way miles from Riverside is
2 required, an additional two (2) days leave will be granted. ~~However, no more than a total of five (5) days~~
3 ~~under this Section will be allowed for any bereavement.~~

4 Members of the unit member's immediate family are defined as mother, mother-in-law, step-
5 mother, father, father-in-law, step-father, husband, wife, son, step-son, son-in-law, daughter, step-
6 daughter, daughter-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather,
7 grandchild, grandmother of a unit member's spouse, grandfather of a unit member's spouse, aunt, or
8 uncle of the unit member, or any person living in the immediate household of the unit member. The
9 miscarriage of one's child shall also qualify a unit member for this leave.

10 The unit member shall be responsible for notifying the Personnel Office or his/her supervisor
11 preceding Bereavement Leave whenever possible.

12 After Bereavement Leave has been used, days of Personal Necessity Leave may also be used for
13 purposes of Bereavement.

14 Section 4 - Personal Necessity Leave.

15 A. A unit member shall be entitled to use nine (9) days of accrued sick leave during each fiscal year
16 in cases of personal necessity. Under no circumstances shall such leave be available primarily
17 for purposes of personal convenience, the extension of a holiday or a vacation period, matters
18 which reasonably can be taken care of outside work hours, or recreational activities. Use of
19 Personal Necessity Leave is subject to the procedures listed below:

20 1. A unit member shall not be required to secure advanced permission, but will be
21 responsible for advising his/her immediate supervisor or the Personnel Office at the
22 earliest possible time for absences caused by any of the following:

23 a. The death of a member of the unit member's immediate family when the
24 number of days of absence exceeds the limit provided under Bereavement
25 Leave.

26 b. An illness of a member of the unit member's immediate family, including
27 pregnancy of unit member's spouse, serious in nature, which under the
28 circumstances the unit member cannot disregard, and which requires the

ARTICLE 12

SAFETY

Section 1 - Safety Equipment.

The District will furnish safety equipment reasonably necessary to permit unit members to perform assigned duties safely.

Section 2 - Safety Committee.

The District shall have a Safety Committee to which the Association shall have the authority to appoint no less than one-third (1/3) of the membership with a minimum of two (2) members. Appointments shall be made for each year by July 1. Appointees shall serve a minimum of a one year term unless replaced by mutual agreement of the Association and the District. The committee shall review health and safety of working conditions on a continuing basis. The committee will make recommendations to the Superintendent or designee for correction of unsatisfactory health and safety conditions. Committee members will be allowed reasonable released time for committee duties.

Section 3 - Reporting Unsafe Conditions.

Unit members must notify their immediate supervisor in writing concerning an alleged unsafe condition in the District directly affecting their health and safety. Their immediate supervisor shall investigate said reported unsafe condition and advise the unit member of his/her findings within ten (10) work days, when administratively practical. If the unit member continues to have a concern, or if he/she feels that there is a clear and immediate danger to health and safety, he/she may refer the matter in writing to the District Safety Committee with a copy to the immediate supervisor.

Section 4 - No Discrimination.

No unit member will be in any way discriminated against for reporting alleged unsafe conditions.

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Board Approved 2/16/99

CHANGE ARTICLE 17
CLASSIFIED SALARY SCHEDULES
AND RANGES

CLASSIFIED SALARY SCHEDULES AND RANGES

Range	Job Classification	Work Year
<u>Maintenance</u>		
43	Telephone Network Technician	A
43	Computer Support Technician	A
42	<u>Technology Facilitator</u>	A
41	Electric/Electronic Technician	A
41	Electrician	A
41	Heating and Air Conditioning Mechanic	A
40	User Support Specialist	A
37	Carpenter	A
37	Plumber	A
35	Locksmith	A
35	Painter	A
35	General Maintenance Journeyman	A
35	Office Machines/Audio Visual Repair Specialist	A
35	Fire Service Technician/Maintenance Worker	A
29	Maintenance Worker	A
<u>Building Operations</u>		
27	Head Custodian - Multiple Site	A
26	Head Custodian - Elementary and NVHS	A
25	Lead Night Custodian	A
25	Custodian Specialist	A
23	Custodian (Floor Crew)	A
22	Custodian	A

CHANGES ARTICLE 17 CLASSIFIED SALARY SCHEDULES AND RANGES

1			
2	<u>Range</u>	<u>Job Classification</u>	<u>Work Year</u>
3	<u>Grounds Operations</u>		
4	30	Grounds Equipment Specialist	A
5	26	Grounds Equipment Operator	A
6	25	Sprinkler Technician	A
7	23	Grounds Worker	A
8			
9	<u>Transportation</u>		
10	38	Heavy Duty Mechanic/Brake Inspector	A
11	35	Dispatcher/Bus Driver Trainer	A
12	33	Light Duty Mechanic/Brake Inspector	A
13	32	Automotive Service Coordinator	A
14	27	Automotive Servicer	A
15	26	Bus Driver	F
16	26	Bus Driver - Special Students	F
17	26	Transportation Technician	A
18			
19	<u>Food Services</u>		
20	35	Food Services Coordinator	A
21	31	Computer Network Technician - Food Services	A or B
22	26	Cafeteria Manager - High School	E1
23	23	Cafeteria Manager - Middle School	E1
24	23	Cafeteria Manager - Elementary (Multiple Site <u>Service</u>)	E1
25	23	Cafeteria Assistant Manager - Secondary (Multiple Site <u>Service</u>)	E1
26	21	Cafeteria Assistant Manager - Elementary (Multiple Site <u>Service</u>)	E1
27	20	Cafeteria Manager - Elementary (Single Site <u>Service</u>)	E1
28	19	Food Services Clerk	E1

CHANGE ARTICLE 11
CLASSIFIED SALARY SCHEDULES
AND RANGES

1	<hr/>		
2	<u>Range</u>	<u>Job Classification</u>	<u>Work Year</u>
3	<u>Food Services (cont.)</u>		
4	17	Cafeteria Assistant III	E1
5	14	Cafeteria Assistant II	F
6	11	Cafeteria Assistant I	F
7	<hr/>		
8	<u>Student Supervision</u>		
9	26	Pool Manager	E1
10	22	Campus Supervisor	E1
11	21	On Campus Detention Supervisor	E1
12	20	Agriculture Assistant	E1
13	14	Night Attendance Caller	E1
14	<u>11</u>	<u>Activity Facilitator</u>	<u>F1</u>
15	8	Activity Supervisor	F1
16	<hr/>		
17	<u>Instructional</u>		
18	45	Preschool Teacher with B.A.	E2 or G
19	43	Preschool Teacher	E2 or G
20	23	Library Technician	A or D
21	23	Instructional Media Assistant	B
22	23	Career Center Clerk	C
23	23	Athletic Fields and Facilities Attendant	A
24	<u>23</u>	<u>Sign Language Interpreter</u>	<u>E1</u>
25	22	Elementary Media Center Clerk	E1
26	21	Health Care Aide	E1
27	20	Language Proficiency Evaluator	E1
28	20	Instructional Aide - Head Start/Preschool	E1, E2, or G

CHANGES, REVISIONS, ETC.
CLASSIFIED SALARY SCHEDULES
AND RANGES

1			
2	<u>Range</u>	<u>Job Classification</u>	<u>Work Year</u>
3	<u>Instructional (cont.)</u>		
4	18	Bilingual Language Tutor	E1
5	<u>18</u>	<u>Opportunity School Assistant</u>	<u>E1</u>
6	17	Instructional Aide	E1, E2, or G
7	17	Independent Study Aide	F
8	<u>17</u>	<u>Student Attendant Aide</u>	<u>E1</u>
9			
10	<u>Clerical-Secretarial</u>		
11	31	Secretary - High School Principal	A
12	30	Administrative Secretary	A or B
13	28	Instructional Materials Technician	A
14	27 <u>28</u>	Secretary - Middle School Principal	B
15	27 <u>28</u>	Secretary - Elementary and NVHS Principal	C
16	27	Secretary/Account Clerk	A, B, or D
17	26	Secretary - High School Assistant Principal	A or B
18	25	Secretary	<u>A</u> , B or D
19	22	Translator/Clerk-Typist	<u>A</u> or E1
20	<u>22</u>	<u>Assessment Materials Specialist</u>	<u>A</u>
21	20	Clerk-Typist	E1
22			
23	<u>Clerical-Fiscal</u>		
24	<u>36</u>	<u>Senior Buyer</u>	<u>A</u>
25	<u>36</u>	Accounting Technician	A
26	34	Business Services Technician	A
27	30	Stores Technician	A
28	30	Buyer	A

CLASSIFIED SA BY SCHEDULES AND RANGES

1			
2	<u>Range</u>	<u>Job Classification</u>	<u>Work Year</u>
3	<u>Clerical-Fiscal (cont.)</u>		
4	29 30	Benefits Technician	A
5	28	Payroll Specialist	A
6	26	ASB Bookkeeper Secretary	A
7	25	Account Clerk	A
8	25	Records Clerk	C
9	25	Purchasing Clerk	A
10	22	Senior Fiscal Clerk	A, D ₂ or E1
11			
12	<u>Warehouse</u>		
13	25	Stock Clerk/Delivery Driver	A
14			
15	<u>Publications</u>		
16	37	Senior Print Technician	A
17	28	Print Technician	A
18	19	Print Clerk	A
19	//		
20	//		
21			
22			
23			
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27			
28			

ARTICLE 15

CLASSIFIED WORK YEARS

MINIMUM NUMBER OF WORK DAYS

WORK YEAR A - 245 days

WORK YEAR B - 215 days

WORK YEAR C - 206 days

WORK YEAR D - 196 days

WORK YEAR E1 - 185 days

WORK YEAR E2 - 180 days

WORK YEAR F - 177 days

WORK YEAR F1 - 176 days

WORK YEAR G - 170 days

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HEALTH & WELFARE BENEFITS

Section 2 - Specified Health and Welfare Benefits.

Subject to the provisions and requirements of the jointly approved insurance carriers, the following benefit options are available to unit members under a "Section 125 Premium Only Plan" effective October 1, 1992. Payroll deductions will be made for costs of coverage beyond the District allowance for approved plans.

A. Mandatory Coverages

All unit members who are eligible for health and welfare benefits shall have mandatory group disability (income protection) coverage beginning on October 1, 1986.

B. Optional Coverages

1. Unit members, at their option, may select health coverage from the providers administered by CalPERS Health Program for themselves, or for themselves and their dependents. Effective January 01, 2003, the Riverside Employer-Employee Partnership for Benefits (REEP) will replace CalPERS for medical insurance coverage for Classified unit members.
2. Unit members, at their option may select membership in ~~MetLife Dental Plan or Reach the Tooth Dental Plan, or Reach the Tooth Gold Dental Plan, or Delta Dental Delta Care~~ available dental plan(s) for themselves or for themselves and their dependents, as agreed to by the District and the Association.
3. Unit members, at their option, may select ~~American United Life Transamerica Life or Insurance Company of North America/CSEA INA/CSEA Metmaker~~ available life insurance for themselves or for themselves and their dependents, as agreed to by the District and the Association.
4. Unit members, at their option, may select a supplemental ~~American Fidelity Disability~~ disability income protection plan, as agreed to by the District and the Association.
5. Unit members at their option, may select membership in ~~Safeguard Vision Plan or Vision Service Plan (VSP) or Eye Med Plan~~ available vision plan(s) for themselves or for themselves and their dependents, as agreed to by the District and the Association.
6. The District will make available an IRS Section 125 Flexible Benefits Spending Plan.

CHANGE: ARTICLE 16
HEALTH & WELFARE BENEFITS

as agreed to by the District and the Association.

Section 3 - Deductions and Payments.

Any necessary deductions authorized by unit members shall be deducted from September through June payrolls.

Section 4 - Insurance Period.

1. District Health and Welfare benefit insurance policies (~~with the exception of medical insurance~~) are in effect from ~~October 1 through the following September 30~~ July 1 through the following June 30.

2. Effective January 1, 2002, District Health and Welfare benefit medical insurance by CalPERS shall be in effect January 1 through December 31, 2002.

3. District Health and Welfare benefit medical insurance through the Riverside Employer-Employee Partnership for Benefits (REEP) shall be in effect from January 01, 2003 through June 30, 2006.

Section 5 - Special Conditions.

Subject to the provisions and requirements of the insurance carriers, the following special conditions are available to unit members.

A. The optional coverages of the prior year are automatically continued for each qualified unit member. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.

B. A unit member who was qualified the prior year but elected no optional insurance coverage may initiate such coverage during the designated sign-up periods.

C. A new unit member may select optional health and welfare benefits within the first thirty (30) days of employment.

D. A unit member may discontinue optional Health and Welfare benefits and any related payroll deductions at any time.

E. Newly authorized or discontinued deductions will be processed on the next payroll occurring fifteen (15) or more days after written notice by the unit member. Insurance coverage becomes effective on the first of the month following the first payroll deduction.

CHANGE. ITEM 10
HEALTH & WELFARE BENEFITS

F. In the event a unit member is granted a long-term unpaid leave of absence to perform paid duties for the District in a non-bargaining unit position, the unit member's health and welfare benefits shall continue for the duration of the leave unless duplicated in the non-unit position.

G. Unit members who are absent because of illness and who have exhausted their accumulated paid leave shall continue to receive full insurance coverage paid by the District for that period of illness not to exceed twelve (12) months following exhaustion of said leave.

H. Unit members hired after January 15, 2001 may decline any optional coverage(s) by signing a District waiver form subject to any requirement to provide proof of insurance coverage. However, unit members hired after January 15, 2001 may not waive coverage if such action would hinder the District's ability to provide group insurance coverage as determined by insurance providers.

I. The spouse and/or dependent children of a deceased unit member who are insured under a District health or dental program at the time of death of that unit member shall be allowed to continue in those programs for the remainder of the insurance period plus one (1) additional year, where permitted by the carrier(s), by paying advance premiums for the continued coverage on a month-to-month basis.

Section 6 - Unit Member Responsibility.

Each qualified unit member is responsible for initiating, revising, or discontinuing optional fringe benefits and authorizing any necessary related payroll deductions by personally completing written forms in the District Business Office during regular working hours. Arrangements will be made to accommodate unit members whose work day is the same as that of the Business Office personnel.

Section 7 - Cash Option.

Health and Welfare benefit money not expended on the unit member's other health and welfare coverage shall be available for cash payment at the unit member's option. Such cash payments shall be reduced by 4.27% to offset District costs associated with providing this benefit. Effective July 1, 2002, such cash payments shall be reduced by 2.60%, to offset District costs associated with providing this benefit. Unit members hired after January 15, 2001 will not be afforded this option.

Section 8 - Carriers and Coverages.

HEALTH & WELFARE BENEFITS

1 Specific carriers and coverages of all unit members' insurance plans paid by payroll deductions or
2 specified Health and Welfare benefits shall be mutually agreed to by the Association and District.
3 Requests by either party to change existing insurance plans must be made seventy-five (75) days prior to
4 proposed implementation.

5 Section 9 - Life Insurance

6 Effective October 1, 2002 the District shall provide at District expense, a ~~\$10,000~~ \$20,000 Life Insurance
7 Policy for each permanent unit member whose regular hours equal or exceed fifteen (15) per week.
8 Reasonable procedures for implementing this Section will be developed in the District Business Office.
9 This Section shall be subject to the provisions and requirements of the insurance carrier(s).

10 Section 10 - Insurance for Certain Part-Time Unit Members.

11 Effective January 1, 2002 unit members hired on or after January 1, 1994 whose employment is regularly
12 three (3) or fewer hours per day may purchase medical insurance subject to the provisions and
13 requirements of the insurance carrier(s).

14 Section 11 - Medical Coverage After Age 65.

15 A. Effective January 1, 2002 CalPERS shall become the medical insurance carrier for retired unit
16 members. All PERS retired unit members may purchase medical coverage in accordance with the
17 provisions and requirements of the CalPERS Health Program.

18 B. Effective January 1, 2003, the Riverside Employer-Employee Partnership for Benefits (REEP)
19 will replace CalPERS as the medical insurance carrier for retired unit members. All retired unit
20 members may purchase medical coverage in accordance with the provisions and requirements of
21 REEP.

22 C. Unit members retiring after June 30, 1991 shall be eligible to continue to purchase coverage in a
23 District group medical insurance plan after reaching the age of 65, provided that these conditions
24 exist:

- 25 1. The retiree has been employed in the District for no less than ten (10) years.
- 26 2. The plan carrier allows such participation.
- 27 3. The retiree is otherwise eligible for enrollment in the plan.
- 28 4. The entire cost of such coverage shall be paid by the retiree.

EXTENDED HEALTH AND DENTAL BENEFIT

Section 4 12 - Eligibility and Conditions Extended Health and Dental Benefit.

This benefit applies only to unit members who elect to retire under the Public Employees' Retirement System program prior to age 65.

The unit member must have completed at least ten (10) years of regular service in the District as determined by anniversary date immediately preceding retirement and have reached the minimum age for retirement under State law before he/she is eligible for this benefit which includes the following:

- A. District health and dental benefits for the retiree and dependents carried at District expense at the same rate as though employment had continued until retiree reaches age 65 or until such time as Federal or State insurance covers retiree. For purposes of this Article, "health and dental benefit" consists of any one (1) or more of the following: hospital, medical, surgical, dental, vision, or life insurance benefits. Tax sheltered or group annuities are specifically excluded from this benefit as is the option to receive cash in lieu of benefits. Participation in any benefit plan(s) is subject to eligibility requirements of jointly approved insurance carrier(s).
- B. The beneficiary is required to notify the District when he/she is no longer eligible for this benefit.
- C. The retiree may not return to full-time employment in the District except by mutual consent of both the retiree and District.

Section 2 13 - Unpaid Disability Leave.

A unit member on Unpaid Disability Leave is eligible for this benefit in the same manner as a unit member who has retired.

Section 3 14 - Surviving Spouse and Dependent Children.

The surviving spouse and dependent children of a unit member who was receiving this benefit shall continue to receive this benefit, subject to the above conditions, until the deceased unit member's coverage would otherwise have ended. (This Section shall become effective on July 1, 1992, during the second year of this Agreement.)

Section 4 15 - District Responsibility.

CHANGE ARTICLE 19
HOURS, OVERTIME,
EXTRA WORK + ALLOWANCES

1 Section 3 - Extra Work.

2 A. Definition.

3 Extra days or hours periodically assigned in addition to a unit member's regular work schedule
4 constitute extra work and shall be distributed and rotated among available qualified unit
5 members within the classification in each department and/or job site. Extra work is paid at the
6 normal hourly rate of pay for the classification, and changes to the overtime rate only when the
7 total time worked exceeds eight (8) hours per day or forty (40) hours per week, or when any
8 such work is performed on the sixth or seventh day of the unit member's work week.

9 B. Exceptions.

- 10 1. Extra work of five (5) consecutive days or less shall be distributed and rotated among
11 available qualified unit members in each department or job site.
- 12 2. Instructional Aide opportunities exceeding five (5) consecutive days shall be distributed
13 on the basis of District-wide seniority in the classification.
- 14 3. Campus Supervisors: Extra work exceeding five (5) consecutive days shall be
15 distributed and rotated in the same manner as overtime opportunities are processed for
16 this classification.
- 17 4. Extra work opportunities for clerical staff shall be distributed and rotated to qualified
18 unit members by department or job site.
- 19 5. Extra work opportunities for Bus Drivers and Bus Drivers-Special Students shall be
20 rotated by seniority as follows:
- 21 a. Opportunities which occur during designated workdays for Work Year F shall be
22 offered first to the members of the classification who normally and customarily
23 perform the service. If such unit members are insufficient in number, the work
24 shall then be offered to qualified members of the other bus driving classification by
25 seniority.
- 26 b. Opportunities which occur during designated recess periods for Work Year F shall
27 be offered as follows: Work normally and customarily performed by Bus Drivers-
28 Special Students shall be offered first to members of the that classification, by

HOURS, OVERTIME, EXTRA WORK & ALLOWANCES

seniority. Work normally and customarily performed by Bus Drivers shall be offered first to members of that classification, by seniority. If such members are insufficient in number, the work shall then be offered to qualified members of the other bus driving classification by seniority. ~~All other work opportunities shall then be offered to remaining bus drivers.~~

c. Seniority lists which are used for the purpose of rotating bus driver extra work opportunities exceeding five (5) consecutive days shall be terminated at the conclusion of each fiscal year, and restarted with the most senior member of the classification at the commencement of the new fiscal year.

e- d. Probationary Bus Drivers and Bus Drivers-Special Students shall not drive a school bus on out-of-District trips.

6. The District shall designate one (1) person to coordinate the District-wide seniority lists for Extra Work which exceeds five (5) consecutive work days.

C. Upward Adjustment.

A unit member who is assigned to work thirty (30) minutes or more per day in excess of his/her regular part-time assignment for a period of twenty (20) consecutive working days or more shall have his/her regular assignment adjusted upward to reflect the longer hours. If a part-time employee's average paid time, excluding overtime, exceeds his average assigned time by 50 minutes or more per working day in any quarter, the hours paid per day for compensable leaves of absence and holidays in the succeeding quarter shall be equivalent to the average hours paid per working day in the preceding quarter, excluding overtime.

D. Refusal.

If the District offers an extra work assignment to a unit member who refuses such offer, the unit member shall not be offered extra work again until the entire rotation of the appropriate list is exhausted. No unit member shall be required to accept extra work assignments.

E. Compensation and Benefits.

A unit member who accepts Extra Work for twenty (20) consecutive days or more shall receive the same compensation and benefits applicable to that classification, excluding Health and

CHANGE ARTICLE 19
HOURS, OVERTIME,
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Welfare benefits, as during the regular work year.

Section 4 - Use Of Unit Members As Substitute Employees.

If the District determines that a unit member will substitute for another unit member within the same classification, the unit member who performs the substitute work shall be paid at his/her current regular rate of pay. If the District determines that such substitute work will be provided by unit members, such work shall be distributed and rotated equitably to unit members within the same classification within the department or worksite. Such work shall not be subject to the limits described in Section 3, C.

Section 5 - Allowances.

A. Shift Differential.

When one-half (1/2) or more of a unit member's regularly assigned work hours fall after 5:00 p.m., the unit member shall receive a shift differential bonus of five percent (5%) of his/her base rate of pay for the entire shift.

B. Minimum Call-In Time.

Any unit member called in to work on a day when the unit member is not scheduled to work shall receive a minimum of three (3) hours of pay at the appropriate hourly rate of pay under this Agreement.

C. Call-Back Time.

Any unit member who has gone home after completing his/her regular assignment and was not previously scheduled to work additional hours that day and is called back to work, shall be compensated for a minimum of two (2) hours of work at the appropriate rate of pay under this Agreement.

D. Stand-By Time.

On any day that a unit member is scheduled to be available for stand-by, he/she shall receive ~~forty~~ forty-five dollars (~~\$40.00~~ \$45.00) as compensation for holding himself/herself available. If actually called in, hours worked will be paid at the appropriate rate or the stand-by allowance, whichever is greater.

E. Uniform Allowance.

The District shall provide each unit member whose assignment requires wearing a uniform as

HOURS, OVERTIME, EXTRA WORK & ALLOWANCES

per Board Policy/Regulation #4218, an allowance of ~~twenty-four dollars and seventeen cents~~
(\$24.17) twenty-five dollars (\$25.00) per month for assigned work months. Such allowance
shall be disbursed semi-annually.

F. Mileage Reimbursement.

Unit members will be reimbursed at the highest rate paid on a mileage basis by the District for
use of their own personal vehicle on District business when authorized by their supervisor.
However, a unit member may choose instead to receive the current Internal Revenue Service
mileage allowance rate. Requests to receive the IRS rate must be made at the same time as the
first claim for reimbursement after each new calendar year. All subsequent claims for that year
will then be reimbursed at the IRS rate. It is understood and agreed that unit member travel
between home and work site is exempt from this provision. This reimbursement shall be
payment in full for all personal vehicle operating, maintenance, repair, insurance and other costs
resulting from such use. Unit members required by the District to use their personal vehicle to
provide transportation to more than one (1) work site, resulting from employment in one (1)
position, shall be reimbursed upon request at the rate outlined above. It is understood and agreed
that unit member travel to more than one (1) work site which is the result of employment in
more than one (1) position sought by the unit member shall not be reimbursed. Unit members
shall not be required to utilize their personal vehicles to transport students.

G. Overnight Trips.

Notwithstanding any other provisions of this Agreement, on an assignment that requires an
overnight stay, the unit member shall not be on paid status between the time he/she is relieved of
duty at the end of one (1) day and the time duty resumes the following day. Lodging and meal
expenses for the unit member will be reimbursed by the District as described in Administrative
Procedure #124.

H. Vehicle Unavailability.

Whenever a unit member is unable to discharge regularly scheduled duties because of
unavailability of an appropriate District vehicle, he/she shall suffer no loss of wages for the day.
However, the unit member may be assigned to other duties during his/her regularly scheduled

CHANGE ARTICLE 11
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1 off duty and on non-paid status from the time that the bus is secured in the evening until the time
2 the unit member is required to board the bus and resume the field trip assignment on the
3 following day.

4 M. Bus Driver Hours Increase.

5 Any assigned increase in hours for Bus Drivers or Bus Drivers-Special Students which shall
6 extend beyond twenty (20) consecutive work days, shall be offered on the basis of hire date
7 seniority exclusive of any breaks in service or service in other classifications. "Hire date", for
8 purposes of this Section, shall mean the first day of paid service as a regular District employee in
9 the classification being increased.

10 N. Instructional Aide/Student Attendant Aide Service to Students Requiring Toileting and Feeding.

11 Where the duties assigned and performed by an Instructional Aide or Student Attendant Aide
12 include personally helping a student(s) with exceptional needs to use the toilet and/or feeding a
13 student(s) with exceptional needs, such Instructional Aide or Student Attendant Aide shall
14 receive a stipend equaling 10% of his/her daily base rate of pay for each day he/she is scheduled
15 by the Principal or his/her designee to perform such duties. Payment shall apply to the
16 Instructional Aide's or Student Attendant Aide's entire regular shift, unless the Instructional
17 Aide or Student Attendant Aide is absent.

18 O. Specialized Training

19 Unit members who are assigned to provide specialized physical health care service to a
20 student(s) with exceptional needs shall be provided with the specialized training necessary.
21 Such training shall be provided by a school nurse or other qualified professional. If training is
22 conducted during non-duty hours, the unit member shall be compensated at the appropriate rate
23 of pay.

24 P. Specialized Physical Health Care.

25 Specialized Physical Health Care procedures are specific health care services identified in a
26 medical protocol that may be performed on a daily basis to ensure the health and well being of a
27 student with exceptional needs.

28 1. Only unit members who are qualified or trained in accordance with Education Code and

ARTICLE 2422

DURATION

Section 1 - Duration.

This Agreement shall remain in full force and effect up to and including June 30, 2002~~5~~, and thereafter shall continue in effect until superseded by a subsequent Agreement. If either party wishes to modify, amend or add to this Agreement, that party must notify the other party of such intent by March 15, 2002~~5~~.

Section 2 - Reopeners.

The parties agree to reopen negotiations for the ~~2000-2001 school~~ 2003-2004 and 2004-2005 fiscal years on Article 14 - Classified Salary Schedule and Ranges and ~~Article 17 - Health and Welfare Benefits.~~

The parties further agree that for the duration of this Agreement, to reopen negotiations on Article 16 - Health and Welfare Benefits upon the written request of the Association.

Additionally, during the ~~2001-2002 school~~ 2003-2004 and 2004-2005 fiscal years either party may select ~~three (3)~~ two (2) additional Articles to reopen. Notice requirements to reopen negotiations for the 2003-2004 fiscal year shall be extended to December 31, 2003.

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Board Approved 1/16/01

1 ARTICLE 2725

2 NOTICE

3 Section 1 - Notice.

4 Whenever provision is made in this Agreement for the giving, serving or delivering of any notice,
5 statement, or other instrument, the same shall be deemed to have been duly given, served, or delivered,
6 either upon personally delivering or by mailing the same by United States registered or certified mail
7 (return receipt requested) to the party entitled thereto at the address as set forth below:

8 DISTRICT: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES

9 Jurupa Unified School District

10 4850 Pedley Road

11 Riverside, CA 92509

12 ASSOCIATION: PRESIDENT, CSEA CHAPTER #392

13 c/o California School Employees' Association

14 P.O. Box 746 33240

15 ~~Mira Loma, CA 91752~~ Riverside, CA 92519

16 Either party may change the address to which notice shall be given by notice sent in accordance
17 with the provisions of this Article.

18 //

19 //

6-2
1941

Memorandum of Agreement

Between

California School Employees Association and

Jurupa Unified School District

The Parties agree to amend the 2001-2002 collective bargaining agreement for the 2002-2005 fiscal years as follows:

MOU for salary enhancement.

MOU for health and welfare benefits.

Article changes as indicated below:

1. Article 1: Amend as attached.
2. Article 2: Amend as attached.
3. Article 3: Amend as attached.
4. Article 8: Amend as attached.
5. Article 10: Amend as attached.
6. Article 11: Amend as attached effective October 1, 2003.
7. Article 12: Amend as attached effective July 1, 2003.
8. Article 14: Amend as attached. Range adjustments shall be effective July 1, 2003.
9. Article 15: Amend to merge with Article 14.
10. Article 16: Amend to become Article 15.
11. Article 17: Amend to become Article 16. Additional amendments as attached.
12. Article 18: Amend to merge with Article 16.
13. Article 19: Amend to become Article 17. Additional amendments as attached. Section 5C, Stand-By Time, and Section 5E, Uniform Allowance shall be effective July 1, 2003.
14. Article 20: Amend to become Article 18.
15. Article 21: Amend to become Article 19.
16. Article 22: Amend to become Article 20.
17. Article 23: Amend to become Article 21.
18. Article 24: Amend to become Article 22. Additional amendments as attached.
19. Article 25: Amend to become Article 23.
20. Article 26: Amend to become Article 24.
21. Article 27: Amend to become Article 25.

Diana Strona
For CSEA

07/10/03
Date

[Signature]
For the District

7/10/03
Date

MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND
JURUPA UNIFIED SCHOOL DISTRICT

The intent of this memorandum is to maintain salary parity between employee groups (classified, certificated, confidential, management and administrative).

The Parties acknowledge that another employee group received a salary increase for the 2002-2003 fiscal year equivalent to a 2% salary increase effective February 1, 2003. Because of the impact of the State financial crisis on the District budget, the Parties recognize that the District is not in a financial position to offer a comparable salary increase to the Classified Bargaining Unit for the 2002-2003 fiscal year at this time despite the District's desire to do so. Accordingly, the District agrees that if any other employee group receives a salary increase in the future, it is agreed that Classified Bargaining unit members shall receive a 1% salary increase effective July 1, 2002, and another 1% salary increase effective July 1, 2003.

The Parties further agree that if any other employee group who received a salary increase for the 2002-2003 fiscal year, receives another salary increase on or off schedule during the duration of this 2002 successor agreement, CSEA unit members shall receive an equivalent salary increase. However, the Parties agree that any contract modification that is made in an agreement with the other employee group to offset the cost of any salary enhancement shall be deducted when calculating the salary percentage increase for CSEA unit members.

Furthermore, it is understood that if the management and/or confidential employee group(s), receive a different salary percent increase on or off schedule during the duration of this 2002 successor agreement, CSEA unit members shall receive the equivalent larger percent increase.

Diana Strona

For CSEA

Greg Trench

For the District

07/10/03

Date

7/10/03

Date