

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 20, 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.

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION: Pursuant to Section 54956.9(a), Names of Parties: Limonite Land Company, a California Limited Partnership – Case Number RIC 389526; Names of Parties: Tom Woo and Yung S. Woo – Case Number RIC 389521.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS: Pursuant to Government Code Section 54956.8, Middle School #4. 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.

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

(Mrs. Adams)

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. Recognize "Best of the Best" for May/June, 2003 – Employee Recognition Program

(Mr. Edmunds)

Outstanding nominations were received from employees throughout the District recommending a colleague for May/June 2003 "Best of the Best" employee. Those selected for honorable mention are:

Cecilia Brunet	Custodian	Jurupa Valley High (Temporarily at Sky Country)
Juan Flores, Jr.	Lead Night Custodian	Rubidoux High (Formerly at Mission Middle)
Anna Palmer	Classroom Teacher	Mission Middle

Selected as the "Best of the Best" of Jurupa employees for May/June 2003 is Ms. Mary Ward, Teacher at Mira Loma Middle School. Ms. Ward is the Science Chairperson; she can often be found during lunch periods meeting with the Science Club, and she organizes the Science Olympiad. She provides hands-on science labs for her students, who are currently designing roller coasters in order to learn physics. Congratulations to Ms. Mary Ward for being selected as the District's Best of the Best employee for May/June 2003. Information only.

- * c. Adopt Resolution #2004/15, Commitment to a Drug-Free Community (Ms. Sheppy)
October is recognized as Safe School Month and during the week of October 18-26, 2003, the annual RED RIBBON CELEBRATION will occur. This event is supported by the State Legislature, the Governor, the State Board of Education, the California parent-Teacher Association, the Attorney General's Crime Prevention Center, and local public officials, who work together to make schools healthier and safer environments for students, staff, and communities.

In 1985, Federal Agent Enrique Camarena was murdered by drug traffickers and the Red Ribbon Celebration was begun in response to this and in order to support and encourage a drug-free nation. The red ribbon is a visible sign of this support. School sites, the district office, and PTA groups will coordinate educational activities, such as our poster contest where winners are placed on our district calendar. Additionally, we encourage students, staff, and community members to wear red ribbons or other appropriate items during this time to demonstrate their support. Administration recommends adoption of Resolution #2004/15, Commitment to a Drug-Free Community.

- d. Recognize United Way of the Inland Valleys 2003/04 Campaign (Ms. Sheppy)
The United Way of the Inland Valleys has a direct impact on the students and families living within our community. The Boy Scouts, Jurupa YMCA, and Youth Service Center are among the local agencies that receive funding through this worthy organization. Over the years, Jurupa Unified School District employees have been generous with their contributions to the annual campaign of the United Way of the Inland Valleys. Last year, through the efforts of many volunteers, we were able to raise a district-wide contribution of \$41,210.20. This year's goal is to increase our total contribution by at least 10%.

This year's campaign theme is "A Time For Caring, Neighbor to Neighbor." The kick-off campaign is October 16-31, 2003. For many years, the District has received many commendations for its strong support of the United Way. We look forward to another successful campaign and to once again demonstrate that District employees care. Information only.

- * e. Recognize Agricultural Vocational Education Incentive Grant (Mr. Jensen)
The District received notification that Jurupa Valley and Rubidoux High Schools were approved to receive Agricultural Vocational Education Incentive grant funds for the 2003-2004 school year. Jurupa Valley High will receive \$21,130 and Rubidoux High will receive \$24,350. A copy of the notification letter is included in the supporting documents. Information only.

- * f. Recognize CBET Apportionment (Mr. Jensen)
The California Department of Education recently notified the District that a \$176,661 apportionment would be awarded to the District's Community-Based English Tutoring (CBET) program. CBET funding is based on the number of English learner students reported in the R-30 Language Census in grades K-12 and is awarded at \$32.32 per student. The funds are used to provide English language development (ELD) classes to adults. A copy of the award letter is included in the supporting documents. Information only.

g. Recognize Golden Bell Award Winning Programs (Mr. Edmunds)
The District received notification from the California School Boards Association (CSBA) that two programs in the District, *Power Standards Assessment* and *Extended Learning Opportunity*, received official Golden Bell award status. Winning programs will be listed in the *California School News*, local legislators will be notified, and award recipients will be recognized during the Golden Bell Luncheon at the annual CSBA Educational Conference in December. Congratulations to those members of the Education Services division who implemented these outstanding programs, submitted exemplary applications, and participated in successful on-site validation reviews. Information only.

h. 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.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Camino Real Elementary School in the amount of \$321.15. The funds will be used to purchase instructional materials.

Through an Edison International employee/employer contribution program, parents of Camino Real Elementary School students wish to donate a total of \$99.99. The funds will be used to purchase instructional materials for the school.

Shakey's Restaurant, on Van Buren in Riverside, wishes to donate gift certificates valued at \$3.50 each for the 725 students enrolled at Granite Hill Elementary School. The approximate total value is \$2,537.50.

Jose's Mexican Restaurant, on Mission Boulevard in Riverside, wishes to donate 200 Awards of Excellence Certificates, valued at \$4.00 each, for use by Granite Hill Elementary School. Each Award is for a free child's meal to recognize students who excel academically. The approximate total value is \$800.00.

Mr. J. Wade Mezey, relative of a Granite Hill Elementary School student, wishes to donate items for the school's reading incentive program. The approximate value is \$61.72.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Pedley Elementary School in the amount of \$146.27. The funds will be used to purchase classroom supplies.

Through the Wal-Mart Foundation VAP Program (Volunteerism Always Pays), Wal-Mart raised \$200.00 and wishes to donate the funds to Van Buren Elementary School. During a three month period of time, Wal-Mart employees, Laurie and William La Grange, each volunteered 15-hours of service to the school under the VAP Program. The funds will be used to pay expenses for various educational field trips.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Rubidoux High School in the amount of \$514.89. The funds will be used to pay for student incentives.

- h. Accept Donations (Continued) (Mr. Duchon)
SBC, through an Employee Giving/United Way Campaign, wishes to donate \$150.00, with the request the funds be used to benefit Rubidoux High School. The funds will be used to pay for student incentives.

Marcy Springer, of San Francisco, wishes to donate six boxes of fiberglass and plaster splints, with the request they be used by the sports medicine program at Rubidoux High School. The approximate value is \$400.00.

Mr. Dan Weatherford, AVID teacher at Rubidoux High School, wishes to donate to pay for all monthly phone charges to the phone line used for the AVID program, until the telephone line is no longer needed for the program. The approximate value of the telephone service is \$300.00 per year.

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

3. Administrative Reports and Written Communications

- a. Hear Report on Progress of Standards-Based System (Mr. Edmunds)
As our efforts to improve student achievement continue, we have begun the school year with an increased focus on standards-based instruction that aligns to state and federal accountability systems. Ms. Lucinda Sheppy, Administrator of Student Services, Standards, and Accountability, will provide an update on the direction of Education Services and their work with school sites in the areas of standards and accountability.

- 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.

HEARING SESSION

***Conduct Public Hearing and Adopt Resolution No. 2004/17, Calling for a Special Election to Levy a Special Tax within the Territory Proposed to be Annexed to CFD #3** (Mr. Duchon)

On September 15, 2003, the Board of Education adopted Resolution No. 2004/11 declaring its intention to annex approximately 51 acres of land into Community Facilities District (CFD) No. 3. This resolution of intention to annex territory to CFD No. 3 scheduled a public hearing on October 20, 2003. As required by law, notices of the hearing were mailed to the property owners and published in The Press Enterprise Newspaper.

President Adams will open the public hearing and follow the agenda for conducting the public hearing that has been provided by bond counsel. At the conclusion of the hearing, the Board will be asked to adopt Resolution No. 2004/17.

Administration recommends adoption of Resolution No. 2004/17, Calling a Special Election and Submitting to the Qualified Electors of Territory Proposed to be Annexed to Community Facilities District #3 of the District the Question of Levying Special Taxes within such Territory. Following adoption, the Board President may close the public hearing.

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of October 6, 2003 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Duchon)
- ** 6. Rejection of Claim (Mr. Duchon)
On or about September 24, 2003, Administration received a claim against Jurupa Unified School District on behalf of Karen D. Bain. The claim alleges she sustained injuries from slipping on a ramp at Stone Avenue Elementary School. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)
- * 7. Notice of Completion for National Carport – Contract # - 20189 for a Lunch Shelter at Rubidoux High School Learning Center (Mr. Duchon)
- * 8. Notice of Completion for Quiel Bros. – Purchase Order # 44432 for a Marquee at Peralta Elementary School (Mr. Duchon)
- * 9. Notice of Completion for W. D. Gott Construction Co. for Monument Sign at Nueva Vista High School (Mr. Duchon)
- *10. Notice of Completion for Sean Malek - Purchase Order # 45676 for a Scoreboard at Rubidoux High School (Mr. Duchon)
- *11. Approve Non-Routine Student Field Trip Request (Mr. Jensen)
Ms. Nancy Matzenauer, Youth Opportunity Coordinator, is requesting approval to travel to San Jose with nine (9) students on Thursday, October 23 through Saturday, October 25, 2003 to attend the Search Institute's 7th Annual Healthy Communities/Healthy Living Conference. Students will be given an opportunity to obtain information about Healthy Living/Healthy Communities. Staff members will provide supervision, travel will be by air, and **costs will be paid through the Search Institute and Workforce Investment Act Grant.** 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. Nancy Matzenauer to travel to San Jose with nine (9) students on Thursday, October 23 through Saturday, October 25, 2003 to attend the Search Institute's 7th Annual Healthy Communities/Healthy Living Conference.

A. Approve Routine Action Items by Consent (Continued)

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

Mr. Les Brown, Ms. Julia Holt, Mr. Jesus Romero, and Ms. Bonnie Werner, teachers at Troth Street Elementary, are requesting approval to travel to Thousand Pines Outdoor Science School on Wednesday, May 5 through Friday, May 7, 2004 with approximately one hundred twenty (120) sixth grade students. **The cost per student is \$118.50 and will be paid for through PTA fundraisers, donations, and 6th grade fundraisers.** Students participate in fundraising activities to earn the money for the entire sixth grade class to attend the science school. 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. This three day, two-night trip will be the culminating activity for the 6th grade geology/ecology unit for science. It is recommended that the Board approve the Non-Routine Student Field Trip Request for one hundred twenty (120) sixth grade students from Troth Street Elementary School to travel to Thousand Pines Outdoor Science School on Wednesday, May 5 through Friday, May 7, 2004.

*13. Approve Out-of-State Travel Request from Food Services Department (Mr. Mercurius)

Ms. Robin Coutu, Food Services Technology Facilitator, is requesting approval to travel to Atlanta, Georgia on Sunday, November 2 through Thursday, November 6, 2003. The purpose of the trip is to attend the Horizon Users Group Meeting and training sessions. The training is required to enhance Ms. Coutu's skills and abilities to administer the Horizon Food Management System in the District. Travel will be by air, **and the Food Services Department will pay all costs.** A copy of the travel request is included in the supporting documents. Administration recommends approval of the Out-of-State Travel Request for Ms. Robin Coutu to attend the Horizon Users Group Meeting and training sessions in Atlanta, Georgia November 2-6, 2003

* B. Canvass of Ballot and Adopt Resolution No. 2004/18, to Conclude the Proceedings for Annexation of Property into Community Facilities District No. 3 (Mr. Duchon)

Immediately following the public hearing on the annexation of property into Community Facilities District (CFD) No. 3, a sealed Official Ballot will be delivered to the Clerk of the Board of Education. At that time, the Clerk of the Board of Education will canvass the ballot. Since the property owner has requested that the property be annexed into CFD No. 3, it is expected that it will cast its votes in favor of the proposition set forth in the Official Ballot. Included in the agenda materials is a Statement from the Clerk of the Board as to the canvass of the ballot voted. After the Clerk of the Board has canvassed the ballot, the Board of Education will consider the adoption of Resolution No. 2004/18, the resolution declaring the results of the election.

Administration recommends the Board adopt Resolution No. 2004/18 that concludes the proceedings for the annexation of property into Community Facilities District No. 3.

* **C. Approve Nomination of Parent Representative to Riverside County SELPA Community Advisory Committee (CAC)** (Dr. Tibbetts)

State Education Code mandates that each Special Education Local Plan Area (SELPA) have a designated Community Advisory Committee (CAC), composed of parents and other community representatives (EC 56192). The District is a member district of the Riverside County SELPA. The SELPA has requested that each of its member districts nominate at least one individual to its CAC. Under the Education Code, nominations must be approved by the district Board of Education in which the nominee resides (EC 56191). District staff are recommending the nomination and approval of Ms. Marybeth Feild to the SELPA CAC. Ms. Feild lives within the District and is a parent of disabled children attending District schools. Ms. Feild is also an active advocate on behalf of disabled children and works with parents and District staff to ensure positive and appropriate educational opportunities for such children.

Administration recommends that the Board approve the nomination of Ms. Marybeth Feild to the SELPA Community Advisory Committee.

** **D. Approve 2003-04 School Plan for Mission Bell Elementary** (Ms. Moreno)

Schools receiving categorical funds covered through the Consolidated Application Process are required to meet school level planning requirements of state and federal programs. The plan must address how funds will be used to "improve the academic performance of all pupils." The updated single school plan for Mission Bell Elementary School has been changed to reflect information regarding student achievement and program improvement goals. A copy of Mission Bell's Single Plan for Student Achievement has been presented to Board members.

Administration recommends that the Board approve the 2003-2004 school plan for Mission Bell Elementary.

E. Approve Purchase of Oce' Copier for Mission Middle School (Mr. Duchon)

Mission Middle School wishes to make an outright purchase of an Oce' VP2070 copier for use by teachers and staff. The purchase price of the copier is \$22,656.59, which is discounted by \$12,505.00 off the CMAS contract price of \$33,532.00. The copier will be purchased off the government CMAS Contract GS-25F-0061N. The school has been using the Canon NP6050 copier but was recently informed by the Canon maintenance representative that the copier was no longer repairable. **The purchase will be made by using II/USP, SIP, and Title I funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize Administration to purchase an Oce VP2070 copier utilizing the Government CMAS contract GS-25F-0061N, in the amount of \$22,656.59.

* **F. Approve Change Order 1, Contract C-20205, Paul Crabtree, Measure C, Phase II Site Improvements for Modular Restrooms** (Mr. Duchon)

Change Order 1 for the project, Site Improvements for Modular Restrooms, in the amount of \$37,127.80, is submitted for review and approval. This change order will increase the total amount of the project by \$37,127.80 or from \$783,434.00 to \$820,561.80 for the following sites:

<u>Site</u>	<u>Change Order</u>	<u>Amount</u>
Granite Hill	Remove extended storm drain	\$ 342.65
Ina Arbuckle & Rustic Lane	Repairing electrical runs under pad	3,057.85
Pacific Avenue & Rustic Lane	Relocate sewer and water tie in	14,340.47
Ina Arbuckle, West Riverside, Mission & Mira Loma Middle	Ramex rental	700.00
Granite Hill	Relocate sewer & water tie-in	12,501.30
Sky Country	Demo wider pad & remove north sidewalk	1,062.78
Pacific Avenue	Additional asphalt patch	<u>5,353.62</u>
		\$37,358.67
	Credits	<u>- 230.87</u>
	Change Order # 1 Total	\$37,127.80

The date of completion for this contract shall be modified from September 1, 2003 to read October 23, 2003. A copy of the Change Order is included in the supporting documents.

Administration recommends the Board approve Change Order 1, Contract C-20205, Paul Crabtree, in the amount of \$37,127.80.

** **G. Act on Student Discipline Matters**

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the following discipline cases and these cases will be referred to the Student Assistance Program and (SCORE) the School and Community OutREach Team for follow-up:

REVOKE - SUSPENDED EXPULSION:

1. It is recommended that the Board of Education revoke the February 3, 2003, Suspended Expulsion Order of the following pupil in Discipline Case #03-071 and expel the pupil under the terms of the original expulsion order. Pupil violated Education Code Sections 48900 (a1) and (k). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2004.
2. It is recommended that the Board of Education revoke the February 18, 2003, Suspended Expulsion Order of the following pupil in Discipline Case #03-082 and expel the pupil under the terms of the original expulsion order. Pupil violated Education Code Sections 48900 (c). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2004.

**** G. Act on Student Discipline Matters (Continued)**

3. It is recommended that the Board of Education revoke the March 17, 2003, Suspended Expulsion Order of the following pupil in Discipline Case #03-104 and expel the pupil under the terms of the original expulsion order. Pupil violated Education Code Sections 48900 (k) and (a1). The pupil will be referred to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2004.

EXPULSION CASES:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #04-011 for violation of Education Code Sections 48900 (f), (g) and 48915 (e1), (e2) for the Fall Semester 2003 and Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #04-012 for violation of Education Code Sections 48900 (f), (g) and 48915 (e1), (e2) for the Fall Semester 2003 and Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.

SUSPENDED EXPULSION CASES:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #04-021 for violation of Education Code Sections 48900 (b) and 48915 (a2), (b1) for the Fall Semester 2003 and Spring Semester 2004. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the pupil be placed on school probation for the term of the expulsion order. The pupil shall be assigned to Rubidoux High School. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 7, 2004.

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

H. Approve Personnel Matters

- * 1. Approve Personnel Report #7 (Ms. Nash)
Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

H. Approve Personnel Matters (Continued)

- * 2. Ratify Tentative Agreement with CSEA (Ms. Nash)
A tentative 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 receives a salary increase, classified employees will 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. A copy of the tentative agreement including these articles is included in the supporting documents with the changes highlighted. CSEA membership ratified the tentative agreement on October 21, 2002. Public disclosure requirements have been satisfied. It is recommended that the Board ratify the tentative agreement with CSEA.

I. Informational Reports

1. Review Information Regarding Student Board Member Voting Status (Mr. Edmunds)
In April 2000, the Board unanimously adopted Board Policy 9150, which outlines the role and responsibilities of Student Board members and provides Student Board members with preferential voting status. At the last meeting, Board member John Chavez inquired concerning the possibility of providing full voting status to Student Board members. According to Education Code 35012, there are only two options for students serving as Student Board members, nonvoting status or preferential voting status. When the original policy was adopted, the Board selected the second option, preferential voting status.

According to the Education Code if the Board allows preferential voting for the pupil members of the governing board it indicates the following: *"Preferential voting, as used in the section, means a formal expression of opinion that is recorded in the minutes and cast prior to the official vote of the governing board. A preferential vote will not serve in determining the final numerical outcome of a vote. No preferential vote will be solicited on matters subject to closes session discussion."* Information only.

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 #2004/15 Commitment to a Drug-Free Community

WHEREAS, Alcohol and other drug abuse has reached epidemic stages in the United States; and,

WHEREAS, It is imperative that community members launch visible substance abuse prevention education efforts to reduce the demand for drugs; and,

WHEREAS, California for Drug-Free Youth, Inc. is coordinating the California Red Ribbon Celebration in cooperation with the National Red Ribbon Campaign to offer citizens the opportunity to demonstrate their commitment to drug free lifestyles; and,

WHEREAS, The Red Ribbon Campaign will be celebrated in every community in America during "RED RIBBON CELEBRATION," October 18-26, 2003; and,

WHEREAS, Business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing or displaying red ribbons or other appropriate items during this week-long campaign; and,

WHEREAS, The community of Jurupa further commits its resources to ensure the success of the RED RIBBON CELEBRATION; and,

Now, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support October 18-26, 2003 as "RED RIBBON CELEBRATION," and encourages its citizens to participate in drug prevention education activities, making a visible statement that the District is firmly committed to a drug-free community.

Passed and adopted by the Governing Board of Education at a regular meeting on October 20, 2003.

BOARD OF EDUCATION

Carolyn A. Adams, President

Sam D. Knight, Sr., Member

Mary L. Burns, Clerk

Rollin Edmunds, Superintendent

John J. Chavez, Member

2-C

GRANT AWARD

AO-400 (9/98)

RECEIVED**OCT 06 2003****Return to:**

California Department of Education

EDUCATION SERVICES
JURUPA UNIFIED SCHOOL DISTRICT

Agriculture & Home Economics Education Unit
 Secondary, Postsecondary & Adult Leadership Division
 1430 N Street, Suite 4503
 Sacramento, CA 95814

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
2003	23068	6709	03
CNTY	Non-Sacs Income Acct	SACS CODES	
33	8590	Resource	Revenue Object
		7010	8590

Grantee Jurupa Unified School District		Attention Superintendent		Telephone No. 909-360-4168	
Address 3924 Riverview Drive		City Riverside		State CA	Zip 92509
AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0615
Grant Amount	\$45,480		\$45,480	Project W/P	N/A
Award Dates	Starting: July 1, 2003	Ending: June 30, 2004		Federal Catalog No.	N/A

2003-04 Agricultural Vocational Education Incentive Grant

Your district was allocated funds as part of the 2003-04 Agricultural Vocational Education Incentive Grant Program. If the school(s) listed on the attached schedule complies with the established outcome identified in the grant, the state agrees to pay the contractor (school district) the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district that was approved by the Regional Supervisor of Agricultural Education [Jack Havens, (909) 869-4496, jhavens@csupomona.edu] and any adjustments based on availability of funds. This first allocation reflects 75% of your total allocation. The release of this apportionment will be done in anticipation of receiving the 2002-03 Financial Incentive Grant Report of Expenditures. This report is due in the Regional Supervisor's Office by October 15, 2003. The report instructions and forms may be downloaded at our Web site <www.calaged.org/grant/agincentive.htm>.

Funds should be distributed within your district per the attached schedule and expended in accordance with the district's approved 2003-04 application and original guidelines. The second apportionment (25%) is expected to be released in April, 2004.

This award is made contingent upon the availability of funds. You should be aware that the State Legislature is currently considering numerous proposals, including those made by the Governor, in light of the State's current budget crisis. Many of these proposals could potentially reduce and/or defer funds available for current year programs, including the funds available for this award. This is to advise you that if the legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Conditions and Assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

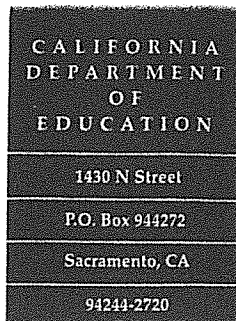
<i>On behalf of the grantee named above, I accept this grant award. I have read the conditions contained in this grant notification letter, and I agree to comply with all requirements as a condition of grant funding.</i>		
Printed Name of Authorized Agent	Title	Telephone No. ()
Signature ▶		Date
Printed name of State Superintendent of Public Instruction JACK O'CONNELL		Telephone No. (916) 319-0800
Signature <i>Jack O'Connell</i>		Date September 24, 2003

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2003-04 Agricultural Vocational Education Incentive Grant

Jurupa Unified School District

	<u>1st Apportionment</u>	<u>2nd Apportionment</u>	<u>Total</u>
Jurupa Valley High School	\$15,848	\$ 5,282	\$21,130
Rubidoux High School	<u>\$18,263</u>	<u>\$ 6,087</u>	<u>\$24,350</u>
District Totals	\$34,111	\$11,369	\$45,480



JACK O'CONNELL
State Superintendent of Public Instruction

RECEIVED
OCT 06 2003
EDUCATION SERVICES
JURUPA UNIFIED SCHOOL DISTRICT

September 26, 2003

Dear Community-Based English Tutoring (CBET) Program Directors:

NOTICE OF APPORTIONMENT

The California Department of Education (CDE) is pleased to announce that the Local Educational Agency (LEA) identified in this letter has been awarded an apportionment for the CBET Program for the 2003-2004 school year. Details regarding the apportionment are contained in the information block below:

33 RIVERSIDE 67090 Jurupa Unified School District		
Contact: DeWayne A. Mason, Assistant Superintendent, Education Services	Phone: (909) 360-4164 x	Students: 5,466
Address: 4850 Pedled Road	Fax: (909) 360-4167	Amount: \$176,661.00
City/Zip: Riverside, CA 92509		
Email: dmason@jUSD.k12.ca.us		

Please check the contact and funding information above. If any of this information should be updated or corrected, please contact Alice Ng via e-mail at ang@cde.ca.gov as soon as possible. It is important that our office maintain current, complete, and accurate information on all LEAs that participate in the CBET Program.

The CBET Program Apportionment is based on the number of English learner students reported in the 2003 Language Census, R-30. For the 2003-2004 school year, 573 LEAs qualified for participation in the CBET Program with a combined total enrollment of 1,546,741 English learner students. This resulted in a per pupil allocation of \$32.32.

Even though CBET Program funds are apportioned according to the numbers of English learner students enrolled in kindergarten through grade 12, the funds are to be used to provide English language development (ELD) classes to adults. Programs must be implemented according to California Education Code 315-316 and California Code of Regulations 11305 of Title V as well as the assurances contained in the letter of Intent to Participate. Please visit the CBET Program Web site at www.cde.ca.gov/cilbranch/cbet/ for additional information regarding the CBET Program.

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Community-Based English Tutoring (CBET) Program Directors
September 26, 2003
Page 2

Funds allocated for the 2003-2004 school year are to be expended between the period of July 1, 2003 to June 30, 2004. Carry-over is allowed for two additional years. LEAs that accept CBET Program funds in a particular fiscal year are expected to provide Adult ELD classes in the same fiscal year as a condition of funding.

Warrants will be mailed by the State Controller's Office to the County Treasurers in or around December of this year and deposited into your LEA's account. It is the County Superintendent's responsibility to notify the district when the funds are deposited and to provide the account reference number.

Questions or concerns regarding this apportionment or any other aspect of the CBET Program should be directed to Jorge Gaj, Consultant, at (916) 319-0268 or via e-mail at jgaj@cde.ca.gov or David Dolson, Consultant, at (916) 319-0266 or via e-mail at ddolson@cde.ca.gov in the Language Policy and Leadership Office.

Sincerely,



JACK O'CONNELL

cc: Local Educational Agency Superintendents

RESOLUTION NO. 2004/17

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT CALLING A SPECIAL ELECTION
AND SUBMITTING TO THE QUALIFIED ELECTORS OF
TERRITORY PROPOSED TO BE ANNEXED TO COMMUNITY
FACILITIES DISTRICT NO. 3 OF JURUPA UNIFIED SCHOOL
DISTRICT THE QUESTION OF LEVYING SPECIAL TAXES
WITHIN SUCH TERRITORY

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") has heretofore conducted proceedings for the establishment of and has established Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District"), and the Community Facilities District has been authorized (i) to incur a bonded indebtedness in an amount not to exceed \$5,000,000 for financing certain public school facilities of the District and certain other facilities and (ii) to levy special taxes within the Community Facilities District to pay debt service on such bonded indebtedness; and

WHEREAS, the Board of Education has determined that it is necessary that certain parcels of property be annexed to the Community Facilities District in order that they may be developed and receive the benefit of the public facilities which will be financed with the proceeds of the bonds of the Community Facilities District; and

WHEREAS, on September 15, 2003 the Board of Education adopted Resolution No. 2004/11, a resolution of intention to annex territory to the Community Facilities District pursuant to Section 53339.2 of the California Government Code, determining that the public convenience and necessity require that such parcels of property be annexed to the Community Facilities District and containing all of the matters prescribed by Section 53339.3 of said Code, and fixing 7:00 p.m. on October 20, 2003 and the meeting room of the Board of Education as the time and place for a hearing upon said resolution; and

WHEREAS, pursuant to said resolution, the Clerk of the Board of Education has caused notice of the time and place of said hearing to be published and mailed as required by Section 53339.4 of said Code; and

WHEREAS, at the time and place of said hearing, the Board of Education conducted the hearing and afforded all interested persons for or against the annexation of said territory to the Community Facilities District an opportunity to present testimony and to protest against the proposed annexation of said territory to the Community Facilities District, and no protests, either oral or in writing, were received; and

WHEREAS, pursuant to Section 53339.7 of said Code, the Board of Education may now submit the question of levying a special tax within the territory proposed to be annexed to the Community Facilities District to the qualified electors within said territory as specified in Article 2

(commencing with Section 53318) of Chapter 2.5 of Part 1 of Division 2 of Title 5 of the California Government Code;

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

Section 1. Findings. The Board of Education finds that: (i) the foregoing recitals are correct; (ii) less than 12 persons have been registered to vote within the territory proposed to be annexed to the Community Facilities District during the 90 days preceding the close of the public hearing held on October 20, 2003; (iii) pursuant to Section 53326 of the California Government Code, as a result of the findings set forth in clause (ii) above, the vote in the special election called by this resolution shall be by the landowners of the territory proposed to be annexed to the Community Facilities District whose property would be subject to the special taxes if they were levied at the time of the election, and each landowner shall have one vote for each acre, or portion thereof, which he or she owns within said territory which would be subject to the proposed special taxes if they were levied at the time of the election; (iv) Tract 28808, LLC, the owner of all of the territory proposed to be annexed to the Community Facilities District has by written consent (a) waived the time limits set forth in said Section 53326 for holding the election called by this resolution, (b) consented to the holding of said election on any date prior to November 30, 2003, (c) waived notice and mailed notice of the time and date of said election, and (d) waived an impartial analysis by the County Counsel of the ballot proposition pursuant to Section 9500 of the California Elections Code, mailing of a statement pursuant to Section 9401 of said Code, and arguments and rebuttals pursuant to Sections 9501 to 9504, inclusive, and Section 9509 of said Code; and (v) the Clerk of the Board of Education has consented to the holding of said election on October 20, 2003.

Section 2. Special Election. A special election is called for and shall be held on Monday, October 20, 2003, for the purpose of submitting to the qualified electors of the territory proposed to be annexed to the Community Facilities District the question of whether special taxes shall annually be levied within said territory to pay the principal of and interest on the bonds of the Community Facilities District pursuant to the Rate and Method of Apportionment of the Special Taxes attached as Exhibit "A" to Resolution No. 2004/11.

Section 3. Ballot Proposition. The proposition to be submitted on October 20, 2003 to the qualified electors of the territory proposed to be annexed to the Community Facilities District shall be as follows:

Shall special taxes be annually levied within the territory proposed to be annexed to Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California, which is described on the Annexation Map identified in Resolution No. 2004/11 adopted by the Board of Education of Jurupa Unified School District on September 15, 2003, to pay the principal of and interest on the bonds of said community facilities district, including any necessary replenishment or expenditure of bond reserve funds or accumulation of funds for future bond payments, and

administrative expenses of Jurupa Unified School District and said community facilities district in levying and collecting such special taxes, pursuant to the rate and method of apportionment of the special taxes set forth in Exhibit "A" to Resolution No 2004/11?

Section 4. Conduct of Election. Except as otherwise provided in Section 5 hereof, said election shall be conducted by the Clerk of the Board of Education (the "Clerk") pursuant to the provisions of the California Elections Code governing elections of school districts, and the provisions of Division 4 (commencing with Section 4000) of said Code, insofar as they may be applicable.

Section 5. Election Procedures. The procedures to be followed in conducting said election shall be as follows:

(a) Pursuant to Section 53326 of the California Government Code, ballots for the election shall be distributed to the qualified electors by the Clerk by mail with return postage prepaid, or by personal service.

(b) Pursuant to applicable sections of the aforementioned provisions of the California Elections Code governing the conduct of mail ballot elections, including in particular Division 4 (commencing with Section 4000) of said Code, the Clerk shall mail or deliver to each qualified elector an official ballot in the form attached hereto as Exhibit "A," and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a return identification envelope with prepaid postage thereon addressed to the Clerk for the return of voted official ballots, and a copy of Resolution No. 2004/11.

(c) The official ballot to be mailed or delivered by the Clerk to each landowner-voter shall have printed or typed thereon the name of the landowner-voter and the number of votes to be voted by the landowner-voter and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner-voter is other than a natural person, that he or she is an officer of or other person affiliated with the landowner-voter entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner-voter, that in voting such official ballot it was his or her intent, as well as the intent of the landowner-voter, to vote all votes to which the landowner-voter is entitled based on its land ownership on the proposition set forth in the official ballot as marked thereon in the voting square opposite such proposition, and further certifying as to the acreage of the landowner-voter's land ownership within the Community Facilities District.

(d) The return identification envelope to be mailed or delivered by the Clerk to each landowner-voter shall have printed or typed thereon the following: the name of the landowner, the address of the landowner, a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, the printed name and signature of

the voter, the address of the voter, the date of signing and place of execution of said declaration, and a notice that the envelope contains an official ballot and is to be opened only by the Clerk.

(e) The instructions to voter form to be mailed or delivered by the Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 7:00 p.m. on the date of the election; provided that the election shall be closed before such hour if the Clerk determines that all qualified voters have voted.

(f) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the election, the Clerk shall canvass the votes cast in the election, and shall file a statement with the Board of Education as to the results of such canvass and the election on the proposition set forth in the official ballot.

PASSED AND ADOPTED by the Board of Education of the Jurupa Unified School District at its regular meeting held on the 20th day of October, 2003 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number 2004/17 which was adopted by the Board of Education at its meeting on October 20, 2003.

Witness my hand and the seal of the Jurupa Unified School District this _____ day of _____, 2003.

Clerk of the Board of Education

EXHIBIT "A"

OFFICIAL BALLOT

SPECIAL ELECTION FOR
TERRITORY PROPOSED TO BE ANNEXED TO
COMMUNITY FACILITIES DISTRICT NO. 3
OF
JURUPA UNIFIED SCHOOL DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

October 20, 2003

To vote, mark a cross (+) in the voting square after the word "YES" or after the word "NO". All marks otherwise made are forbidden.

If you wrongly mark, tear, or deface this ballot, return it to the Clerk of the Board of Education of Jurupa Unified School District and obtain another.

PROPOSITION A: Shall special taxes be annually levied within the territory proposed to be annexed to Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California, which is described on the Annexation Map identified in Resolution No. 2004/11 adopted by the Board of Education of Jurupa Unified School District on September 15, 2003, to pay the principal of and interest on the bonds of said community facilities district, including any necessary replenishment or expenditure of bond reserve funds or accumulation of funds for future bond payments, and administrative expenses of Jurupa Unified School District and said community facilities district in levying and collecting such special taxes, pursuant to the rate and method of apportionment of the special taxes set forth in Exhibit "A" to Resolution No 2004/11?

YES	
NO	

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 6, 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 5:03 p.m. on Monday, October 6, 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 Ms. Lois Nash, Assistant Superintendent Personnel Services Ms. Tammy Elzig, Director of Classified Personnel 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 Ms. Lucinda Sheppy, Administrator Student Services/Standards/Accountability
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. At 5:04 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:00 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:06 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, present; JoAnn Aguirre, absent
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Chavez provided an Inspirational Comment.

COMMUNICATIONS SESSION	
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Joseph Rocha, Student Board member for Rubidoux High School, invited Board members to attend the upcoming Homecoming Parade this Friday afternoon at 2:30 p.m. on Mission Boulevard and the Varsity Football game beginning at 6:30 p.m. Joseph brought to the Board's attention the inability of students at Rubidoux High School to access the internet through student computers and teachers' inability to take role due to recent problems on the school's computer system. He also indicated that he was waiting for a response on an issue that he brought up at the last meeting regarding textbooks.
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 (absent); Mr. Chuck Dunn (absent), and Mr. Michael Rodriguez (present).
ADOPT RESOLUTION #2004/14, IN SUPPORT OF PTA MEMBERSHIP MONTH -Motion #75	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2004/14, IN SUPPORT OF PTA MEMBERSHIP MONTH. 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.
RECOGNIZE II/USP GRANT AWARD	The Superintendent announced that seven schools in the District (Granite Hill, Troth Street, Van Buren, Jurupa Middle, Mira Loma Middle, Mission Middle, and Jurupa Valley High) would receive Immediate Intervention/Underperforming Schools Program grant funds to help increase student achievement.
ACCEPT DONATIONS -Motion #76	MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: \$3,930.60 FROM THE GRANITE HILL ELEMENTARY SCHOOL PTA TO PURCHASE INSTRUCTIONAL MATERIALS. A NEXTEL/MOTOROLA PHONE/RADIO VALUED AT \$10.00 FROM THE RIVERSIDE SHERIFF'S ASSOCIATION FOR USE BY THE SCHOOL RESOURCE OFFICER AT MISSION MIDDLE SCHOOL. 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.
HEAR REPORT ON DATA SECURITY	The Administrator of Education Technology and Assessment, Mr. Neil Mercurius, shared with the Board that each school site is responsible for the security of computers, printers, and networking hardware. He reviewed several security measures that are taken at the sites to protect computers. Mr. Mercurius stated that departments wishing to access data for various district reports must complete and submit a form to his office and receive prior approval to receive the data. Data is stored and secured through firewalls, routers, and a filtering system. Mrs. Burns indicated that she would be contacting Mr. Mercurius to schedule an appointment to discuss data security further. Mr. Knight requested information on how the District is exposed to computer viruses; how the District secured its system against viruses; what is the status of the District's computer management system in terms of checks and balances. He requested to see examples of request forms used to access student information, reports, etc., and he requested graphs to show the number of computers in the District and how they are secured. The Superintendent indicated that he would contact Mr. Knight to obtain a list of any other areas that Mr. Knight wished to have covered in the report. Mr. Mercurius suggested that Mr. Knight visit some of the District's computer switch rooms and view firsthand how information is secured since it is a breach of security to disclose many of the security measures that are in place to protect the District's computers. He noted that it is likely that the current computer virus that the District is dealing with was contracted internally.

HEAR REPORT ON DATA SECURITY (CONTINUED)	Mrs. Burns requested specific information concerning how long it would take to get the Rubidoux High School computers working again. Mr. Mercurius explained that it is a lengthy process to disconnect all student computers from the network and individually install the patch to disinfect each computer. The primary concern at this point is to ensure that teacher computers at Rubidoux High School are working so that the Teacher Connect system is available to take student attendance online. He stated that since there are over 1,200 computers housed at Rubidoux High School and one technician is assigned to that location, it could take several months for all computers to be operable.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session and limited the time of each individual speaker to three minutes.
	Mr. Allan Stringer requested resolution concerning the District's failure to adhere to the requirements of Education Code 49079 to inform teachers when one of their pupils has engaged in any of the acts described in the subdivisions of Education Code 48900. He stated that this is an on-going concern and since class has been in session for six weeks, he has not received the required notification.
	Ms. Melissa Moberly expressed her displeasure with the 10% raise that the Superintendent received when one year later teachers are receiving pay cuts and loss of benefits without notification.
	On behalf of the NEA-J members, Ms. Francine Rice-Laabs, NEA-J President, submitted a Level II Grievance to cease and desist certificated employee payroll deductions of additional health and welfare surcharges above and beyond those specified in the current Agreement.
	Ms. Deb Bennett, teacher at Jurupa Valley High School, stated that she was dumbfounded when she opened her paycheck and found less money than she anticipated because of automatic health and welfare deductions.
	Ms. De'Ann McWilliams talked to the Board about the importance of her health insurance as she battled breast cancer. She addressed the Board regarding health and welfare payroll deductions and how she felt it was wrong they were taken automatically out of teacher paychecks. Ms. McWilliams asked the Board to cease and desist from taking money until the bargaining process has been completed.
	Mr. Carl Harris acknowledged positive actions taken by the Board. He commended Mrs. Burns for requesting at the last meeting that the District go out to bid for rubbish services, since this would save the District money. He hoped this savings would be passed on to help educate Jurupa's children. However, Mr. Harris did not understand why the Deputy Superintendent did not show interest in a builder's suggestion to construct an elementary school at their cost. Even though this would save the District money during a time when teachers are requesting support, the Deputy Superintendent indicated that by handling the project this way, the District would have no control over the project. Why was the Board not informed of this offer so they could make a decision? He asked for an explanation concerning this offer on the part of the builder being too progressive and losing control in terms of dollars and cents.

AFFIRM SUBMITTAL OF COMPREHENSIVE TEACHER EDUCATION INSTITUTE APPLICATION -MOTION #78	MR. KNIGHT MOVED THE BOARD AFFIRM SUBMITTAL OF THE COMPREHENSIVE TEACHER EDUCATION INSTITUTE (CTEI) APPLICATION FOR FUNDS FOR THE 2003/2004 SCHOOL YEAR. 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.
ADOPT RESOLUTION #2004/13, RIVERSIDE COUNTY 2003-2004 HEAD START PROGRAM AGREEMENT -MOTION #79	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #2004/13, AUTHORIZING EXECUTION OF THE DELEGATE AGENCY AGREEMENT WITH THE RIVERSIDE COUNTY HEAD START PROGRAM FOR 2003-2004. 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.
APPROVE 2003/04 YOUTH SERVICE CENTER CONTRACT -MOTION #80	MR. CHAVEZ MOVED THE BOARD APPROVE THE 2003-2004 YOUTH SERVICE CENTER CONTRACT FOR COUNSELING SERVICES. 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.
ADOPT AT FIRST READING REVISED REGULATION #3510, HOME-SCHOOL BUS RIDING ELIGIBILITY -MOTION #81	MR. KNIGHT MOVED THE BOARD ADOPT AT FIRST READING REVISED REGULATION #3510, HOME-SCHOOL BUS RIDING ELIGIBILITY. 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 PURCHASE OF 40X30, X 12' HIGH, DSA APPROVED LUNCH SHELTER FOR CAMINO REAL ELEMENTARY SCHOOL, MEASURE C, CAMPUS IMPROVEMENT PROJECTS -MOTION #82	MR. KNIGHT MOVED THE BOARD AUTHORIZE ADMINISTRATION TO PURCHASE A 40X30, DSA APPROVED LUNCH SHELTER FOR CAMINO REAL ELEMENTARY SCHOOL UTILIZING THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT PIGGYBACK BID #203-10, AWARDED TO NATIONAL CARPORT INDUSTRIES. MRS. BURNS SECONDED THE MOTION. The Deputy Superintendent indicated to Mr. Chavez that the surface of the shelter would be flat; to Mrs. Burns he noted that the timeline for installing the lunch shelter would be approximately three months from the date the contract was approved. 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 #6 -MOTION #83	The Superintendent requested approval of Personnel Report #6 following review in Closed Session. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #6. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
PUBLICIZE TENTATIVE AGREEMENT WITH CSEA	The Assistant Superintendent Personnel Services, Ms. Lois Nash, announced that the Tentative Agreement with CSEA is being publicized this evening following ratification by CSEA. The Agreement provides one-time 2002-03 health and welfare monies, modifications to bereavement leave, uniform allowances, stand by time, and the same salary increases, plus retroactive pay, as any other employee group receives. The Tentative Agreement would be brought forward to the Board for ratification on October 20, 2003.
APPROVE VARIABLE TERM WAIVER REQUEST -Motion #84	MR. KNIGHT MOVED THE BOARD APPROVE MS. HEATHER SHIREMAN FOR EMPLOYMENT THROUGH THE END OF THE SCHOOL YEAR AS A LANGUAGE, SPEECH, AND HEARING SPECIALIST UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

ADJOURN TO CLOSED
SESSION

ADJOURNMENT

There being no further business, President Adams adjourned the Regular Meeting from Public Session at 8:20 p.m. and reconvened in Closed Session. There was no reportable action taken; the Board adjourned from Closed Session at 9:07 p.m.

**MINUTES OF THE REGULAR MEETING OF OCTOBER 6, 2003 ARE
APPROVED AS**

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1

09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	1,604.85
03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	79.49
03	100	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	7,507.32
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SEPT	1,440.94
03	105	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	85.99
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	UTILITIES AUG	6,329.64
03	110	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	708.53
03	110	DISCRETIONARY	TAMORAH LESLIE	LIBRARY BOOK REFUND	20.32
03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	66.96
03	110	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	9,494.26
03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	54.81
03	115	DISCRETIONARY	NEXTEL	PHONE AUG	28.56
03	115	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	8,414.07
03	115	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	997.56
03	120	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	3,459.47
03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	61.24
03	120	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	8,479.92
03	125	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	2,535.06
03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	72.36
03	125	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	4,902.00
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	66.98
03	130	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	4,865.85
03	130	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	2,036.05
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	66.79
03	135	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	3,611.77
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	95.96
03	140	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	8,368.34
03	140	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	2,786.17
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	65.10
03	145	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	5,284.02
03	145	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	1,816.21
03	150	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	1,813.78
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	52.35
03	150	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	6,481.00
03	155	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	2,160.61
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	58.92

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
03	155	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	5,602.99
03	160	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	2,714.71
03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	58.60
03	160	DISCRETIONARY	NORMA MAGANA	TEXTBOOK REFUND	10.39
03	160	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	5,706.95
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	66.41
03	165	DISCRETIONARY	NEXTEL	PHONE AUG	16.93
03	165	DISCRETIONARY	DOLORES JIMENEZ	TEXTBOOK REFUND	15.95
03	165	DISCRETIONARY	RODOLFO BARRAGAN	TEXTBOOK REFUND	11.76
03	165	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	5,444.81
03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	91.31
03	170	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	4,383.71
03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	142.40
03	175	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	6,406.43
03	175	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	1,852.89
03	200	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	3,049.60
03	200	DISCRETIONARY	PLACIDA VELASQUEZ	TEXTBOOK REFUND	32.00
03	200	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	8,639.68
03	205	DONATIONS	SANCHEZ, LINDA	REIMB CONF	255.00
03	205	DONATIONS	MARCI LEE	REIMB CONF	255.00
03	205	DONATIONS	MARY WARD	REIMB CONF	465.00
03	205	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	12,661.74
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	RIDDER SUSAN	REIMB. SUPPLIES	54.71
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CSTA	CONF FEES	160.00
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	BEAL, LAURA	CONF REIMB	60.00
03	210	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	13,992.67
03	210	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	4,659.72
03	300	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER AUG	7,238.80
03	300	UNRESTRICTED RESOURCE	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES	100.00
03	300	DISCRETIONARY	RON SHECKLEN	REIMB SUPPLIES	184.98
03	300	DISCRETIONARY	NEXTEL	PHONE AUG	54.81
03	300	DISCRETIONARY	ANABERTHA MEDEL	REIMB SUPPLIES	12.00
03	300	UNRESTRICTED RESOURCE	JENNIFER GREEN	REIMB SUPPLIES	22.60
03	300	DISCRETIONARY	MARIA YATES	TEXTBOOK REFUND	10.00
03	300	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	57,711.47
03	305	DISCRETIONARY	BIBIANA RODRIGUEZ	TEXTBOOK REFUND	15.95

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1

09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	2,704.16
03	305	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	7,114.03
03	400	UNRESTRICTED RESOURCE	RADOVICH JOHN	REIMB CONF	73.82
03	405	DISCRETIONARY	NEXTEL	PHONE AUG	65.08
03	410	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	2,354.05
03	410	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	3,304.76
03	500	UNRESTRICTED RESOURCE	CAREY JAMES P.	REIMB. FOR TB TEST	12.00
03	500	UNRESTRICTED RESOURCE	FEDERAL EXPRESS CORP	POSTAGE	20.30
03	500	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	1,374.86
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	13.36
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	3,746.61
03	500	UNRESTRICTED RESOURCE	BANKCARD SERVICES	SUPPLIES	2,062.62
03	500	UNRESTRICTED RESOURCE	NATIONAL SEMINARS GROUP	CONF FEES	456.00
03	500	UNRESTRICTED RESOURCE	CSBA	CONF FEES	848.00
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	411.00
03	500	UNRESTRICTED RESOURCE	CASBO PROFESSIONAL DEVELOPMENT	CONF FEES	145.00
03	500	UNRESTRICTED RESOURCE	KAMMERZELL, CONNIE	MILEAGE REIMB	67.50
03	500	UNRESTRICTED RESOURCE	BUENROSTRO ELSA	MSTR TCHR STIPEND	150.00
03	500	UNRESTRICTED RESOURCE	KATHY SCHMALZ	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	LINDA DALTON	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	SABRINA MCCASKILL	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	STEPHANIE KING	MSTR TCHR STIPEND	450.00
03	500	UNRESTRICTED RESOURCE	BACA, DOROTHY	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	CAROLYN HAGGARD	MSTR TCHR STIPEND	150.00
03	500	UNRESTRICTED RESOURCE	GUSTAFSON, CHERIE	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	JORGE SANCHEZ	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	LOGUE ALANNA	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	SCOTT HILL	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	SIMMONS, LINITA	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	THERESA HOAG	MSTR TCHR STIPEND	150.00
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	MSTR TCHR STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	NEXTEL	PHONE - AUG 03	13.35
03	500	UNRESTRICTED RESOURCE	ENGLAND, JOHN	PHONE AUG	4,299.20
03	500	UNRESTRICTED RESOURCE	ELLIOTT DUCHON	REIMB BOOTS	42.92
03	500	UNRESTRICTED RESOURCE	KATHY GROGAN	REIMB. EXP. STATE ALLOCATION BOARD	51.00
03	500	UNRESTRICTED RESOURCE	WINSTON, CARON	REIMB SUPPLIES	59.78
03	500	STAFF DEV. BUY OUT		SUPPLIES	17.97
03	500	STAFF DEV. BUY OUT			

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES AUG	19,009.31
03	500	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER	93.03
TOTAL FUND 03 \$					288,894.96
06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	16.62
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	31.38
06	300	INSTRUCTIONAL MATERIALS: GRADES 9-1	STEPHANIE R. MIRANDA	TEXTBOOK REFUND	59.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CONSTANCE HALLOWAY	REIMB CONF	100.72
06	305	ADVANCED PLACEMENT CHALLENGE GRANT	WEATHERFORD, DANIEL	REIMB CONF	55.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	APRIL ALVAREZ	TEXTBOOK REFUND	31.50
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	ARTHUR BRICE	TEXTBOOK REFUND	40.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	JENNIFER VASQUEZ	TEXTBOOK REFUND	53.00
06	405	COMMUNITY DAY SCHOOLS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	35.00
06	405	COMMUNITY DAY SCHOOLS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	50.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	MARGARET SALOMON	REIMB. CHILD CARE	140.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	19.94
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	41.71
06	500	WORKFORCE INVESTMENT ACT (WIA)	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	127.78
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	87.09
06	500	COMMUNITY-BASED TUTORING GRANTS	PESA PROGRAM	CONF FEES	206.25
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	PESA PROGRAM	CONF FEES	68.75
06	500	NCLB: TITLE II, PART D, ENHANCING E	GETPA CONFERENCE REGISTRATION	CONF FEES	300.00
06	500	MEDI-CAL BILLING OPTION	CAAML	CONF FEES	2,760.00
06	500	SCHOOL READINESS PROGRAM	PESA PROGRAM	CONF FEES	275.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	60.00
06	500	EDUCATION TECHNOLOGY: STAFF DEVELOP	NSBA	CONF FEES	900.00
06	500	EDUCATION TECHNOLOGY: STAFF DEVELOP	CSLA CONFERENCE 2003	CONF FEES	600.00
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	BALDWIN, DAN	REIMB MILEAGE	171.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	475.00
06	500	NCLB: TITLE II, PART A, TEACHER QUA	FRANKLIN CAMPBELL JONES	P 48349 - ADD'L INV.	650.00
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	28.73
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	NEXTEL	PHONE AUG	87.88
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	NEXTEL	PHONE AUG	538.55
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTEL	PHONE AUG	264.75
06	500	TRANSPORTATION: HOME TO SCHOOL	NEXTEL	PHONE AUG	59.41

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1

09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
06	500	WORKFORCE INVESTMENT ACT (WIA)	NEXTEL	PHONE AUG	43.64
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CASTILLO, HUMBERTO	REIMB BOOTS	80.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	BRYAN KENDALL	REIMB CLAD FEES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	DANA KRUCKENBERG	REIMB CLAD FEES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	DEBORAH PEKARCIOK	REIMB CLAD FEES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	TIFFANY COLEMAN	REIMB CLAD FEES	55.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	YOVANA LEAL	REIMB SUPPLIES	62.24
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMB MILEAGE	100.78
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GARAVITO, NORIE	REIMB SUPPLIES	30.10
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	LUZ MARIA SALAZAR	REIMB SUPPLIES	33.87
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	LOURDES VALDEZ	REIMB. CHILD CARE	100.00
06	500	MEDI-CAL BILLING OPTION	SBCSS	CONF FEES	55.00
06	500	MEDI-CAL BILLING OPTION	SBCSS	CONF FEES	300.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	LOZANO SMITH	CONF FEES	750.00
06	500	NCLB: TITLE II, PART D, ENHANCING E	RADISSON HOTEL	CONF LODGING	366.24
TOTAL FUND 06 \$					10,475.93
11	401	UNRESTRICTED RESOURCE	ARMANDO ALVAREZ	BOOK REIMB	20.00
11	401	UNRESTRICTED RESOURCE	CHRIS CHILDS	BOOK REIMB	15.00
11	401	UNRESTRICTED RESOURCE	MARIA B. GALLEGOS	BOOK REIMB	25.00
11	401	UNRESTRICTED RESOURCE	SHEILA LEYERLY	TEXTBOOK REFUND	25.00
TOTAL FUND 11 \$					85.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	12.21
TOTAL FUND 12 \$					12.21
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE AUG 03	101.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE - AUG 03	279.36
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE AUG	151.69
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JANICE FOWLER	REIMB LUNCH ACCT	38.00
TOTAL FUND 13 \$					570.51
30	500	INTEREST GROWTH 100%	OFFICE OF PUBLIC SCHS CONSTRUC	RETURN UNAPPLIED INTEREST	948.53
30	500	INTEREST MODERN 100%	OFFICE OF PUBLIC SCHS CONSTRUC	RETURN UNAPPLIED INTEREST	948.53
TOTAL FUND 30 \$					1,897.06

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
09/15/03 thru 10/03/03

Fund	Schl	Resource	Vendor	Description	Amount
35	310	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SEPT	262.51
35	310	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE CONNECTION FEE	160.30
TOTAL FUND 35 \$					422.81

92 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 302,358.48

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

Report of Purchases

Purchased Over \$200

09/13/03 thru 10/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P46689	03	110	DISCRETIONARY	INTERNATIONAL LASER GROUP	GH-INK CARTRIDGES	425.02
P47038	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	ECCAT-OPEN PO-SUPPLIES	262.96
P47256	06	500	TRANSPORTATION: HOME TO SCHOOL	BETTS TRUCK PARTS	TRAN-OPEN PO-REPAIRS 4 DISTRICT VEHICLES	1,000.00
P47268	06	500	TRANSPORTATION: HOME TO SCHOOL	PATRIOT TOWING	TRAN-OPEN PO-VEHICLE TOWING SERVICES	750.00
P47277	06	500	TRANSPORTATION: HOME TO SCHOOL	A-Z BUS SALES	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	5,000.00
P47286	06	500	TRANSPORTATION: HOME TO SCHOOL	BATTERY SYSTEMS	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	1,000.00
P47414	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVHS-OPEN PO	500.00
P47690	06	145	NCLB: TITLE I, PART A, BASIC GRANTS	WILDA'S WRITING WORKSHOP	RLE-WORKSHOP	5,980.00
P47706	06	500	NCLB: TITLE IV, PART A, DRUG-FREE S	PRENTICE HALL	EC/BOOKS	222.07
P47706	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	PRENTICE HALL	EC/BOOKS	74.02
P47706	06	500	TOBACCO-USE PREVENTION EDUCATION: H	PRENTICE HALL	EC/BOOKS	74.02
P47891	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MOT-OPEN PO FOR PLUMBING SUPPLIES	1,750.00
P47911	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	VISTA PAINT	MOT-OPEN PO PAINT AND SUPPLIES	1,000.00
P48038	03	500	DEFERRED MAINTENANCE EXPENSE	AIR COLD SUPPLY INC	MAINT-VB-NATURAL GAS PACKAGE UNIT	3,984.24
P48145	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-GA-RL-PLUMBING SUPPLIES	1,005.98
P48149	03	500	DEFERRED MAINTENANCE EXPENSE	HOME DEPOT	MAINT-MMS-SUPPLIES	238.99
P48149	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOME DEPOT	MAINT-MMS-SUPPLIES	140.38
P48160	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ACI GLASS PRODUCTS	MAINT-GLASS	4,624.30
P48210	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	MAINT-GA-CONCRETE	281.15
P48213	03	500	UNRESTRICTED RESOURCE	CLARKLIFT OF CALIFORNIA	REPAIRS	686.59
P48218	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	MAINT-JMS-CONCRETE	768.80
P48235	03	501	UNRESTRICTED RESOURCE	SIMPLEX GRINNELL	MAINT-JVH-SERVICE CALL FOR FIRE ALARM	363.00
P48237	03	140	DONATIONS	ROBERTSON INDUSTRIES, INC.	MAINT-PER-INSTALL TOT TURF	2,715.06
P48237	03	140	GOVERNOR'S PERFORMANCE AWARD (SB1X)	ROBERTSON INDUSTRIES, INC.	MAINT-PER-INSTALL TOT TURF	5,512.39
P48244	03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	MAINT-WR-CONCRETE	3,849.10
P48270	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTBURN SUPPLY #0677	JVH-FLOOR DRAINS	4,657.29
P48271	03	500	DEFERRED MAINTENANCE EXPENSE	AIR COLD SUPPLY INC	MAINT-VB-MISC. PIPE SUPPLIES	1,828.80
P48273	03	500	UNRESTRICTED RESOURCE	PROTECTION SERVICES, INC.	MAINT-JVH-MATEIRAL &LABOR - SONITROL	657.32
P48280	03	500	UNRESTRICTED RESOURCE	AA EQUIPMENT	MAINT-CLUTCH, BLADE AND TIRE VALVES	477.95
P48292	06	500	HEAD START	CORPORATE EXPRESS	EC/HS-OPEN PO MATERIALS AND SUPPLIES	315.23
P48292	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	EC/HS-OPEN PO MATERIALS AND SUPPLIES	70.05
P48292	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CORPORATE EXPRESS	EC/HS-OPEN PO MATERIALS AND SUPPLIES	315.23
P48363	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	TRAFFIC CONTROL SERVICE	MAINT-DW-TRAFFIC WHITE PAINT	1,346.88
P48364	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORPORATION	MAINT-CONTRACTOR FTX	612.62
P48384	03	500	UNRESTRICTED RESOURCE	AG SOD FARM	MAINT-GA-BLUE-RYE SOD	299.98
P48385	03	500	DEFERRED MAINTENANCE EXPENSE	TECHNICAL AIR CORPORATION	MAINT-DW-CONTROLLERS	3,349.83

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Jurupa Unified School District

Report of Purchases

Purchased Over \$200

09/13/03 thru 10/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P48391	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-AC COMPRESSOR	455.81
P48394	03	500	UNRESTRICTED RESOURCE	MOBILE SAND AND GRAVEL CO.	MAINT-DW-WASHED PLASTER	1,463.59
P48427	03	500	DEFERRED MAINTENANCE EXPENSE	CHATFIELD-CLARKE COMPANY	MAINT-CR-VINYL TACK BOARDS-OPAL	561.05
P48433	03	500	DEFERRED MAINTENANCE EXPENSE	SPECTRA-TONE PAINT CORPORATION	MAINT-MM-PAINT	861.39
P48433	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORPORATION	MAINT-MM-PAINT	74.90
P48436	03	500	DEFERRED MAINTENANCE EXPENSE	RIVERSIDE WINNELSON COMPANY	MAINT-MB-FLUSH VALVE	775.12
P48437	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SO. CALIF. TRANE SERVICE	MAINT-EC-SERVICE CALL AT EC	280.00
P48472	03	500	UNRESTRICTED RESOURCE	REBEL RENTS	MAINT-DW-RENTAL OF TILLER	556.67
P48474	25	500	RESTROOMS	J & R CONCRETE PRODUCTS, INC.	MAINT-DW-CONCRETE COVERS, VALVE BOXES	276.92
P48476	03	500	DEFERRED MAINTENANCE EXPENSE	MISSION GARDEN SUPPLY	MAINT-WR-REBAR, SCOOP SAND, CEMENT	746.43
P48477	03	500	DEFERRED MAINTENANCE EXPENSE	VISTA PAINT	MAINT-DW-ENAMEL BASE	973.80
P48478	14	500	UNRESTRICTED RESOURCE	TECHNICAL AIR CORPORATION	MAINT-DW-CONTROLLERS	4,897.24
P48479	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOME DEPOT	MAINT-LC-SUPPLIES	689.89
P48480	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	DE ANZA HARDWARE BUILDING SUP.	MAINT-DW-PATIO CRETE W/PLASTIC BAG	1,024.33
P48524	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-BASE LAMPS	768.80
P48527	03	500	UNRESTRICTED RESOURCE	GBC NATIONAL SERVICE DEPT.	ECSCS-MAINT. AGREE- MENT FOR LAMINATOR	450.00
P48528	06	500	TRANSPORTATION: HOME TO SCHOOL	FRITTS FORD	TRANS-REPAIRS TO VEHICLE #89-2	1,685.07
P48529	03	500	UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	MAINT-20" DUST CONTROL	911.57
P48529	06	170	SCHOOL IMPROVEMENT PROGRAM (SIP)	PIONEER CHEMICAL COMPANY	MAINT-20" DUST CONTROL	607.71
P48530	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	MAINT-CONCRETE DIAMOND BLADE	477.02
P48531	06	500	TRANSPORTATION: HOME TO SCHOOL	SOUTHERN CALIFORNIA GAS COMPANY	TRANS-MAINTENANCE FEE (AUGUST)	400.00
P48532	06	500	TRANSPORTATION: HOME TO SCHOOL	ALT FUELS ADVISOR	TRANS-SUBSCRIPTION	372.50
P48586	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	STORES	2,233.87
P48587	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	MAINT-IH-CONCRETE	451.84
P48588	03	500	DEFERRED MAINTENANCE EXPENSE	LUKE'S AIR CONDITIONING	MAINT-TS-MATERIAL & LABOR TO REPLACE A/C	5,400.00
P48589	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOME DEPOT	MAINT-LC-MISC.SUPPLIES	571.64
P48590	03	500	UNRESTRICTED RESOURCE	SCOTT EQUIPMENT, INC.	MAINT-PARTS & LABOR	2,770.83
P48592	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	CSR-STORES	484.88
P48593	03	500	UNRESTRICTED RESOURCE	SCHOOL SPECIALTY	CSR-STORES	453.09
P48596	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-REPAIRS	642.00
P48598	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INFOTOX, INC.	MAINT-CR-ASBESTOS INSPECTION	340.00
P48622	06	500	NCLB: TITLE II, PART D, ENHANCING E	CDW-G	EC-TECH-ANTI-VIRUS	15,402.86
P48623	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-PUSH HANDLE BUBBLERS	468.52
P48624	03	500	UNRESTRICTED RESOURCE	EMPIRE MOWERS	MAINT-POLE HEDGER	538.74
P48626	03	500	DEFERRED MAINTENANCE EXPENSE	BRITE SHEET METAL CO.	MAINT-VB-DUCT SUPPLIES	1,891.01
P48627	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-NV-IH-JV-BULBS	614.18

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Jurupa Unified School District

Report of Purchases

Purchased Over \$200

09/13/03 thru 10/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P48628	03	500	UNRESTRICTED RESOURCE	SEA-CLEAR POOLS, INC.	MAINT-JVH-REPAIRS	3,468.00
P48629	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONTRACT CARPET COMPANY	MAINT-IA-CARPET	300.00
P48629	14	500	UNRESTRICTED RESOURCE	CONTRACT CARPET COMPANY	MAINT-IA-CARPET	3,395.40
P48630	03	500	UNRESTRICTED RESOURCE	GLENN B. DORNING, INC.	MAINT-DRIVE-LINE ASSEMBLY	667.89
P48638	03	140	DISCRETIONARY	DELL	PER-MICROSOFT OFFICEPRO LICENSES	519.68
P48639	03	500	UNRESTRICTED RESOURCE	DE ANZA HARDWARE BUILDING SUP.	CSR-STORES	686.58
P48640	03	500	UNRESTRICTED RESOURCE	FOUR SEASON'S TREE SERVICE	MAINT-SC-IH-TREE WORK	1,245.00
P48699	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SWIFT PRODUCE	FOODSERV-OPEN PO-PRODUCE	844.97
P48704	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	ECFOODSERV-OPEN PO-BAKERY ITEMS	16,000.00
P48705	06	500	HEAD START	CORPORATE EXPRESS	ECCAT-OPEN PO-SUPPLIES	225.00
P48705	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	ECCAT-OPEN PO-SUPPLIES	50.00
P48705	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CORPORATE EXPRESS	ECCAT-OPEN PO-SUPPLIES	225.00
P48709	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	PA-MATH SUPPLIES	746.71
P48710	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	GA-EXCEL MATH-SUPPLIES	320.02
P48711	03	305	DISCRETIONARY	PRINCETON REVIEW - L.A.	RHS-SUBSCRIPTION	5,000.00
P48712	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	BURTRONICS (MARTIN BUS. MACH)	MMS-MAINT. AGREEMENT'S RISOGRAPHS	5,030.00
P48713	06	500	HEAD START	STATER BROTHERS	ECCAT-OPEN PO-SUPPLIES	800.00
P48714	06	500	HEAD START	STATER BROTHERS	ECCAT-OPEN PO-SUPPLIES	800.00
P48715	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	STATER BROTHERS	MMS-OPEN PO-SUPPLIES	500.00
P48716	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	SMART & FINAL IRIS CO	MMS-OPEN PO-SUPPLIES	500.00
P48717	06	500	TRANSPORTATION: HOME TO SCHOOL	S-W AIR COMPRESSORS	TRANS-OPEN PO-SUPPLIES	1,000.00
P48719	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	G.M.S. ELEVATOR SERVICES	MAINT-EC-JVH-MAINT. CONTRACT FOR ELEV.	3,720.00
P48721	06	500	TRANSPORTATION: HOME TO SCHOOL	SOUTH COAST AIR QUALITY	TRANS-PERMIT FEES	399.82
P48722	06	110	FEDERAL SCHOOL RENOVATION CLASSROOM	CDW-G	ECTECH-COMPUTER SUPPLIES	460.10
P48728	06	500	TRANSPORTATION: HOME TO SCHOOL	CUMMINGS CAL PACIFIC, INC.	TRANS-REPLACE SPARK PLUGS ON BUS 27	633.38
P48729	03	500	UNRESTRICTED RESOURCE	HOME DEPOT	MAINT-CUSTODIAL SUPPLIES	976.70
P48730	03	500	UNRESTRICTED RESOURCE	EMPIRE MOWERS	MAINT-JVH-EDGER	387.89
P48731	03	500	UNRESTRICTED RESOURCE	WESTERN NRG, INC.	ECTECH-PRISM 3 YEAR SUBSCRIPTION	30,596.69
P48733	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	TECHNICAL AIR CORPORATION	MAINT-REPAIRS	1,610.00
P48734	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAYBAR ELECTRIC COMPANY	MAINT-WR-WIRE	946.13
P48736	03	500	UNRESTRICTED RESOURCE	BARENBRUG USA INC.	MAINT-FBFIELDS-SEED	1,330.07
P48740	03	500	UNRESTRICTED RESOURCE	TERMINEX	MAINT-RH-PROF-SERV.	250.00
P48741	03	300	DISCRETIONARY	J.W. PEPPER & SON, INC.	JVHS-MUSIC	2,646.96
P48742	03	300	DISCRETIONARY	J.W. PEPPER & SON, INC.	JVHS-MUSIC	893.17
P48743	03	300	UNRESTRICTED RESOURCE	ANNA WHITE	JVHS-ALTERATIONS FORCADET UNIFORMS	900.00
P48744	03	300	UNRESTRICTED RESOURCE	BEST CLEANERS	JVHS-OPEN PO-DRY CLEANING SERV.	1,500.00

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Jurupa Unified School District

Report of Purchases

Purchased Over \$200

09/13/03 thru 10/03/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P48745	03	300	UNRESTRICTED RESOURCE	D & H AUTO EQUIPMENT	JVH-OPEN PO-SUPPLIES	500.00
P48747	03	100	DONATIONS	PERFORMANCE/RIVERSIDE	CR-ADMISSIONS	672.00
P48748	03	120	DONATIONS	L.A. ZOO	IH-ADMISSIONS	233.00
P48752	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	CTB/MACMILLAN/MCGRAW HILL	ECLS-PRECODED BARCODE LABELS	2,486.00
P48753	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	TARGET GREATLAND	ECSCS-OPEN PO-SUPPLIES	1,000.00
P48754	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	K-MART (LIMONITE STORE)	ECSCS-JMS-OPEN PO-SUPPLIES	500.00
P48755	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	BUSY BEE	ECSCS-JMS-OPEN PO-SUPPLIES	500.00
P48756	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	COSTCO	ECSCS-JMS-OPEN PO-SUPPLIES	1,500.00
P48757	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	STATTER BROTHERS	ECSCS-JMS-OPEN PO-SUPPLIES	1,000.00
P48758	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	TARGET GREATLAND	ECSCS-MLM-OPEN PO-SUPPLIES	1,000.00
P48759	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	K-MART (LIMONITE STORE)	ECSCS-MLM-OPEN PO-SUPPLIES	500.00
P48760	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	BUSY BEE	ECSCS-MLM-OPEN PO-SUPPLIES	500.00
P48761	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	COSTCO	ECSCS-MLM-OPEN PO-SUPPLIES	1,500.00
P48762	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	STATTER BROTHERS	ECSCS-MLM-OPEN PO-SUPPLIES	1,000.00
P48766	03	300	DISCRETIONARY	CAMERON WELDING SUPPLY	JVH-OPEN PO-SUPPLIES	300.00
P48767	03	501	UNRESTRICTED RESOURCE	RIVERSIDE CO. OFFICE OF EDUC.	EC-VB-REGISTRATION FEES	800.00
P48768	06	300	PARTNERSHIP ACADEMIES PROGRAM	VAMCO, INC.	JVH-OPEN PO-SUPPLIES	1,000.00
P48769	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	B & B NURSERY	JVH-OPEN PO-SUPPLIES	750.00
P48770	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EDWARD C. ANDERSON	EC-TECH-CONSULTANT WORKSHOP	850.00
P48771	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	BERT WESTEYN	JVH-OPEN PO-SUPPLIES	3,000.00
P48771	06	300	PARTNERSHIP ACADEMIES PROGRAM	BERT WESTEYN	JVH-OPEN PO-SUPPLIES	1,000.00
P48772	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	INLAND WHOLESALE FLOWER INC.	JVH-OPEN PO-SUPPLIES	4,000.00
P48774	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	THOMPSON PUBLISHING GROUP, INC.	ECCAT-SUBSCRIPTION	227.00
P48775	03	120	DONATIONS	MUSEUM OF TOLERANCE	IH-ADMISSIONS	1,050.00
P48776	06	110	NCLB: TITLE I, PART A, BASIC GRANTS	MAXWELL MEDALS & AWARDS	GH-AWARDS	1,364.28
P48777	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TARGET GREATLAND	SA-OPEN PO-SUPPLIES	250.00
P48783	03	120	DONATIONS	LOUIS ROBIDOUX NATURE CENTER	IH-ADMISSIONS	240.00
P48784	03	120	DONATIONS	PHARAOH'S LOST KINGDOM	IH-ADMISSIONS	1,020.00
P48785	06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	GENERAL BINDING CORPORATION	PER-MAINT. AGREEMENT LAMINATOR	371.00
P48786	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	TARGET GREATLAND	ECSCS-MM-OPEN PO-SUPPLIES	1,000.00
P48787	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	K-MART (LIMONITE STORE)	ECSCS-MM-OPEN PO-SUPPLIES	500.00
P48788	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	BUSY BEE	ECSCS-MM-OPEN PO-SUPPLIES	500.00
P48789	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	COSTCO	ECSCS-MM-OPEN PO-SUPPLIES	1,500.00
P48790	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHBORS	STATTER BROTHERS	ECSCS-MM-OPEN PO-SUPPLIES	1,000.00
P48791	03	150	DISCRETIONARY	RENAISSANCE LEARNING SYSTEMS	SC-ACCELERATED MATH LICENSES	425.61
P48792	06	110	NCLB: TITLE I, PART A, BASIC GRANTS	RENAISSANCE LEARNING SYSTEMS	GH-ACCELERATED READING/MATH	469.79

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Jurupa Unified School District

Report of Purchases

Purchased Over \$200

09/13/03 thru 10/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P48794	03	160	DONATIONS	ANIMAL AMBASSADORS, INC.	SS-ANIMAL SHOWS	800.00
P48796	06	500	TRANSPORTATION: HOME TO SCHOOL	POSITIVE PROMOTIONS	TRANS-INSULATED LUNCH BAGS	332.40
P48797	06	500	TRANSPORTATION: HOME TO SCHOOL	MIRA LOMA TRAILER SUPPLIES	TRANS-INSTALL HITCH ON #91-1 AT RHS	752.56
P48798	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	JVHS-RENTAL OF COMPRESSOR	393.90
P48799	06	110	FEDERAL SCHOOL RENOVATION CLASSROOM	DELL	ECTECH-MICROSOFT OFFICE XP LICENSES	623.61
P48800	03	500	UNRESTRICTED RESOURCE	BURTRONICS (MARTIN BUS. MACH)	CSR-STORES	218.74
P48801	03	500	UNRESTRICTED RESOURCE	KEN'S SPORTING GOODS	CSR-STORES	1,139.91
P48802	03	500	UNRESTRICTED RESOURCE	UNISOURCE FACILITIES SUPPLIES	CSR-STORES	1,971.18
P48803	03	500	UNRESTRICTED RESOURCE	PRIVATE LABEL LABS	CSR-STORES	1,993.38
P48804	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	MAINT-TS-SAFETY SWITCH	329.17
P48807	06	500	TRANSPORTATION: HOME TO SCHOOL	MARK CHRISTOPHER, INC.	TRANS-REPAIRS	498.38
P48812	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	STORES	435.22
P48814	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	CDW-G	LC-DIGITAL CAMERA	311.42
P48815	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	OFFICE DEPOT	LC-4-SHELF CABINET	252.14
P48818	06	500	TRANSPORTATION: HOME TO SCHOOL	BROWN INDUSTRIES, INC.	TRANS-BLUE RIBBON AWARD PINS	345.18
P48819	06	500	GIFTED & TALENTED EDUCATION (GATE)	OCEAN INSTITUTE	TS-FIELD TRIP	800.00
P48820	03	200	DISCRETIONARY	SCHOLASTIC, INC.	JMS-SUBSCRIPTION	210.60
P48821	03	150	DONATIONS	BOX OFFICE, THEATREWORKS/USA	SC-ADMISSIONS	676.00
P48825	06	500	SCHOOL IMPROVEMENT PROGRAM (SIP)	MUSIC CENTER	EC-MEMBERSHIP RENEWAL	1,400.00
P48826	03	160	DONATIONS	ORANGE COUNTY DEPT OF EDUC.	SS-ADMISSIONS	620.00
P48827	03	500	UNRESTRICTED RESOURCE	AUDIOMETRICS	ECSPECED-CALIBRATE AUDIOMETERS	2,160.00
P48828	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	VON'S MARKET (LIMONITE AVE)	PA-OPEN PO-SUPPLIES	350.00
P48829	06	105	SCHOOL IMPROVEMENT PROGRAM (SIP)	CORPORATE EXPRESS	GA-OPEN PO-SUPPLIES	500.00
P48830	06	105	SCHOOL IMPROVEMENT PROGRAM (SIP)	OFFICEMAX	GA-OPEN PO-SUPPLIES	300.00
P48833	03	305	DISCRETIONARY	STATTER BROTHERS	RHS-OPEN PO-SUPPLIES	500.00
P48834	03	305	UNRESTRICTED RESOURCE	HIGUCHI TAILOR SHOP	RHS-OPEN PO-REPAIRS	1,000.00
P48835	03	100	DISCRETIONARY	RENAISSANCE LEARNING	CR-ACCELERATED READER PROGRAM	349.52
P48836	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	SOUTHEASTERN AUDIO-VISUAL	LC-CRAFT TABLES	1,082.51
P48841	03	500	UNRESTRICTED RESOURCE	WAXIE SANITARY SUP. 334773400	CSR-STORES	3,374.34
P48842	03	500	UNRESTRICTED RESOURCE	HILLYARD FLOOR CARE	CSR-STORES	535.26
P48843	03	500	UNRESTRICTED RESOURCE	INLAND LIGHTING	CSR-STORES	905.10
P48844	03	500	UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	CSR-STORES	3,145.44
P48845	03	305	DISCRETIONARY	DAHLSTROM & COMPANY	RHS-JOB HUNTING HANDBOOKS	269.38
P48846	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	I.M.P.A.C. GOVERNMENT SERVICES	MLMS-IMPRINTED PENS	225.92
P48847	03	500	UNRESTRICTED RESOURCE	ZONES	STORES	4,412.36
P48848	03	500	UNRESTRICTED RESOURCE	UNISOURCE	PS-SUPERIOR 5 PART	1,724.00

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Jurupa Unified School District
Report of Purchases
Purchased Over \$200
09/13/03 thru 10/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P48854	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	ELROD FENCING CO.	RHS-CORRAL PANELS	969.75
P48855	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	NASCO WEST INC	RHS-SUPPLIES	1,736.47
P48856	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	CLARK SECURITY PRODUCTS	RHS-PAD LOCKS	98.91
P48856	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	RHS-PAD LOCKS	112.28
P48860	06	300	PARTNERSHIP ACADEMIES PROGRAM	NASCO WEST INC	JVH-BIOLOGY SUPPLIES	1,010.20
P48862	06	500	NCLB: TITLE II, PART D, ENHANCING E	CABLE & WIRELESS TECHNOLOGIES	ECTECH-SUPPLIES	322.89
P48863	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	B.R.A.T. COM/CONTINENTAL TELECOM	MMS-VOICE MAIL SYSTEM	2,250.00
P48864	03	500	UNRESTRICTED RESOURCE	GFLANGUARD	ECTECH-SECURITY SCANNER	1,092.11
P48868	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	EAGLE COMPUTER	LC-OPTICAL SCROLL MOUSE	330.58
P48869	11	400	ADULT EDUCATION: PRIORITY 1-3, ENGL	YOUNG-TZIB SOFTWARE SOLUTIONS	LC-OPEN PO-SUPPLIES	1,500.00
P48870	06	500	COMMUNITY-BASED TUTORING GRANTS	STATLER BROTHERS	LC-OPEN PO-SUPPLIES	500.00
P48872	06	300	PARTNERSHIP ACADEMIES PROGRAM	CAMERON WELDING SUPPLY	JVH-OPEN PO-SUPPLIES	300.00
P48873	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	FLOWER CLUB	RHS-OPEN PO-SUPPLIES	1,000.00
P48874	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	IVORY'S	RHS-OPEN PO-SUPPLIES	400.00
P48875	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	SOPRIS WEST	EC-SET UP TO WRITING SUPPLIES	20,930.79
P48876	06	399	INSTRUCTIONAL MATERIALS REALIGNMENT	GLENCOE - MCGRAW HILL	JVH-ENGLISH SKILLS WITH READINGS	1,206.94
P48881	03	300	DISCRETIONARY	CARD INTEGRATORS	JVH-PRINTER RIBBON	800.00
P48882	03	300	DISCRETIONARY	HARBOR FREIGHT	JVH-SUPPLIES	302.12
P48885	03	300	STATE LOTTERY	FRED J. MILLER	JVH-SPANISH STYLE SABRES 39"	812.48
P48887	06	500	HEAD START	REDLEAF PRESS	ECCAT-SUPPLIES	414.35
P48888	03	175	GOVERNOR'S PERFORMANCE AWARD (SB1X)	ATLAS PEN AND PENCIL CORP.	WR-PENCILS	752.38
P48889	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	SRA MACMILLAN/MCGRAW-HILL	IA-REASONING AND WRITING	322.78
P48889	06	115	SPECIAL EDUCATION	SRA MACMILLAN/MCGRAW-HILL	IA-REASONING AND WRITING	56.96
P48890	03	405	UNRESTRICTED RESOURCE	OFFICE DEPOT	SCORE-OPEN PO-SUPPLIES	400.00
P48893	06	500	NCLB: TITLE IV, PART A, DRUG-FREE	DEB'S CUSTOM AWARDS	ECSCS-OPEN PO-RED RIBBON WEEK	135.00
P48893	06	500	TOBACCO-USE PREVENTION EDUCATION	DEB'S CUSTOM AWARDS	ECSCS-OPEN PO-RED RIBBON WEEK	45.00
P48893	06	500	TOBACCO-USE PREVENTION EDUCATION	DEB'S CUSTOM AWARDS	ECSCS-OPEN PO-RED RIBBON WEEK	45.00
P48894	03	305	UNRESTRICTED RESOURCE	ORIO CLEANERS	RHS-OPEN PO-SUPPLIES	800.00
P48897	03	160	DONATIONS	SEA WORLD, INC.	SS-FIELD TRIP	756.00
P48898	06	115	SPECIAL EDUCATION	DEVELOPMENTAL STUDIES CENTER	IA-SIPPS EXTENSION LEVEL KIT	369.69
P48901	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	JUDY ANDERSON	PEDLEY-CONSULTANT FEES	225.00
P48902	06	105	SCHOOL IMPROVEMENT PROGRAM (SIP)	COSTCO WHOLESALE	GA-OPEN PO-SUPPLIES	500.00
P48903	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	KELLY PAPER COMPANY	MMS-OPEN PO-SUPPLIES	500.00
P48904	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	OFFICE DEPOT	MMS-OPEN PO-SUPPLIES	500.00
P48905	06	500	TRANSPORTATION: HOME TO SCHOOL	MIRA LOMA TRAILER SUPPLIES	TRANS-OPEN PO-SUPPLIES	500.00
P48906	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	THOMPSON PUBLISHING GROUP, INC.	ECCAT-SUBSCRIPTION	397.00

A-3
24.6

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

October 20, 2003

<u>SEPTEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,542,478.72	\$ 18,988.93	\$ 6,561,467.65
CLASSIFIED	\$ 767,372.50	\$ 405,728.82	\$ 1,173,101.32
BOARD MEMBERS	\$ 1,200.00	-0-	\$ 1,200.00
TOTAL SEPTEMBER PAYMENT			\$ 7,735,768.97

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2003/2004 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>04-1 Consultant or Personal Service Agreements</i>				
04-1-E+M1	Wilda Storm	NTE \$9,450.00	IASA - Title I Basic Grants Low Income and Neglected	Provide one follow up session for \$2,950.00 to the Writing Workshop presented September 2nd, for teachers at Rustic Lane Elementary School. Oct. 11, 2003.
04-1-R	Judy Bailey	NTE \$990.00	Special Education	Provide home tutoring services for one student, for one hour a week. 10/13/2003 to 6/30/2004.
04-1-S	Cognitive Concepts	NTE \$1,500.00	Medi-Cal LEA	Provide training in the Earobics Adolescents Program to staff at Nueva Vista Continuation High. 11/5/2003.
04-1-T	The Imagination Machine	NTE \$685.00	Donations	Present two performances of "The Writing Show" for students of Van Buren Elementary School. 4/14/2004.
04-1-U	Lindamood-Bell Learning Processes	NTE \$9,000.00	Medi-Cal LEA	Present a two-day workshop "Nancibell Visualizing and Verbalizing" on reading comprehension for Special Education staff. December 4 & 5, 2003.
04-1-V	Ben Roy	NTE \$600.00	Donations	Present a Motivation assembly for students of Jurupa Middle School. 10/10/2003.

A-5
B-1

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-3 Riverside County Schools Agreements				
03-3-K+M1	Facility and Support Services (RCOE C-3398)	N/A	N/A	Modification applies to funds available for fiscal year 2003-04, NTE \$129,711.00 for District to handle all deferred maintenance repairs and custodial maintenance for 19 classroom facilities used by County Operated Severely Handicapped Program. Expense will be billed to SELPA. 7/1/02 to 6/30/2007.
04-1-G	Zangle Student Information System	NTE \$42,035.70 (software); \$8,407.14 (licensing) Support Cost \$2.30 per student	General Fund	Memo of Understanding for RCOE to add additional module(s) and support services to District's current Zangle Student Information System, of the Zangle Teacher Connect/grade Book and Student Profile. 1/2/2003 and ongoing, with yearly renewal each July 1st.
04-8 Other Agreements				
04-8-CC	Jurupa Area Recreation and Park District (JARPD)	NTE \$50,280.84	21st Century Learning Center - Middle Schools	Provide staff to conduct after-school programs at three middle schools for AsCent After-School Programs. 9/29/2003 to 6/30/2004.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-8	<i>Other Agreements</i> (continued)			
04-8-DD	Jurupa Area YMCA	NTE \$47,437.00	21st Century Learning Center - Middle Schools	Provide staff to conduct after-school programs at three middle schools for AsCent After-School Programs. 9/29/03 to 6/30/2004.
04-8-EE	San Diego County Office of Education, (CENIC)	N/A	N/A	Modification with Corporation for Network Initiatives in California (CENIC) renewing Letter of Agency for the Year 2004/2005, authorizing CENIC-DCP to act as a consortium lead on behalf of the school District regarding CENIC's Digital California Project and E-rate discount programs. Ongoing.

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

ED/et

10/20/03

A-5
pg. 3

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Lunch Shelter at Learning Center
Date of completion:	May 30, 2003
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	National Carport.
Street address or legal description of site:	4041 Pacific Avenue, Riverside, CA 92509

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

By: _____
Elliott Duchon

Title: Deputy Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: _____

By: _____
Rollin Edmunds

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Marquee at Peralta Elementary School
Date of completion:	February 26, 2003
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Quiel Bros.
Street address or legal description of site:	6450 Peralta Place, Riverside, CA 92509

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

By: _____
Elliott Duchon

Title: Deputy Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: _____

By: _____
Rollin Edmunds

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:

Monument Sign at Nueva Vista High School

Date of completion:

April 30, 2003

Nature of owner:

Public School District

Interest or estate of owner:

Jurupa Unified School District

Address of owner:

4850 Pedley Road, Riverside CA., 92509

Name of contractor:

W. D. Gott Construction Co.

Street address or legal description of site:

6836 - 34th Street, Riverside, CA 92509

Dated:

Owner:

Jurupa Unified School District

(Name of public entity)

By:

Elliott Duchon

Title: Deputy Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: _____

By:

Rollin Edmunds

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Scoreboard at Rubidoux High School
Date of completion:	February 6, 2003
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Sean Malek Engineering & Construction, Inc.
Street address or legal description of site:	4250 Opal Street, Riverside, CA 92509

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

By: _____
Elliott Duchon

Title: Deputy Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: _____

By: _____
Rollin Edmunds

Title: Secretary of the Board

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

DATE(S): October 23 through October 25, 2003
LOCATION: San Jose, California
TYPE OF ACTIVITY: Search Institute's 7th Annual Healthy Communities/Healthy Living Conference
PURPOSE/OBJECTIVE: To teach students/staff about Healthy Living/Healthy Communities

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____
Nancy Matzenauer--Youth Opportunity Coordinator
George Monge--Adult Ed/Alternative Ed Principal

EXPENSES:	Transportation	\$ 682.50	Number of Students <u>89</u>
	Lodging	\$ 572.40	*Please see attached list of
	Meals	\$ 840.00	students
	All Other	\$ 1,825.00--Registration	
TOTAL EXPENSE		\$ 3,919.90	Cost Per Student <u>439.54</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Air travel
Arrangements for Accommodations and Meals: _____
Planned Disposition of Unexpended Funds: _____

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

Signature: [Signature] Date: 10/8/03 School: Youth Op. Center
(Instructor)

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

Approvals: Principal: [Signature] Date: 10/8/03
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): May 5th - 7th, 2004
 LOCATION: Thousand Pines Outdoor Science School, 359 Thousand Pines Rd., Crestline 92325
 TYPE OF ACTIVITY: Outdoor Science School
 PURPOSE/OBJECTIVE: Culminating Activity/Field Experience for Geology/Ecology Unit
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Les Brown, Julia Holt
Jesus Romero and Bonnie Werner. Sixth Grade Teachers

EXPENSES:	Transportation	\$ 700.00	Number of Students <u>120</u>
	Lodging	\$	
	Meals	\$	
	All Other	\$ 14,220.00 (All Inclusive)	
TOTAL EXPENSE		\$ 14,920.00	Cost Per Student <u>118.50</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
PTA Fundraisers		9,000.00
Parent Donations	3,000.00	
Sixth Grade Fundraisers	3,000.00	
(Calendar Sale, Jog-a-thon, etc.)		
TOTAL:	\$ 6,000.00	9,000.00

Arrangements for Transportation: Arranged Through District Transportation, 2 busses, 1 van
 Arrangements for Accommodations and Meals: Cabins/Dining Hall, Meals Provided
 Planned Disposition of Unexpended Funds: Carry over to next year

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

Signature: Julia Holt (Instructor) Date: 10/7/03 School: Troth Street Elementary

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: 10/7/03
 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-12)

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 13
 School 500
 Resource 5310
 Project Year 0
 Goal 0000
 Function 3700
 Object 5200

Name(s) Robin Coutu Site Ed Center - Technology

Title of Activity 2003 Users' Group Meeting - Horizon Software

Location of Activity Atlanta Georgia

Depart: Day Sunday Date 11/2/03 Time _____ am/pm From Riverside, CA

Return: Day Thursday Date 11/06/03 Time _____ am/pm

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

	For Business Office Use Only		
	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>990.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>616.50</u>	\$ _____	_____
Car rental	<u>173.13</u>		
Meals - Number: _____ <u>4</u> B <u>4</u> L <u>4</u> D	\$ <u>140.00</u>	\$ _____	_____
Lodging: <u>Marriott/Gwinnett Place Confirmation#</u> (Name of Hotel) <u>83125874</u>	\$ <u>587.56</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ 2,507.19

Remarks/Rationale (Required for Categorical Projects):

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

Robin J. Coutu
 Employee's Signature

10-6-03
 Date

[Signature]
 Principal/Supervisor's Signature

10/6/03
 Date

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

OK 10/6/03

A-13

RESOLUTION NO. 2004/18

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DECLARING THE RESULTS OF THE SPECIAL ELECTION FOR COMMUNITY FACILITIES DISTRICT NO. 3 ON THE PROPOSITION OF THE ANNUAL LEVY OF SPECIAL TAXES WITHIN THE TERRITORY PROPOSED TO BE ANNEXED TO SAID DISTRICT TO PAY PRINCIPAL AND INTEREST ON BONDS, DETERMINING THAT THE TERRITORY PROPOSED TO BE ANNEXED IS ADDED TO AND PART OF SAID DISTRICT WITH FULL LEGAL EFFECT, AND ORDERING THE RECORDING OF A MAP OF THE BOUNDARIES OF SAID DISTRICT INCLUDING THE TERRITORY ANNEXED THERETO

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") has heretofore conducted proceedings for the annexation of approximately 51.99 acres of land to Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District"), including conducting a public hearing pursuant to Section 53339.5 of the Government Code; and

WHEREAS, at the time and place of said hearing, the Board of Education afforded all interested persons for or against the annexation of said territory to the Community Facilities District an opportunity to present testimony and to protest against the proposed annexation of said territory to the Community Facilities District, and no protests, either oral or in writing, were received; and

WHEREAS, on October 20, 2003, the Board of Education adopted Resolution No. 2004/17 calling a special election and submitting to the qualified electors of the territory to be annexed to the Community Facilities District the question of levying special taxes within that territory to pay principal of and interest on the bonds of the Community Facilities District for October 20, 2003; and

WHEREAS, the Board of Education has received a statement from the Clerk of the Board of Education (the "Clerk"), who pursuant to Resolution No. 2004/17 was authorized to conduct such special election and act as the election official therefor, with respect to the canvass of the ballots returned in and the results of said special election, certifying that at least two-thirds of the votes cast upon the proposition submitted to the qualified electors in said special election were in favor of such proposition;

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

Section 1. Findings. The Board of Education finds that: (i) there were fewer than twelve (12) registered voters residing within the territory proposed to be annexed to the Community Facilities District (the "Territory") at the time of the close of the public hearing on October 20, 2003,

and pursuant to Section 53326 of the Government Code, the vote in said special election was, therefore, to be by the landowners owning land within the Territory, with each landowner having one vote for each acre or portion thereof of land that he or she owns within the Territory; (ii) pursuant to said Section 53326 and Resolution No. 2004/17, the Clerk distributed a ballot for the special election to Tract 28808, LLC, the owner of all of the land within the Territory with return postage prepaid; (iii) said landowner waived the time limits for holding the special election and the election dates specified in said Section 53326, and consented to the calling and holding of said special election at any time prior to November 30, 2003; (iv) said special election has been properly conducted in accordance with all statutory requirements and the provisions of Resolution No. 2004/17; (v) pursuant to said Section 53326, said landowner, which owned 51.07 acres, was entitled to 52 votes; (vi) said landowner returned its ballot to the Clerk prior to 7:00 p.m. on October 20, 2003; (vii) the ballot returned to the Clerk by said landowner voted all votes of said landowner in favor of the proposition set forth therein; (viii) at least two-thirds of the votes cast in such special election on said proposition were in favor thereof, and pursuant to Sections 53328 and 53329 of the Government Code, said proposition carried; (ix) pursuant to Section 53339.8 of the Government Code, the Board of Education is authorized to determine that the Territory has been added to and become a part of the Community Facilities District with full legal effect; and (x) the Board of Education is also authorized, pursuant to said Section 53339.8, to annually levy special taxes within the Territory to pay the principal of and interest on the bonds of the Community Facilities District.

Section 2. Declaration of Results. All votes voted in the special election on the proposition of the annual levy of special taxes within the Territory to pay the principal of and interest on the bonds of the Community Facilities District were voted in favor thereof, and such proposition carried.

Section 3. Annexation. The Territory is annexed and added to and is a part of the Community Facilities District with full legal effect, and the Board of Education shall annually levy special taxes within the Territory, as specified in Resolution No. 2004/17, to pay the principal of and interest on the bonds of the Community Facilities District. The boundaries of the Territory are shown on the map entitled, Annexation Map No.1 Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California, which was recorded on October 1, 2003 in Book 54 of Maps of Assessment and Community Facilities Districts at page 94, and as Instrument No. 2003-771634 in the office of the County Recorder of the County of Riverside.

Section 4. Recording. Pursuant to Section 53339.8(b) of the Government Code and Section 3117.5(a) of the Streets and Highways Code, the Clerk shall cause to be recorded with the County Recorder of the County of Riverside an amendment to the notice of special tax lien for the Community Facilities District regarding the annexation of the Territory to the Community Facilities District.

PASSED AND ADOPTED by the Board of Education of the Jurupa Unified School District at its regular meeting held on the 20th day of October, 2003 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number 2004/18 which was adopted by the Board of Education at its meeting on October 20, 2003.

Witness my hand and the seal of the Jurupa Unified School District this _____ day of _____, 2003.

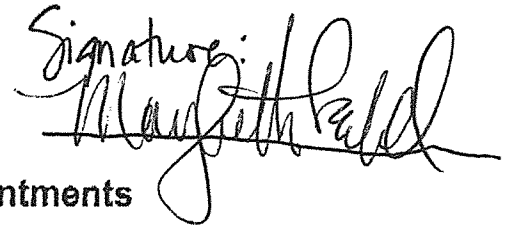
Clerk of the Board of Education

Sample Parent Letter

Community Advisory Committee Application

To: Director of Special Education

Subject: Community Advisory Committee Appointments

Signature: 

I am interested in serving on the Riverside County SELPA Community Advisory Committee (CAC). Please consider submitting my name to the District Board of Education for appointment.

Name: MARY BETH FEILD
Phone number: (909) 685-2358
School: Stone Avenue
District: Jurupa Unified School District
Category: Parent of child in public school
(listed in E.C. Section 56192 below)

This request is in accordance with Riverside County SELPA's bylaws of the CAC as follows:

- 3.2 **Nomination and Appointment of CAC Members:** CAC members shall be appointed by their respective local board of education, said appointments to be made pursuant to E.C. Section 56191.

E.C. 56192

The community advisory committee shall be composed of parents of individuals with exceptional needs enrolled in public or private schools, parents of other pupils enrolled in school, pupils and adults with disabilities, regular education teachers, special education teachers and other school personnel, representatives of other public and private agencies, and persons concerned with the needs of individuals with exceptional needs.

If you have any questions, please contact your district Director of Special Education at (909) 926-9244 or Caryl Miller, Executive Director, Riverside County SELPA (909) 826-6687.

©

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 268959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

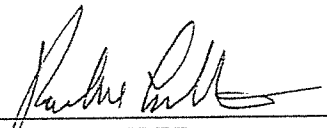

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST # 1

GRANITE HILL SCHOOL

REMOVE EXTENDED STORM DRAIN	
BACKHOE 1 HR.	80.00
DUMP RUN=TRUCK & TRAILER	100.00
DUMP FEES	15.00
LABOR= 2HRS. @ 50.00	100.00
SUB TOTAL	295.00
GENERAL CONTRACTORS OVERHEAD	
& PROFIT 15%	44.25
BOND 1%	3.40
TOTAL	\$342.65

TOTAL ADD TO CONTRACT TIME FOR ABOVE WORK IS -0- WORKING DAYS

SIGNED  SIGNED 
PAUL W. CRABTREE AUTHORIZED REPRESENTATIVE
GENERAL CONTRACTOR JURUPA UNIFIED SCHOOL DISTRICT

DATE JULY 19, 2003 DATE 10-7-03

SIGNED _____
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE _____

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

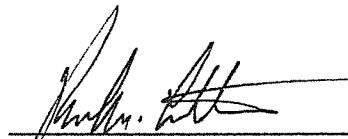
RE: CHANGE ORDER REQUEST #2

ITEM I ELECTRICAL INA ARBUCKLE SCHOOL
PER BILL ELZIGS REQUEST ELECTRICAL WORK AT INA ARBUCKLE SCHOOL
REPAIRING ELECTRICAL RUNS UNDER PAD (SEE ATTACHED BREAKDOWN):
J & E ELECTRIC 1,384.00
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT 207.60
BOND 1% 15.92
TOTAL COST ITEM I \$1,607.52
THIS CHANGE WILL REQUIRE 1 ADDITIONAL WORKING DAY TO CONTRACT TIME

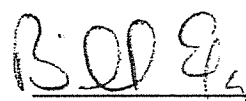
ITEM II ELECTRICAL RUSTIC LANE SCHOOL
PER BILL ELZIGS REQUEST ELECTRICAL WORK AT RUSTIC LANE REPAIRING
MISCELLANEOUS ELECTRICAL RUNS, COMMUNICATIONS RUNS & ALARM RUNS:
J & E ELECTRIC 1,248.67
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT 187.30
BOND 1% 14.36
TOTAL COST ITEM II \$1,450.33
THIS CHANGE WILL REQUIRE 1 ADDITIONAL WORKING DAY TO CONTRACT TIME

TOTAL CHANGE ORDER REQUEST # 2 \$3,057.85

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DISTRICT

DATE

JULY 30, 2003

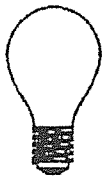
DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

**J&E Electric**

22618 Stratford Court
Moreno Valley Ca 92557
Phone (909) 242-3340 FAX 242-3341
C10-775657

Invoice

Number: 3583

Date: July 27, 2003

Bill To:

Paul W Crabtree construction
P.O. Box 7716
Riverside, Ca 92513

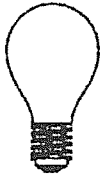
Job info

Paul W Crabtree construction
P.O. Box 7716
Riverside, Ca 92513

PO Number	Job Name
Change order # 1	Jurupa Unified

Date	Description	Quantity	Rate	Amount
07/08/03	Ina Arbuckle School, Repair Underground conduit Damaged by Backhoe			0.00
07/23/03	1 1/2" PVC	5.00	6.00	30.00
	1 1/2" PVC Coup and fittings	1.00	40.00	40.00
	Labor prev	21.00	54.00	1,134.00
	P&O	1.00	180.60	180.60
Total				\$1,384.60

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pg. 4

**J&E Electric**

22618 Stratford Court
Moreno Valley Ca 92557
Phone (909) 242-3340 FAX 242-3341
C10-775657

Invoice

Number: 3684

Date: July 27, 2003

Bill To:

Paul W Crabtree construction
P.O. Box 7716
Riverside, Ca 92513

Job info

Paul W Crabtree construction
P.O. Box 7716
Riverside, Ca 92513

PO Number	Job Name
Change order # 2	Jurupa Unified

Date	Description	Quantity	Rate	Amount
07/11/03	Rustic Lane School. Repair Underground conduit Damaged by Backhoe	1.00		0.00
	2" PVC	20.00	1.50	30.00
	2" PVC 90s	2.00	6.50	13.00
	PVC Fittings	1.00	15.00	15.00
	1 1/2" PVC	1.00	6.00	6.00
	1 1/4" PVC.	1.00	4.00	4.00
	1" PVC.	10.00	0.38	3.80
	# 8 THHN Wire	500.00	0.30	150.00
	Labor prev	16.00	54.00	864.00
	P & O	1.00	162.87	162.87
Total				\$1,248.67

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8.5

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR

LICENSE NO. BI 288959

P.O. BOX 7716

RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST

3

ITEM I	PLUMBING	PACIFIC ELEMENTARY SCHOOL	
RELOCATE SEWER TIE IN &		RELOCATE WATER TIE IN	
MATERIAL & LABOR MAGNOLIA PLUMBING			865.00
SAW CUT ASPHALT 340 L.F.			300.00
REMOVE ASPHALT 2'6" x 170 L.F.			1062.50
SAW CUT CONCRETE 425 S.F. @ 2.50			50.00
REMOVE CONCRETE BY HAND 32 S.F. @ 4.00			128.00
ADD 50 TONS OF FILL SAND			500.00
ADDITIONAL BACKFILL & CLEAN UP LABOR			
(3 MEN 6 HRS.=18 HRS @ 43.00)			774.00
BOBCAT 1 DAY			160.00
REPLACE CONCRETE	32 S.F. @ 4.00		128.00
REPLACE ASPHALT	425 S.F. @ 3.00		1275.00
SUB TOTAL			\$5,242.50
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT			786.38
BOND 1%			60.29
TOTAL ITEM I			\$6,089.17

THIS CHANGE WILL REQUIRE 2 ADDITIONAL WORK DAYS TO CONTRACT TIME

PAGE ONE OF TWO



ITEM II

PLUMBING RUSTIC LANE SCHOOL

A= ADD ADDITIONAL 84 L.F. OF SEWER AND WATER (BUILDING RELOCATED)

B= REMOVE 50 CLAY SEWER BUILDING CONNECTION

4 EA. LOWER SEWER RETIE IN EXISTING BUILDING SEWERS

C= CHANGE TO 6" SEWER

MAGNOLIA PLUMBING

MATERIAL & LABOR PLUMBING ONLY 1,064.00

BACKHOE 2 DAYS @ 80.00 PER HR. 1,280.00

BOBCAT 2 DAYS @ 160.00 PER DAY 320.00

ADDITIONAL FILL SAND=50 TONS 500.00

LABOR OTHER THAN PLUMBING

5 MEN 2 DAYS=80 HRS. @ 43.00 3,440.00

EXCESS ADDITIONAL DIRT REMOVAL 500.00

SUB TOTAL 7,104.00

GENERAL CONTRACTORS 15% OVERHEAD & PROFIT 1,065.60

BOND 1% 81.70

TOTAL ITEM II \$8,251.30

THIS CHANGE WILL REQUIRE 3 ADDITIONAL WORKING DAY TO CONTRACT TIME

TOTAL COST CHANGE ORDER REQUEST # 3

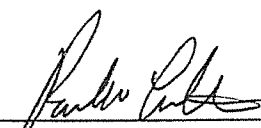
\$14,340.47

TOTAL ADDITIONAL TIME FOR CHANGE ORDER REQUEST # 3 = 5 WORKING DAYS

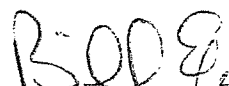
CREDITS WILL FOLLOW

DOES NOT INCLUDE COST OF ADDITIONAL CONCRETE WORK

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DISTRICT

DATE

July 30, 2003

DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

MAGNOLIA PLUMBING CO., INC.

4368 EDGEWOOD PLACE, RIVERSIDE, CA 92506

909/684-3448 FAX 909/351-9972

July 24, 2003

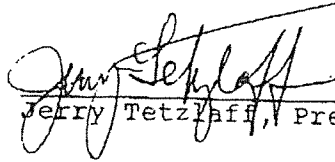
TO: Paul Crabtree, General Contractor

Job: Jurupa Unified School District, Pacific Elementary, Rustic
Lane Elementary

Change Order #1 Change POC TO NEW POC

Pacific Elementary: Sewer and Water =\$865.00

Rustic Lane Elementary: " " " =\$1064.00



Jerry Tetzlaff, President, R.M.O.

COMMERCIAL · CONSTRUCTION PLUMBING · INDUSTRIAL
SUB-CONTRACTING SINCE 1957-STATE CONT. LIC. NO. 165652

F
pg. 8

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. B1 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

FAX TRANSMITTAL

TO: HIGGINSON, CARTOZIAN ARCHITECTS

DATE: 8/27/03

ATT: PETE GROVES

TIME:

NUMBER OF PAGES FOLLOWING 1

OUR FAX NUMBER: (909) 688-6514

RE: JURUPA UNIFIED SCHOOL DISTRICT

SITE IMPROVEMENTS FOR MODULAR RESTROOMS

REVISED CHANGE ORDER 4 PER MEETING.

SIGNED: PAUL W. CRABTREE

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR

LICENSE NO. BI 268959

P.O. BOX 7718

RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST #4
REQUEST FOR REIMBURSEMENT OF LOST RENTAL EXPENSE


DUE TO THE FACT THAT THE LAST FOUNDATION WAS POURED ON JULY 25, 2003 AND FORMS STRIPPED JULY 28 & 29, 2003 AND SOME OF THE FOUNDATIONS DO NOT HAVE THE CRAWL HOLES POURED YET WE HAVE BEEN DELAYED IN WORKING ON THE BACKFILL OF 4 UNITS WHICH ARE INA ARBUCKLE, WEST RIVERSIDE, MISSION MIDDLE SCHOOL AND MIRA LOMA MIDDLE SCHOOL. CRAWL HOLES ARE STILL MISSING ON GRANITE HILLS, MIRA LOMA MIDDLE SCHOOL AND INA ARBUCKLE ELEMENTARY SCHOOL.

WE COMPLETED ALL PADS AND SUB-EX JULY 1, 2003 AND HAVE COMPLETED ALL BACKFILL AND COMPACTION AS OF JULY 23, 2003, EXCEPT FOR THE 4 SITES THAT DID NOT HAVE FOUNDATIONS AS STATED ABOVE.

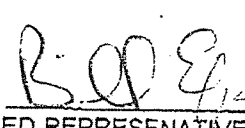
WE RENTED A RAMEX FROM NATIONS RENT AT A COST OF \$3,600.00 PER MONTH AND COULD ONLY USE IT 3 WEEKS DUE TO THE FACT THE 4 REMAINING FOUNDATIONS WERE NOT IN. WE WILL HAVE TO RE-RENT THIS UNIT FOR 2 DAYS TO COMPLETE THE 4 PADS AT THE COST OF \$380.00 PER DAY.

WE ARE REQUESTING REIMBURSEMENT FOR THE RE-RENT OF THE RAMEX COMPACTOR FROM NATIONS RENT AT A TOTAL COST OF \$700.00 (NO OVERHEAD OR PROFIT).

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DIST.

DATE

AUGUST 7 2003

DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR

LICENSE NO. BI 288959

P.O. BOX 7716

RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST # 5
GRANITE HILLS SCHOOL

RELOCATE SEWER & WATER TIE-IN
CHANGE TO 4" SEWER PER ARCHITECTS & OWNERS REQUEST:

(1) REMOVE 3 LOADS OF BUSHES TO DUMP		
BOBCAT/W OPERATOR	12 HRS@ 60.00	720.00
TRUCK & TRAILER HAUL	4 HRS @ 50.00	200.00
LABORERS	12 HRS@ 43.00	516.00
DUMP FEES		91.87
(2) VIDEO CAMERA INSPECTION LINE LOCATION (PLUMBING SPECIALTISTS)		285.00
LAYOUT	4 HRS @ 43.00	172.00
(3) DEMO (GARRETT CONCRETE CORING & SAWING)		507.00
DEMO(GARRETT CONCRETE CORING & SAWING)		157.50
CRAWL SPACE CUT OUTS (GARRETT CONCRETE CORING & SAWING)		90.00
(4) HANDWORK IN TRENCHES FOR BEDDING & BACKFILL :		
& RESET ONE CATCH BASIN	3 DAYS=63 HRS @ 43.00	2709.00
(5) FILL SAND= 25 TONS		290.00
BOBCAT & OPERATOR 1 DAY= 8 HRS. @ 60.00		480.00
(6) DIRT REMOVAL TO PILE ON SITE=		
BOBCAT & OPERATOR 1 DAY= 8 HRS @ 60.00		480.00
LABORER= 16 HRS HAND WORK @ 43.00		688.00
(7) FORM BACK WALKS & GRADE= 2MEN 4 HRS. @ 43.00		344.00
(8) READY MIX CONCRETE 3 YDS @ 65.00		195.00
(9) CEMENT FINISHER= 1 EA. 6 HRS @ 43.00		258.00
HANDWHEEL CONCRETE= 2 MEN 1 HR @ 43.00		86.00

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

PAGE TWO OF TWO

(10) MAGNOLIA PLUMBING	
1 MAN AND MATERIAL TO INSTALL WARE & SEWER	1346.00
LOCK BOX CLEAN OUTS	
2 SEWER/ INSTALLED 2 EA. @ 175.00	350.00
1 WATER/INSTALLED 1 EA @ 175.00	175.00
(11) RELOCATE AND DIG BY HAND 1 1/2" SPRINKLER MAIN	
2 MEN 3 HRS= 6HRS @ 43.00	258.00
MATERIAL	50.00
(12) EXPORT 25 TONS OF DIRT	
3 HRS. @ 105.00 =GARRETT COMBO	315.00
DUMP FEE	0.00
SUB TOTAL	10,763.37
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT	1,614.15
BOND 1 %	123.78
TOTAL COST CHANGE ORDER # 5	\$12,501.30

THIS CHANGE ORDER REQUIRES 8 ADDITIONAL WORKING DAYS TO CONTRACT TIME

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

DATE

AUG 22, 2003

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DIST.

DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER

AGUA MANSA MRF, LLC
ROBERT A. NELSON TRANSFER STATION

WEIGHED AT:
 1830 Agua Mansa Road • Riverside, CA 92509 • (909) 786-0544

NO. 750780

EXTMOUNT HES

Invoice No. 31470	Customer No. 0000	Customer Name PUBLIC	Date 03/21/03	Time 15:06	Truck No. 00001	License No. 20
Gross Tons NET WT 5.93	Tare Tons 4.73	Net Tons 1.20	Container Type PLR	Rate Code 31	Price Per Ton 33.31	Disposal Fee 39.97
THE FOLLOWING CONDITIONS MUST BE OBSERVED.			Taxes And Fees, COMMERCIAL TR			
1. THE LAW PROHIBITS dumping of Hazardous materials or liquids at this transfer location.			Additional Charges 00			
2. Violators will be responsible and prosecuted.			TOTAL AMOUNT 39.97			
3. NO SMOKING driving to and from and while in dumping area.						
4. NO SALVAGING of dumped materials permitted.						
5. SPEED LIMIT 5 mph.						
6. CHILDREN MUST REMAIN IN VEHICLES under adult supervision at all time.						
7. DUMP only in the operating area as designated.						
8. TOOLS, TAILGATES, ETC. Keep on, in, or under vehicle to avoid damage by other vehicles.						
9. INJURIES OR DAMAGE to persons or equipment must be reported to operating personnel before leaving the premises.						
10. LOAD PULL-OFF is a service accepted at your risk. We are not liable for vehicle damage or personal injury by performing this requested service.						
11. COVER LOADS in accordance with all city, county and state regulations.						
12. HOURS OF OPERATION are rigidly adhered to.						

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID CONDITIONS.

Driver's
Signature X

FORM #5

County of Riverside

Banning	162	%
Beaumont	161	%
Blythe	190	%
Calimesa	164	%
Canyon Lake	154	%
Cathedral City	184	%
Coachella	180	%
Corona	151	%
Desert Hot Springs	181	%
Hemet	170	%
Indian Wells	187	%
Indio	182	%
La Quinta	185	%
Lake Elsinore	152	%
Moreno Valley	160	%
Murrieta	173	%
Norco	153	%
Palm Desert	186	%
Palm Springs	183	%
Perris	171	%
Rancho Mirage	188	%
Riverside	150	%
San Jacinto	163	%
Temecula	172	%
Unincorporated	140	%
Other		%

County of San Bernardino

Adelanto	262	%
Apple Valley	261	%
Barstow	290	%
Big Bear Lake	264	%
Chino	254	%
Chino Hills	284	%
Colton	280	%
Fontana	251	%
Grand Terrace	281	%
Hesperia	270	%
Highland	287	%
Loma Linda	282	%
Montclair	285	%
Needles	252	%
Ontario	260	%
Rancho Cucamonga	273	%
Redlands	253	%
Rialto	286	%
San Bernardino	283	%
Twentynine Palms	271	%
Upland	288	%
Victorville	250	%
Yucaipa	263	%
Yucca Valley	272	%
Unincorporated	240	%
Other		%

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B

AGUA MANSA PROPERTIES, INC.

P.O. BOX 127

RIVERSIDE, CALIFORNIA 92502

(909) 824-3867

EXTRA CONTRACT
1765

53598

Date 9-1-01

Name _____

Address _____

CASH	CHARGE	COST CODE
# OF LOADS	DESCRIPTION	AMOUNT
1	B.T.	
		TOTAL
		15-

DRIVER'S
SIGNATURE _____

Thank You

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER

AGUA MANSA MRF, LLC
ROBERT A. NELSON TRANSFER STATION

WEIGHED AT:

1830 Agua Mansa Road • Riverside, CA 92509 • (909) 786-0544

EXTRA CREDIT Aves. NO. 750737

Invoice No. 31332	Customer No. 0004	Customer Name EUMILLO	Truck No. 000007	License No. 954
Gross Tons 15.14	Tare Tons 5.96	Net Tons 9.18	Date 06/21/03	Time 13:46
Container Type TUM	Vehicle Type TRUCK	Price Per Ton \$4.00	Disposal Fee \$6.00	

THE FOLLOWING CONDITIONS MUST BE OBSERVED.

1. THE LAW PROHIBITS dumping of Hazardous materials or liquids at this transfer location. Violators will be responsible and prosecuted.
2. NO SMOKING driving to and from and while in dumping area.
3. NO SALVAGING of dumped materials permitted.
4. SPEED LIMIT 5 mph.
5. CHILDREN MUST REMAIN IN VEHICLES under adult supervision at all time.
6. DUMP only in the operating area as designated.
7. TOOLS, TAILGATES, ETC. Keep on, in, or under vehicle to avoid damage by other vehicles.
8. INJURIES OR DAMAGE to persons or equipment must be reported to operating personnel before leaving the premises.
9. LOAD PULL-OFF is a service accepted at your risk. We are not liable for vehicle damage or personal injury by performing this requested service.
10. COVER LOADS in accordance with all city, county and state regulations.
11. HOURS OF OPERATION are rigidly adhered to

Commodity Hazardous Waste	Additional Charges \$0.00	Taxes And Fees \$0.00
Route R-01417	Additional Charges \$0.00	TOTAL AMOUNT \$6.00

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID CONDITIONS.

Signature _____ FORM #5

County of Riverside

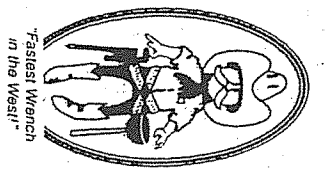
Banning	162	%	Lake Elsinore	152	%
Beaumont	161	%	Moreno Valley	160	%
Blythe	190	%	Murrieta	173	%
Calimesa	164	%	Norco	153	%
Canyon Lake	154	%	Palm Desert	186	%
Cathedral City	184	%	Palm Springs	183	%
Coachella	180	%	Perris	171	%
Corona	151	%	Rancho Mirage	188	%
Desert Hot Springs	181	%	Riverside	150	%
Hemet	170	%	San Jacinto	163	%
Indian Wells	187	%	Temequila	172	%
Indio	182	%	Unincorporated	140	%
La Quinta	185	%	Other		%

County of San Diego

Adelanto	262	%	Needles	252	%
Apple Valley	261	%	Ontario	260	%
Barstow	290	%	Rancho Cucamonga	273	%
Big Bear Lake	264	%	Redlands	253	%
Chino	254	%	Rialto	286	%
Chino Hills	284	%	San Bernardino	283	%
Colton	280	%	Twentynine Palms	271	%
Fontana	251	%	Upland	288	%
Grand Terrace	281	%	Victorville	250	%
Hesperia	270	%	Yucaipa	263	%
Highland	287	%	Yucca Valley	272	%
Loma Linda	282	%	Unincorporated	240	%
Montclair	285	%	Other		%

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28.15



PLUMBING SPECIALISTS, INC.

3434 Niki Way • Riverside, CA 92507

REDLANDS 909-793-3394
SUN CITY 909-672-9244

MORENO VALLEY 909-485-0236
TERRACLA 909-694-8199

LOMA LINDA 909-371-6733

RIVERSIDE 909-683-8240
LAKE ELSINORE 909-674-2695

Date 7-21-03
Workman JAMES

Name High School
Job at 9371 Granite Hill
City R.C. Zip

Bill to Paul Crabtree
A1 PO BOX 7716
City R.C. Zip 92513

Payment 151
Telephone 6886514

☐ Old Customer ☐ New Customer

WORK AUTHORIZATION - I/We hereby authorize this work described along with the necessary materials and parts

WORK ORDERED:

Under inspection

Time	From	To	Hours	MATERIAL USED	AMOUNT
REG.				<u>line location & sewer</u>	
O.T.				<u>inspection as shown</u>	
				<u>3' line</u>	

WAIVER OF RIGHT TO CANCEL

Having initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property, I hereby state that the following emergency situation exists, requiring immediate attention:

Pursuant to Section 1699.13 of the California Civil Code, I acknowledge and hereby waive all rights to cancel the sale within 3 days.

Dated _____ Buyer's Signature _____

TO OUR CUSTOMERS: Service men are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. Your are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, sign this ticket. If service is unsatisfactory, in any way, please phone our office immediately. I find the time and material charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. A delinquent penalty will be charged if account is past due. A penalty will be charged at the rate of 1 1/2% per month on unpaid balances after 30 days of invoice date. Annual percentage rate 18%.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar of the board whose address is: Contractors, State License Board, P.O. Box 26000, Sacramento, California 95826.

Signed _____
By J. Crabtree

Material	AMOUNT
Tax	
Service	<u>220.00</u>
Helper	<u>120.00</u>
Permit/Equip.	<u>140.00</u>
Truck	
TOTAL	<u>285.00</u>

30857
L-8
7/21/03

GARRETT

CONCRETE CORING & SAWING, INC.

4923 Telephone Ave. • Chino, CA 91710 • (909) 597-0069 • 800-525-0484 • Fax: (909) 597-1761

INVOICE
DATE: 08-01-03
CONTRACTORS LICENSE # 565701

BILL TO
PAUL W CRABTREE GENERAL CONTR.
2280 MONROE STREET
RIVERSIDE, CA 92504

JOB ADDRESS
9371 GRANITE HILL
RIVERSIDE

ACCOUNT: 2274
ORDERED BY: PAUL CRABTREE/D
JOB DATE: 08-01-03
OPERATOR: ARMANDO

CID # GRANT HUS,
EXTRA

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1 1/2	HR	BREAKER	105.00	50.00
2	HR	BACKHOE PLUMBERS TRUCK	85.00	425.00
1	HR	LOADER / TRUCK COMBO	105.00	105.00
2	EACH	LOAD(S) TO DUMP	55.00	110.00
2	HR	TRAVEL	85.00	170.00
				<u>\$ 501.00</u>

INVOICE TOTAL: 1,020.00

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

FOR RECEIPT BY THE UNDERSIGNED OF A CHECK FROM _____ IN THE SUM OF _____ AND WHEN THE CHECK HAS BEEN PROPERLY ENDORSED AND HAS BEEN PAID BY THE BANK UPON WHICH IT IS DRAWN, THIS DOCUMENT SHALL BECOME EFFECTIVE TO RELEASE PRO TACTIC MECHANICS LEIN, STOP NOTICE, OR BOND RIGHT THE UNDERSIGNED HAS ON THE JOB OF _____ LOCATED AT _____ TO THE FOLLOWING EXTENT THIS RELEASE COVERS A PROGRESS PAYMENT FOR LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED TO _____ ON _____ FOR INVOICE NUMBER _____ ONLY AND DOES NOT COVER ANY RETENTION OR ITEMS FURNISHED AFTER SAID DATE. BEFORE ANY RECIPIENT OF THIS DOCUMENT RELIES ON IT, SAID PARTY SHOULD VERIFY THE EVIDENCE OF PAYMENT TO THE UNDERSIGNED. GARRETT CONCRETE CORING & SAWING, INC. _____

NOTE: THIS FORM COMPLIES WITH THE REQUIREMENTS OF CIVIL CODE SECTION 3262 (1) IS TO BE USED BY A PARTY WHO APPLIES FOR A PROGRESS PAYMENT WHEN THE PROGRESS PAYMENT CHECK HAS NOT YET CLEARED THE BANK. THIS RELEASE ONLY BECOMES EFFECTIVE WHEN THE CHECK PROPERLY ENDORSED HAS CLEARED THE BANK.

DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

PLEASE PAY BY INVOICE - IDENTIFY PAYMENT BY INVOICE NO. AND DATE

F
08.17

SARRETT

ONCRETE CORING & SAWING, INC.

123 Telephone Ave. • Chino, CA 91710 • (909) 597-0069 • 800-525-0484 • Fax: (909) 597-1761

BILL TO
PAUL W. CRABTREE GENERAL CONT.
2280 MONROE STREET
RIVERSIDE, CA 92504

JOB ADDRESS

GRANITE HILLS ELEMENTARY
RIVERSIDE

INVOICE
DATE: 07-30-03
CONTRACTORS LICENSE #
565701

ACCOUNT: 2274
ORDERED BY: PAUL CRABTREE/O
JOB DATE: 07-30-03
OPERATOR: SHANE

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.75	HR	FLAT SAW:	90.00	157.50
		79' X 4" CONCRETE		
		72' X 3" ASPHALT		

WALK REMOVAL FOR NEW SEWER & WATER
LOCATION
RECUT ASPHALT FOR CRAWL HOLES
IN CROSEBURY INTO FIRE LANE.

INVOICE TOTAL: 157.50

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

UPON RECEIPT BY THE UNDERSIGNED OF A CHECK FROM _____ IN THE SUM OF _____
(Amount of check) PAYABLE TO _____ (Payee or payees of check) AND WHEN THE CHECK HAS
PROPERLY ENDORSED AND HAS BEEN PAID BY THE BANK UPON WHICH IT IS DRAWN, THIS DOCUMENT SHALL BECOME EFFECTIVE TO RELEASE PRO-
MECHANICS LEIN, STOP-NOTICE, OR BOND RIGHT THE UNDERSIGNED HAS ON THE JOB OF _____ (Owner)
LOCATED AT _____ (Job Location)
TO THE FOLLOWING EXTENT THIS RELEASE COVERS A PROGRESS PAYMENT FOR LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED TO
_____ ON _____ (Date) FOR INVOICE NUMBER _____ ONLY AND DOES NOT
(Your Customer)

COVER ANY RETENTION OR ITEMS FURNISHED AFTER SAID DATE.
BEFORE ANY RECIPIENT OF THIS DOCUMENT RELIES ON IT, SAID PARTY SHOULD VERIFY
EVIDENCE OF PAYMENT TO THE UNDERSIGNED

SARRETT CONCRETE CORING & SAWING, INC. _____ (Name and Title)

DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER
MONTH, THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE.
BY SIGNING THIS RELEASE, CUSTOMER RELEASES SARRETT CONCRETE CORING & SAWING, INC. FROM ANY AND ALL
CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST SARRETT CONCRETE CORING & SAWING, INC. BY ANY PARTY.

NOTE: THIS FORM COMPLIES WITH THE REQUIREMENTS OF CIVIL CODE SECTION 326
IS TO BE USED BY A PARTY WHO APPLIES FOR A PROGRESS PAYMENT WHEN THE PROGRESS
PAYMENT CHECK HAS NOT YET CLEARED THE BANK. THIS RELEASE ONLY BECOMES EFFECTIVE
WHEN THE CHECK PROPERLY ENDORSED HAS CLEARED THE BANK.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

F
pg. 18

GARRETT

CONCRETE CORING & SAWING, INC.

4923 Telephone Ave. • Chino, CA 91710 • (909) 597-0069 • 800-525-0484 • Fax: (909) 597-1761

INVOICE
DATE: 08-05-03
CONTRACTORS LICENSE # 565701

BILL TO
PAUL W. CRABTREE GENERAL CONT.
2280 MONROE STREET
RIVERSIDE, CA 92504

JOB ADDRESS
WEST RIVERSIDE & GRANITE HILL
RIVERSIDE

ACCOUNT: 2274
ORDERED BY: PAUL CRABTREE/O
JOB DATE: 08-05-03
OPERATOR: TERRY

CRANK SPACE
CUT OUTS
EXTRA

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1 1/2	MIN	HAND SAW 10' X 4" CONCRETE	180.00 90.00	180.00 90.00

INVOICE TOTAL: ~~180.00~~
90

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

UPON RECEIPT BY THE UNDERSIGNED OF A CHECK FROM _____ (Maker of check) IN THE SUM OF _____ AND WHEN THE CHECK HAS BEEN PROPERLY ENDORSED AND HAS BEEN PAID BY THE BANK UPON WHICH IT IS DRAWN, THIS DOCUMENT SHALL BECOME EFFECTIVE TO RELEASE PROGRESS PAYMENT FOR MECHANICS LEIN, STOP NOTICE, OR BOND RIGHT THE UNDERSIGNED HAS ON THE JOB OF _____ (Owner) LOCATED AT _____ (Job Location) TO THE FOLLOWING EXTENT THIS RELEASE COVERS A PROGRESS PAYMENT FOR LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED TO _____ (Your Customer) ON _____ (Date) FOR INVOICE NUMBER _____ ONLY AND DOES NOT COVER ANY RETENTION OR ITEMS FURNISHED AFTER SAID DATE. BEFORE ANY RECIPIENT OF THIS DOCUMENT RELIES ON IT, SAID PARTY SHOULD VERIFY EVIDENCE OF PAYMENT TO THE UNDERSIGNED. GARRETT CONCRETE CORING & SAWING, INC. _____ (Name and Title)

NOTE: THIS FORM COMPLIES WITH THE REQUIREMENTS OF CIVIL CODE SECTION 3262 IS TO BE USED BY A PARTY WHO APPLIES FOR A PROGRESS PAYMENT WHEN THE PROGRESS PAYMENT CHECK HAS NOT YET CLEARED THE BANK. THIS RELEASE ONLY BECOMES EFFECTIVE WHEN THE CHECK PROPERLY ENDORSED HAS CLEARED THE BANK.

DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

F
29-19

MAGNOLIA PLUMBING CO., INC.

4568 EDGEWOOD PLACE, RIVERSIDE, CA 92506

909/684-3448 FAX 909/351-9972

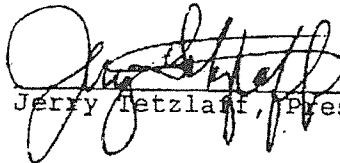
August 13, 2003

TO: Paul Crabtree, General Contractor

Job: Jurupa Unified School District, Pacific Elementary, Rustic
Lane Elementary, Granite Hill Elementary.

Change Order #1: Change POC to New POC

Pacific Elementary:	Sewer and Water	=\$ 865.00
Rustic Lane Elementary:	" " "	=\$1064.00
Granite Hill Elementary:	" " "	=\$1346.00 X
	Total	=\$3,275.00



Jerry Tetzlaff, President, R.M.O.

COMMERCIAL · CONSTRUCTION PLUMBING · INDUSTRIAL
SUB-CONTRACTING SINCE 1957-STATE CONT. LIC. NO. 165652

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST #6
SKY COUNTRY SCHOOL
DEMO WIDER PAD IN FRONT OF NEW RESTROOM
REMOVE NORTH SIDEWALK FOR ELECTRICAL & ALARM RUN


**THIS CHANGE ORDER IS FOR DEMO ONLY. WE DO NOT HAVE COSTS AS OF THIS
DATE FOR CHANGE RAMP-RAILS, EXTRA CONCRETE, REPLACEMENT OF WALK
ON NORTH SIDE. THESE COSTS WILL FOLLOW:**

DEMO (GARRETT CONCRETE CORING & SAWING)	
WALK & FOOTING FOR ELECTRICAL CHANGE	340.00
BUS DROP DEMO, WALK & FOOTING FOR ELECTRICAL, WIDER R/ RAMP	575.00

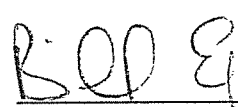
SUBTOTAL	915.00
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT	137.25
BOND 1%	10.53

TOTAL COST CHANGE ORDER # 6 \$1,062.78

THIS CHANGE ORDER REQUIRES 1 ADDITIONAL WORKING DAY TO CONTRACT TIME

SIGNED 
PAUL W. CRABTREE
GENERAL CONTRACTOR

DATE AUG 22 2003

SIGNED 
AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DIST.

DATE 10-7-03

SIGNED _____
AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE _____

HARRETT

CONCRETE CORING & SAWING, INC.

923 Telephone Ave. • Chino, CA 91710 • (909) 597-0069 • 800-525-0484 • Fax: (909) 597-1761

INVOICE 62159
DATE: 08-01-03
CONTRACTORS LICENSE # 565701

1011 TO
PAUL W. CRABTREE (CITY) UNIT
7200 MONROE STREET
LIVESTOCK CO. 92504

JOB ADDRESS
LESS LUCKY
WIDE AREA

SKY COUNTRY
WALK + FOOTING
FOR ELECTRICAL CHANGE
C.O. EXTRA

ACCOUNT: 2274
ORDERED BY: PAUL CRABTREE/C
JOB DATE: 08-01-03
OPERATOR: SENGIT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	HR	JACKHAMMER FOOTINGS	60.00	240.00
INCLUDE TRAVEL				

INVOICE TOTAL: 240.00

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

ON RECEIPT BY THE UNDERSIGNED OF A CHECK FROM _____ (Maker of check) _____ IN THE SUM
_____, PAYABLE TO _____ (Payee or payees of check) _____ AND WHEN THE CHECK HAS BE
(Amount of check)
PROPERLY ENDORSED AND HAS BEEN PAID BY THE BANK UPON WHICH IT IS DRAWN, THIS DOCUMENT SHALL BECOME EFFECTIVE TO RELEASE PRO TA
MECHANICS LEIN, STOP NOTICE, OR BOND RIGHT THE UNDERSIGNED HAS ON THE JOB OF _____ (Owner)
LOCATED AT _____ (Job Location)
TO THE FOLLOWING EXTENT THIS RELEASE COVERS A PROGRESS PAYMENT FOR LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED TO
_____, ON _____ (Date) _____ FOR INVOICE NUMBER _____ ONLY AND DOES I
(Your Customer)
OVER ANY RETENTION OR ITEMS FURNISHED AFTER SAID DATE.
BEFORE ANY RECIPIENT OF THIS DOCUMENT RELIES ON IT, SAID PARTY SHOULD VERIFY
EVIDENCE OF PAYMENT TO THE UNDERSIGNED
HARRETT CONCRETE CORING & SAWING, INC. _____ (Name and Title)

NOTE: THIS FORM COMPLIES WITH THE REQUIREMENTS OF CIVIL CODE SECTION 3262 (C)
IS TO BE USED BY A PARTY WHO APPLIES FOR A PROGRESS PAYMENT WHEN THE PROC
PAYMENT CHECK HAS NOT YET CLEARED THE BANK. THIS RELEASE ONLY BECOMES EFFE
WHEN THE CHECK PROPERLY ENDORSED HAS CLEARED THE BANK.

DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER
MONTH OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE.
AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

PLEASE PAY BY INVOICE, IDENTIFY PAYMENT BY INVOICE NO. AND

F
22

GARRETT

CONCRETE CORING & SAWING, INC.

4923 Telephone Ave. • Chino, CA 91710 • (909) 597-0069 • 800-525-0484 • Fax: (909) 597-1761

INVOICE

62209

DATE

02-05-03

CONTRACTOR'S LICENSE #

565701

BILL TO

PAUL W. CRABTREE GENERAL CON.

2250 NORTON STREET

RIVERSIDE, CA 92504

JOB ADDRESS

~~1220 LUCRETIA~~ SKY COUNTRY

RIVERSIDE

ACCOUNT: 2274

ORDERED BY: PAUL CRABTREE/0

JOB DATE: 02-05-03

OPERATOR: ARMANDO

WIDEN RAMP AT RESTROOM. (EXTRA)
WATER REMOVAL NORTH SIDE FOR ELECTRICAL (EXTRA)
BUS DROP Demo N/C

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1 1/2	HR	BREAKER	105.00	155.00-315.00
1 1/2	HR	LOADER / TRUCK COMBO	105.00	155.00-315.00
1	EACH	LOAD(S) TO DUMP	55.00	55.00-165.00
1	HR	BACKHOE	85.00	170.00-510.00
2	HR	OVERTIME	20.00	40.00-80.00

(OTHER HRS ARE IN ORIGINAL CONTRACT)

\$575.00

INVOICE TOTAL: 1,325.00

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

ON RECEIPT BY THE UNDERSIGNED OF A CHECK FROM _____ (Maker of check) IN THE SUM OF _____ AND WHEN THE CHECK HAS BEEN PROPERLY ENDORSED AND HAS BEEN PAID BY THE BANK UPON WHICH IT IS DRAWN, THIS DOCUMENT SHALL BECOME EFFECTIVE TO RELEASE PRO TO MECHANICS LEIN, STOP NOTICE, OR BOND RIGHT THE UNDERSIGNED HAS ON THE JOB OF _____ (Owner) LOCATED AT _____ (Job Location) TO THE FOLLOWING EXTENT THIS RELEASE COVERS A PROGRESS PAYMENT FOR LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED TO _____ (Your Customer) ON _____ (Date) FOR INVOICE NUMBER _____ ONLY AND DOES NOT COVER ANY RETENTION OR ITEMS FURNISHED AFTER SAID DATE.

BEFORE ANY RECIPIENT OF THIS DOCUMENT RELIES ON IT, SAID PARTY SHOULD VERIFY EVIDENCE OF PAYMENT TO THE UNDERSIGNED

GARRETT CONCRETE CORING & SAWING, INC. _____ (Name and Title)

DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER MONTHLY RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE.

NOTE: THIS FORM COMPLIES WITH THE REQUIREMENTS OF CIVIL CODE SECTION 3262 IS TO BE USED BY A PARTY WHO APPLIES FOR A PROGRESS PAYMENT WHEN THE PROGRESS PAYMENT CHECK HAS NOT YET CLEARED THE BANK. THIS RELEASE ONLY BECOMES EFFECTIVE WHEN THE CHECK PROPERLY ENDORSED HAS CLEARED THE BANK.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

F 23

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST #7
PACIFIC AVENUE SCHOOL

ADDITIONAL ASPHALT PATCH DUE TO NEW SEWER & WATER P.O.C.:

ORIGINAL 298 S.F.
ACTUAL 1200 S.F.
ADDED DIFFERENCE 902 S.F. \$5.11 EA.

NPG CORP.	902 S.F. @ 5.11	4,609.22
GENERAL CONTRACTORS 15% OVERHEAD & PROFIT		691.39
BOND 1 %		53.01

TOTAL COST CHANGE ORDER # 7 \$5,353.62

THIS CHANGE ORDER REQUIRES 2 ADDITIONAL WORKING DAY TO CONTRACT TIME


SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

DATE

Apr 22, 2003

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DIST.

DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

NPG CORPORATION

P.O. Box 1515
 Perris, CA 92571

Phone # 909 940-0200

**INVOICE**

DATE	INVOICE #
8/12/2003	1102664

BILL TO

Paul W. Crabtree General Contractor
 Post Office Box 7716
 Riverside, California 92513

SERVICE LOCATION

Jurupa Unified School District
 Measure C, Phase II, Summer 2003
 Site Improvement of Modular Restrooms
 At 12 Various School Campuses

JOB #	TERMS	DUE DATE	ESTIMATOR	SERVICE DATE	P.O. #
3701a	Due on receipt	8/12/2003	LT	8/12/2003	

DATE	DESCRIPTION	CHARGES	AMOUNT
8/7/2003	Furnish and place all labor, equipment, and materials necessary in order to complete the following scope of work " ASPHALT PATCHING" as per contract signed and dated on JUNE 2, 2003.		
8/7/2003	Rubidoux High School 522 sq. ft. billed @ \$5.11 per sq. ft. (CONTRACT)	2,667.42	2,667.42
8/7/2003	Pacific Avenue School 1200 sq. ft. billed @ \$5.11 per sq. ft.	6,132.00	6,132.00
	<p><i>PAULIC AVE ONLY CONTRACT 298.55.</i></p> <p>All Work Is Complete</p> <p>Thank You For Your Business,</p> <p><i>[Signature]</i> Jeff S. Nelson President</p> <p>PAYMENT UPON COMPLETION</p>		
It's been a pleasure working with you!		Total Due	\$8,799.42

Please Pay From This Invoice

Make Check Payable To "NPG Corporation"

Our terms are net 10 Days. A 2% service charge will apply to invoices that are beyond terms.

F
 pg. 25

GENERAL CONTRACTOR

LICENSE NO. BI 288959

P.O. BOX 7716

RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: CHANGE ORDER REQUEST #8
REQUEST FOR ADDITIONAL CONTRACT TIME

DUE TO THE FACT THAT AURORA AND THE CONCRETE SUB-CONTRACTOR WERE LATE INSTALLING UNIT FOUNDATIONS AND LATE SETTING UNITS AND ARE STILL NOT COMPLETED WITH THE CRAWL HOLES WE MUST REQUEST THE FOLLOWING ADDITIONAL TIME TO COMPLETE OUR PORTION OF THE CONTRACT:

(1) PADS WERE COMPLETED AND READY FOR FOUNDATIONS ON JULY 7, 2003. FOUNDATIONS WERE NOT COMPLETED UNTIL JULY 25, 2003. ON JULY 25, 2003 4 SITES WERE POURED. VERY MINIMAL WORK COULD BE PERFORMED UNTIL WE KNEW WHAT LOCATION THE PLUMBING WOULD BE COMING OUT OF (COPY OF INSPECTOR FIELD REPORT ATTACHED). WE ALSO BACKFILLED AND COMPACTED EACH SITE AS THEY COMPLETED THE FOUNDATIONS EXCEPT FOR THE END BECAUSE THEY DID NOT GET ALL THE CRAWL HOLES FORMED AND POURED WITH THE BUILDING FOUNDATIONS. WE LOST 14 WORKING DAYS ON THIS ALONE.

(2) AURORA DID NOT FINISH SETTING THE UNITS UNTIL AUGUST 22, 2003. OF THE FINAL THREE ONE WAS SET ON AUGUST 18, 2003 AND TWO WERE SET ON AUGUST 22, 2003. WE COULD NOT START THE ELECTRICAL UNDERGROUND ROUGH-IN UNTIL THE UNITS WERE ON THE FOUNDATIONS DUE TO THE FACT THE ELECTRICAL P.O.C. ON THE UNITS DOES NOT MATCH THE PLANS. THE STATEMENT WAS MADE THEY WOULD NOT MATCH. THE PROBLEM WAS THAT WE WERE NOT ADVISED AS TO WHERE THEY WOULD BE LOCATED ON THE UNITS. MOST WERE ON THE OPPOSITE END AT DIFFERENT LOCATIONS. UNTIL THE UNITS WERE SET THE EXACT LOCATION WAS UNKNOWN. IF WE HAD GONE AHEAD PRIOR TO THIS IT WOULD ALL HAVE BEEN WRONG. THIS COST US 14 WORKING DAYS.

WE HAVE JUST BEEN GIVEN THE ORAL GO AHEAD ON THE STREET SEWER TIE IN (LATE THURSDAY AUGUST 28, 2003) FROM THE COUNTY FOR SKY COUNTRY AND INDIAN HILLS SCHOOLS. PER THE REQUEST OF THE DISTRICT WE WILL START SKY COUNTRY ON SEPTEMBER 2, 2003 THEN INDIAN HILLS SCHOOL. THE SEWER CAN NOT BE RUN UNTIL THESE ARE IN. THIS HAS CAUSED A 10 CALENDAR DAY DELAY TO CONTRACT TIME.

OTHER DELAYS AT THE WRITING OF THIS TIME EXTENSION CHANGE ORDER:

(1) CRAWL HOLES AND SHEETMETAL FLASHING ARE INCOMPLETE. ONLY TWO UNITS HAVE SHEET METAL ON THEM. ONLY 1/2 OF THE UNITS HAVE COMPLETED CRAWL HOLES. THIS IS DELAYING COMPLETION OF THE BACKFILL AND THE CONCRETE PADS AROUND THE UNITS AT NUMEROUS SITES.

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR

LICENSE NO. BI 288959

P.O. BOX 7716

RIVERSIDE, CALIFORNIA 92513

PAGE TWO OF TWO

(2) GRANITE HILLS HAS A EXISTING LOW AREA DRAIN WITH NO LID. THIS NEEDS TO BE MOVED OUT OF THE NEW WALK AREA. THIS WAS FOUND UNDER EXISTING BUSHES WITH NO MENTION OF IT IN THE PLANS AND SPECIFICATIONS.

(3) WE HAVE NOT RECEIVED APPROVAL ON THE PLYWOOD APPLICATION TO THE WING WALLS SUBMITTALS WERE TURNED IN JUNE 18, 2003. PER PETER GROVES THE FINAL APPROVAL HAS NOT COME BACK FROM D.S.A.


IT IS OUR INTENT TO COMPLETE THIS WORK AS SOON AS POSSIBLE. THE LONGER IT GOES THE MORE IT COSTS OUR COMPANY.

IT IS ALSO VERY CLEAR WE HAVE BEEN DELAYED BY OTHERS BEYOND OUR CONTROL AND THE REQUEST FOR 38 ADDITIONAL WORKING DAYS TO OUR CONTRACT TIME IS CONSERVATIVE. FOR THE ABOVE MENTIONED REASONS. LETTERS DATED 9/25/03 AND 9/26/03 FURTHER SUBSTANTIATE OUR CLAIM. WE WILL NOT USE ANY OF THESE ADDITIONAL WORKING DAYS UNLESS NECESSARY.

COST OF THIS CHANGE ORDER REQUEST	0.00
COST OF OVERHEAD & PROFIT THIS CHANGE ORDER REQUEST	0.00
TOTAL COST OF THIS CHANGE ORDER REQUEST	0.00

ADDITIONAL TIME ADDED TO CONTRACT THIS CHANGE ORDER 38 WORKING DAYS

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

DATE

SEPT 1, 2003

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DIST.

DATE

10-7-03

SIGNED

AUTHORIZED REPRESENTATIVE
HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

ALL AMERICAN INSPECTION
5225 Canyon Crest Drive, Suite #71-358
Riverside, CA 92507
Ph (909) 682-0500, Fax (909) 682-0573

DAILY FIELD REPORT

Date: 06/30/03 thru 07/31/03
SCHOOL: Jurupa Unified School District
PROJECT: Modular Restrooms Various Sites
LOCATION: Various Sites around District

DSA No: 04-105155 (Mira Loma Middle), 04-105177 (Granite Hill Elem. & Troth Elem.), 04-105184 (Sky Country Elem.), 04-105185 (Indian Hill Elem. & Mission Bell Elem.), 04-105194 (Rustic Lane Elem. & Pacific Avenue Elem.), 04-105216 (Ina Arbuckle Elem. & West Riverside Elem.), 04-105217 (Mission Middle)

FILE No: 33-19 (All Sites)

DSA No: 04-105196 (Rubidoux High)
FILE No: 33-H14

Dave McKnight
Inspector

Date: 07/25/03-Friday
Weather: Sunny /Hot-90's
Daily Progress/Activities:

Ina Arbuckle Elem. - P. Crabtree (2 men) prep sewer for water test-passed.
Aurora sub, (MGB -8 men) pour concrete foundation. ***During concrete pour, concrete truck severely damaged AC paving. Notified Bill Elzig/JUSD.*** 4 test cylinders taken.

Pacific Avenue Elem. - P. Crabtree (1 man) prep sewer for test-passed.

Mission Middle - Aurora sub (MGB-8 men, trailer pump) pour concrete foundations. 4 test cylinders taken.

West Riverside - Aurora sub (MGB-7 men, trailer pump) pour concrete foundations. 4 test cylinders taken.

Mira Loma Middle - Aurora sub (MGB-7 men, boom pump) pour concrete foundations. 4 test cylinders taken.

Mission Bell Elem. - Water line pressure test-Ok @ 100psi, 3 hrs.

Site Visitor(s): NA
Delays: NA
Phone Calls: NA
CC: J.U.S.D.

ATTN: Paul
688-6514
LAST FOUNDATIONS
POURED.

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

JURUPA UNIFIED SCHOOL DISTRICT
MEASURE C, PHASE II, SUMMER 2003
SITE IMPROVEMENT FOR MODULAR RESTROOMS
CONTRACT # C-20205

RE: SEWER ALLOWANCE

ITEM I

THE COST TO DO THE STREET SEWER TIE-IN COMPLETE STUBBED IN
TO PROPERTY LINE AT INDIAN HILLS SCHOOL AND SKY COUNTRY
SCHOOL IS \$7,500.00 EACH. THIS DOES NOT INCLUDE COST OF
PERMITS, FEES OR ASSESSMENTS.

TOTAL COST ITEM I \$15,000.00

ITEM II

RUSTIC LANE SCHOOL
MOVE UNIT NORTH 84' 0" + or - USE SAME ELEVATION AND SIDE SET
25' 0" PER BILL ELZIG:

A= SAW CUT, BREAK AND REMOVE 4'0" x 54' 0" x 8" V GUTTER:

SAW CUT MINIMUM \$ 80.00

BREAK & REMOVE 216 S.F. 8" THICK 3.50 S.F. \$756.00

DUMP FEES/ 2 LOADS \$ 30.00

TRUCK & TRAILER=2 LOADS \$200.00

B= REMOVE GRASS 8' x 84' x 6"

BACKHOE= 1HR. @ 80.00 \$ 80.00

BOBCAT=1 HR. @ 55.00 \$ 55.00

TRUCK & TRAILER=3 LOADS \$300.00

DUMP FEES/GRASS \$300.00

HAND LABOR=4 HRS. @ 50.00 \$200.00

C=ADDITIONAL DIRT REMOVAL

22' 0" x 25' 0" x 12"= 20 CU. YDS.

20 CU. YDS. EXCAVATE 6.50 CU. YD. \$130.00

EXPORT FROM SITE \$400.00

SUB TOTAL \$2,531.00

GENERAL CONTRACTORS 15%

OVERHEAD & PROFIT \$ 379.65

BOND 1% \$ 29.11

TOTAL COST ITEM II \$2,939.76

PAUL W. CRABTREE

PHONE (909) 688-0150

GENERAL CONTRACTOR
LICENSE NO. BI 288959

P.O. BOX 7716
RIVERSIDE, CALIFORNIA 92513

PAGE 2 OF 2

ITEM III

TROTH STREET SCHOOL

MOVE UNIT 6' 6" WEST SO AS TO MISS EXISTING

GALVANIZED WATER LINE PER BILL ELZIG:

A= REMOVE GRASS/ 6' 6" X 50' 0" X 6"

BACKHOE 1 HR. \$ 80.00

BOBCAT 1 HR. \$ 55.00

LABOR= 2 HRS. @ 50.00 \$100.00

TWO LOADS TO DUMP \$200.00

DUMP FEES \$200.00

B= ADD NEW CONCRETE AT TOILET ROOM BUILDING

6' 0" X 40' 0" X 4"

READY MIX= 4 CU. YDS @ 60.00 \$240.00

CONCRETE PUMP MINIMUM \$150.00

SHORT LOAD COST \$150.00

2 MEN 8 HRS. EA. @ 50.00 \$400.00

SUB TOTAL \$1,575.00

GENERAL CONTRACTORS 15%

OVERHEAD & PROFIT \$236.25

BOND 1% \$ 18.12

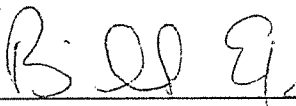
TOTAL COST ITEM III \$1,829.37

TOTAL COST ITEMS I, II & III \$19,769.13

SIGNED


PAUL W. CRABTREE
GENERAL CONTRACTOR

SIGNED


AUTHORIZED REPRESENTATIVE
JURUPA UNIFIED SCHOOL DISTRICT

DATE

JULY 17, 2003

DATE

10-7-03

SIGNED

HIGGINSON, CARTOZIAN ARCHITECTS, INC.

DATE

Jurupa Unified School District

Personnel Report #7

October 20, 2003

Extra Compensation Assignment

Administrative Services; teacher to provide home hospital instruction; July, 2003 through June, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,920 total.

Ms. Pasqualita Olguin

Administrative Services; teacher to provide home hospital instruction; July, 2003 through June, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,920 total.

Ms. Dolores Hernandez

Administrative Services; teacher to provide 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.

Ms. Bobbie Arterberry

Administrative Services; teacher to provide 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.

Ms. Kelly Dodd

Education Services; to allow for each teacher to have preparation time for the third session of continuation school at Rio Vista; September 2003 through June 2004; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$944 total.

Ms. Lucille Arntzen
Mr. Pat Thompson
Ms. Mary Ann Vethrus

Mr. Art Huerta
Mr. Doug Torbert

Mr. Jeff Jacobs
Mr. Rich Torbert

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to serve as district liaison to facilitate NSF grant project in collaboration with University of California, Riverside; September 2003 through June 2004; not to exceed 1/5 per diem; Funding Source: Unrestricted Resources; \$14,860 total.

Teacher Mr. DeWayne Mason

Education Services; teachers to provide instruction for third session of continuation school at Nueva Vista; September 2003 through June 2004; not to exceed 16 hours a week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$40,709 total.

Ms. Lucille Arntzen	Mr. Art Huerta	Mr. Jeff Jacobs
Mr. Pat Thompson	Mr. Doug Torbert	Mr. Rich Torbert
Ms. Mary Ann Vethrus		

Education Services; site coordinators for AsCent After School Program at the middle schools; September 20, 2003 through June 30, 2004; not to exceed 20 hours a week each; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$105,144 total.

Mr. Richard Franz	Mr. Ralph Garcia	Ms. Lynn Hill
Ms. Lisa Levine Perkins	Ms. Monika Montiel-Turner	Ms. Judy Van Train

Language Services; for personnel to attend CELDT training; September 1, 2003 through September 30, 2003; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP; \$539 total.

Ms. Dolores Hernandez	Ms. Maria McCollum	Ms. Nanette Prince
Ms. Lori Williams		

Language Services; ELD materials presentation; September 30, 2003; not to exceed 1.5 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$455 total.

Ms. Lynne Bjazevich	Ms. Christy Coello	Ms. Laila Lewis
Ms. Monika Montiel-Turner	Ms. Blanca Preciado-Diaz	Ms. Molly Ramirez
Ms. Maria Rodriguez-Nunez	Ms. Judy Tomboc	Mr. Paul Van Lent

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Special Education; \$1,000 total.

Teacher	Mr. Christopher Fowler
Teacher	Ms. Michelle Gleason

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$5,000 total.

Ms. Lisa Bandur	Ms. Evelyn English	Ms. Pam Grethen
Mr. Ron Mangiamelli	Ms. Katherine Martinez	Ms Traci McCracken
Mr. Vince Rosse	Ms. Brooke Thompson	Mr. Dale Thorpe
Ms. Nenoise Trotter		

Student Services, Standards and Accountability; to assist with assessments at the Training and Support Services Department; October 1, 2003 through October 31, 2003; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$700 total.

Ms. Virginia Huckaby

Peralta Elementary; staff development, teacher collaboration, peer coaching; August 28, 2003; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$202 total.

Ms. Lisa Cook	Ms. Julia Delameter	Ms. Kathy Shuler
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West Riverside Elementary; teachers to hold meetings with parents to explain standards, homework, academic achievement; September 24, 2003; not to exceed 4.5 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$152 total.

Ms. Teresa Chavez	Ms. Mayra McClain-Sanchez	Ms. Kathy Yano
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Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; extra time for teachers to attend meetings to improve attendance, behavior and increase student achievement; September 17, 2003 through June 9, 2004; not to exceed 18 hours; appropriate hourly rate of pay; Funding Source: School Improvement Plan; \$700 total.

Ms. Jessie Alaniz	Ms. Jodi Archibald	Ms. Carolyn Bolz
Ms. Heather Brock	Mr. Tom Buchanan	Ms. Elsa Buenrostro
Ms. Sharon Carey	Mr. Maurice Castro	Ms. Teresa Chavez
Ms. Kathy Doubravsky	Ms. Kathy Edmond	Mr. Chet Edmunds
Ms. Lupe Flint	Ms. Emma Garza	Ms. Barbara Godoy
Ms. Mary Golden	Ms. Laura Gonzales	Mr. Mark Gonzales
Ms. Sophia Gray	Ms. Danielle Guttirez	Ms. Vicky Hawkins
Ms. Dolores Hernandez	Ms. Deborah Monical	Ms. Beth Ochs
Ms. Aminta Ortega	Ms. Carole Patty	Ms. Martha Rodriguez
Mr. Hector Sanchez	Ms. Mayra Sanchez	Ms. Agueda Sapien
Ms. Maria Saucedo	Ms. Peg Schmidt	Mr. Rick Shannon
Ms. Arlene Stevens	Ms. Monette Stewart	Ms. Liz Tonge
Ms. Veronica Villalobos	Ms. Kristy Wiley	Ms. Kathy Yano

Mira Loma Middle School; extra time for teachers to attend meetings outside of regular work hours; September 3, 2003 through June 18, 2004; not to exceed 500 hours; appropriate hourly rate of pay; Funding Source: II/USP; \$16,850 total.

Ms. Valerie Baule	Mr. Todd Beasley	Mr. Robert Berghorn
Ms. Donna Block	Ms. Christy Coello	Mr. Libbern Cook
Ms. Anne Cox	Ms. Patricia Cruz	Ms. Stephanie Cunningham
Ms. Melissa Davis	Mr. Glenn DeHart	Ms. Kathy DiLeo
Ms. Gayle Dowling	Ms. Michelle Fisher	Mr. Larry Franklin
Mr. Richard Franz	Ms. Ginger Gelhaus	Mr. Freddie Goss
Ms. Jennifer Griffin	Ms. Lynn Hill	Ms. Pamela Holden
Ms. Kathi Jensen	Ms. Clara Jones	Ms. Marci Lee
Mr. Brian Long	Mr. Antonio Lopez	Ms. Bernadette Lopez
Ms. Nancy Lott	Ms. Joyce Malle	Ms. Karen Matsuoka
Mr. Rudy Monge	Ms. Arrinta Murphy	Ms. Roniece Parchment
Mr. John Parker	Ms. Terese Pisarik	Ms. Mary Pritchard
Mr. Adam Rowland	Ms. Suzanne Rowland	Mr. Jorge Sanchez
Ms. Linda Sanchez	Mr. Keith Schumacher	Ms. Karen Stokoe
Ms. Judy Tomboc	Mr. Rory Tso	Ms. Gayle Venegas
Ms. Carol Veneman	Ms. Vera Walker	Ms. Mary Ward
Ms. Kelli Wasserman	Ms. Roxane Winemiller	Ms. Susan Wisener

Mira Loma Middle; extra period daily teaching assignment; September 20, 2003 through June 15, 2004; appropriate rate of pay; Funding Source: Unrestricted Resources; \$6,070 total.

Mr. Keith Schumacher

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle; extra period daily teaching assignment; September 20, 2003 through June 15, 2004; appropriate rate of pay; Funding Source: Unrestricted Resources: \$6,070 total.

Mr. Larry Franklin

Mission Middle School; extra period daily teaching assignment in lieu of vacant teaching position; September 4, 2003 through June 18, 2004; not to exceed one hour daily; appropriate rate of pay; Funding Source: Unrestricted Resources; \$68,808 total.

Ms. Toni Fletcher
Mr. Jefferey Norman

Ms. Sam Gee
Mr. Doug Stevens

Mr. Andrew Hernandez

Mission Middle School; to support implementation of the school wide plan for student achievement with focus on reading, writing, mathematics, culture and special learners; August 1, 2003 through June 30, 2004; not to exceed 115 hours; appropriate hourly rate of pay; Funding Source: Governor's Performance Awards; \$3,876 total.

Ms. Amber Alkire
Ms. Laura Beal
Ms. Sue Ferraro
Mr. Ralph Garcia
Ms. Pam Grethen
Mr. Jay Ishimoto
Mr. Lyle McCollum
Ms. Amber Mooney
Ms. Maria Nunez
Ms. Joann Papavero
Ms. Monica Patino
Mr. Dan Poelstra
Ms. Kari Rohr
Ms. Shelly Sinclair
Mr. Doug Stevens
Ms. Judy Van Train
Mr. Ross Yohonn

Ms. Alicia Acevedo
Ms. Kerry Blackwell
Ms. Toni Fletcher
Mr. Sam Gee
Ms. Stacy Heath
Ms. Laura Lewis
Mr. Chris Metzger
Ms. Ermine Nelson
Ms. Anna Palmer-Hurtado
Mr. John Papavero
Mr. Dan Patterson
Ms. Blanca Preciado
Ms. Triza Samuel
Mr. David Solorio
Ms. Terri Stevens
Ms. Janet Willard
Ms. Danae Yohonn

Ms. Hilary Barnett
Ms. Lois Clark
Mr. Billy Fong
Mr. John Gonzalez
Mr. Andrew Hernandez
Ms. Jamie Lewison
Ms. Melissa Moberly
Mr. Jefferey Norman
Ms. Patty Pang
Ms. Lori Pardon
Ms. Loretta Pearce
Ms. Susan Ridder
Ms. Lorraine Sanchez
Ms. Niki Stashuk
Ms. Maureen Thurman
Ms. Cynthia Wilson

Jurupa Valley High School; position to track and restore accurate record keeping of the instructional and categorical budgets; September 2, 2003 through June 18, 2004; not to exceed 540 hours; appropriate hourly rate of pay; Funding Source: II/USP; \$20,000 total.

Mr. Chuck Riggs

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; extra period daily teaching assignment; September 3, 2003 through June 18, 2004; not to exceed one hour daily; appropriate rate of pay; Funding Source: Unrestricted Resources; \$14,000 total.

Ms. Bingenheimer	Ms. Laurie Boggio	Mr. Jerry Bowman
Ms. Lenore Boykin	Mr. Tom Bystrzycki	Mr. Victor Centeno
Mr. Ron Crawford	Ms. Devi Curtis	Mr. Landon Dean
Ms. Sam Drapiza	Mr. Chris Fowler	Ms. Laura Gaumer
Ms. Mindy Gould	Mr. Geoff Holt	Mr. Paul Horn
Mr. Jeff Huerta	Mr. Bryan Kendall	Mr. Robert Lind
Mr. Mark McFerren	Mr. Allan Stringer	Ms. Thuy Truong

Rubidoux High School; extra period daily teaching assignment; September 24, 2003 through June 15, 2004; not to exceed one hour daily; appropriate rate of pay; Funding Source: Unrestricted Resources; \$65,000 total.

Mr. Wes Andrews	Ms. Brianna Donnelly	Mr. Gene Erickson
Mr. Dale Johnson	Ms. Kristina Moore	

Learning Center; planning meeting for implementation of new schedule and teacher planning; September 17, 2003; not to exceed two hours each; appropriate hourly rate of pay; Funding Source: Community Day School; \$268 total.

Ms. Christina Bold	Ms. Carol King	Mr. Tim Titus
Mr. Guy Van Der Veen		

Learning Center; to teach independent study; September 22, 2003 through June 17, 2004; not to exceed 8 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources: \$19,412 total.

Mr. John Radovich
Ms. Karen Wright

Learning Center; to teach independent study; September 22, 2003 through June 17, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources: \$6,066 total.

Ms. Ni'Cole Mukes

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; extra period daily teaching assignment; September 22, 2003 through June 15, 2004; not to exceed 1 hour daily; appropriate rate of pay; Funding Source: Unrestricted Resources; \$26,379 total.

Ms. Toni Fletcher
Ms. Susan Ridder

Substitute Assignment

Teacher	Mr. Robert Anderson 5924 Winncliff Dr. Riverside, CA 92509	As needed Multiple Subject Life Credential
Teacher	Ms. Heather Baltz 112 S. Center St. Redlands, CA 92373	As needed Emergency 30-Day Permit
Teacher	Ms. Amanda Boyce 3620 Valle Vista Dr. Chino Hills, CA 91709	As needed Emergency 30-Day Permit
Teacher	Mr. Daniel Brooks 8557 Mill Pond Pl. Riverside, CA 92508	As needed Emergency 30-Day Permit
Teacher	Ms. Sangeetha Carmona 3124 Cannes Ave. Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Ms. Noelle Chamberlain 4774 Las Tunas Dr. Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Reanna Clerisse 5893 Sunny Circle Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Rachel Diltthey 101 West Fern Ave. #3 Redlands, CA 92373	As needed Emergency 30-Day Permit
Teacher	Ms. Karen Dunlap 6348 Coby Court Riverside, CA 92506	As needed Professional Clear Multiple Subject Credential

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Allison Hoggard 8048 Townsend Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Michael Hinckley 3068 Daybreak Ct. Chino Hills, CA 91709	As needed Emergency 30-Day Permit
Teacher	Mr. Cyril Jackson Jr. 1155 S. Riverside Ave. #7 Rialto, CA 92376	As needed Emergency 30-Day Permit
Teacher	Mr. Philip Martinez 10809 Bayonne Dr. Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Leslie McDowell 6322 Archer St. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Anh Moyer 4311 Exmoor Ct. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Gina Perez 4259 Quail Road Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Renee Smith 10845 Jurupa Rd. Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Dixie Stucker 5429 Belgian Ct. Riverside, CA 92509	As needed Professional Clear Multiple Subject Credential w/ CLAD
Teacher	Ms. Molly Thomas 6829 Cartilla Alta Loma, CA 91701	As needed Emergency 30-Day Permit
Teacher	Ms. Jennifer Thornton 10160 Caribou Circle Moreno Valley, CA 92557	As needed Emergency 30-Day Permit

Personnel Report #7

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Belinda Aguilar 6130 Camino Real #92 Riverside, CA 92509	Eff. September 25, 2003 Work Year F1
Special Program Asst.	Mr. Ryan Bailey 11107 Nova Ln. Mira Loma, CA 91752	Eff. September 29, 2003 Work Year F1
Activity Supervisor	Ms. Maria Castillo 10593 56 th Mira Loma, CA 91752	Eff. September 30, 2003 Work Year F1
Special Program Asst.	Ms. Eileen Demartino 5703 Ocaso Dr. Mira Loma, CA 91752	Eff. September 29, 2003 Work Year F1
Activity Supervisor	Ms. Elvira Escamilla 8147 Haven View Dr. Riverside, CA 92509	Eff. October 2, 2003 Work Year F1
Account Clerk	Ms. Dawn Farnham 3903 N. Mt. View Ave. #D San Bernardino, CA 92405	Eff. September 22, 2003 Work Year A
Campus Supervisor	Mr. Ken Hillebert 7950 Paisano Way Riverside, CA 92509	Eff. October 7, 2003 Work Year E1
Benefits Technician	Ms. Constance Kammerzell 8063 Townsend Dr. Riverside, CA 92509	Eff. September 22, 2003 Work Year A
Health Care Aide	Ms. Penny Kolb 4507 Corte Entrada Riverside, CA 92509	Eff. October 3, 2003 Work Year E1
Activity Supervisor	Ms. Maria Lopez 6500 Lucretia Ave. Mira Loma, CA 91752	Eff. September 23, 2003
Activity Supervisor	Ms. Esther Marquez 3744 Mears Ave. Riverside, CA 92509	Eff. October 2, 2003 Work Year F1
Elem. Media Center Clerk	Ms. Autumn Marshall 4683 Brookmore Ct. Riverside, CA 92505	Eff. October 7, 2003 Work Year E1

Personnel Report #7

CLASSIFIED PERSONNEL

Regular Assignment

Campus Supervisor	Mr. David Monestero 3250 Panorama Rd. #98 Riverside, CA 92506	Eff. September 29, 2003
Café. Asst. I	Ms. Dannielle Price 5524 Ridgeview Ave. Mira Loma, CA 91752	Eff. September 25, 2003 Work Year F
Special Program Asst.	Ms. Carolyn Reyes 9870 52 nd St. Riverside, CA 92509	Eff. September 29, 2003 Work Year F1
Special Program Asst.	Ms. Michele Skidmore 5955 Campero Dr. Riverside, CA 92509	Eff. September 29, 2003 Work Year F1
Special Program Asst.	Ms. Marilyn Swearingen 3138 Wishing Well Ct. Mira Loma, CA 91752	Eff. September 29, 2003 Work Year F1
Special Program Asst.	Ms. Samuel Zepeda, Jr. 4089 Kenneth St. Riverside, CA 92509	Eff. September 29, 2003 Work Year F1

Recall from Layoff

Translator Clerk Typist	Ms. Grace Iniguez 5778 Vista De Oro Riverside, CA 92509	Eff. September 10, 2003 Work Year E1
Clerk Typist	Ms. Melissa Samaniego 5925 Mission Blvd. #21 Riverside, CA 92509	Eff. September 29, 2003 Work Year E1
Clerk Typist	Ms. Jennifer Teagarden 4244 Lindsay St. Riverside, CA 92509	Eff. September 29, 2003

Personnel Report #7

CLASSIFIED PERSONNEL

Reclassification

From Clerk Typist	Ms. Sandi Rodriguez	Eff. September 3, 2003
To Translator Clerk Typist	5094 Vail Way	Work Year E1
	Mira Loma, CA 91752	

Promotion

From Instructional Aide	Ms. Andrea Flores	Eff. September 17, 2003
To Preschool Teacher	6130 Camino Real #252	Work Year E2
	Riverside, CA 92509	

From Instructional Aide	Ms. Jane Reynolds	Eff. October 2, 2003
To Elem. Media Clerk	8174 Greenscape Way	Work Year E1
	Riverside, CA 92508	

From Elem. Media Clerk	Ms. Ellen Vanta	Eff. September 15, 2003
To Library Technician	5690 Argyle Way	Work Year D
	Riverside, CA 92506	

From Clerk Typist	Ms. Cynthia Viehmann	Eff. September 29, 2003
To Elem. Media Clerk	8398 Martingale	Work Year E1
	Riverside, CA 92509	

Short-Term/Extra Work

Education Services; 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; \$90 total.

Language Proficiency Evaluator	Ms. Estela Sanchez
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Language Services; for personnel to attend CELDT training; September 1, 2003 through September 30, 2003; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP; \$437 total.

Bilingual Language Tutor	Ms. Sylvia Alcantar
Bilingual Language Tutor	Ms. Susie Camacho
Bilingual Language Tutor	Ms. Susana Collier
Bilingual Language Tutor	Ms. Lourdes Espinoza
Bilingual Language Tutor	Ms. Elizabeth Franco
Bilingual Language Tutor	Ms. Maria Garcia
Bilingual Language Tutor	Ms. Bertha Gonzalez
Bilingual Language Tutor	Ms. Angie Saldana

Personnel Report #7

CLASSIFIED PERSONNEL

Short Term/Extra Work

Maintenance Department; stipend for hazardous materials responsibilities for 2002-2003 school year; Funding Source: Routine Repair and Maintenance; \$500 total.

Painter Mr. Ron Ferrell

Maintenance Department; to utilize existing staff for painting needed throughout the district at various sites; October 1, 2003 through October 31, 2003; not to exceed 40 hours weekly; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$5,713 total.

Lead Night Custodian Mr. Gerry Barber
Head Cust.- Elem. & NVHS Mr. Jeff Harryman

Granite Hill Elementary; personnel to assist in proctoring tests, ordering inventorying and distributing instructional materials; September 15, 2003 through January 30, 2004; not to exceed 50 hours each; appropriate hourly rate of pay; Funding Source; Title I Basic Grants Low Income; \$1,993 total.

Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Ms. Maria Cordero
Activity Supervisor	Mr. Art DeLeon
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez

Ina Arbuckle Elementary; school wide action plan to achieve goals and objectives; September 18, 2003 through June 30, 2004; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$390 total.

Clerk Typist Ms. Rosemary Perks

Mission Bell Elementary; for the supervision of students during special events outside normal work hours; September 4, 2003 through June 16, 2004; not to exceed 5 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$225 total.

Activity Supervisor	Ms. Kenia Angulo-Catalan
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Jessica Munoz
Activity Supervisor	Ms. Freida Posada
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Kathleen Vargas

Personnel Report #7

CLASSIFIED PERSONNEL

Short Term/Extra Work

Sky Country Elementary; facilitate staff development; September 12, 2003 through June 11, 2004; not to exceed 55 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$600 total.

Activity Supervisor Ms. Louise Pinkerton

Mission Middle School; to support implementation of the school wide plan for student achievement with the focus on reading, writing, mathematics, culture and special learners; August 1, 2003 through June 30, 2004; not to exceed 125 hours total; appropriate hourly rate of pay; Funding Source: Governor's Performance Awards; \$2,500 total.

Secretary	Ms. Patti Batcha
Activity Supervisor	Ms. Yvonne Estrada
Bilingual Lang. Tutor	Ms. Reveca Gomez
Campus Supervisor	Ms. Patti Hopson
Campus Supervisor	Ms. Christa Huerta
Bilingual Lang. Tutor	Ms. Pam Juarez
Secretary	Ms. Linda Ledesma
Secty.-M.S. Principal	Ms. Geneva Newman
Health Care Aide	Ms. Anna Rodriguez
Clerk Typist	Ms. Sally Seja
Library Technician	Ms. Ellen Vanta
Secretary	Ms. Pam Whitman

Rubidoux High School; assist new band director with band program; September 2003 and October 2003; appropriate seasonal rate of pay; Funding Source: Unrestricted Resources; \$3,700 total.

Walk On Coach	Mr. Josh Boyd
Walk On Coach	Ms. Annette Deming
Walk On Coach	Mr. Matt Gagnier
Walk On Coach	Mr. John Kirsner

Personnel Report #7

CLASSIFIED PERSONNEL

Short Term/Extra Work

Rubidoux High School; to provide remedial and extended day intervention program for students not mastering essential standards; not to exceed 4 hours per week each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$3,000 total.

Instructional Aide	Ms. Alicia Araux
Instructional Aide	Ms. Catharine Bloom
Instructional Aide	Ms. Ana Carrillo
Instructional Aide	Ms. Michelle Gonzalez
Instructional Aide	Ms. Tammy Hall
Instructional Aide	Ms. Cathy Hills
Instructional Aide	Ms. Nancy Iverson
Instructional Aide	Ms. Eva Johnson
Instructional Aide	Ms. Magdalena Johnson
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Christina Martin
Instructional Aide	Ms. Genia McKinney
Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Alice Perez
Instructional Aide	Ms. Elva Prado
Instructional Aide	Ms. Jane Reynolds
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Ana Rodriguez
Instructional Aide	Ms. Mikki Schlagel
Instructional Aide	Ms. Heather Schwalm
Instructional Aide	Ms. Kathleen Schecklen
Instructional Aide	Ms. Monique Shurtliff
Instructional Aide	Ms. Dana Smith
Instructional Aide	Mr. Michael Stewart
Instructional Aide	Ms. Kristina Tolmack
Instructional Aide	Ms. Marina Torres
Instructional Aide	Ms. Priscilla White

Learning Center; to assist teachers with testing and supervision of students in the Interim class; September 22, 2003 through June 17, 2004; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,614 total.

Instructional Aide Ms. Shirley Brown

Learning Center; to attend orientation for new position; October 7, 2003; not to exceed one hour total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12.76 total.

Campus Supervisor Mr. Kenneth Hillebert

Personnel Report #7

CLASSIFIED PERSONNEL

Leave of Absence

Preschool Teacher	Ms. Zana Danzek 14275 Alta Vista Dr. Riverside, CA 92506	Maternity Leave eff. September 15, 2003 through September 26, 2003 with use of sick leave Benefits.
Instructional Aide	Ms. Andrea Flores 6130 Camino Real #252 Riverside, CA 92509	Unpaid Special Leave October 3, 2003 through June 18, 2004 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Activity Supervisor	Ms. Myrna Alba 2425 N. Orange St. #1 Riverside, CA 92501	Eff. September 4, 2003
Instructional Aide	Ms. Betty Anderson 11378 Pena Way Mira Loma, CA 91752	Eff. September 19, 2003
Clerk Typist	Ms. Shari Bleck 4733-54 Jackson St. Riverside, CA 92503	Eff. September 12, 2003
Activity Supervisor	Ms. Christina Guerrero 6132 Rustic Lane Riverside, CA 92509	Eff. September 4, 2003
Instructional Aide	Mr. Robert Marks 7740 Bolero Drive Riverside, CA 92509	Eff. September 3, 2003
Instructional Aide	Ms. Maria Ortiz 4582 Alondro Dr. Riverside, CA 92509	Eff. September 26, 2003
Instructional Aide	Ms. Cynthia Timberlake 6128 De La Vista Riverside, CA 92509	Eff. September 2, 2003

Personnel Report #7

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Sarah Weeks 3380 Russell St. Riverside, CA 92501	Eff. September 3, 2003
Café. Asst. I	Ms. Annette West 6862 37 th St. Riverside, CA 92509	Eff. September 4, 2003

Substitute Assignment

Custodian	Mr. Bobbi Gee 3600 Eve Circle #F Mira Loma, CA 91752	As needed
Bus Driver	Ms. Carol Graham 5084 Etiwanda Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Rita Hollingshead 2647 S. Tiara Ave. Ontario, CA 91761	As needed
Clerk Typist	Ms. Christina Martinez 243 N. Meridian Ave. #22 San Bernardino, CA 92410	As needed
Custodian	Mr. Robert Martinez 9249 Tara Circle Riverside, CA 92509	As needed
Activity Supervisor	Ms. April Rounsaville 8620 45 th St. Riverside, CA 92509	As needed
Clerk Typist	Ms. Mary Rubio 4020 Vernon Ave. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Temprest Velehradsky 8925 Mission Blvd. Riverside, CA 92509	As needed

Personnel Report #7

MANAGEMENT/CONFIDENTIAL PERSONNEL

Regular Assignment

Elementary Asst. Principal	Mr. Juan Penaloza 1407 Corona St. San Jacinto, CA 92583	Start date amended from September 16, 2003 to October 29, 2003
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Temporary Assignment

Interim Transportation Director	Mr. Paul Walker 23645 Lake Valley Dr. Moreno Valley, CA 92557	Eff. October 6, 2003
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Promotion

From Translator Clerk Typist to Personnel Clerk	Ms. Adriana Patlan 3146 Cabernet Dr. Mira Loma, CA 91752	Eff. September 29, 2003 Work Year A
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Resignation

Transportation Director	Ms. Laurie Hudnall 1589 Trinetette Beaumont, CA 92223	Eff. October 3, 2003
Middle School Principal	Mr. Garry Packham 42208 Ferguson Dr. Hemet, CA 92544	Eff. January 1, 2004

OTHER PERSONNEL

Short-Term Assignment

Food Services; assistance in processing fee and reduced lunch applications; September 9, 2003 through November 4, 2003; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$1,600 total.

Peak Load Clerical	Ms. Socorro Martinez
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9/17

Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Healthy Start Program; MFT intern to provide counseling to students within the Healthy Start Program; September 3, 2003 through June 16, 2004; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Healthy Start: Planning and Operational Funds; \$15,200 total.

MFT Intern Ms. Candace Blackmon

Healthy Start Program; student and community liaison for teen center to provide counseling to students within the Healthy Start Program; September 15, 2003 through June 16, 2004; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Healthy Start: Planning and Operational Funds; \$4,163 total.

MFT Intern Ms. Alana Hendricks

Healthy Start Program; MFT intern to provide counseling to students within the Healthy Start Program; September 3, 2003 through June 16, 2004; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Healthy Start: Planning and Operational Funds; \$15,200 total.

MFT Intern Ms. Terrilyn White

Student Services, Standards, and Accountability; to provide counseling services to students; October 7, 2003 through June 30, 2004; not to exceed 16 hours per week; appropriate hourly rate of pay; Funding Source: Tobacco Use Prevention Education; \$4,200 total.

Student & Community Liaison Ms. Cheryl Munro

Student Services, Standards, and Accountability; to provide counseling services for students and their families; September 2, 2003 through December 19, 2003; not to exceed 20 hours per week each; appropriate hourly rate of pay; Funding Source: Other Federal; \$9,000 total.

Student & Community Liaison Ms. Diana Eagan
Student & Community Liaison Ms. Pamela Keys
Student & Community Liaison Ms. Christine Smith

Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Youth Opportunity Center; youth opportunity worker enrolled under WIA program; July 1, 2003 through June 30, 2004; not to exceed 25 hours per week; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$1,350 total.

Youth Opportunity Worker Mr. Matthew Skyberg

Glen Avon Elementary; to assist with ELO program; September 23, 2003 through October 6, 2003; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$232 total. .

Clerical Peak Load Ms. Jessica Hillebert

Mission Middle School; avid instructional strategies including the Cornell note taking system; October 1, 2003 through June 30, 2004; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$ 3,000 total.

Avid Tutor Ms. Veronica Resendez

Jurupa Valley High School; assistance in the library with textbook distribution to all students and classrooms; September 8-12, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$312 total.

Peak Load Assistance Ms. Debbie Garcia

Jurupa Valley High School; assistance in the library with textbook distribution to all students and classrooms; September 2,4,5, & 8, 2003; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$234 total.

Peak Load Assistance Ms. Debbie Garcia

Rubidoux High School; lifeguard services throughout the school year; September 2003 through June 2004; not to exceed 410 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,100 total.

Lifeguard Ms. Kelly Arnold

Personnel Report #7

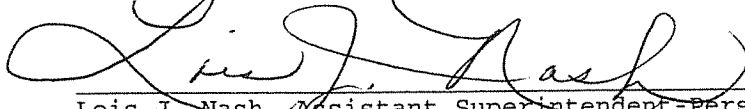
OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; coaching for fall sports; appropriate seasonal rate of pay; Funding Source: Unrestricted Resources; \$67,990 total.

Head Football Coach	Mr. Wayne Cochrun
Asst. Football Coach	Mr. Charles Meyerett
Asst. Football Coach	Mr. Harrison Cole
Asst. Football Coach	Mr. Jim Rose
Asst. Football Coach	Mr. Chris Fowler
Asst. Football Coach	Mr. Jeff Huerta
Asst. Football Coach	Mr. John Mosher
Asst. Football Coach	Mr. Art Huerta
Asst. Football Coach	Mr. Jeff Jacobs
Asst. Football Coach	Mr. Ernie Burns
Asst. Football Coach	Mr. Curt Pieson
Asst. Football Coach	Mr. Joseph Hernandez
Asst. Football Coach	Mr. Jason Lundblad
Asst. Football Coach	Ms. Shannon Smith
Head Boys Cross Country	Mr. Sam Gee
Asst. Boys Cross Country	Mr. Ruben Aguirre
Head Girls Cross Country	Mr. Jay Hammer
Asst. Girls Cross Country	Ms. Kim Graf
Head Girls Tennis Coach	Mr. Sam Drapiza
Head Girls Volleyball Coach	Mr. Victor Ceneteno
Asst. Girls Volleyball Coach	Ms. Brianna Donnelly
Asst. Girls Volleyball Coach	Ms. Tracey Akers

The above actions are recommended for approval:



Lois J. Nash, 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 X

No ☐**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				
Revenue Limit Sources (8010-8099)	93,552,749	-0-		93,552,749
Remaining Revenues (8100-8799)	34,753,221	-0-		34,753,221
TOTAL REVENUES	128,305,970	-0-		128,305,970
EXPENDITURES				
1000 Certificated Salaries	71,508,047	-0-		71,508,047
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:				
9710 – 9740 Reserved Amounts	285,365	-0-		285,365
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

H2
Pg. 7

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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

CHARTER: 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

- 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.

If requested, the District shall negotiate with the Association prior to implementing major changes in District rules, regulations and practices within the scope of representation as defined in Government Code 3543.2 which are not expressly covered by this Agreement, but are shown on the agenda.
- 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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Board Approved 2/16/99

CHANGES: ARTICLE 8
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 a 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 (1)~~ 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).

CHANGE: ARTICLE 11
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 amounts 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~~

CHANGES: ARTICLE 11
ABSENCES & LEAVES

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

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

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

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

Section 4 - Personal Necessity Leave.

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

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

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

b. An illness of a member of the unit member's immediate family, including pregnancy of unit member's spouse, serious in nature, which under the 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

CHANGES: ARTICLE 14 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 14 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 17 CLASSIFIED SALARY SCHEDULES AND RANGES

1			
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			
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			
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: ARTICLE 17 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 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 ₁ 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			
24			
25			
26			
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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CHANGES: ARTICLE 10
HEALTH + WELFARE BENEFITS

1 Section 2 - Specified Health and Welfare Benefits.

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

6 A. Mandatory Coverages

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

9 B. Optional Coverages

10 1. Unit members, at their option, may select health coverage from the providers
11 administered by CalPERS Health Program for themselves, or for themselves and their
12 dependents. Effective January 01, 2003, the Riverside Employer-Employee Partnership
13 for Benefits (REEP) will replace CalPERS for medical insurance coverage for
14 Classified unit members.

15 2. Unit members, at their option may select membership in ~~MetLife Dental Plan or Reach~~
16 ~~the Tooth Dental Plan, or Reach the Tooth Gold Dental Plan, or Delta Dental Delta~~
17 ~~Care~~ available dental plan(s) for themselves or for themselves and their dependents, as
18 agreed to by the District and the Association.

19 3. Unit members, at their option, may select ~~American United Life Transamerica Life or~~
20 ~~Insurance Company of North America/CSEA INA/CSEA Metmaker~~ available life
21 insurance for themselves or for themselves and their dependents, as agreed to by the
22 District and the Association.

23 4. Unit members, at their option, may select a supplemental ~~American Fidelity Disability~~
24 ~~disability income protection plan, as agreed to by the District and the Association.~~

25 5. Unit members at their option, may select membership in ~~Safeguard Vision Plan or~~
26 ~~Vision Service Plan (VSP) or Eye Med Plan~~ available vision plan(s) for themselves or
27 for themselves and their dependents, as agreed to by the District and the Association.

28 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: ARTICLE 16
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

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

Section 9 - Life Insurance

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

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

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

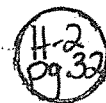
Section 11 - Medical Coverage After Age 65.

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

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

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

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



ARTICLE 18

EXTENDED HEALTH AND DENTAL BENEFIT

Section 1 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

Section 3 - Extra Work.

A. Definition.

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

B. Exceptions.

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

CHANGES: ARTICLE 17
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,
EXTRA WORK & ALLOWANCES

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

CHANGE. ARTICLE 11
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 17
HOURS, OVERTIME,
EXTRA WORK + ALLOWANCES

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

M. Bus Driver Hours Increase.

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

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

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

O. Specialized Training

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

P. Specialized Physical Health Care.

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

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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ARTICLE 2725

NOTICE

Section 1 - Notice.

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

DISTRICT: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES

Jurupa Unified School District

4850 Pedley Road

Riverside, CA 92509

ASSOCIATION: PRESIDENT, CSEA CHAPTER #392

c/o California School Employees' Association

P.O. Box 746 33240

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

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

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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

[Signature]
For the District

07/10/03
Date

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

Mark French
For the District

07/10/03
Date

7/10/03
Date