

**JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AGENDA**

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

The mission of the Jurupa Unified School District is to educate each student to the highest levels of academic achievement and prepare students to succeed in life.

BOARD OF EDUCATION Carl Harris, President Michael Rodriguez, Clerk Mary Burns John Chavez Sam Knight
SUPERINTENDENT Elliott Duchon

MONDAY, MAY 1, 2006

EDUCATION CENTER BOARD ROOM

4850 Pedley Road, Riverside, CA 5:00 p.m.

VIDEO/TELE CONFERENCE LOCATION:

Holiday Inn, 11350 LBJ Freeway, Dallas, TX 75238

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Pro Tempore Rodriguez)

Roll Call: President Harris, Mr. Rodriguez, 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:

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #05-294, #06-188, #05-254, #06-145, #06-314, #06-322, #06-324, #06-338, #06-317, #06-281, #06-312, #06-315, #06-328, #06-332, #06-316, #06-325, #06-334, #06-335, #06-344, #06-349, #06-252, #06-299, #06-319.

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 Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension; evaluation.

CLOSED SESSION 5:00 P.M. (Continued)

CONFERENCE WITH LEGAL COUNSEL: Pursuant to Government code Section 54956.9(b), the Board will be discussing threatened litigation.

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 951-360-4168. 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 6:00 P.M.

Roll Call Board Members: President Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight

Roll Call Student Board Members: Jessica Gwilt, Kim Arciaga

Flag Salute (President Pro Tempore Rodriguez)

Inspirational Comment (President Pro Tempore Rodriguez)

1. Report of Student Board Members

- a. Welcome 2005-06 Student Board Members (Mr. Duchon – 5 Minutes)

The Board welcomes Jessica Gwilt, Jurupa Valley High Student Board Member, and Kim Arciaga, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Public Verbal Comments - Blueprint for Learning Point 5 – Provide District Support for Plan Implementation

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 that you follow the guidelines listed on the pink "Request to Speak" card.

3. Administrative Reports and Written Communications – Blueprint for Learning Point 1: Focus Fiscal Resources

- * a. Review 2006 Graduation and Promotion Exercises (Mr. Duchon – 2 Minutes)

The supporting documents include the 2006 Graduation and Promotion Exercises chart. Information only.

3. Administrative Reports and Written Communications (Continued)

b. Review Approval of 2005/2006 Second Interim Financial Report

(Mrs. Lauzon – 2 Minutes)

The Riverside County Office of Education has notified the District that the 2005/2006 Second Interim Financial Report has received positive certification and that they have notified the California Department of Education accordingly. The County Office also recommends that the Board continue to review updated multi-year financial projections to assist in providing for the long-range stability of the District. Information only.

c. Hear Update on Trailer for Vision and Hearing Testing

(Mrs. Lauzon – 5 Minutes)

On March 1, 2006, district administration met with nursing staff regarding the purchase of a trailer to be used for vision and hearing testing throughout the District. The District had previously owned a trailer that was used for this purpose several years ago. Funding for this trailer has been approved in the amount of \$10,000 from the Medi-Cal Collaborative.

In reviewing operational needs for the trailer, administration noted areas of concern as follows:

- Electrical hookup for the trailer
- Space to park the trailer
- A.D.A. access

These were not issues several years ago, but with the growing number of portables at each site, both electrical and space have become short in supply. The A.D.A. requirements have also become more stringent over the past few years and the ramping necessary to access the trailer would be extensive.

In discussing these issues with the nurses, it was determined that the reason they wanted the trailer was due to the fact that some school sites had not been providing nurses with adequate space for the days that testing is done. To alleviate this situation, district administration has promised that at each school site, the nursing staff will be provided either a classroom or the library to perform vision and hearing testing. This topic has already been discussed at a Principals' meeting and will be followed up in September with a reminder to principals. District administration will work with the nursing staff to make sure that they have adequate space.

In addition to solving the space problem for their testing, this solution also frees up the \$10,000 to be used for other equipment that the nursing staff may need. Information only.

d. Other Administrative Reports and Written Communications

(Mr. Duchon – 2 Minutes)

HEARING SESSION

****I. Hold Public Hearing on Intent to Adopt Increased Statutory School Fees (Level 1 Fees) Imposed on New Residential and Commercial/Industrial Development – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

In January 2006, the State Allocation Board authorized an inflation increase in statutory school facilities fees, also known as "Level 1 Fees," levied pursuant to Education Code Section 17620 et seq. of .39¢ per square foot on new residential construction, and .06¢ per square foot on new commercial/industrial construction. Our current Level 1 Fees are \$2.24 per square foot on new residential construction and \$0.36 per square foot for commercial/industrial.

David Taussig & Associates, Public Finance and Planning Consultant, prepared a "School Fee Justification Study" to update both the residential and commercial/industrial statutory school facilities fees, which substantiates the continuing need to collect such fees in the maximum allowable amount. Both the Residential and Commercial/Industrial Fee Justification Studies are available for review in the office of the Director of Centralized Support Services and the Glen Avon Library.

The purpose of this public hearing is to receive input and testimony on levying Level 1 Fees as proposed in Resolution No. 2006/29, which would adjust the fee from the current \$2.24 per square foot to \$2.63 per square foot for residential construction and from the current \$0.36 per square foot to \$0.42 per square foot for commercial/industrial construction.

President Pro Tempore Michael Rodriguez should formally open and close the public hearing on this matter. The Board will consider action on Resolution #2006/29, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development, under Agenda Item B.

****II. Hold Public Hearing on Intent to Adopt Level II and Level III Alternative School Facility Fees – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

David Taussig & Associates has prepared for the School District a School Facilities Needs Analysis, which justifies the District's eligibility to adopt Level II and Level III Fees. The District satisfied two (2) of the four (4) statutory requirements as follows:

- At least 20% of the teaching stations within the School District are relocatable classrooms.
- The District has issued debt or incurred obligations for capital outlay in an amount equivalent to a specified percent of its local bonding capacity.

The purpose of this public hearing is to receive input and testimony on adopting alternative school facility fees as proposed in Resolution #2006/30, specifically a Level II Fee in the amount of \$3.80 per square foot on new residential construction and a Level III Fee in the amount of \$7.60 per square foot for new residential construction in the event the State is no longer approving apportionments for new construction or lack of funds.

President Pro Tempore Michael Rodriguez should formally open and close the public hearing on this matter. The Board will consider action on Resolution #2006/30, Adopting a School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees, under Agenda Item C.

****III. Hold Public Hearing on State Deferred Maintenance Five-Year Plan**

– Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 5 Minutes)

Administration is requesting that the Board review and approve submittal of the District's State Deferred Maintenance (SDM) Five-Year Plan. Education Code requires that school districts must hold a public hearing to discuss proposals and plans for expenditure of funds for the deferred maintenance of school district facilities before the Board approves the District's SDM Plan. Proposed projects to be included on the State Deferred Maintenance Five-Year Plan are included in the supporting documents under Agenda Item M. President Pro Tempore Michael Rodriguez should formally open and close the public hearing on this matter.

ACTION SESSION

A. Approve Routine Action Items by Consent – Blueprint for Learning Point 1: Focus Fiscal Resources

(5 Minutes)

Administration recommends the Board approve Routine Action Items A 1-9 as printed.

- * 1. Approve Minutes of April 17, 2006 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)
- 5. Accept Donations (Mrs. Lauzon)

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

The Social Security Administration wishes to donate a used Dell Latitude Pentium III Laptop Computer valued at approximately \$350.00, with the request it be used at Camino Real Elementary 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 the following schools for stated purchases.

\$145.44	Glen Avon Elementary School	instructional materials
\$240.66	Indian Hills Elementary School	school supplies
\$187.72	Peralta Elementary School	instructional materials
\$213.13	West Riverside Elementary School	instructional materials
<u>\$165.76</u>	Rustic Lane Elementary School	instructional materials & field trips
\$952.71	TOTAL	

Through a Washington Mutual Bank "Wamoola" Gift program from persons opening new accounts, the bank raised funds to donate to the following schools for stated purchases.

\$578.73	Glen Avon Elementary School	instructional materials
\$474.51	Peralta Elementary School	instructional supplies
<u>\$725.45</u>	Rustic Lane Elementary School	instructional materials & field trips
\$1,778.69	TOTAL	

The Glen Avon Elementary School PTA wishes to donate \$7,500.00, with the request the funds be used to pay expenses for all grade level student field trips (\$5,500.00) and for the sixth grade field trip (\$2,000).

5. Accept Donations (Continued) (Mrs. Lauzon)
The Student Council of Glen Avon Elementary School wishes to donate \$270.00, with the request the funds be used to purchase student incentives.

Parents of second grade students at Glen Avon Elementary School wish to donate \$157.00, with the request the funds be used to pay expenses for various student field trips.

Third grade parents at Indian Hills Elementary School wish to donate \$940.00, with the request the funds be used to pay expenses for various student field trips.

The Indian Hills Elementary School PTA wishes to donate \$118.52, with the request the funds be used to pay for Science Fair ribbons.

Through a Shared Services Center Customer Service corporate program, Coca Cola Bottling Company raised \$32.87 and wishes to donate the funds to Indian Hills Elementary School. The funds will be used to help purchase instructional supplies.

Mr. and Mrs. Dale Martin, residents, wish to donate three tricycles, with the request all be used for preschool students at West Riverside Elementary School. The approximate value is \$600.00.

Athletic World Advertising, of Arkansas wishes to donate \$663.75, with the request the funds be used to purchase athletic equipment for the athletic program at Rubidoux High.

Shawn and Michael Bradfield, residents, wish to donate \$50.00, with the request the funds be used to benefit the golf program at Rubidoux High School.

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

- * 6. Approve Non-Routine Student Field Trip Request from Rubidoux High (Dr. Jindra)
Ms. Rhonda Fuller, teacher at Rubidoux High, is requesting approval to travel to San Luis Obispo on Friday, May 5, 2006 through Saturday, May 6, 2006 with approximately seventeen (17) students. The purpose of this trip is for students to participate in the State FFA Finals. **The cost of the trip will be paid through donations.** Transportation will be by district vehicle; supervision will be provided by staff members and lodging and accommodations are at a local motel and restaurants. 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. Fuller to travel to San Luis Obispo with approximately seventeen (17) students on Friday, May 5, 2006 through Saturday, May 6, 2006.

- * 7. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)
Jurupa Valley High School FFA is requesting approval to travel to Cal Poly San Luis Obispo on Friday, May 5, 2006 through Saturday, May 6, 2006 with approximately twenty-one (21) students. The purpose of this trip is for students to participate in FFA State judging finals. **The cost of the trip will be paid through fundraisers and a support group.** Transportation will be by district vehicle; supervision will be provided by staff members and lodging and accommodations will be at a local motel. 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 Jurupa Valley High School FFA to travel to Cal Poly San Luis Obispo with approximately twenty-one (21) students on Friday, May 5, 2006 through Saturday, May 6, 2006.

- * 8. Approve Non-Routine Student Field Trip Request from Rubidoux High (Dr. Jindra)

Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval to travel to Los Angeles on Monday, May 22, 2006 through Tuesday, May 23, 2006 with three (3) students. The purpose of this trip is for students to participate in the 2006 California State Science Fair. **Costs for the trip will be paid by district funds.** Transportation will be by district vehicle; supervision will be by Mr. Rosse and lodging and accommodations will be at the Radisson Hotel. 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 for Mr. Rosse to travel to Los Angeles with three (3) students on Monday, May 22, 2006 through Tuesday, May 23, 2006.

- * 9. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)
Ms. Melva Morrison, teacher at Jurupa Valley High School, is requesting approval to travel to Bakersfield, Visalia and San Francisco on Wednesday, May 24, 2006 through Sunday, May 28, 2006 with approximately twenty-six (26) students. The purpose of this trip is for students to participate in several unique performance opportunities, which include informal performances in San Francisco, singing at several schools in Bakersfield and Visalia and a choral competition. **Costs for the trip will be paid through various fundraisers and donations.** Transportation will be by charter bus; supervision will be by a staff member and volunteers and lodging and accommodations are at various local hotels and restaurants. 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. Morrison, teacher at Jurupa Valley High School, to travel to Bakersfield, Visalia and San Francisco with approximately twenty-six (26) students on Wednesday, May 24, 2006 through Sunday, May 28, 2006.

* **B. Adopt Resolution #2006/29, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

The District currently collects statutory school facilities fees (Level 1 Fees”) in the amount of \$2.24 per square foot on new residential construction and \$0.36 per square foot for commercial/industrial. In January 2006, the State Allocation board authorized an inflation increase in the Level 1 Fees to \$2.63 per square foot for new residential construction and \$0.42 per square foot for commercial/industrial construction.

In order to increase fees to the new statutory level, the District must justify that the fee is reasonable, and demonstrate that it bears a relationship on the impact of new housing and commercial/industrial construction. The District retained David Taussig & Associates to update the current school facilities studies that establish a connection between new residential, commercial/industrial construction, and the need for new school facilities. The proposed increase of the fee to its statutory maximum bear a reasonable relationship to the need for new school construction. The fee justification studies are available for review in the office of the Director of Centralized Support Services and the Glen Avon Library.

In order to collect the proposed increased Level 1 Fees, the Board needs to adopt Resolution #2006/29, provided in the supporting documents.

Administration recommends the Board adopt Resolution #2006/29, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development.

* **C. Adopt Resolution #2006/30, Adopting a School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

The District retained David Taussig & Associates to prepare a School Facilities Needs Analysis that justifies the collection of alternative school facility fees. The School Facilities Needs Analysis demonstrates that Level II Fees in the amount of \$3.80 per square foot and Level III Fees in the amount of \$7.60 per square foot are justified.

The School Facilities Needs Analysis was available for public review for the last 30 days at the Jurupa Unified School District Education Center in the office of the Director of Centralized Support Services and at the Glen Avon Regional Library. The statutory requirements were met, including notification to the County of Riverside Planning Commission, advertisement, and public notice.

In order to collect the Alternative School Facility Fees, Resolution #2006/30 will need to be adopted by the Board of Education. Resolution #2006/30 is included in the supporting documents.

Administration recommends the Board adopt Resolution #2006/30, Adopting a School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees.

* D. Adopt Resolution #2006/31, Authorizing the Temporary Transfer of Funds from the State School Facilities Fund to the General Fund – Blueprint for Learning Point 1: Focus Fiscal Resource (Mrs. Lauzon – 5 Minutes)

The Legislature has enacted legislation that will defer to July 2006 the payment of the District's 2005/2006 June State Aid Apportionment (\$6,082,784). This deferral could negatively impact the District's ability to meet its financial obligations during June 2006, causing the District to have insufficient cash available in the General Fund. An updated cash flow projection is included in the supporting documents.

Education Code 42603 allows the Board of Education to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations. The Riverside County Office of Education is recommending that districts prepare for this temporary shortfall by adopting a resolution, which would allow a temporary transfer from another Fund. This resolution would allow the transfer of an amount not to exceed \$6,000,000 from the District's State School Facilities Fund to the General Fund, if necessary.

Administration recommends the adoption of Resolution #2006/31, Authorizing the Temporary Transfer of Funds from the State School Facilities Fund to the General Fund.

* E. Adopt Resolution #2006/32, Authorize Appropriation Transfers for Categorically-Funded Project Budgets – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)

For the past twenty years, the Board has authorized Business Services to make appropriation transfers for categorically funded projects as needed. These projects are based on a formula allocation to sites and/or are based on specific site amounts as contained in the original applications for funding. Expenditures must conform to program requirements. Appropriation totals by site do not change after they are established originally, but transfers between objects are sometimes necessary in order to meet goals.

In order to expedite processing of appropriation transfers, administration is again requesting the Board to allow Business Services staff to make transfers in categorical program budgets without further submission of specific transfers to the Board. The Board will continue to receive financial reports showing actual expenditures for categorical projects.

Administration recommends the Board adopt Resolution #2006/32, Authorize Appropriation Transfers for Categorically-Funded Project Budgets for 2006/2007 fiscal year.

* **F. Adopt Resolution #2006/33, Authorize Appropriation Transfers Within the General and Lottery Funds – Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mrs. Lauzon – 5 Minutes)

For the past twenty years, the Board has authorized Business Services to make appropriation transfers for the General Fund budgets in the amount of \$200 or less. In many instances, these transfers are related to instructional allocation amounts, the totals for which may not be exceeded. Numbers of staff positions are not affected.

Administration is again requesting the Board to allow Business Services staff to process appropriation transfers to conform to the criteria contained in the resolution. Authorization will reduce paperwork and will approve timeliness of business transactions. The Board will continue to receive financial reports that show the results of appropriation transfers made by Business Services staff. Administration recommends the Board adopt Resolution #2006/33, Authorize Appropriation Transfers Within the General and Lottery Funds for the 2006-2007 fiscal year.

* **G. Adopt Resolution #2006/34, Year-End Budget Transfers/Revisions**

– Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 5 Minutes)

Each year at this time, the Riverside County Office of Education requests each school board to authorize budget revisions which may be necessary to correct imbalances in any major account at the end of the year. During the year, from October through May, the Board receives regular reports on appropriation transfer requests and resolutions for expenditure of excess funds.

The process of closing the financial records for the 2005/06 fiscal year has begun, and when all revenues and expenditures have been accrued, it may be necessary to process transfers in various funds to balance these accounts. This does not involve additional expenditures; rather, the budget is revised by transferring to an account which has a negative balance from one which has a positive balance, so that the final financial records of the District meet all legal requirements. Administration recommends that the Board adopt Resolution #2006/34, Resolution for Year-End Budget Transfer/Revisions.

* **H. Adopt Resolution #2006/35, Authorizing Temporary Transfer of Funds from the State School Facilities Fund to the Child Development Fund for the 2005/06 School Year**

– Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 5 Minutes)

Many categorical programs do not receive their funding up front. State Preschool is one of the programs funded after expenses are incurred. This causes a cash flow problem because there are no other resources in this fund to help out with the ongoing expenses of the program. Education Code 42603 allows the Board of Education to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations. This resolution would allow the transfer of an amount not to exceed \$100,000 from the District's State School Facilities Fund to the Child Development Fund, if necessary, at the end of the 2005/06 school year. A copy of the Resolution is included in the supporting documents. Administration recommends the adoption of Resolution #2006/35, Authorizing the 2005/06 Temporary Transfer of Funds from the State School Facilities Fund to the Child Development Fund.

* I. Adopt Resolution #2006/36, Authorization to Encumber Funds for the 2006/2007 Fiscal Year – Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 5 Minutes)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed, i.e., summer school, athletic equipment needed for early practice sessions, or for items which have a lead time of several months.

The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the budget for 2006/2007.

Administration recommends the adoption of Resolution #2006/36, Authorization to Encumber Funds for the 2006/2007 fiscal year.

* J. Adopt Resolution #2006/37, Friends of Riverside Community College Forensics

- Blueprint for Learning Point 5: Teach

(Dr. Jindra – 5 Minutes)

Communication skills are critically important skills students need to master in becoming responsible, productive citizens, well endowed with the qualities expected of future leaders. Riverside Community College (RCC) has reached out to Jurupa students by offering the Friends of RCC Forensics Program, which provides incentives and support for speech education while meeting the state Reading/Language Arts standards. RCC has asked districts in Riverside County to form a partnership with them and adopt a resolution in support of the program.

At the elementary level, on a pre-determined day, a guest listener from Friends of Forensics will visit classrooms where students will conduct presentations which consist of prose, poems or other literature in the form of some type of choral reading or memorization as a whole class activity. At the secondary level, students will be given the opportunity to participate in speech meets, tournaments and debate workshops. School administration will be asked to encourage students to participate in the speech and leadership training activities. Participation in the program will enable students in the District to receive experience, recognition and awards in the area of speech education.

Administration recommends that the Board adopt Resolution #2006/37, Friends of Riverside Community College Forensics.

* K. Adopt Resolution #2006/38, Pre-Kindergarten Resource Contract(Dr. Jindra – 2 Minutes)
– Blueprint for Learning Point 1: Focus Fiscal Resources

This California Department of Education Child Development contract has a maximum reimbursable amount of \$7,138.00. A copy of the Child Development contract is included in the supporting documents for Board members. These funds will be used for instructional materials and supplies that will benefit and enhance the Preschool programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren and West Riverside Elementary Schools. Administration recommends the Board adopt Resolution #2006/38, Prekindergarten Resource Contract 2005-2006.

* **L. Adopt Resolution #2006/39 and Resolution #2006/40, Employee Recognition Weeks – Blueprint for Learning – Delivery Step 10 – Celebrate** (Mr. Duchon – 5 Minutes)

Each year, various organizations set aside time for special recognition of specific employee groups. For the past several years, it has been customary to set aside two weeks in May for recognition of the major employee groups.

May 7-13, 2006 has been declared as "Teacher Appreciation Week," when all public schools in California and educational institutions in California may suitably commemorate and give attention to teachers and their profession. The District will recognize and celebrate in many unique ways at each site the annual "Teacher Appreciation Week" to express its grateful appreciation to the teachers and other certificated employees including counselors, nurses, speech therapists, and psychologists employed by the District.

May 21-27, 2006 has been set aside as "Classified School Employee Week." During this week, the District will recognize classified employees for their support and care for Jurupa's children through a variety of jobs in the District. The Board and administrative staff wish to personally thank each of the full and part-time classified employees for their valuable contribution and commitment to supporting the education of students in the Jurupa Unified School District.

Two resolutions are included in the supporting documents to recognize both employee groups who are especially important in promoting the education of students.

Administration recommends that the Board adopt Resolution #2006/39, in recognition of "Teacher Appreciation Week, May 7-13, 2006," and Resolution #2006/40, in recognition of "Classified School Employee Week, May 21-27, 2006."

* **M. Review and Approve Submittal of the State Deferred Maintenance Five-Year Plan – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

The State Deferred Maintenance Program provides State-matching funds to assist school districts with expenditures for major repair or replacement of existing school building components. Typically, this includes roofing, plumbing, heating, air conditioning, electrical systems, interior/exterior painting, floor systems, etc. The District has participated in the State Deferred Maintenance Program for many years. Legislation (Education Code Section 17584.1) requires that the Governing Board review and discuss proposals and plans for expenditure of funds for the deferred maintenance of school district facilities at a regularly scheduled public hearing.

The Deferred Maintenance Five-Year Plan is now due; a copy of the plan is included in the supporting documents. This plan provides a listing of eligible items of major repair or replacement to be considered by the District over a five-year period. The State Allocation Board does not fund the projects from the five-year plan, but rather approves the plan as being eligible for the district to expend funds from its "District Deferred Maintenance Fund." Projects listed on the five-year plan are limited to those school facility components which have approached or exceeded their normal life expectancy. This plan may remain in effect for the full five years, or the District may amend its plan once per fiscal year. Actual work completed will be based on the amount of funding available from the State, combined with the District's matching contribution. Administration recommends that the Board approve the submittal of the State Deferred Maintenance Five-Year Plan.

* **N. Approve Head Start Procedures for Program Planning and Governance**
– Blueprint for Learning Point 1: Focus Fiscal Resources (Dr. Jindra – 5 Minutes)

The federally funded Head Start Program that has operated in the District for 40 years with a system of shared governance continues to support the implementation of quality services to children and families.

The Head Start Procedures pertaining to program planning and governance have been submitted for Board approval per Head Start Performance Standard 1304.50 Appendix A, Governance and Management Responsibilities.

The Head Start Policy Committee approved the Procedures for Program Planning, the 2006-2007 Road Map, and the following procedures pertaining to program governance: The Roles and Responsibilities of the Governing Board, Shared Decision Making, Internal Dispute/Impasse, Head Start Personnel Procedures, and the Head Start Policy Committee By-Laws. A copy of each document is included in the supporting documents.

Administration recommends approval of the Procedures for Program Planning and Governance.

* **O. Adopt California High School Exit Exam (CAHSEE) Intervention Plan**
– Blueprint for Learning Point 1: Focus Fiscal Resources (Dr. Jindra – 5 Minutes)

The Budget Act for 2005-2006 authorized a one-time allocation of \$20 million to provide intensive instruction and services for non-special education students in the Class of 2006 who are required to pass the CAHSEE but have not yet passed one or both parts of the exam.

Students receiving special education services were not eligible for this intensive instruction and services funding. However, AB 128 also allocated one-time funding of approximately \$50 million to be used, in part, to provide intensive instruction to special education students in the class of 2006 who have not yet passed one or both parts of the CAHSEE.

In the fall of 2006, Education Support Services convened a group of Jurupa Unified School District educators, representing the special education staff at Rubidoux High School, Jurupa Valley High School, the Learning Center and Rancho Vista to develop a CAHSEE Intervention Plan and expenditure proposal for AB 128 funds. The proposed intervention and expenditure plan is included in the supporting documents.

Administration recommends the Board approve the California High School Exit Exam (CAHSEE) Intervention Plan.

P. Recognition – Blueprint for Learning – Delivery Step 10 – Celebrate

1. Recognize “Best of the Best” for March and April – Employee Recognition Program

(Mr. Fernandez – 5 Minutes)

Outstanding nominations were received from employees throughout the District recommending a colleague for March and April’s “Best of the Best” employees. Selected as winners for the months of March and April are:

- Ms. Connie Garcia, Transportation Technician in Transportation
- Ms. Tempie Velehradsky, Secretary at Mission Middle
- Ms. Kristie Burson, Resource Teacher at Indian Hills
- Ms. Michelle Castaneda, Teacher at Mission Bell
- Ms. Cindy Freeman, Principal at Mira Loma Middle
- Mr. Chuck Stevens, Assistant Principal at Rubidoux

Ms. Connie Garcia is a Transportation Technician in the Transportation Department. Connie was nominated for Best of the Best for the outstanding job she does! Whether Connie is working with staff, shop personnel, drivers, school staff, parents or vendors, she maintains a positive attitude and pleasant outlook. She does so much and is always willing to cheerfully assist anyone who needs her support. Connie is an asset to the Jurupa team!

Ms. Tempie Velehradsky is a Secretary at Mission Middle School. Tempie was hired just last year and has been an outstanding employee. She has done an exceptional job processing suspensions and expulsions in a timely manner. Tempie has a great attitude and is always pleasant to staff and parents. We are pleased to have Tempie join the Jurupa family and thank her for all that she does!

Ms. Kristie Burson, Resource Teacher at Indian Hills, took on the huge responsibility of applying for Distinguished School Status for her site. In addition to all she does, she has established a club called 3M to assist at-risk students. Kristie is an amazing teacher and person who sacrifices much for the benefit of all. We are delighted to recognize Ms. Burson tonight and value her for all of her talents and abilities.

Ms. Michelle Castaneda is a fifth grade teacher at Mission Bell elementary. Ms. Castaneda demonstrates dedication and professionalism. She has added additional students in her Language Arts program to assist other teachers. Michelle provides students a complete and comprehensive reading program, challenging her students to reach their full potential. Her commitment to her students and her fellow colleagues is commendable! Michelle Castaneda is one of Jurupa’s Best of the Best!

Ms. Cindy Freeman is the Principal at Mira Loma Middle School. She has been a positive force at her site. Cindy encourages her staff to explore within their profession. She treats everyone with respect and her staff holds her in high regard. Ms. Freeman is always supportive of student-based programs teachers create and assists in implementing them. All the staff at Mira Loma Middle appreciate her consistent professionalism and support. She is appreciated for all of her hard work and we are pleased to recognize her.

1. Recognize "Best of the Best" for March and April – Employee Recognition Program
(Continued)

Mr. Chuck Stevens joined the Jurupa team in 2001 and is the Assistant Principal at Rubidoux High School. Chuck is very patient and his low-key demeanor defuses even the most tense situations. He treats all staff and parents with respect and he is a great listener. Chuck's approach to solving problems is much appreciated by the staff at Rubidoux. We are happy to recognize him as one of Jurupa's Best of the Best!

Those selected for honorable mention are:

Kelly Brill	High School Asst. Principal's Secty.	Jurupa Valley
Debbie Brokar	Cafeteria Manager	Stone Ave.
Shirley Brown	Instructional Aide	Learning Center
Pam English	Principal's Secretary	Jurupa Middle
Lourdes Espinoza	Bilingual Language Tutor	Ina Arbuckle
Donna Fuller	Secretary	Learning Center
Agustin Hernandez	Computer Technician	Technology
Mary Jane Razook	Activity Supervisor & Inst. Aide	Peralta
Susan Rivera	Student Attendant Aide	Pedley
Shannon Robinson	Instructional Aide	Rubidoux
Ana Rodriguez	Translator Clerk Typist	Rustic Lane
Debbie Vanderhagen	Instructional Aide	Ina Arbuckle
Janelle Benson	Teacher	Jurupa Valley
Donia Briones	Teacher	Rustic Lane
Farrah Crane	Teacher	Glen Avon
Adriana Flores	Teacher	Ina Arbuckle
Rainbow Kelly	Teacher	Indian Hills
DeWayne Mason	Teacher	Rubidoux
Roberta Pace	Teacher	Rubidoux
Donna Perricone	Nurse	Special Education
Pablo Ramirez	Teacher	Rubidoux
Julia Sanzberro	Teacher	Rubidoux
Jenna Saugstad	Teacher	Rubidoux
Victoria Jobe	Principal	Pedley
Ellen Kinnear	Director of Elementary Education	Education Center

Information only.

* 2. Recognize Cinco de Mayo Celebrations (Dr. Jindra – 2 Minutes)

Cinco de Mayo is an important holiday recognized by many people of Mexican heritage. On May 5, 1862, a small Mexican army with only 2,000 men, many without weapons, defeated the French soldiers, over six thousand strong, which had come to take over the tiny town of Puebla, Mexico. On every Cinco de Mayo, the Mexican people stop to remember how their fathers and grandfathers fought to save the tiny town of Puebla on that great day in 1862. As we have done in the past, schools in the Jurupa Unified School District celebrate Cinco de Mayo in a variety of ways. The supporting documents contain a list of activities conducted at the schools. Information only.

- * 3. Review SAIT Progress Report (Dr. Jindra – 2 Minutes)

The latest SAIT Progress Report for Rubidoux High School is being submitted to the Board. This evening Dr. Susan Jindra, Assistant Superintendent Education Services, will be sharing a brief explanation regarding this report. Information only.

- * 4. Recognize 2006 Inland Science & Engineering Fair Winners (Dr. Jindra – 2 Minutes))

The Twenty-Fourth annual Inland Science & Engineering Fair was held at the National Orange Show Fair Grounds, San Bernardino during April 18 and 19, 2006. Twenty-nine (29) students from grades 4-12 represented the Jurupa Unified School District.

Three students in the Senior Division, Lauren Markgraf, William Rendall, and Caleb Zeid, are eligible to participate in the 2006 California State Science Fair to be held at the California Science Center in Los Angeles on May 22 and 23, 2006.

A copy of the students who participated at the National Orange Show Fair Grounds is included in the supporting documents. Administration and the Board are pleased to recognize these science fair winners and support the efforts of those continuing on to represent the Jurupa Unified School District at the 2006 California State Science Fair. Information only.

- ** Q. Act on Student Discipline Cases (Mr. Duchon – 2 Minutes)

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 or the Agreement and Stipulation to Student Expulsion in the following discipline cases. These cases will be referred to the Student Assistance Program and (SCORE) the School and Community OutREach Team for follow-up:

READMISSION CASE APPROVED

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #05-294.

EXPUNGEMENT CASE

It is recommended that the Expulsion Order for Discipline Case #06-188 be expunged.

REVOKE - SUSPENDED EXPULSION CASE:

1. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #05-254 for violation of Education Code Sections 48900 (a)(1), (k) and expel the pupil under the terms of the original expulsion order. 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 June 19, 2006.

2. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #06-145 for violation of Education Code Sections 48900 (k) and expel the pupil under the terms of the original expulsion order. 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 June 19, 2006.

SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case #06-314 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Valley High School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
2. Discipline Case #06-322 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (n), (.2) and 48915 (b), (c)(4), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case #06-324 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (k) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Peralta Elementary School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
4. Discipline Case #06-338 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Rio Vista High School and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

SUSPENDED EXPULSION CASES – ADMINISTRATIVE HEARING

1. Discipline Case #06-317 is recommended for expulsion by the by the Administrative Hearing Panel, for violation of Education Code Sections 48900 (a)(2) and 48915 (b) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.

EXPULSION / SUSPENDED EXPULSION CASES – ADMINISTRATIVE HEARING:

1. Discipline Case **#06-281** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement, for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-312** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement, for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION / SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#06-315** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-328** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

3. Discipline Case #06-332 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k), (.4) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case #06-316 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k) and 48915 (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
2. Discipline Case #06-325 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
3. Discipline Case #06-334 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
4. Discipline Case #06-335 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (l) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
5. Discipline Case #06-344 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (g) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
6. Discipline Case #06-349 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.

EXPULSION CASES – ADMINISTRATIVE HEARING:

1. Discipline Case **#06-252** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (n), (.2) and 48915 (b), (e) for one calendar year. The pupil shall be assigned 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 May 1, 2007.
2. Discipline Case **#06-299** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.
3. Discipline Case **#06-319** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned 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 16, 2007.

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

- * **R. Approve Personnel Report #19 – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Elzig – 1 Minute)
Administration recommends approval of Personnel Report #19 as printed subject to corrections and changes resulting from review in Closed Session.

- S. Board Member Reports and Comments** (15 Minutes)
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:

Committees/Boards

- | | |
|-------------------|--|
| Mr. Chavez: | →English Learner Advisory Committee
→Board of Directors, District Charitable Purpose Foundation |
| Mrs. Burns: | →Best of the Best Employee Recognition Committee
→Budget Committee
→Rubidoux High School Blue Ribbon Committee
→Wellness Committee |
| Mr. Rodriguez: | →Budget Committee
→Board of Directors, District Charitable Purpose Foundation |
| Mr. Knight: | →Consolidated Application Advisory Committee
→District School Leadership Team
→Facility Funding Committee
→Rubidoux High School Blue Ribbon Committee |
| President Harris: | →Facility Funding Committee |

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT **2006 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION</u>	<u>ADMINISTRATORS</u>
Jurupa Middle School Promotion	Wednesday, June 21, 2006 10:00 a.m. Jurupa Middle School Panther Park	Carl Harris	Tamara Elzig
Mira Loma Middle School Promotion	Wednesday, June 21, 2006, 10:00 a.m. Mira Loma Middle School P.E. Field	Michael Rodriguez John Chavez	Paul Jensen
Mission Middle School Promotion	Wednesday, June 21, 2006, 9:30 a.m. Mission Middle School Quad	Mary Burns Sam Knight	Pam Lauzon
Jurupa Valley High School Graduation	Wednesday, June 21, 2006, 6:00 p.m. Jurupa Valley H.S. Football Field	Michael Rodriguez* Mary Burns	Elliott Duchon Karen Salvaggio
Rubidoux High School Graduation	Tuesday, June 20, 2006, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	Sam Knight* John Chavez	Elliott Duchon Susan Jindra
Nueva Vista High Graduation	Monday, June 12, 2006, 6:00 p.m. Theater, Rubidoux H.S. Interim Campus	Carl Harris*	Elliott Duchon Karen Salvaggio

***Board member receiving Class of 2006**

SENIOR AWARDS NIGHT

Jurupa Valley High Awards Night	Tuesday, June 13, 6:30 p.m. Jurupa Valley High, Gym
Rubidoux High Awards Night	Thursday, June 15, 6:30 p.m. Rubidoux High School Interim Campus, Theater

Please note that per action of the Board on October 17, 2005, this Board meeting was tape recorded and these minutes are process oriented minutes.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, APRIL 17, 2006
OPEN PUBLIC SESSION**

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:00 p.m. on Monday, April 17, 2006, in the Rubidoux High School Theater, 4355 Camino Real, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Michael Rodriguez, Clerk Mary Burns, Member John Chavez, Member Sam Knight, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Pam Lauzon, Assistant Superintendent Business Services Shelia Carpenter, Director of Centralized Support Services Elizabeth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Harris 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.
ADD ITEM TO CLOSED SESSION AGENDA	Based on the determination that there is a need to take immediate action on an item and this need arose after the posting of the agenda, PRESIDENT HARRIS MOVED TO ADD THE FOLLOWING CLOSED SESSION ITEM TO THE AGENDA: CONFERENCE WITH LEGAL COUNSEL: THREATENED LITIGATION UNDER GOVERNMENT CODE 54956.9(B). MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN ROOM D-101 TO DISCUSS: STUDENT DISCIPLINE CASES #05-114, #06-091, #06-247, #06-235, #06-303, #06-302, #06-301, #06-304, #06-305, #06-310, #06-320; ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. NAME OF EMPLOYEE GROUPS: NATIONAL EDUCATION ASSOCIATION-JURUPA AND CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES; PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/EVALUATION; EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT, AND CONFERENCE WITH LEGAL COUNSEL, THREATENED LITIGATION.

ADJOURN TO CLOSED SESSION (CONTINUED)	At 4:01 p.m. the Board recessed to Closed Session in Room D-101. At 5:52 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:11 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight Jessica Gwilt, absent; Kim Arciaga, present
FLAG SALUTE	Bill Elzig led the audience in the Pledge of Allegiance; four members of the Rubidoux Madrigals sang the National Anthem.
INSPIRATIONAL COMMENT	President Harris provided an inspirational comment.
COMMUNICATIONS SESSION	
REPORT FROM RUBIDOUX HIGH STUDENT REPRESENTATIVE	Kim Arciaga, Rubidoux High Student Board member, reported that this past week Rubidoux held their annual ASB elections. This past Friday, the Renaissance Club put on the semester Renaissance Rally to recognize top students from every class. On April 21 st , the Junior Class will be putting on a Prom Fashion Show. The Senior Citizens' Prom is on April 29 th . ASB is hosting a Charity Drive; they plan to adopt a mother from a local shelter and provide her with gifts on Mothers' Day.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Ms. Dawn Brewer opposed the proposed new high school course plan, Italian 1, being recommended for approval under Agenda Item F. She felt that in the age of technology that we currently live in, students might be better served by learning the Chinese language or Arabic. Ms. Brewer also congratulated student, Brandon Whitehead, for winning the elementary division of the County Spelling Bee. He will now go on to compete at the State level.
	Mr. Robert Garcia questioned why the District's School Accountability Report Cards posted on the District Web Site contain figures from the 2003/04 school year. He also felt that parents should be notified when their child is going to have a long-term substitute assigned to their class.
DETERMINE BOARD MEMBER PARTICIPATION FOR 2005-06 GRADUATION & PROMOTION CEREMONIES	Through a consensus decision, Board members agreed to participate in the 2005-06 graduation and promotions ceremonies as follows: Jurupa Valley High School, Mr. Rodriguez (receives the Class), Mrs. Burns; Rubidoux High School, Mr. Knight (receives the Class), Mr. Chavez; Mission Middle, Mr. Knight, Mrs. Burns; Jurupa Middle, Mr. Harris; Mira Loma Middle, Mr. Rodriguez, Mr. Chavez. Nueva Vista Continuation High School, Mr. Harris.
REVIEW UNADOPTED MINUTES OF THE DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION MEETING #3	Dr. Susan Jindra, Assistant Superintendent Education Services, said that a copy of the Unadopted Minutes of the Third meeting of the District Advisory Council for the Consolidated Application are included in the supporting documents for the Board's review.
HEAR REPORT ON PHYSICAL EDUCATION REQUIREMENTS	Dr. Susan Jindra, Assistant Superintendent Education Services, reported on the state physical education requirements, physical education goals and standards, results of the spring 2005 Physical Fitness Tests and new grant possibilities. Dr. Jindra noted for Mr. Knight that she would encourage principals to place information in their school newsletters regarding the physical fitness web site and encouraging healthy eating habits.
HEAR UPDATE ON DISTRICT SCHOOL LIAISON TEAM (DSLTL)	Dr. Susan Jindra, Assistant Superintendent Education Services, provided a quarterly report on the progress being made on the implementation of the Local Educational Plan (LEP) addendum and its alignment to the Blueprint for Learning.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	Mrs. Pam Lauzon, Assistant Superintendent Business Services, said that the Board will receive an update on the next Board Agenda regarding the request for a vision trailer for the District's school nurses.

ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS (CONTINUED)	Mr. Bill Elzig, Senior Building Inspector, reported that he plans to meet with Eric Potter, Epic Engineers, next week on a proposal for a feasibility study to install a sewer line to Troth Street Elementary. The playground equipment for Troth Street Elementary School should be installed during the second week in May.
	The Superintendent reported that the District, with the University of California, Riverside, received a National Science Foundation site visit to our project Mathematical ACTS. The visit went very well thanks to our project team leader, Dr. DeWayne Mason, and other district staff members involved. Our visitors were informed about the importance of Mathematical ACTS to the students and teachers in our school district.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-12 -MOTION #213	MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-12 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS. THE MOTION CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF APRIL 3, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; PAYROLL REPORT; AGREEMENTS; DONATIONS; RESOLUTION #2006/27, AUTHORIZATION TO DESTROY RECORDS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. FULLER TO TRAVEL TO FRESNO STATE UNIVERSITY WITH ONE (1) STUDENT ON WEDNESDAY, APRIL 19, 2006 THROUGH THURSDAY, APRIL 20, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FUTURE BUSINESS LEADERS TO TRAVEL TO IRVINE AND ANAHEIM WITH APPROXIMATELY FOURTEEN (14) STUDENTS ON THURSDAY, APRIL 27, 2006 THROUGH SUNDAY, APRIL 30, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. CUSHING TO TRAVEL TO LAKE SKINNER WITH APPROXIMATELY SIXTEEN (16) STUDENTS SATURDAY, MAY 20, 2006 AND SUNDAY, MAY 21, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. GILES TO TRAVEL TO GARNER VALLEY WITH APPROXIMATELY ONE HUNDRED-TWO (102) STUDENTS ON MONDAY, MAY 22-24, 2006; OUT-OF-STATE TRAVEL REQUEST FOR MS. MENDOZA-KOVICH TO ATTEND THE ADVANCED PLACEMENT ENGLISH LITERATURE READING CONFERENCE JUNE 1-9, 2006 IN DAYTONA BEACH, FLORIDA.
APPROVE HIGH SCHOOL COURSE PLAN: LIFE AND FAMILY MANAGEMENT MOTION #214	MR. CHAVEZ MOVED THE BOARD APPROVE THE HIGH SCHOOL COURSE PLAN: LIFE & FAMILY MANAGEMENT. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HIGH SCHOOL COURSE PLANS: DA VINCI ACADEMY – AP PREP, ARTISTIC ANALYSIS, HISTORICAL ANALYSIS, LITERACY ANALYSIS, MATHEMATICAL ANALYSIS, SCIENTIFIC ANALYSIS -MOTION #215	MR. KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLANS: DA VINCI ACADEMY – AP PREP; DA VINCI ACADEMY – ARTISTIC ANALYSIS; DA VINCI ACADEMY – HISTORICAL ANALYSIS; DA VINCI ACADEMY – LITERACY ANALYSIS; DA VINCI ACADEMY – MATHEMATICAL ANALYSIS; DA VINCI ACADEMY – SCIENTIFIC ANALYSIS. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HIGH SCHOOL COURSE PLAN: AP STUDIO ART MOTION #216	MR. CHAVEZ MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLAN: AP STUDIO ART. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS. THE MOTION CARRIED UNANIMOUSLY.

APPROVE HIGH SCHOOL COURSE PLAN: SOCIAL PSYCHOLOGY MOTION #217	MR. KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLAN: SOCIAL PSYCHOLOGY. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HIGH SCHOOL COURSE PLAN: ITALIAN 1 MOTION #218	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLAN: ITALIAN 1. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HIGH SCHOOL COURSE PLAN: ART FUNDAMENTALS MOTION #219	MR. KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLAN: ART FUNDAMENTALS. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HIGH SCHOOL COURSE PLAN: ADVANCED ANIMATION MOTION #220	MRS. BURNS MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLAN: ADVANCED ANIMATION. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT GRADES K-6 HISTORY-SOCIAL SCIENCES SERIES MOTION #221	MR. KNIGHT MOVED THE BOARD ADOPT THE K-6 HISTORY SOCIAL-SCIENCE SERIES: HOUGHTON MIFFLIN PUBLISHERS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT GRADES 7-8 HISTORY-SOCIAL SCIENCE SERIES MOTION #222	MR. CHAVEZ MOVED THE BOARD ADOPT THE 7-8 HISTORY SOCIAL-SCIENCE SERIES: HOLT, RINEHART AND WINSTON. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
RECOGNIZE COUNTY SPELLING BELL WINNER	Dr. Susan Jindra, Assistant Superintendent Education Services, asked Brandon Whitehead, a fourth grade student at Camino Real Elementary School, to stand and be recognized for winning the elementary division at the County Spelling Bee on March 29, 2006; Brandon came in second overall and will represent Riverside County at the state level.
RECOGNIZE SITE AND DISTRICT "TEACHERS OF THE YEAR"	The Assistant Superintendent Personnel Services and the Superintendent alternately read brief descriptions of why the following teachers were selected as their respective site's Teacher of the Year. Each nominee came forward, received a plaque and was congratulated by members of the Board of Education: Daniel Cornejo, Camino Real Elementary; Brian Delameter, Glen Avon Elementary; Kara Davis, Granite Hill Elementary; Tim Crider, Ina Arbuckle Elementary; Kristie Burson, Indian Hills Elementary; Lori Smith, Mission Bell Elementary; Tanya Fontes, Pacific Avenue Elementary; Andrew Elliott, Pedley Elementary; Julia Schichtle, Peralta Elementary; Donia Briones (absent), Rustic Lane Elementary; Jamie Bettencourt, Sky Country Elementary; Dolores Vasquez, Stone Avenue Elementary; Sherrill Ferguson, Sunnyslope Elementary; Jill Haynes, Troth Street Elementary; Chuck Loving, Van Buren Elementary; Maurice Castro, West Riverside Elementary; Rebecca Gomez, Jurupa Middle; Melissa Davis, Mira Loma Middle; Jamie Lewison, Mission Middle; Paul Kumamoto, Jurupa Valley High; DeWayne Mason, Rubidoux High; Tim Titus, Learning Center; James Huff, Rancho Vista High.

RECOGNIZE DISTRICT TEACHER OF THE YEAR WINNERS	The Superintendent announced that an elementary, middle, and high school teacher were selected out of the group of 23 site winners to represent the District in the County Teacher of the Year competition. This year's winners are Mr. Daniel Cornejo, Camino Real Elementary School; Ms. Rebecca Gomez; Jurupa Middle, and Mr. James Huff, Rancho Vista High. The Superintendent presented each award recipient with a special plaque as the District's Teacher of the Year winner, and they were individually congratulated by Board of Education members.
RECESS	At 7:50 p.m., President Harris called a short recess in order that Board members, administrators, and members of the audience could offer their congratulations and sincere appreciation to Teacher of the Year winners. At 8:10 p.m., President Harris reconvened the meeting.
ADOPT RESOLUTION #2006/28, VOTER EDUCATION AND PARTICIPATION MONTH MOTION #223	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/28, VOTER EDUCATION AND PARTICIPATION MONTH. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE 2006 SUMMER SCHOOL PROGRAM, GRADES 8-12 MOTION #224	Dr. Susan Jindra distributed a revised 2006 Summer School Program for the Board's approval, which added classes for the California High School Exit Exam in Math and English at both high schools and the Da Vinci Academy at Rubidoux High. MR. CHAVEZ MOVED THE BOARD APPROVE THE REVISED 2006 SUMMER SCHOOL OFFERINGS. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE: CISCO NETWORKING EQUIPMENT FOR PACIFIC AVENUE ELEMENTARY MOTION #225	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF CISCO NETWORKING EQUIPMENT FROM CDW-G, IN THE AMOUNT OF \$61,065.16 (TAX INCLUDED) FOR PACIFIC AVENUE ELEMENTARY SCHOOL. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE ADVERTISEMENT AND SOLICITATION OF BIDS: MODERNIZATION AND RENOVATION OF RUBIDOUX HIGH SCHOOL MOTION #226	MR. KNIGHT MOVED THE BOARD APPROVE THE ADVERTISEMENT AND SOLICITATION OF BIDS FOR THE MODERNIZATION AND RENOVATION OF RUBIDOUX HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION. Mr. Bill Elzig, Senior Building Inspector, and Ms. Shelia Carpenter, Director of Centralized Support Services, reviewed the modernization and renovation plans for Rubidoux High School and responded to questions from Board members. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
AWARD BID #06/05, ASPHALT REPLACEMENT AND SEAL COAT AT TWENTY-FOUR (24) DISTRICT SITES MOTION #227	MR. CHAVEZ MOVED THE BOARD AWARD BID #06/05, FOR ASPHALT REPLACEMENT AND SEAL COAT AT CAMINO REAL, GLEN AVON, GRANITE HILL, INA ARBUCKLE, INDIAN HILLS, MISSION BELL, PACIFIC AVENUE, PEDLEY, PERALTA, RUSTIC LANE, SKY COUNTRY, STONE AVENUE, SUNNYSLOPE, TROTH STREET, VAN BUREN, AND WEST RIVERSIDE ELEMENTARY SCHOOLS; JURUPA, MIRA LOMA, AND MISSION MIDDLE SCHOOLS; JURUPA VALLEY, PATRIOT, RUBIDOUX AND NUEVA VISTA HIGH SCHOOLS, AND THE EDUCATION CENTER IN THE AMOUNT OF \$306,444.00 TO NPG CORP. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
REJECT BID #06/06, ROOF TEAR-OFF AND REPLACEMENT AT 5 DISTRICT SITES & RE-ISSUE INVITATION FOR BIDS MOTION #228	MR. KNIGHT MOVED THE BOARD REJECT BID #06/06, ROOF TEAR-OFF AND REPLACEMENT AT FIVE (5) DISTRICT SITES, AND RE-ISSUE THE INVITATION FOR BIDS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON STUDENT DISCIPLINE CASES -MOTION #229	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE RECOMMENDATIONS FOR THE DISCIPLINE CASES LISTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS:

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #229 (CONTINUED)</p>	<p>READMIT THE PUPIL IN DISCIPLINE CASE <u>#05-003</u>; REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#05-114</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. 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 JUNE 19, 2006; REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#06-091</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. 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 JUNE 19, 2006; REVOKE THE SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE <u>#06-247</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (G), (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. 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 JUNE 19, 2006; EXPEL THE STUDENT IN DISCIPLINE CASE <u>#06-235</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K), (O) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO RIO VISTA HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE STUDENT IN DISCIPLINE CASE <u>#06-303</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-302</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER 2006 AND THE STUDENT BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, AT RUBIDOUX HIGH SCHOOL, FOR SUMMER SCHOOL AND THE FALL SEMESTER 2006. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-301</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K) AND 48915 (B), (E) THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED 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 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-304</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), (2) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED 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</p>

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #229 (CONTINUED)</p>	<p>JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-305</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (I), (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED 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 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-310</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G), (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED 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 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-320</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED 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 16, 2007.</p>
<p>APPROVE PERSONNEL REPORT #18 -MOTION #230</p>	<p>The Assistant Superintendent Personnel Services, Ms. Tamara Elzig, requested approval of Personnel Report #18. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #18. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE STRS EXEMPTION FOR EMPLOYMENT IN AN EMERGENCY SITUATION -MOTION #231</p>	<p>MRS. BURNS MOVED THE BOARD APPROVE MS. ELLEN FRENCH FOR TEMPORARY EMPLOYMENT AS AN INTERIM ELEMENTARY PRINCIPAL UNDER THE AUTHORIZATION OF EDUCATION CODE SECTION 24216. MR. KNIGHT SECONDED THE MOTION.</p> <p>Mrs. Pam Lauzon, Assistant Superintendent Business Services, said that there are no additional costs to the retirement system to approve Ms. French for this position. Mr. Rodriguez said that he planned to vote no on this item because he felt an individual currently working for the District should be given a chance to serve in this position temporarily; it would be good experience for them and the District could see if it is a good fit.</p> <p>A VOTE WAS TAKEN, WHICH CARRIED 4-1, NAY, MR. RODRIGUEZ.</p>
<p>BOARD MEMBER REPORTS AND COMMENTS</p>	<p>Board members commended "Teacher of the Year" winners, reported briefly on various school-related committee meetings and activities they attended, announced upcoming events, and shared information with their fellow Board members. Mr. Knight requested a report on whether it is factual that NCLB and IDEA will receive cuts in funding; and if so, what is the impact. President Harris requested an analysis in the Friday Letter of teacher feedback on the recent GATE training that was offered. President Harris noted that he would be at the next meeting via teleconferencing from Dallas, TX. Mr. Rodriguez would work with the Superintendent to set the Agenda in his absence.</p>

ADJOURNMENT

ADJOURNMENT

There being no further business, President Harris adjourned the Regular Meeting from Public Session at 8:50 p.m.

MINUTES OF THE REGULAR MEETING OF APRIL 17, 2006 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
04-03-06 thru 04-14-06

Line #	Fund Site	Resource	Vendor	Description	Amount
1	03	100 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,497.15
2	03	105 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	435.40
3	03	105 DISCRETIONARY	KATIA PEREZ	REFUND LIBRARY BOOK	12.00
4	03	105 DISCRETIONARY	MARIA PINEDA	REFUND LIBRARY BOOK	21.00
5	03	105 STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	2,804.95
6	03	105 DISCRETIONARY	VICKI FARMER	TEXTBOOK REFUND	15.00
7	03	110 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,771.81
8	03	115 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	718.11
9	03	115 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,460.79
10	03	120 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	910.07
11	03	120 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,541.43
12	03	120 DONATIONS	TRANSPORTATION CHARTER SERVICE	BUS SERVICES - FIELD TRIP	505.00
13	03	125 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,542.72
14	03	130 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	410.27
15	03	130 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,677.54
16	03	135 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/23-3/27/06	834.92
17	03	135 DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	451.00
18	03	135 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	4,329.77
19	03	140 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	922.22
20	03	140 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,847.76
21	03	145 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	553.10
22	03	145 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,996.94
23	03	150 DONATIONS	CREL TRANSPORTATION	BUS SERVICE - FIELD TRIP	256.00
24	03	150 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	2,959.43
25	03	155 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,896.69
26	03	160 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	925.55
27	03	160 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,586.98
28	03	165 DISCRETIONARY	CHEUVRON, PATSY ANN	REIMBURSE SUPPLIES	26.93
29	03	165 UNRESTRICTED	SANTA ANA RIVER WATER	WATER - FEB 2006	583.00
30	03	165 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	5,765.66
31	03	170 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/23-3/27/06	720.48
32	03	170 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	4,673.84
33	03	175 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	803.40
34	03	175 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	3,878.18
35	03	200 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	1,268.80
36	03	200 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	5,953.17
37	03	205 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/23-3/27/06	1,710.33
38	03	205 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	7,876.39
39	03	210 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	1,306.32
40	03	210 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	1,773.04

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
04-03-06 thru 04-14-06

Line #	Fund Site	Resource	Vendor	Description	Amount
41	03	300 DISCRETIONARY	CA SCHOOL RESOURCE OFFICERS	CONF FEES-CSROA CONF 8/06 - (1) 4 DAYS	295.00
42	03	300 UNRESTRICTED	CHEVRON, U S A	GASOLINE	999.21
43	03	300 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES - ATHLETICS	964.25
44	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/23-3/27/06	4,008.97
45	03	300 DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES - ATHLETICS	383.00
46	03	300 UNRESTRICTED	SAN BERNARDINO COUNTY SCHOOL	CONF FEES-RIMS AVID COORD WRKSHP-(2+) 8 DA	300.00
47	03	300 UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - FEB 2006	3.18
48	03	300 DISCRETIONARY	SBC-LONG DISTANCE	LONG DISTANCE - FEB 2006	21.10
49	03	300 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - MAR 2006	30,160.66
50	03	300 DISCRETIONARY	TRANSPORTATION CHARTER SERVIC	BUS SERVICES - ATHLETICS	695.00
51	03	305 UNRESTRICTED	CHEVRON, U S A	GASOLINE	80.00
52	03	305 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES - ATHLETICS	590.00
53	03	305 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	2,156.03
54	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	14,033.44
55	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - MAR 2006	83.88
56	03	305 DISCRETIONARY	TRANSPORTATION CHARTER SERVIC	BUS SERVICES - ATHLETICS	1,302.50
57	03	310 UNRESTRICTED	INDIAN HILLS CONSERVATION CORP	WATER BILLING	161.65
58	03	310 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	8,202.03
59	03	310 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	33,426.22
60	03	405 UNRESTRICTED	FOLLETT SOFTWARE COMPANY	SUPPLIES	40.02
61	03	405 UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - FEB 2006	1.31
62	03	410 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	1,363.32
63	03	410 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	2,784.57
64	03	500 UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE (1) IMPLMTN MTG 4/06	69.75
65	03	500 UNRESTRICTED	ALLEN, IRENE	REIMBURSE MILEAGE	102.12
66	03	500 UNRESTRICTED	CSBA	CONF FEES - CSBA ASMBLY MTG 5/06 - (1) 3 DAYS	38.00
67	03	500 UNRESTRICTED	DAVID FERNANDEZ	REIMBURSE MILEAGE	252.54
68	03	500 UNRESTRICTED	DEBORAH BURDICK	REIMBURSE MILEAGE	51.53
69	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	167.08
70	03	500 UNRESTRICTED	HYATT REGENCY SACRAMENTO	LODGING - CSBA ASMBLY MTG 5/06 - (1) 3 DAYS	567.84
71	03	500 UNRESTRICTED	JACQUELYN CORNETT	REIMBURSE MILEAGE	20.64
72	03	500 UNRESTRICTED	JURUPA & MIRA LOMA NJB	REFUND USE OF FACILITY #141	100.00
73	03	500 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 2/21/06-03/16/06	762.97
74	03	500 UNRESTRICTED	MONA LARA	REIMBURSE MILEAGE	42.28
75	03	500 UNRESTRICTED	MORALES, SHIRLEY	REIMBURSE MILEAGE	64.08
76	03	500 UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	50.71
77	03	500 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006/FEB 2006	131.79
78	03	500 UNRESTRICTED	RCOE	CONF FEES-FIRST SPRING CELEBRATION 4/06-(1)	30.00
79	03	500 UNRESTRICTED	RCOE	CONF FEES-CELEBRATE EDUCATORS 5/06-(1) DA	20.00
80	03	500 UNRESTRICTED	RCOE	CONF FEES-CELEBRATE EDUCATORS 5/06-(18) 1 E	360.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases

Purchases Over \$1

04-03-06 thru 04-14-06

Line #	Fund Site	Resource	Vendor	Description	Amount
81	03	500 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - MAR 2006	74.78
82	03	500 UNRESTRICTED	SBCSS	CONF FEES-JOINT PERSONNEL 4/06 - (2) 1 DAY	40.00
83	03	500 UNRESTRICTED	SBC INTERNET SERVICES	INTERNET - MAR 2006	1,729.56
84	03	500 UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - FEB 2006	108.61
85	03	500 UNRESTRICTED	SBCSS	CONF FEES-FRISK WORKSHOP 4/06 - (1) 1 DAY	35.00
86	03	500 UNRESTRICTED	SCHOOL SERVICES OF CALIF. INC.	CONF FEES-EVALUATING SPECIAL ED 5/06-(1) 1 D	140.00
87	03	500 UNRESTRICTED	SCHOOL SERVICES OF CALIF. INC.	CONF FEES-MAY REVISE 5/06 - (3) 1 DAY	357.00
88	03	500 UNRESTRICTED	SHANNON NELSON	REIMBURSE MILEAGE	32.93
89	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	13,457.44
90	03	500 FRANCHISE TAX BD	STATE OF CALIFORNIA	SALES TAX FOR ACCENT ON TRAVEL	23.25
91	03	500 UNRESTRICTED	THERESA MEDOZA-KOVICH	MASTER TEACHER STIPEND	150.00
92	03	500 UNRESTRICTED	VERIZON WIRELESS	CELL PHONE - APR 2006	132.76
93	03	500 UNRESTRICTED	VERIZON WIRELESS	CELL PHONE - APR 2006	136.79
94				TOTAL FUND 03	\$ 211,527.93
95					
96	06	110 IMMEDIATE INTERVENTION	PLAYFIT EDUCATION	CONF FEES-TROUBLE FREE PLAYGRND 4/06-(3) 1D	417.00
97	06	110 IMMEDIATE INTERVENTION	PLAYFIT EDUCATION	CONF FEES-TROUBLE FREE PLAYGRND 4/06-(1) 1 D	139.00
98	06	165 GIFTED & TALENTED EDUC	SHAWNA CRAWFORD	REIMBURSE SUPPLIES	125.92
99	06	200 NCLB: TITLE I, PART A	RCOE	CONF FEES-DATA TEAMS TRG 12/05 - (1) 1 DAY	50.00
100	06	200 IMMEDIATE INTERVENTION	RCOE	CONF FEES-DATA TEAMS TRG 12/05 - (1) 1 DAY	50.00
101	06	300 PARTNERSHIP ACADEMIES	BRIAN KANTNER	REIMB LODGING - REEDLY FFA FLD DAY 3/06	87.48
102	06	300 II/USP: SAIT CORRECTIVE	EDUCATIONAL RESOURCES	SUPPLIES	91.59
103	06	300 PARTNERSHIP ACADEMIES	JEFF RHINER	REIMB MEALS - REEDLY FFA FLD DAY 3/06	32.44
104	06	300 VOCATIONAL PROGRAMS	JULIE ROSA	REIMBURSE SUPPLIES	116.31
105	06	300 VOCATIONAL PROGRAMS	ZONES	SUPPLIES	421.35
106	06	305 TRANSPORTATION: HOME	CREL TRANSPORTATION	BUS SERVICES - ATHLETICS	515.00
107	06	405 COMMUNITY DAY SCH	FOLLETT SOFTWARE COMPANY	SUPPLIES	38.85
108	06	500 ONGOING & MAJOR MAINT	BALDWIN, DAN	REIMBURSE MILEAGE	287.91
109	06	500 TRANSPORTATION: HOME	CREL TRANSPORTATION	BUS SERVICES - FIELD TRIP	169.00
110	06	500 TRANSPORTATION: HOME	CREL TRANSPORTATION	BUS SERVICES - ATHLETICS	267.75
111	06	500 WORKFORCE INVESTMENT	DANIELLE LEFRIDGE	REIMBURSE MILEAGE	115.70
112	06	500 ONGOING & MAJOR MAINT	ELZIG, BILL	REIMBURSE MILEAGE	566.04
113	06	500 NCLB: TITLE II, PART D	GARY DIXON	REIMB MLG. MLS - C.U.E. CONF 3/06	117.87
114	06	500 NCLB: TITLE III, LIMITED	GOMEZ MARTHA	REIMBURSE MILEAGE	100.16
115	06	500 SCHOOL AND LIBRARY	HYATT REGENCY SANTA CLARA	LODGING-ON RGHT TRACK CONF 4/06-(5)3 DAYS	1,528.22
116	06	500 MEDI-CAL BILLING OPTION	JESSICA FELD	REIMB REG - NASP CONF 3/06	350.00
117	06	500 TRANSPORTATION: HOME	LAIDLAW TRANSIT, INC.	BUS SERVICES - ATHLETICS	509.67
118	06	500 SPECIAL ED: IDEA LOCAL	LONI KUHN	REIMB REG - NASP CONF 3/06	300.00
119	06	500 NCLB: TITLE II, PART D	MORRIS, JYL	REIMB MLG. MLS - C.U.E. CONF 3/06	98.96
120	06	500 NCLB: TITLE II, PART A	ORWIG, RUSSELL	MILEAGE REIMBURSEMENT	215.73

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
04-03-06 thru 04-14-06

Line #	Fund Site	Resource	Vendor	Description	Amount
121	06	500 GIFTED & TALENTED EDUC	PEDROZA KATHY	REIMBURSE SUPPLIES	45.22
122	06	500 MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDICAL BILLING OPTION	753.55
123	06	500 NCLB: TITLE II, PART D	REGINA CHACON	REIMBURSE MILEAGE	64.06
124	06	500 MEDI-CAL BILLING OPTION	RCOE	CONF FEES-SUPPORTING LITERACY 4/06-(4)1 DAY	80.00
125	06	500 MEDI-CAL BILLING OPTION	RIVERSIDE COUNTY SELPA	CONF FEES-BEHAVIOR SUPPORT PLAN 4/06-(1)1 D	15.00
126	06	500 NCLB: TITLE II, PART D	RON KAHN	REIMB MLG, MLS, REG - C.U.E. CONF 3/06	351.65
127	06	500 NCLB: TITLE III, LIMITED	SUSAN JINDRA	REIMB MLS, LDG, PKG - C.ABE CONF 3/06	104.51
128	06	500 TRANSPORTATION: HOME	TEXACO	GASOLINE - MAR 2006	75.58
129	06	500 COMMUNITY-BASED	TONI MERCADO	REIMBURSE FOR CBET SNACKS	30.23
130				TOTAL FUND 06	\$ 8,231.75
131					
132	11	400 ADULT EDUCATION	FOLLETT SOFTWARE COMPANY	SUPPLIES	38.85
133				TOTAL FUND 11	\$ 38.85
134					
135	12	500 CHILD DEVELOPMENT	CARTER NARDA	REIMBURSE MILEAGE	10.68
136				TOTAL FUND 12	\$ 10.68
137					
138	13	500 CHILD NUTRITION: SCHOOL	CYNIDIE CHURILLA	REIMBURSE SUPPLIES	172.40
139	13	500 CHILD NUTRITION: SCHOOL	JOE GEREZ	LUNCH ACCOUNT REFUND	37.25
140	13	500 CHILD NUTRITION: SCHOOL	MADRID, MARGARET	FOOD HANDLER CARD REIMB	15.00
141	13	500 CHILD NUTRITION: SCHOOL	MCINTOSH BELINDA	REIMBURSE MILEAGE	13.35
142	13	500 CHILD NUTRITION: SCHOOL	PAULINE CODY KEITZ	LUNCH ACCOUNT REFUND	13.25
143				TOTAL FUND 13	\$ 251.25
144					
145	21	175 ENLARGE M/P ROOMS	DIVISION OF STATE ARCHITECT	DSA FEES @ WEST RIVERSIDE	6,500.00
146				TOTAL FUND 21	\$ 6,500.00
150 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF:					226,560.46
RECOMMENDED APPROVAL:					
<i>Beth Gorman</i>					
DIRECTOR OF FISCAL SERVICES					

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
4-03-06 thry 4-14-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1 P57192	03	155	0001 - DISCRETIONARY	ZONES	SA-FAX MACHINE	\$ 301.70
2 P58794	03	500	0000 - UNRESTRICTED	PRESS ENTERPRISE COMPANY	PERSONNEL-OPEN PO-05/06 AD FEES	8,000.00
3 P59525	03	500	0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-OPEN PO-OFFICE MATERIALS & SUPPLIES	500.00
4 P59592	06	500	NCLB: TITLE II, PART D, ENHANCING E	CORPORATE EXPRESS	EC-OPEN PO-STAFF DEVELOPMENT SUPPLIES	700.00
5 P59593	06	500	ILUSP: SAIT CORRECTIVE ACTION GRAN	PRENTICE HALL	JVH-LIBRARY BOOKS	419.69
6 P60069	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PR	OFFICE DEPOT	EC-OPEN PO-OFFICE SUPPLIES	900.00
7 P60154	03	500	0000 - UNRESTRICTED	COMMERCIAL AQUATIC SERVICE	RH-JVH-PARTS & SERVICE FOR SWIM POOLS	1,000.00
8 P60155	03	500	0000 - UNRESTRICTED	FULLER ENGINEERING	RH-POOL CHEMICALS	5,000.00
9 P61116	03	500	0000 - UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	206.51
10 P61377	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-CONCRETE FOR MOT PARKING LOT	8,167.41
11 P61397	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-CONCRETE-MOT PARKING LOT	8,048.96
12 P61531	03	500	0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	271.53
13 P1000078	03	210	0001 - DISCRETIONARY	CULLIGAN	MM-OPEN PO-SERVICE & SUPPLIES	467.46
14 P1000271	03	500	0013 - SAFETY CREDIT	INLAND EMPIRE OCCUP. MEDICINE	EC-OPEN PO-EMPLOYEE FIRST AID	2,500.00
15 P1000454	03	305	0001 - DISCRETIONARY	RIDDELL SPORTS, INC.	RH-OPEN PO-HELMET REPAIR	6,600.00
16 P1001016	06	300	7220 - PARTNERSHIP ACADEMIES PROGRAM	OFFICE DEPOT	JVH-OPTICAL MOUSE-40	646.07
17 P1001283	03	500	0013 - SAFETY CREDIT	PC & MACECHANGE	EC-RM-ERGONOMIC KEYBOARDS-4	227.42
18 P1001458	06	500	6405 - SCHOOL SAFETY & VIOLENCE PREVENTION, 8-12	INTERNATIONAL LASER GROUP	EC-PRINTER CARTRIDGES	1,063.50
19 P1001582	21	310	0000 - UNRESTRICTED	VIRCO MANUFACTURING COMPANY	PH-STUDENT CHAIRS-100	2,192.72
20 P1001582	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	VIRCO MANUFACTURING COMPANY	PH-STUDENT CHAIRS-100	2,192.71
21 P1001588	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	JOHNSON MACHINERY CO.	MAINT-OPEN PO-TRACTOR PARTS	750.00
22 P1001589	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	S & W PLASTIC STORES, INC.	MAINT-DW-OPEN PO-REPAIR SUPPLIES	500.00
23 P1001593	03	500	0000 - UNRESTRICTED	NATIONAL RENTA FENCE CO.	MAINT-RH-FENCING	3,259.00
24 P1001594	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MCFADDEN-DALE HARDWARE	MAINT-DW-CHAIN	559.88
25 P1001596	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	HOUGHTON MIFFLIN CO	IA-LANGUAGE ARTS SUPPORT KITS	3,283.94
26 P1001597	06	500	6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM	HOUGHTON MIFFLIN CO	IA-LANGUAGE ARTS SUPPORT KITS	6,139.01
27 P1001598	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	ALL PLASTICS DISTRIBUTORS	FOODSERV-OPEN PO-CAFETERIA SUPPLIES	6,000.00
28 P1001599	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	I.M.P.A.C. GOVERNMENT SERVICES	SA-COMPUTER WORKSTATIONS	1,152.86
29 P1001600	06	155	7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	MINDWARE	SA-INSTRUCTIONAL MATERIAL	673.71
30 P1001601	06	155	7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	INTERACT	SA-INSTRUCTIONAL MATERIAL	713.76
31 P1001602	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	HOLT, RINEHART & WINSTON PUBL.	SA-INSTRUCTIONAL MATERIAL	6,043.61
32 P1001603	03	300	0005 - FELO/SELO HRLY. PRGM.	I.M.P.A.C. GOVERNMENT SERVICES	JVH-EXIT EXAM TEXTS	1,792.96
33 P1001605	21	310	0000 - UNRESTRICTED	CULVER-NEWLIN INC	PH-TABLES 24"X48"-50	1,630.26
34 P1001605	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	CULVER-NEWLIN INC	PH-TABLES 24"X48"-50	1,630.26
35 P1001606	03	120	0600 - DONATIONS	FOLLETT LIBRARY RESOURCES	IH-LIBRARY BOOKS	837.38
36 P1001609	06	115	6285 - COMMUNITY-BASED TUTORING GRANTS	FROG PUBLICATIONS	IA-INSTRUCTIONAL MATERIAL	412.07
37 P1001610	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	LACOE	EC-SCIENCE STANDARDS	1,826.36
38 P1001611	21	310	0000 - UNRESTRICTED	IEGEL DISPLAY PRODUCTS	PH-HANGING MAGAZINE HOLDERS	209.14
39 P1001611	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	IEGEL DISPLAY PRODUCTS	PH-HANGING MAGAZINE HOLDERS	209.14
40 P1001613	21	310	0000 - UNRESTRICTED	CDW-G	PH-HP LASERJET 4240N PRINTER	1,045.16
41 P1001616	21	310	0000 - UNRESTRICTED	CDW-G	PH-MITSUBISHI SD110U PROJECTOR	395.48

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
4-03-06 thry 4-14-06

42	P1001616	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	CDW-G		PH-MITSUBISHI SD110U PROJECTOR	395.47
43	P1001617	21	310	0000 - UNRESTRICTED	SAMS CLUB		PH-FOLDING TABLES FOR TESTING-50	1,977.75
44	P1001617	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	SAMS CLUB		PH-FOLDING TABLES FOR TESTING-50	1,977.75
45	P1001618	06	200	7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCH	DELL		JM-DELL OPTIPLEX GX620 DT-2	2,488.47
46	P1001620	21	200	0205 - LANDSCAPING, TREES, BENCHES & FENCING	PEDLEY EQUIPMENT RENTAL		MAINT-JMS-EQUIP RENTAL	288.00
47	P1001621	21	200	0205 - LANDSCAPING, TREES, BENCHES & FENCING	REBEL RENTS		MAINT-PED-MB-DOOR CLOSERS	1,385.12
48	P1001622	21	125	0204 - MODERNIZATION PROJECTS	CLARK SECURITY PRODUCTS		MAINT-PED-MB-DOOR CLOSERS	538.75
49	P1001622	21	135	0204 - MODERNIZATION PROJECTS	CLARK SECURITY PRODUCTS		MAINT-PED-MB-DOOR CLOSERS	538.75
50	P1001623	21	135	0204 - MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.		MAINT-PED-ELECTRICAL SUPPLIES	772.25
51	P1001625	21	135	0204 - MODERNIZATION PROJECTS	ANDERSON'S NU POWER CO., INC.		MAINT-PED-POWER POLE	2,833.00
52	P1001626	03	500	0000 - UNRESTRICTED	WESTERN EXTERMINATOR COMPANY		MAINT-DW-PEST CONTROL	2,000.00
53	P1001627	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST		MAINT-HVAC SUPPLIES	2,500.00
54	P1001628	14	500	6205 - DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING MATLS		MAINT-JH-ROOFING	451.37
55	P1001629	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	VISTA PAINT		MAINT-CR-PAINT SUPPLIES	250.16
56	P1001631	03	500	0000 - UNRESTRICTED	ALL CITIES STEEL & FABRICATION		MAINT-TRUCK RACK	405.53
57	P1001632	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AAA ELECTRIC MOTOR SALES & SERV		MAINT-VARIOUS SITES-HVAC REPAIRS	416.99
58	P1001633	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS		MAINT-DW-COMPRESSOR RENTAL	4,370.88
59	P1001634	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	DC ELECTRONICS, INC.		MAINT-TS-FIRE ALARM	371.74
60	P1001635	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES		MAINT-PLUMBING SUPPLIES	231.62
61	P1001637	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADI		MAINT-SMOKE DETECTORS	456.43
62	P1001638	03	500	0000 - UNRESTRICTED	ADVANTAGE GRAPHICS/STP		PS-SUPPLIES	452.55
63	P1001639	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	ALL CITIES STEEL & FABRICATION		TRANS-BATTERY	517.20
64	P1001640	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	GRAVES AUTO		TRANS-AUTO SUPPLIES	3,937.13
65	P1001645	03	105	0600 - DONATIONS	LIFETOUGH STUDIOS		GA-DEPOSIT FOR YEARBOOKS	323.25
66	P1001646	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	IMAGINE THAT		MM-OPEN PO-SUPPLIES	1,500.00
67	P1001647	03	500	0000 - UNRESTRICTED	INLAND VALLEY DAILY BULLETIN		PERSONNEL-ADVERTISING	3,000.00
68	P1001648	03	405	0000 - UNRESTRICTED	NORTHWEST TEXTBOOK COMPANY		LC-TEXTBOOKS-SCIENCE	377.29
69	P1001648	06	405	2430 - COMMUNITY DAY SCHOOLS	NORTHWEST TEXTBOOK COMPANY		LC-TEXTBOOKS-SCIENCE	377.29
70	P1001648	11	400	6390 - ADULT EDUCATION APPORTIONMENT	NORTHWEST TEXTBOOK COMPANY		LC-TEXTBOOKS-SCIENCE	388.72
71	P1001649	06	115	3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	SPINITAR		JA-INSTRUCTIONAL MATERIAL	775.48
72	P1001651	03	300	0005 - FELO/SELO HRLY. PGRM.	SAN DIEGO CO. OFFICE OF ED		JVH-INSTRUCTIONAL MATERIAL	353.25
73	P1001652	03	300	0005 - FELO/SELO HRLY. PGRM.	SAN DIEGO CO. OFFICE OF ED		JVH-CAHSEE PREP MATERIAL	353.25
74	P1001653	21	135	0204 - MODERNIZATION PROJECTS	REBEL RENTS		PED-PORTABLES-INSTALL VOICE/DATA	288.44
75	P1001654	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX		MAINT-CONCRETE FOR PARKING LOT	6,475.80
76	P1001655	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX		MAINT-CONCRETE FOR PARKING LOT	2,327.40
77	P1001656	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX		MAINT-CONCRETE FOR PARKING LOT	6,653.59
78	P1001657	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX		MAINT-CONCRETE FOR PARKING LOT	6,416.54
79	P1001659	06	205	7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING	FOLLETT LIBRARY RESOURCES		MLM-A/R BOOKS & QUIZZES	900.00
80	P1001660	21	310	0000 - UNRESTRICTED	FREESTYLE PHOTOGRAPHIC SUPPLIES		PH-PHOTO EQUIPMENT	5,076.35
81	P1001660	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	FREESTYLE PHOTOGRAPHIC SUPPLIES		PH-PHOTO EQUIPMENT	5,076.34
82	P1001661	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	DELL		FOODSERV-OPEN PO-COMPUTER SUPPLIES	22,000.00
83	P1001662	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	HARRISON SUPPLY, INC.		FOODSERV-OPEN PO-PARTS	500.00

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

4-03-06 thry 4-14-06

84	P1001663	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	THE MONTAGUE COMPANY	FOODSERV-OPEN PO-PARTS & SUPPLIES	500.00
85	P1001667	03	405	0000 - UNRESTRICTED	NATIONAL LIFEWORK CENTER	LC-INSTRUCTIONAL MATERIAL	482.78
86	P1001668	03	115	0005 - FELO/SELO HRL.Y. PGRM.	BARTON READING AND SPELLING	IA-INSTRUCTIONAL MATERIAL	219.68
87	P1001671	03	500	0013 - SAFETY CREDIT	COM SER CO	EC-OPEN PO-RADIO PARTS/REPAIRS	400.00
88	P1001675	21	310	0000 - UNRESTRICTED	LAGUNA CLAY	PH-ROLLING CARTS FOR CERAMICS	766.25
89	P1001675	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	LAGUNA CLAY	PH-ROLLING CARTS FOR CERAMICS	766.24
90	P1001677	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	TRANS-ENGINE REPAIRS-BUS 22	1,499.76
91	P1001678	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	TRANS-ENGINE REPAIRS-BUS 27	1,689.55
92	P1001679	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	TRANS-ENGINE REPAIR-BUS 21	1,990.60
93	P1001685	03	500	0013 - SAFETY CREDIT	CONTOUR DESIGN	EC-ERGONOMIC EQUIPMENT	213.90
94	P1001687	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	TRANS-SUPPLIES	1,382.1'
95	P1001689	21	310	0000 - UNRESTRICTED	GILL ATHLETICS, INC.	PH-POLE VAULT PIT GARAGE	4,001.36
96	P1001689	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES	GILL ATHLETICS, INC.	PH-POLE VAULT PIT GARAGE	4,001.37
97	P1001692	03	405	0000 - UNRESTRICTED	HOUGHTON MIFFLIN CO	LC-INSTRUCTIONAL MATERIALS	340.10
98	P1001695	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MTS HARDWARE & WOODWORKERS	MAINT-PHS-SUPPLIES-DARKROOM	209.47
99	P1001696	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-ITS-CONCRETE FOR BLOCK WALL	4,734.80
100	P1001697	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ALLSTAR CONCRETE PUMPING	MAINT-ITS-CONCRETE PUMPING-BLOCK WALL	390.00
101	P1001698	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-REPAIR PARTS	1,029.17
102	P1001699	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELECTRONICS WAREHOUSE	MAINT-ELECTRONIC SUPPLIES	345.34
103	P1001700	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES	826.42
104	P1001701	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-HVAC SUPPLIES	824.74
105	P1001702	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADVANCED CONCRETE CREATIONS	MAINT-MLM-CONCRETE WORK	4,500.00
106	P1001703	06	500	6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIALS	1,960.00
107	P1001704	06	100	7385 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIALS	4,992.56
108	P1001704	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIALS	1,725.00
109	P1001705	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-PARTS	722.01
110	P1001706	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-LIGHT BULBS	364.21
111	P1001707	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	MAINT-TRUCK BODY EXCHANGE	5,059.72
112	P1001708	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ALL CITIES STEEL & FABRICATION	MAINT-WR-PIPE FOR PARKING LOT	2,011.76
113	P1001709	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MTS HARDWARE & WOODWORKERS	MAINT-PH-DARKROOM SUPPLIES	484.71
114	P1001712	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADVANCED CONCRETE CREATIONS	MAINT-NV-TREE WORK	6,360.00
115	P1001713	03	300	0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	JVH-LANGUAGE ARTS MATERIALS	3,946.88
116	P1001715	03	300	0001 - DISCRETIONARY	SCANTRON	JVH-SCANTRON FORMS	702.19
117	P1001716	06	205	7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCH	CDW-G	MLM-FLATBED SCANNERS-4	312.73
118	P1001717	03	205	0001 - DISCRETIONARY	CDW-G	MLM-FLATBED SCANNERS-16	625.47
119	P1001717	06	205	7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	CDW-G	MLM-FLATBED SCANNERS-16	625.46
120	P1001721	06	160	6500 - SPECIAL EDUCATION	LAKE SHORE LEARNING MATERIALS	SS-INSTRUCTIONAL MATERIALS	280.88
121	P1001722	06	500	7055 - CAHSEE INTENSIVE INSTRUCTION AND SERVICES	PLATO LEARNING, INC.	EC-CASHEE MATERIAL	646.50
122	P1001723	03	500	0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	597.46
123	P1001724	06	500	7140 - GIFTED & TALENTED EDUCATION (GATE)	FLINN SCIENTIFIC, INC.	RH-INSTRUCTIONAL SUPPLIES	202.28
124	P1001726	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CAMERON WELDING SUPPLY	MOT-MAINTENANCE SUPPLIES	896.03
125	P1001729	03	500	0000 - UNRESTRICTED	OCHOA'S BACKFLOW SYSTEMS	MAINT-BACKFLOW REPAIR	280.00

Report of Purchases

Purchases Over \$200

4-03-06 thry 4-14-06

Director of Centralized Support Services

JURUPA UNIFIED SCHOOL DISTRICT
2005/2006 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-1 Consultant or Personal Service Agreements				
06-1-F+M1	Faye Edmunds	NTE \$28,106.00	NCLB - Title I Basic Grants Low Income and Neglected (\$26,555.00); Staff Dev. Buy Out (\$801.00); Unrestricted Resources (\$750.00)	Modification increases cost by \$1,555.00, for a new total of \$28,106.00, to provide services to Pacific Avenue Elementary School and the District staff to coordinate and implement the strategies prescribed in the Schoolwide Action Plan. 8/1/05 to 6/30/2006.
06-1-OOO	San Bernardino County Museum	NTE \$225.00 PLUS mileage \$13.00	NCLB - Title I Basic Grants Low Income and Neglected	Provide two assemblies about sea life, for students at Ina Arbuckle Elementary School. 5/1/2006.
06-1-PPP	Sandra Willey	NTE \$200.00	NCLB - Title I Basic Grants Low Income and Neglected	Present a storytelling presentation for kindergarten classes at West Riverside Elementary School. 5/19/2006.
06-6 Student Teaching Agreements				
06-6-J	Chapman University	N/A	N/A	Internship Agreement. 4/1/06 to 3/31/2008
06-7 Facility and Construction Agreements				
05-7-P+M1	School Site Solutions, Inc.	NTE \$20,000.00	Growth	Modification corrects language to include consultant services of Phase I and safety studies review for all site application forms for State approval. 7/21/05 to 6/30/2006.

PA-4
PA-1

5/1/2006

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-8 Other Agreements				
06-8-HH+M1	David Taussig & Assoc.	NTE \$11,500.00	Developer Fees	Modification increases cost by \$5,500.00 for a new total of \$11,500.00 for preparation of School Fee Justification Studies and School Facilities Needs Analysis . 1/3/06 & ongoing.
06-8-MM	California School Management Group	NTE \$19,000.00	General Fund (E-Rate reimbursements)	Contract to consult and prepare E-Rate Applications. 7/1/06 to 6/30/2007.
06-8-NN	Saba Seyoum	NTE \$2,957.00	Special Education	Reimburse parent for costs of speech, OT and psychology evaluation services. 7/1/05 to 4/7/2006.
06-8-OO	Law Office of Ralph O. Lewis	NTE \$12,957.00	Special Education	Mediation Agreement legal fees. 7/1/05 to 4/7/2006.

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

5/1/2006

89.2
A-4

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

DATE(S): May 5-6, 2006LOCATION: Cal Poly, San Luis ObispoTYPE OF ACTIVITY: State Finals ContestPURPOSE/OBJECTIVE: To Participate in State Finals

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

R. Fuller, S. Tavaglione, D. Parker - Teachers

EXPENSES:	Transportation	\$ _____	Number of Students	<u>17</u>
	Lodging	\$ <u>425.00</u>		
	Meals	\$ _____		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>425.00</u>	Cost Per Student	<u>\$25</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>425.00</u>	<u>0</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>425.00</u>	<u>0</u>

Arrangements for Transportation: ag trucks, district vansArrangements for Accommodations and Meals: Hotel 6, Pismo BeachPlanned Disposition of Unexpended Funds: none

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: R. Fuller (Instructor) Date: 3/29/06 School: RHS

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: 4/11
 Date approved by the Board of Education _____ Date: _____

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

4-12-06
Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): Friday, May 5th and Saturday, May 6th 2006

LOCATION: Cal Poly San Luis Obispo

TYPE OF ACTIVITY: FFA State Judging Finals

PURPOSE/OBJECTIVE: Students to participate in FFA state judging finals.

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

Jeff Rhiner, Brian Kantner, Sarah Deifenbach

EXPENSES:	Transportation	\$ _____	Number of Students	<u>21</u>
	Lodging	\$ <u>250.00</u>		
	Meals	\$ <u>150.00</u>		
	All Other	\$ _____		

TOTAL EXPENSE	\$ <u>400.00</u>	Cost Per Student	<u>30.00</u>
		(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Support Group</u>	<u>200.00</u>	_____
<u>Student funds</u>	<u>200.00</u>	_____
<u>TOTAL:</u>	<u>\$ 400.00</u>	_____

Arrangements for Transportation: Ag dept. Van, truck and district van

Arrangements for Accommodations and Meals: Travel lodge, local restaurants

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: Brian Kantner Date: 4-11-06 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: [Signature] Date: 4/17/06

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

DATES(S): 05/22/2006

LOCATION: Los Angeles, CA

TYPE OF ACTIVITY: 2006 California State Science Fair

PURPOSE/OBJECTIVE: Allow three students (Lauren Markgraf, William Rendall and Caleb Zeid) to participate in the 2006 California State Science Fair.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Vince Rosse, teacher and Jeni Williams, teacher

EXPENSES:

Transportation	\$ \$0.00
Lodging	\$ \$300.00
Meals	\$ \$150.00
All Other	\$ _____

Number of Students 3

TOTAL EXPENSE \$ \$450.00

Cost Per Student _____
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>District funds</u>	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: District vehicle

Arrangements for Accommodations and Meals: local hotel

Planned Disposition of Unexpected 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: Vince Rosse/gz
(Instructor)

Date: 04/20/2006

School: Rubidoux H.S.

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: ✓ Allen Kinnear
Date approved by the Board of Education _____

Date: 4-20-06
Date: _____

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

4-12-06
Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): May 24 - May 28th, 2006

LOCATION: Bakersfield, Visalia, San Francisco

TYPE OF ACTIVITY: Performance tour

PURPOSE/OBJECTIVE: to exchange with other choirs, perform in new venues, experience other cultures

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

Yvette Kruse, gail Tellez - volunteers; Melva Morrison - director

EXPENSES:	Transportation	\$ 6,000	Number of Students	<u>26</u>
	Lodging	\$ 3,200		
	Meals	\$ 2,000		
	All Other	\$ 500		

TOTAL EXPENSE	\$ 11,700	Cost Per Student	<u>\$450</u>
		(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Program ads, donations</u>	<u>\$12,000</u>	<u>\$9,500</u>
<u>Spaghetti dinner,</u>	_____	_____
<u>Car wash, coldstone, etc.</u>	_____	_____
TOTAL:	<u>\$ 12,000</u>	<u>\$9,500</u>

Arrangements for Transportation: charter bus

Arrangements for Accommodations and Meals: hotels and meals T.B.A.

Planned Disposition of Unexpended Funds: return to students

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: Melva Morrison (Instructor) Date: 4/11/06 School: JVHS

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

Approvals: Principal: Ben B... Date: 4-11-06
Date approved by the Board of Education _____ Date: _____

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

RESOLUTION NO. 2006/29

**A RESOLUTION OF THE GOVERNING BOARD OF THE
JURUPA UNIFIED SCHOOL DISTRICT INCREASING
STATUTORY SCHOOL FEES IMPOSED ON NEW
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL
DEVELOPMENT**

WHEREAS, the Governing Board ("Board") of the Jurupa Unified School District ("District") provides for the educational needs for students in grades K-12 within the unincorporated areas of Riverside County ("County"); and

WHEREAS, Education Code Section 17620 et seq. and Government Code Section 65995 authorize the governing board of any school district within the state of California ("State") to levy a fee against new residential, commercial and industrial development projects within the school district for the purpose of funding the construction and reconstruction of school facilities; and

WHEREAS, the Board has previously adopted and imposed statutory school fees in the amounts of \$2.24 per square foot of new residential development and \$0.36 per square foot of new commercial and industrial development in accordance with the fee justification study previously adopted by the District ("Statutory School Fees"); and

WHEREAS, pursuant to Government Code Section 65995(b)(3), the State Allocation Board, at its January 25, 2006 meeting, increased the maximum amount of the Statutory School Fees to \$2.63 per square foot of new residential development as provided in Government Code Section 65995(b)(1) and \$0.42 per square foot of new commercial and industrial development as provided in Government Code Section 65995(b)(2); and

WHEREAS, the Board has determined that the school facilities of the District continue to operate at overcapacity and that the educational programs are

seriously impacted by the increasing student population caused by new residential, commercial and industrial development within the boundaries of District; and

WHEREAS, new development continues to generate additional students for the District's schools and the District is required to accommodate such students; and

WHEREAS, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

WHEREAS, the Board has reviewed, considered, and based its findings on the reports prepared by David Taussig & Associates entitled "Commercial/ Industrial Development School Fee Justification Study for Jurupa Unified School District" and "Residential Development School Fee Justification Study for Jurupa Unified School District ("Studies"), which analyzes the District's current school facilities, the estimated number of students which will be generated by new residential, commercial and industrial development within the District, and the estimated costs which will be required to construct permanent school facilities to accommodate the students generated by such new development; and

WHEREAS, the findings in the Studies demonstrate that the estimated costs of providing school facilities for students generated by new development will exceed the maximum amount of revenue which will be collected from Statutory School Fees levied pursuant to Education Code Sections 17620 et seq., and Government Code Section 65995; and

WHEREAS, the Studies justify the District's imposition of Statutory School Fees on residential construction as set forth in this Resolution by analyzing student generation data for residential development projects and by demonstrating that new

school facilities are necessary to accommodate increased enrollment resulting from such development; and

WHEREAS, the Studies further justify the District's imposition of Statutory School Fees on new commercial and industrial construction as set forth in this Resolution by analyzing specific categories of commercial and industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the anticipated number of employees and the number of new students generated by such employees; and

WHEREAS, this Board deems it to be necessary, desirable and in the best interest of the students, teachers, parents and electorate of the District that the Statutory School Fees levied by the District under Education Code Sections 17620, 17623 and Government Code Section 65995 be increased to \$2.63 per square foot of new residential development and \$0.42 per square foot of new commercial/industrial development; and

WHEREAS, the Statutory School Fees levied against new residential, commercial and industrial development will be used to finance school facilities necessary to accommodate students generated from such new development, including but not limited to, acquisition of new school sites, remodeling of existing school facilities, acquiring and installing additional portable classrooms and related facilities in accordance with Education Code Section 17620; and

WHEREAS, the Studies have been reviewed by the Board and District staff in accordance with the California Environmental Quality Act ("CEQA"); and

WHEREAS, no city or county may issue a building permit for any new residential, commercial or industrial development within the District absent a certification by the District of compliance by the owner/developer with the requirements regarding

school facilities fees as set forth in Education Code Section 17620 et seq., and Government Code Section 65995; and

WHEREAS, the appropriate land use jurisdictions will be notified of the adoption of the Study and the increased Statutory School Fees levied by the District; and

WHEREAS, the District (1) has made available to the public, at least ten (10) days prior to its public meeting, the Studies and data indicating the estimated cost required to provide the service for which the increased Statutory School Fees are levied and the revenue sources anticipated to provide the service as demonstrated in the Studies; (2) has mailed notice at least fourteen (14) days prior to this meeting to all interested parties who have requested in writing notice of adoption of a fee justification study for the levy of Statutory School Fees pursuant to Government Code Section 65995; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the Study and the proposed increase in Statutory School Fees.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. The Board has reviewed the Studies and hereby adopts the findings contained therein.

Section 2. The Board increases the Statutory School Fees levied against all new residential development and additions resulting in an increase of assessable space in excess of five hundred (500) square feet pursuant to Education Code Section 17620 and Government Code Section 65995(b)(1) to an amount of \$2.63 per square foot.

Section 3. The Board increases the Statutory School Fees levied against

all new commercial and industrial development to \$0.42 per square foot as provided in Government Code Section 65995(b)(2).

Section 4. The Board has reviewed the Studies and finds, based upon the Studies, information and testimony presented in conjunction therein, as follows:

Section 4.1. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities to accommodate new growth, and therefore a reasonable relationship exists between the District's Statutory School Fees, which are necessary to fund the construction and reconstruction of school facilities to accommodate such new growth, and the types of development on which the Statutory School Fees will be imposed.

Section 4.2. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the Statutory School Fees will be imposed.

Section 4.3. Statutory School Fees levied on new residential, commercial and industrial development will be used to finance school facilities necessary to serve students generated from such development.

Section 5. The Board finds that a separate account has been established for the deposit of Statutory School Fee revenue collected from residential and commercial/industrial development and that said account has at all times since been separately maintained, except for temporary investments, from other funds of the District.

Section 6. The Board finds that the funds of the account, described in Section 5, consisting of the proceeds of Statutory School Fees have been imposed for the purposes of constructing and reconstructing those school facilities necessitated by new residential and commercial/industrial development, and that, these funds may be expended for those purposes. The Statutory School Fee revenue may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the Statutory School Fee revenue collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

Section 7. The Board hereby establishes a process that provides the party against whom the commercial/industrial Statutory School Fees are imposed an opportunity for a hearing to appeal the imposition of Statutory School Fees on a commercial/industrial development project as required by Education Code Section 17621(e)(2). The appeal process is as follows:

Section 7.1. Within ten (10) calendar days of being notified, in writing, by personal delivery or deposit in the U.S. Mail, of the commercial/industrial Statutory School Fees to be imposed on a particular commercial/industrial project, or within ten (10) calendar days of paying the commercial/industrial Statutory School Fees pursuant to Education Code Section 17620(a)(1)(A), a party shall file a written appeal with the District's Director of Facilities and Planning regarding the imposition of commercial/industrial Statutory School Fees. The party shall state in the written appeal the grounds for opposing the imposition of commercial/industrial Statutory School Fees and the written appeal shall be served by personal delivery or certified or registered mail to the Director of Facilities and Planning.

Section 7.2. The possible grounds for an appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.3. The Director of Facilities and Planning, or his designee, shall render a written decision within thirty (30) calendar days following the receipt of the written appeal unless an extension is agreed to by both parties. The Director of Facilities and Planning, or his designee, shall deliver the written decision by certified or registered mail to the last known address of the party.

Section 7.4. The party against whom the commercial/industrial Statutory School Fees are imposed may appeal the Director of Facilities and Planning's decision to the Board. Any appeal to the Board must be filed within ten (10) calendar days of receipt of the Director of Facilities and Planning's written decision.

Section 7.5. The party appealing the Director of Facilities and Planning's decision to the Board, shall state in the written appeal to the Board the grounds for opposing the Director of Facilities and Planning's decision. The written appeal shall be served by personal delivery or certified or registered mail to the President of the Board.

Section 7.6. The possible grounds for an appeal of the Director of Facilities and Planning's decision to the Board include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.7. Within ten (10) calendar days of receipt of the written appeal of the Director of Facilities and Planning's decision to the Board regarding the imposition of commercial/industrial Statutory School Fees, the Board Secretary or his designee, shall give notice in writing of the date, place and time of the hearing before the Board, to the party appealing the Director of Facilities and Planning's decision. The Board shall notice and conduct said hearing at the next available regular or special meeting of the Board, provided that the appealing party is given notice at least five (5) calendar days prior to the meeting of the Board. The Board shall render a written decision on the appeal within thirty (30) calendar days following the Board's hearing on the party's appeal, and serve the Board's decision by certified or registered mail to the last known address of the appealing party.

Section 7.8. The party appealing the imposition of the commercial/industrial Statutory School Fees shall bear the burden of establishing that the commercial/industrial Statutory School Fees are improper.

Section 8. No statement or provision set forth in this Resolution, or referred to herein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development.

Section 9. The Board finds and determines that the adoption or imposition of Statutory School Fees in accordance with Government Code Section 65995 is statutorily exempt from CEQA pursuant to Code Section 17621(a).

Section 10. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

Section 11. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with Education Code Section 17620(b), which provides that no city or county may issue a building permit for any development project within the District without certification by the District of compliance by that development project with the school facilities fee requirements of this Resolution. The Board determines that Statutory School Fees are not subject to Government Code Section 66007, and that a Certificate of Compliance is required, prior to the issuance of any building permit.

Section 12. District staff is hereby instructed to transmit certified copies of this Resolution, accompanied by all relevant supporting documentation including the Studies and a map of the boundary area of the District subject to the Statutory School Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District's current school facilities fee for development projects.

Section 13. The Statutory School Fees designated herein shall take effect sixty (60) days from the date of this Resolution.

PASSED AND ADOPTED this 1st day of May 2006 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Carl E. Harris, President
Board of Education
Jurupa Unified School District

ATTEST:

Elliott Duchon, Secretary
Board of Education
Jurupa Unified School District

RESOLUTION NO. 2006/30

A RESOLUTION OF THE GOVERNING BOARD OF THE
JURUPA UNIFIED SCHOOL DISTRICT
ADOPTING A SCHOOL FACILITIES NEEDS ANALYSIS AND
ESTABLISHING AND ADOPTING ALTERNATIVE SCHOOL FACILITY
FEES IN ACCORDANCE WITH GOVERNMENT CODE
SECTIONS 65995.5, 65995.6, AND 65995.7

WHEREAS, the Governing Board of the Jurupa Unified School District (Board) has elected to participate in the school facilities funding program established pursuant to the Leroy F. Greene School Facilities Act of 1998 (Act) for both modernization and new construction projects; and

WHEREAS, under the Act, the Board may establish fees to offset the cost of school facilities made necessary by new construction following the making of certain findings; and

WHEREAS, the Jurupa Unified School District (District) has undertaken a review of its eligibility to establish fees under the Act; and

WHEREAS, the District has prepared an analysis entitled School Facilities Needs Analysis for Consideration of Alternative School Facility Fees, dated March 30, 2006 (the Needs Analysis) for purposes of adopting alternative school facility fees pursuant to Government Code Sections 65995.5 (Level II Fee) and 65996.7 (Level III Fee) (collectively referred to as Alternative School Facility Fees) in accordance with applicable law; and

WHEREAS, pursuant to Government Code Section 65352.2(c), the Board has notified and provided copies of relevant and available information, including the proposed Needs Analysis relating to the potential expansion of existing school sites or the necessity to acquire additional school sites to the planning commissions with land use jurisdiction within the District at least 45 days prior to completion of the Needs Analysis, and has otherwise complied with the requirements of that Section; and

WHEREAS, the Board has reviewed and considered the Needs Analysis which includes all of the findings required by applicable law, including an analysis of the purpose of the Alternative School Facility Fees and the reasonable relationship between the Alternative School Facility Fees and the need for new school facilities to accommodate students generated from new residential construction; and

WHEREAS, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

WHEREAS, the Board has satisfied all of the requirements of Government Code Section 65995.5 to be eligible to establish and levy fees pursuant to the Act; and

WHEREAS, in accordance with Government Code Sections 65995.5, 65995.6 and 65995.7, the purpose of this Resolution is to adopt a Needs Analysis and to establish and levy fees under the provisions of the Act consistent with the information and data set forth in the Needs Analysis and upon such other information and documentation prepared by or on file with the District, as presented and described to the Board.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE GOVERNING BOARD OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct.

Section 2. Procedure. The District has complied with all applicable notice, public review, and hearing requirements necessary to adopt the Needs Analysis and establish and levy fees under the Act. Specifically:

(a) Prior to the adoption of this Resolution, the Board conducted a public hearing to adopt the Needs Analysis at its **May 1, 2006** regular meeting, at which time all persons desiring to comment on the Needs Analysis were heard and all information was duly considered.

(b) Notice of the time and place of the public hearing, including the location and procedure for viewing or requesting a copy of the proposed Needs Analysis and any proposed revision of the Needs Analysis, has been published in a newspaper of general circulation in accordance with Government Code Section 65995.6(d), and a notice, including a statement that the Needs Analysis required by Government Code Section 65995.6 was available, was mailed at least 30 days prior to the public hearing to any interested party who had previously filed a written request with the District for mailed notice of the meeting on new or increased fees or service charges within the period specified by law.

(c) At least 30 days prior to the public hearing, the District made available to the public in its Needs Analysis, data indicating the amount of the costs, or estimated costs, required to provide the facilities for which the fee is to be levied pursuant to this Resolution, and the revenue sources anticipated to provide this service.

(d) Copies of the Needs Analysis have been provided to all local agencies responsible for land use planning within the District's boundaries for their review and comment in compliance with Government Code Sections 65352.2(c) and 65995.6(c), and the Board has responded to any written comments it has received regarding the Needs Analysis.

(e) By way of a public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Needs Analysis and the District's applications and related documents filed with the State Allocation Board in accordance with relevant law, along with materials which formed the basis for the action taken pursuant to this Resolution.

Section 3. Findings. The Board has reviewed the provisions of the Needs Analysis as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, the Board hereby approves and adopts the Needs Analysis and makes the following findings:

(a) Enrollment at the various District schools is presently at or exceeding capacity;

(b) Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in habitable area will increase the need for school facilities;

(c) Without the addition of new school facilities, further residential development projects within the District will result in a significant decrease in the quality of education presently offered by the District;

(d) New residential development is projected within the District's boundaries and the enrollment produced thereby will exceed the capacity of the schools of the District. Projected development within the District, without additional school facilities, will result in conditions of overcrowding which will impair the normal functioning of the District's educational programs;

(e) The fees proposed in the Needs Analysis and levied pursuant to this Resolution are for the purpose of providing adequate school facilities and related support facilities to maintain the quality of education offered by the District;

(f) The fees proposed in the Needs Analysis and levied pursuant to this Resolution will be used for construction and reconstruction of school facilities and support facilities as identified in the Needs Analysis;

(g) The uses of the fees proposed in the Needs Analysis and levied pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;

(h) The fees proposed in the Needs Analysis and levied pursuant to this Resolution bear a reasonable relationship to the need for school and support facilities created by the types of development projects on which the fees are imposed;

(i) The fees proposed in the Needs Analysis and levied pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction of reconstruction of school and support facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenue; and

(j) The fees will be collected for school and support facilities for which an account has been established and funds appropriated and for which the District has adopted a construction schedule or in some instances, will be used to reimburse the District for expenditures previously made.

Section 4. Determination of Eligibility.

(a) The District has submitted a timely application to the State Allocation Board for new construction funding, and has met the eligibility requirements for new construction funding pursuant to the provisions of the Leroy F. Green School Facilities Act of 1998.

(b) In accordance with Government Code Section 65995.5(b)(3)(C), the District has issued debt or incurred obligations for capital outlay in an amount equivalent to a specified percent of its local bonding capacity.

(c) In accordance with Government Code Section 65995.5(b)(D), the District uses relocatable classrooms for at least 20% of its teacher stations.

Section 5. Adoption of Needs Analysis. The Board has reviewed the provisions of the Needs Analysis along with such oral and written information as has been presented by District staff and consultants and has determined that the Needs Analysis meets the requirements of Government Code Section 65995.6 and is a suitable basis for the establishment of Level II and Level III fees in accordance with the provisions of Government Code Section 65995.5 and 65995.7, and hereby adopts the Needs Analysis.

Section 6. Determination and Establishment of Fees. Based upon the foregoing findings, the Board hereby establishes and levies a new fee upon residential construction within the District, to be known as the Level II Fee and the Level III Fee as follows:

(a) Level II Fees. The Level II Fee for new residential construction is hereby established and set at the rate of \$3.80 per square foot of residential development. The Level II Fee shall be collected as a precondition to the issuance of any building permit for construction within the District's boundaries.

(b) Level III Fees. In accordance with the provisions of Government Code Section 65995.7, the District's Board is authorized to establish a fee in an amount higher than the Level II fee in the event the State Allocation Board is no longer approving apportionments for new construction in accordance with Education Code Section 17072.20 et seq. due to lack of funds, and the State Allocation Board has notified the Secretary of the Senate and Chief Clerk of the Assembly, in writing, of the determination that such funds are no longer being allocated. In the event that on or before the Anniversary Date of this Resolution as defined below, the State Allocation Board is no longer approving apportionments due to inadequate funding and such fact is relayed to the appropriate state representatives, a fee calculated pursuant to Government Code Section 65995.7, the Level III fee may be levied. The Level III Fee for residential construction is hereby established and set at the rate of \$7.60 per square foot of residential development.

(c) The Level III Fee shall be placed in effect immediately by action of the Superintendent, without any additional action by the Board other than a determination by the Superintendent that the requirements of Government Code Section 65995.7 as outlined above have been met.

Section 7. Fee Adjustments and Limitations. The fees established herewith shall be subject to the following:

(a) The District's Level II Fee (or the Level III Fee when applicable) shall be effective for a period of one year following the effective date of this Resolution as set forth below and shall be reviewed annually to determine if such fee is to be re-established or revised.

(b) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply during the term of any contract entered into between a subdivider or builder and the District, or any applicable city or county on or before January 1, 1987, that requires the payment of a fee, charge or dedication for the construction of school facilities as a condition to the approval of residential development.

(c) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply during the term of any contract entered into between a person and the District or any applicable city or the County, after January 1, 1987 but before November 4, 1998 that requires payment of a fee, charge, or dedication for school facilities mitigation.

(d) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply to any construction that is not subject to a contract such as

described above, but that is carried out on real property for which residential development was made subject to a condition relating to school facilities imposed by a state or local agency in connection with a legislative act approving or authorizing such residential development after January 1, 2000, such construction shall be subject to the Level II Fee or the Level III Fee as applicable.

Section 8. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive, and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not limited to the Mello-Roos Community Facilities Act of 1982 (Government Code "53311, et seq.) and such other funding mechanisms as are authorized by Government Code Section 65996. This Board reserves the authority to substitute the dedication of land or other property or other form of mitigation requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

Section 9. Implementation. For construction projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.

Section 10. California Environmental Quality Act. The Board hereby finds that, in accordance with Government Code Section 65995.6(g), the fees established pursuant to this Resolution are exempt from the provisions of the California Environmental Quality Act (CEQA), and hereby directs District staff to file a Notice of Exemption with the Office of the Riverside County Clerk.

Section 11. Effective Date. The Board orders that the fees established hereby shall take effect immediately after adoption of this Resolution and shall be in effect for one (1) year.

Section 12. Notification of Local Agencies. The Secretary of the Board or District staff designee is hereby directed to forward certified copies of this Resolution, accompanied by all relevant supporting documentation including the Needs Analysis, and a map of the boundary area of the District subject to the Level II Fees and Level III Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District's current school facilities fee for development projects.

Section 13. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be valid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the governing board of the Jurupa Unified School District this 1st day of May 2006, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Carl E. Harris, President
Board of Education
Jurupa Unified School District

ATTEST:

Elliott Duchon, Secretary
Board of Education
Jurupa Unified School District

Jurupa Unified School District

RESOLUTION NO. 2006/31
RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING THE
TEMPORARY TRANSFER OF FUNDS FROM THE STATE SCHOOL FACILITIES FUND TO
THE GENERAL FUND

WHEREAS, the California State Legislature has enacted legislation that will defer to July 2006, the payment of the District's 2005-06 June State Aid Apportionment; and,

WHEREAS, the California State Legislature has enacted legislation that will defer to July 2006, reduce and/or eliminate the funding of 2005-06 state categorical programs operated by the District; and,

WHEREAS, the California State Legislature may enact legislation that would negatively impact the District's ability to meet its financial obligations; and,

WHEREAS, the District may have insufficient cash available in the General Fund to meet its financial obligations; and,

WHEREAS, Education Code 42603 allows the Board of Education of any school district to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations; and,

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account, and amounts transferred shall be repaid either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Jurupa Unified School District direct the County Treasurer to transfer an amount not to exceed \$6,000,000 from the District's State School Facilities Fund to the General Fund.

PASSED AND ADOPTED by the Board of Education of Jurupa Unified School District at its regular meeting held on May 1, 2006 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Michael Rodriguez, Clerk
Board of Education



Jurupa Unified School District

**RESOLUTION NO. 2006/32
AUTHORIZE APPROPRIATION TRANSFERS
FOR CATEGORICALLY-FUNDED PROJECT BUDGETS**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classification;

WHEREAS, there is no undistributed reserve or amount designated for economic uncertainties for categorical funding;

WHEREAS, the funding of categorical programs is determined by the donor, or funding authority, in order to meet specific program objectives as defined in the application for funding;

WHEREAS, IT SOMETIMES becomes necessary to transfer funds from one expenditure classification to another during the course of the funding year in order to meet program objectives, and after the Board has approved the original budgets;

NOW, THEREFORE, BE IT RESOLVED, that in order to provide for expenditures of these funds in a timely manner, the Board of Education of the Jurupa Unified School District hereby authorizes transfers of funds among expenditure classifications in categorically funded projects for the 2006/2007 fiscal year without additional submission to the Board, when such transfers are considered necessary by the appropriate program administrator and the Director of Business Services.

Michael Rodriguez
Clerk of the Board

May 1, 2006
Date

Jurupa Unified School District

**RESOLUTION NO. 2006/33
AUTHORIZE APPROPRIATION TRANSFERS
WITHIN THE GENERAL AND LOTTERY FUNDS**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classifications;

WHEREAS, it sometimes becomes necessary to transfer funds from one expenditure classification to another during the course of the fiscal year in order to meet educational objectives, and after the board has approved the original budgets;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Jurupa Unified School District hereby authorizes the transfer of funds among expenditure classification for the 2006/2007 fiscal year, without additional submission to the Board, when the following conditions apply: 1) The transfer is \$200 or less; 2) The transfer is between expenditure classifications; and, 3) The transfer is considered appropriate by the responsible administrator and is approved by the Director of Business Services.

Michael Rodriguez
Clerk of the Board

May 1, 2006
Date

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JURUPA UNIFIED SCHOOL DISTRICT

**Resolution No. 2006/34
Resolution for Year-End Budget Transfers/Revisions**

WHEREAS, the Jurupa Unified School District approves budget transfers and expenditure increases; and

WHEREAS, it appears certain that a number of budget revisions will be required after the close of the 2005/06 fiscal year; and

WHEREAS, the governing board of the Jurupa Unified School District has determined that additional income is assured in excess of the amounts previously budgeted, and will be required for budget balancing purposes after the close of the 2005/06 fiscal year; and

WHEREAS, the governing board of the Jurupa Unified School District can show just cause for the expenditure of such funds.

NOW THEREFORE BE IT RESOLVED that pursuant to Education Code Sections 42601 and 42602, the Jurupa Unified School District may appropriate any such excess funds, identify and make such transfers between the reserve for economic uncertainties and any expenditure classification(s), or balance any expenditure classification(s) of the budget of the Jurupa Unified School District for the 2005/06 fiscal year as are necessary to permit the payment of obligations of the Jurupa Unified School District incurred during the 2005/06 fiscal year.

BE IT THEREFORE RESOLVED that after all transfers have been made, the Jurupa Unified School District shall submit such transfers to the Jurupa Unified School Board for ratification. Said ratification shall be limited to major object classifications in accordance with the law.

Approved:

This is an exact copy of the resolution adopted by the governing board at a regular meeting on May 1, 2006.

By: _____
David L. Long
Riverside County Supt. of Schools

Michael Rodriguez
Clerk of the Board

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Jurupa Unified School District

RESOLUTION NO. 2006/35
RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING THE
TEMPORARY TRANSFER OF FUNDS FROM THE STATE SCHOOL FACILITIES FUND TO
THE CHILD DEVELOPMENT FUND FOR THE 2005/06 SCHOOL YEAR

WHEREAS, the California State Legislature sends Child Development reimbursements after the claims have been filed; and,

WHEREAS, the California State Legislature has enacted legislation that will defer to July 2006, reduce and/or eliminate the funding of 2005/06 state categorical programs operated by the District; and,

WHEREAS, the California State Legislature may enact legislation that would negatively impact the District's ability to meet its financial obligations; and,

WHEREAS, the District may have insufficient cash available in the Child Development Fund to meet its financial obligations; and,

WHEREAS, Education Code 42603 allows the Board of Education of any school district to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations; and,

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account, and amounts transferred shall be repaid either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Jurupa Unified School District direct the County Treasurer to transfer an amount not to exceed \$100,000 from the District's State School Facilities Fund to the Child Development Fund for the 2005/06 school year.

PASSED AND ADOPTED by the Board of Education of Jurupa Unified School District at its regular meeting held on May 1, 2006 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Michael Rodriguez, Clerk
Board of Education

Jurupa Unified School District

**RESOLUTION NO. 2006/36
AUTHORIZATION TO ENCUMBER FUNDS FOR
THE FOLLOWING FISCAL YEAR**

WHEREAS, the Jurupa Unified School District is a user of the Riverside County Regional Processing Center's automated purchase order program; and,

WHEREAS, the automated purchase order program requires that purchase orders be encumbered at the time they are printed; and,

WHEREAS, the Jurupa Unified School District has determined that maintaining the numbering sequence on the automated purchase order program is important for internal control purposes; and,

WHEREAS, the Jurupa Unified School District has determined that it has a need to issue purchase orders for the following fiscal year prior to July 1, in certain unique circumstances where there are requirements for items or services immediately after the beginning of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District authorizes the following positions to sign and approve requests for purchase orders:

- 1) Assistant Superintendent Business Services
- 2) Director of Business Services

BE IT FURTHER RESOLVED that the positions listed above will be responsible to ensure that funds will be budgeted in the following fiscal year for the items or services ordered in advance of the beginning of the fiscal year.

Michael Rodriguez
Clerk of the Board

May 1, 2006
Date

**Jurupa Unified School District
4850 Pedley Road
Riverside CA 92509**

**Resolution #2006/37
Friends of RCC Forensics**

WHEREAS, the Board of Education believes the characteristics of an effective comprehensive K-12 language Arts program provides for explicit and systematic instruction and diagnostic support in Listening and Speaking Skills and Strategies; and

WHEREAS, in an information age communication skills are critically important skills to provide to our future leaders, and through the mastery of those skills students will be better able to become responsible, productive citizens, well endowed with the qualities expected of future leaders; and

WHEREAS, California Content Standards requires a focus on Listening and Speaking Strategies and Speaking Applications, and requires students to deliver well-organized formal presentations and arguments employing traditional rhetorical strategies; and

WHEREAS, the Jurupa Unified School District is the primary educational resource in this community implementing the California Content Standards which includes the organization and delivery of oral communication skills that students will use throughout their lives; and

WHEREAS, Friends of RCC Forensics is dedicated to providing incentives and support for speech education and they believe that communication skills are one of the critical tools that can be provided to students and they assist teachers in meeting state Reading/Language Arts standards while encouraging students to participate in speech and leadership training; and

WHEREAS, the Jurupa Unified School District Board of Education acknowledges and endorses the Friends of RCC Forensics in a partnership that will provide for a mutually beneficial relationship which will benefit students in the district;

THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District encourages all educational leaders throughout the District to foster a relationship with Friends of RCC Forensics and expresses its appreciation to Friends of RCC Forensics for their willingness to support this relationship through their efforts and resources.

Passed and adopted by the Governing Board of Education at a regular meeting on May 1, 2006.

BOARD OF EDUCATION

Carl E. Harris, President

John J. Chavez, Member

Michael A. Rodriguez, Clerk

Sam Knight, Member

Mary L. Burns, Member

Elliott Duchon, Superintendent

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**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 05 - 06

DATE: January 01, 2006

CONTRACT NUMBER: CPKR-5454PROGRAM TYPE: PRE-KINDERGARTEN
RESOURCE CONTRACTSPROJECT NUMBER: 33-6709-00-5**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES****CONTRACTOR'S NAME:** JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below to improve prekindergarten program quality in accordance with Exhibit B, PROGRAM REQUIREMENTS FOR PREKINDERGARTEN CHILD CARE RESOURCE PROGRAM (available online at <http://www.cde.ca.gov/fg/aa/cd/>), which by this reference are incorporated into this contract. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts", (Exhibit A) which by this reference is incorporated herein.

These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2005/06 Program Requirements for Prekindergarten Child Care Resource Program, the current Child Care and Development Fund Funding Terms and Conditions (FT&Cs) and Title 5, California Code of Regulations.

Funding of this contract is contingent upon appropriation and availability of funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract. This contract is effective from January 01, 2006 through June 30, 2006. The total amount payable pursuant to this agreement shall not exceed \$7,138.00.

Expenditures of these funds shall be reported to the Child Development Fiscal Services Division (CDFS) on Form CDFS 9529 no later than July 20, 2006. For non-local educational agencies, expenditures for the period June 1, 2006 through June 30, 2006 shall be included in their 2005/06 audit due November 15, 2006 or earlier if specified by the CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

Any provision of this contract found to be violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Sharon Taylor		PRINTED NAME AND TITLE OF PERSON SIGNING Pam Lauzon, Asst. Superintendent, Business Services	
TITLE Manager-Contracts CD+NS Fiscal Svcs		ADDRESS 4850 Pedley Road, Riverside, CA 92509	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 7,138	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 FC# 93.575 PC# 000174 14773-6709	Department of General Services use only	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 7,138	ITEM 30.10.020.901 CHAPTER 038 STATUTE 2005 FISCAL YEAR 2005-2006 6100-196-0001		
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5035 Rev-8290			
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER		DATE	

RESOLUTION

2006/38

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract document for Fiscal year 2005/06.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District
authorizes entering into local agreement number/s CPKR-5454 and
that the person/s who is/are listed below, is/are authorized to sign the transaction for the
Governing Body.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Elliott Duchon	Superintendent	_____
Pam Lauzon	Asst. Superintendent, Business Services	_____
Dr. Susan Jindra	Asst. Superintendent, Education	_____
Dr. Ellen Kinnear	Director, Elementary Education	_____

PASSED AND ADOPTED THIS 1st day of May 2005/06, by the

Governing Board of Jurupa Unified School District
of Riverside County, California.

I, Michael Rodriguez, Clerk of the Governing Board of
Jurupa Unified School District of Riverside County,
California, certify that the foregoing is a full, true and correct copy of a resolution adopted
by the said Board at a regular meeting thereof held at a regular public place of meeting
and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

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STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the contract without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the clauses(s) listed below. This certification is made under the laws of the State of California.

1. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE CERTIFICATION: By signing this contract, the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed contract will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under this agreement or termination of this agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: (1) the Contractor has made false certification, or (2) violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (PCC 10296) (Not applicable to public entities.)

4. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public contract code Section 10286 and 10286.1, and is eligible to contract with the State of California.

5. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

6. DOMESTIC PARTNERS: Commencing on July 1, 2004 Contractor certifies that it is in compliance with Public Contract Code section 10295.3 with regard to benefits for domestic partners. For any contracts executed or amended, bid packages advertised or made available, or sealed bids received on or after July 1 2004 and prior to January 1, 2007, a contractor may require an employee to pay the costs of providing additional benefits that are offered to comply with PCC 10295.3.

FEDERAL CERTIFICATIONS

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN
INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

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to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check [] if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT	Jurupa Unified School District	CONTRACT #	CPKR-5454
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE			
Pam Lauzon		Asst. Superintendent, Business Services	
SIGNATURE		DATE	

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EXHIBIT B

**PROGRAM REQUIREMENTS FOR
PREKINDERGARTEN CHILD CARE RESOURCE
PROGRAM**

January 1, 2006 through June 30, 2006

March 2006



PROGRAM REQUIREMENTS PREKINDERGARTEN CHILD CARE RESOURCE PROGRAM

The intent of this resource contract award is to improve prekindergarten program quality and to allow for contractor flexibility in the expenditure of the funds. This resource award is for one-time only expenditures that will benefit and enhance prekindergarten quality child care.

The following program requirements are provided to assist the designated legal entity in meeting the legislative intent. Each contractor is required, as a condition of its contract with the California Department of Education (CDE), Child Development Division (CDD), to adhere to these requirements and Title 5 regulations pertaining to Child Development Programs, in addition to all other applicable laws and regulations. Any variance from these requirements, the applicable Title 5 regulations, laws and regulations could be considered a noncompliance issue and subject the contractor to possible termination of the contract.

This contract is funded through a grant from the federal Department of Health and Human Services and subject to Code of Federal Regulations (CFR) 45, Parts 98 and 99, the Child Care and Development Block Grant Act of 1990, as amended, and Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) of 1996, 42 United States Code (UCS), Section 9858. If the Catalogue of Federal Domestic Assistance (CFDA) number is 93596 (shown at FC# in the funding block), the fund title is Child Care Mandatory and Matching Fund of the Child Care and Development Fund. If the CFDA number is 93575, the fund title is Child Care and Development Block Grant subject to the Child Care and Development Block Grant Act of 1990, the Omnibus Budget Reconciliation Act of 1990, Section 5082, Public Law 101-508, as amended, Section 658J and 658S, and Public Law 102-586

This contract is made possible from funds identified in the State Budget Act of 2005-06.

I. GENERAL PROVISIONS

A. Notification of Address Change

Contractors shall notify CDD in writing of any change in their mailing address for communication regarding the contract (administrative address) within ten (10) calendar days of the address change. For non-public agencies, the notification must be accompanied with board minutes verifying the change in address, and a copy of the address change notification to the Internal Revenue Service.

Contractors shall notify CDD in writing of any proposed change in operating facility address(es) at least thirty (30) calendar days in advance of the change unless such change is required due to a natural disaster or emergency such as a fire, flood or earthquake.

B. Issuance and Use of Checks

Except for external payroll services, private contractors shall not use any pre-signed, pre-authorized, or pre-stamped checks without the prior written approval of CDD.

Private contractors shall require two (2) authorized signatures on all checks unless: (1) the contractor has a policy approved by its governing board requiring dual signatures only on checks above a specified dollar amount; and (2) the annual audit verifies that appropriate internal controls are maintained.

C. Prohibition Against Loans and Advances

Contractors shall not loan contract funds to individuals, corporations, organizations, public agencies or private agencies. Contractors shall not advance unearned salary to employees. Contractors shall not make advance payments to subcontractors and shall compensate subcontractors after services are rendered or goods are received.

D. Materials Developed with Contract Funds

If the contractor receives income from materials developed with contract funds, the use of the income shall be restricted to the child development program. If the materials were developed in part with contract funds, the income from the sale of the materials that shall be used in the child development program shall be computed in direct proportion to the share of contract funds used in development of the materials.

Materials developed with contract funds shall contain an acknowledgement of the use of State funds in the development of materials and a disclaimer that the contents do not necessarily reflect the position or policy of the CDE.

E. Contractor's Termination for Convenience

1. General Termination for Convenience

A contractor may terminate the contract for any reason during the contract term. The contractor shall notify CDD of its intent to terminate the contract at least ninety (90) calendar days prior to the date the contractor intends to terminate the contract.

Within fifteen (15) days from the date the contractor notifies CDD of its intent to terminate, the contractor shall submit a current inventory of equipment purchased in whole or in part with contract funds.

Upon receipt of a notice of intent to terminate, CDD will transfer the program to another agency as soon as practicable.

The State shall only be obligated to compensate the contractor for net reimbursable program costs in accordance with this contract through the date of termination. There shall be no other compensation to the contractor. The State shall offset any monies the contractor owes the State against any monies the State owes under this contract.

2. Changes in Laws or Regulations

CDD shall notify contractors in writing of changes in laws or regulations prior to the effective date or as soon as possible after enactment. If any laws or regulations are changed substantially during the contract period, the contractor shall have the option to discontinue performance and be relieved of all obligations for further performance.

The contractor has thirty (30) calendar days from receipt of notification of pending changes to notify CDD in writing of the contractor's intent to terminate if the required changes are unacceptable to the contractor. The contract shall be deemed terminated sixty (60) calendar days after receipt of the notification of the intent to terminate.

F. Applicability of Corporations Code

Except for partnerships and sole proprietorships, private contractors shall be subject to all applicable sections of the Corporations Code including standards of conduct and management of the organization.

G. Conflicts of Interest

For any transaction to which the contractor is a party and the other party is: (1) an officer or employee of the contractor or of an organization having financial interest in the contractor; or (2) a partner or controlling stockholder or an organization having a financial interest in the contractor; or (3) a family member of a person having a financial interest in the contractor, the transaction(s) shall be fair and reasonable and conducted at arm's length.

Based on corporate law (Corporations Code, Sections 310, 5233-5234, 7233 and 9243 as applicable) the general rules that would be followed to ensure that transactions are conducted "at arm's length" include: (1) prior to consummating the transaction, the governing body should authorize or approve the transaction

in good faith and the board should require the interested party, or parties, to make full disclosure to the board both in writing and during the board meeting where the transaction is being discussed; and (2) all parties having a financial interest in the transaction should refrain from voting on the transaction and it should be so noted in the board minutes.

If the transaction involves the renting of property, either land or buildings, owned by affiliated organizations, officers or other key personnel of the contractor or their families, the board of directors shall request the interested party to obtain a "fair market rental estimate" from an independent appraiser. If the contractor has no board or is a sole proprietor, the requirement for a "fair market rental estimate" shall also apply. The contractor has the burden of supporting the reasonableness of rental costs. If the property is owned by the contractor, rental costs are not reimbursable and costs may be claimed only as depreciation or use allowance. Any transaction described in this paragraph shall be disclosed by the auditor in the notes to the financial statement in the annual audit.

Rental costs for equipment owned by affiliated organizations, officers or other key personnel of the contractor or their families are allowable only as use or depreciation allowance.

H. Americans with Disabilities Act

By signing this contract, the contractor assures CDE that it shall comply with the Americans with Disabilities Act (ADA) of 1990 (42 USC, Section 12101 et seq.) as well as all applicable federal and state laws and regulations, guidelines and interpretations issued thereto.

I. Air or Water Pollution Violations (Government Code, Section 4477)

By signing this agreement, the contractor swears under penalty of perjury that the contractor is not: (1) in violation of any order or resolution not subject to review promulgated by the California Air Resources Board or an air pollution control district; (2) subject to a cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

J. Recycled Paper Certification (Public Contract Code, Sections 10308.5 and 10354)

The contractor agrees to certify in writing to CDE, under penalty of perjury, the minimum, if not exact, percentage of recycled content, both post-consumer material and secondary material as defined in Public Contract Code, Sections 12161 and 12200, in materials, goods or supplies offered or products used in

the performance of the contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The contractor may certify that the product contains zero recycled content.

K. Child Support Compliance (Public Contract Code, Section 7110)

For any agreements in excess of \$100,000, the contractor acknowledges that (1) it recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement including, but not limited to, disclosure of information and compliance with earnings assignment orders as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code; and (2) to the best of its knowledge it is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

L. Unlawful Denial of Services (Government Code, Section 11135)

1. No person in the State of California shall, on the basis of ethnic group identification, religion, age, sex, color, or disability, be unlawfully denied the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is funded directly by the state or receives any financial assistance from the State.
2. With respect to discrimination on the basis of disability, programs and activities subject to subdivision (a) shall meet the protections and prohibitions contained in Section 202 of the Americans with Disabilities Act (ADA) of 1990 (42 USC, Section 12132), and the federal rules and regulations adopted in implementation thereof, except that if the laws of this state prescribe stronger protections and prohibitions, the programs and activities subject to subdivision (a) shall be subject to the stronger protections and prohibitions.

As used in this section, "disability" means any mental or physical disability as defined in Government Code Section 12926.

M. Computer Software Copyright Compliance

By signing this agreement, the contractor certifies that it has appropriate systems and controls in place to ensure that state (General) funds or federal funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

N. Priority Hiring Considerations

If the contract includes services in excess of \$200,000, the contractor shall give priority consideration in filling vacancies in positions funded by the contract to qualify recipients of aid under the Welfare and Institutions Code Section 11200 in accordance with Public Contract Code 10353.

O. Labor Code/Workers' Compensation

Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, the Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

P. Corporate Qualifications to do Business in California

1. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled
2. "Doing business" is defined in Revenue and Taxation Code (R&TC) Section 23101 as actively engaging in any transaction for the purposes of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.
3. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

Q. Equipment Bidding and Approval Requirements

All equipment purchases in excess of seven thousand five hundred dollars (\$7,500) per item (including tax) shall be approved in writing in advance by the CDD. In determining if an equipment purchase exceeds the threshold, all expenses associated with a purchase that are necessary for it to perform the intended purpose should be included in calculating the purchase cost. Example: A computer system could include but is not limited to individual items such as a central processing unit (CPU), computer monitor, computer stand, modems, disk drives, software, printer, etc. or hardware and software to install a local area network (LAN) system; and

For private agencies, all equipment purchases exceeding five thousand dollars (\$5,000) per item (including tax) will not be approved unless at least three (3) bids or estimates have been obtained. The contractor shall purchase goods or services from the lowest responsible bidder. If three (3) bids or estimates cannot be obtained, the contractor shall provide adequate documentation of the reason(s) why three (3) bids or estimates could not be obtained (e.g., emergency situations).

Public agencies shall comply with applicable sections of the Public Contract Code. Bids, if applicable, shall be attached to the Request for Approval of Equipment (CD-2703) when submitted to the CDD for approval. One copy of the Request shall be retained by the CDD and one copy returned to the contractor approved or disapproved within thirty (30) calendar days of receipt. If the request for approval of an equipment purchase is disapproved, the contractor may appeal the decision in accordance with instructions specified in the Resource and Referral Funding Terms and Conditions, Section X., Resolution of Contract Administration Disputes.

R. Equipment Inventory

Property records must be maintained that include a description of the equipment, serial number or other identification number, the source of the equipment, the acquisition date, the cost of the equipment, the location, use and condition of the equipment and any ultimate disposition date including date of disposal and sale price if applicable. A physical inventory of equipment must be taken at least every two years and reconciled with property records. A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft (any loss, damage or theft must be investigated) and adequate maintenance procedures must be developed to keep the equipment in good condition.

S. Title, Use, Disposition and Retention of Equipment

1. Title. When equipment is purchased with State funds, title shall vest in the contractor only for such period of time as the contractor has a contract with the CDE.
2. Retention of Equipment. The CDD may provide written authorization for the contractor to retain the equipment for the contractor's own use if a fair compensation is paid to the State for the State's share of the cost of the equipment. Fair compensation shall be determined by the State using the State's share of original acquisition cost, less depreciation, computed on a straight-line method over the estimated useful life expectancy of the equipment.

3. Use. When equipment is purchased in whole or in part with State funds, the contractor shall use the equipment exclusively in the program(s) from which funds were used to purchase the equipment. If the contractor wishes to share the use of the equipment between/among two (2) or more programs, the cost of such equipment shall be prorated between/among the programs.
4. Disposition. The contractor may dispose of obsolete equipment and remove the asset at its recorded value. If the sale of equipments originally purchased with State funds occurs, the proceeds from the sale of the equipment must be returned to the program. If the contractor no longer has a contract with the CDE, the contractor shall dispose of the equipment in accordance with written directions from the CDE/CDD.

II. AGENCY RESPONSIBILITIES

A. Use of Funds

These prekindergarten resource contract funds must be used for the benefit of prekindergarten children ages three to five years, and to enhance program quality for prekindergarten child care and development programs. Agencies operating or sponsoring multiple prekindergarten child care service locations must expend the resource contract funds to provide benefit to all service locations proportionate with the numbers of subsidized prekindergarten children served at each location.

1. The contract funds may be used to:
 - a. Purchase special, age-appropriate instructional materials, books and equipment to improve prekindergarten program quality.
 - b. Staff development and training activities to enhance the quality of preschool curriculum and instruction.
 - c. Minor renovations and repair to the prekindergarten service area and/or to comply with ADA and/or health and safety standards.
2. The contract funds may not be used to pay for:
 - a. The direct provision of child care services.
 - b. Construction of a facility to meet basic licensing requirements.
 - c. Purchase or improvement of land.
 - d. Lease or rent payments.
 - e. Salaries or benefits.

B. Reporting Requirements

The resource grant funds are one-time only funds that must be expended after January 1, 2006, and prior to June 30, 2006. A report of expenditures is due to California Department of Education, Child Development Fiscal Services, upon full expenditure of the funds or no later than July 20, 2006. The expenditure report must be made in the format provided for this contract which is Form CDFS 9529 available on-line at:

www.cde.ca.gov/fg/aa/cd/documents/cdfs952905.doc.

Please complete and submit this form directly to your assigned fiscal analyst at the following address:

California Department of Education
Child Development Fiscal Services
1430 N Street, Suite 2213
Sacramento, CA 95814

C. Reimbursement Costs

Reimbursable costs must be incurred during the contract period. Contractors shall not use current year contract funds to pay prior or future year obligations.

Nonreimbursable costs will be determined in accordance with the current Resource and Referral Funding Terms and Conditions, Section V.F., "Nonreimbursable Costs."

Program Requirement questions regarding the Prekindergarten Child Care Resource award may be addressed to Sy Dang Nguyen, Quality Improvement and Capacity Building Unit, at (916) 323-1309.

JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (951) 360-4100

BOARD OF EDUCATION Carl E. Harris, President Michael A. Rodriguez, Clerk Mary L. Burns John J. Chavez Sam D. Knight
SUPERINTENDENT Elliott Duchon

Resolution #2006/39 In Recognition of "Teacher Appreciation Week" May 7-13, 2006

WHEREAS, certificated employees have the utmost respect and admiration for dedicating their lives and talents to the education of children—California's most precious and important resource; and

WHEREAS, certificated employees are recognized for their truly vital role in realizing the vision for California public education; and

WHEREAS, the Jurupa Unified School District acknowledges the limitless and lasting ways in which outstanding certificated employees contribute to their students' lives; and

WHEREAS, the Jurupa Unified School District recognizes that the quality of all students' educational experiences depends significantly and vitally upon the quality of their certificated employees;

NOW, THEREFORE, BE IT RESOLVED that the Jurupa Unified School District Board of Education expresses their grateful appreciation to all certificated employees for their contributions to the education of youth in the Jurupa Unified School District and hereby declares May 7-13, 2006 as "TEACHER APPRECIATION WEEK" in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 1, 2006.

BOARD OF EDUCATION

Carl E. Harris, President

Michael Rodriguez, Clerk

Mary L. Burns, Member

Sam D. Knight, Sr., Member

John J. Chavez, Member

Elliott Duchon, Superintendent

JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (951) 360-4100



BOARD OF EDUCATION Carl E. Harris, President Michael A. Rodriguez, Clerk Mary L. Burns John J. Chavez Sam D. Knight
SUPERINTENDENT Elliott Duchon

Resolution #2006/40 In Recognition of Classified School Employee Week May 21-27, 2006

WHEREAS, Classified employees are the driving force supporting the foundation of the **Blueprint for Learning**, recognizing that teaching can only be effective in an environment in which students are motivated and have an opportunity to learn; and

WHEREAS, Classified employees perform vital services and essential support to the students of Jurupa, providing for their education, welfare and safety -- supporting and maintaining schools, facilities and the business operation of the Jurupa Unified School District; and

WHEREAS, Classified employees serve as role models making a positive difference in the lives of our most precious resource, Jurupa's students, while focusing on the overall goals of the **Blueprint for Learning** and the District's Mission Statement advocating academic achievement; and

WHEREAS, Dedicated Classified employees consistently strive for excellence, on behalf of Jurupa students, to help them succeed in life;

BE IT THEREFORE RESOLVED, that the Jurupa Unified School District Board of Education expresses their grateful appreciation and wishes to recognize and honor the contribution of over 880 classified employees for their essential work supporting Jurupa students, the **Blueprint for Learning** and the broader community, and hereby declares the week of May 21 through 27, 2006 as Classified School Employee Week in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 1, 2006.

BOARD OF EDUCATION

Carl E. Harris, President

Michael A. Rodriguez, Clerk

Mary L. Burns, Member

Sam D. Knight, Sr., Member

John J. Chavez, Member

Elliott Duchon, Superintendent

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GENERAL INFORMATION

This Form is a summary of proposed deferred maintenance projects the applicant district plans on completing annually over the next five fiscal years using the Basic Grant, pursuant to Education Code Section 17591. The fiscal year the plan commences is determined by the fiscal year in which it was filed. New and revised plans are accepted on a continuous basis for the current fiscal year up to the last working day in June. Revisions are not accepted for prior fiscal years.

SPECIFIC INSTRUCTIONS

Part I - Authorized District Representative

Complete to designate or change the authorized district representative. Enter the name of the district employee that can act on behalf of the District. A consultant who is on contract with the district to communicate with the OPSC on behalf of the district's board may be listed.

Part II - Estimated Fiscal Year Data

ITEM	DESCRIPTION	INSTRUCTIONS
1	Number of Projects	List the number of eligible projects in each of the project categories shown (refer to Regulation Section 1866.4.1).
2-6	Current and subsequent fiscal years	Enter the total estimated costs in each project category for each fiscal year identified for the projects reported in column 1.
7	Total Estimated Cost	For each project category enter the totals of columns 2-6.
8	Grand Total	Total all columns.
9	Remarks	Include any additional information for each category. If the district is applying for extreme hardship grants for any of the projects listed on the plan, identify those projects in this space. If additional space is needed, you may attach a separate sheet with your remarks to this form.
10	School Information	List the facilities where deferred maintenance projects are planned as reported in column 1 on this Five Year Plan (refer to Regulation Section 1866.4.1). If additional space is needed, you may attach a separate sheet.
11	Certification	Review and complete (refer to Regulation Section 1866.4 and EC Section 17584.1).

When completed mail this form to:

Office of Public School Construction
Attn: Deferred Maintenance Program
1130 K Street, Suite 400
Sacramento, CA 95814

NOTE: Any Five Year Plan, SAB 40-20, not conforming to State Allocation Board (SAB) guidelines will be returned to the district. If you need assistance in completing this form, please contact the Office of Public School Construction, at 916.445.3160.

SCHOOL DISTRICT	Jurupa Unified School District	FIVE DIGIT DISTRICT CODE NUMBER	40/
COUNTY	Riverside	CURRENT FISCAL YEAR	2005 / 2006

The district:

- ☐ has not previously submitted a Five Year Plan.
☒ is submitting this updated/revised Five Year Plan which supersedes the plan currently on file with SAB.

Part I - Authorized District Representative

The following individual has been designated as a district representative by the school board minutes:

DISTRICT REPRESENTATIVE	Elliott Duchon	TITLE	Superintendent
BUSINESS ADDRESS	4850 Pedley Road Riverside, CA 92509	TELEPHONE NUMBER	951-360-4168
E-MAIL ADDRESS		FAX NUMBER	

Part II - Estimated Fiscal Year Data

PROJECT CATEGORY	1. NUMBER OF PROJECTS	2. CURRENT FISCAL YEAR	3. SECOND FISCAL YEAR	4. THIRD FISCAL YEAR	5. FOURTH FISCAL YEAR	6. FIFTH FISCAL YEAR	7. TOTAL ESTIMATE COST
ASBESTOS	2	24,250	20,000	20,000	20,000	20,000	104,250
ELECTRICAL	5	52,282					52,282
FLOORS	62	83,984	230,120	139,514	201,106	136,680	791,404
HVAC - A/C	65	253,325	633,250	530,750	515,750	414,250	2,347,325
PAINTING-EXT.	12	207,794	363,000	210,000	70,000		850,794
PAINTING-INT.	18	1,563	91,000	172,500	48,000	37,000	350,063
PAVING	24	211,002	364,990	244,000	250,500	288,000	1,358,492
PLUMBING	24	33,323	342,950	336,950	268,950	176,250	1,158,423
ROOFING	15	521,946	322,200	56,200	304,200	25,000	1,229,546
WALL SYSTEMS	14	23,320	212,960	83,960	50,960	50,000	421,200
8. Grand Total	241	1,412,789	2,580,470	1,793,874	1,729,466	1,147,180	8,663,779

9. Remarks

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10. List the school names where deferred maintenance projects are planned in this Five Year Plan:

ALL SITES
CAMINO REAL ELEM.
GLEN AVON ELEM.
GRANITE HILL ELEM.
INA ARBUCKLE ELEM.
INDIAN HILLS ELEM.
JURUPA MIDDLE SCHOC
JURUPA VALLEY H.S.
LEARNING CENTER
MIRA LOMA MIDDLE
MISSION BELL ELEM.
MISSION MIDDLE SCHOC
NUEVA VISTA H.S.
PACIFIC AVENUE ELEM.
PATRIOT H.S.
PEDLEY ELEM.
PERALTA ELEM.
RUBIDOUX H.S.
RUSTIC LANE ELEM.
SKY COUNTRY ELEM.
STONE AVENUE ELEM.
SUNNYSLOPE ELEM.
TROTH STREET ELEM.
VAN BUREN ELEM.
WEST RIVERSIDE ELEM.

11. Certifications:

I certify as District Representative that:

- * this work does not include ineligible items and that all work will be completed in accordance with program requirements, applicable laws and regulations. The district shall maintain proper documentation in the event of an audit; and,
- * the district understands that should an audit reveal that these funds were expended for other than eligible deferred maintenance costs, the SAB will require the district to return all inappropriately expended funds; and,
- * the plans and proposals for expenditures of funds as outlined in this report were discussed in a public hearing at a regularly scheduled school board meeting on May 1, 2006; and the district has complied with all the other requirements of Education Code Section 17584.1; and,
- * Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75 (e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- * This Form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, then the language in the OPSC form will prevail.
- * I certify under penalty of perjury under the laws of the State of California that the statements in this application and supporting documents are true and correct.

SIGNATURE OF DISTRICT REPRESENTATIVE

DATE

STATE OF CALIFORNIA
DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
DEFERRED MAINTENANCE PROGRAM
SAB 40-1 (REV. 08/92)

DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: Riverside					CURRENT FISCAL YEAR	APPLICATION NUMBER
								2005-2006	40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					(7) TOTAL ESTIMATED COST	REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
ASBESTOS	ALL SITES	275	20,000	20,000	20,000	20,000	20,000	100,000	Asbestos/lead removal -install prior to 1978
ASBESTOS	GLEN AVON ELEM.	364	4,250					4,250	Rm. 27
Sub-Total For ASBESTOS			\$24,250	\$20,000	\$20,000	\$20,000	\$20,000	\$104,250	
ELECTRICAL	ALL SITES	346	4,743					4,743	REPLACE BALLAST
ELECTRICAL	JURUPA VALLEY H.S.	341	10,888					10,888	FIRE ALARM
ELECTRICAL	LEARNING CENTER	342	4,000					4,000	LLIGHTING
ELECTRICAL	RUBIDOUX H.S.	344	26,351					26,351	LIGHTING
ELECTRICAL	TROTH STREET ELEM.	345	6,300					6,300	LIGHTING
Sub-Total For ELECTRICAL			\$52,282					\$52,282	
FLOORS	ALL SITES	371		100,000				100,000	
FLOORS	CAMINO REAL ELEM.	496			15,400			15,400	Rooms B11-B16
FLOORS	CAMINO REAL ELEM.	368				15,400		15,400	RMS. F17-F22
FLOORS	CAMINO REAL ELEM.	339		10,500				10,500	Portables
FLOORS	GLEN AVON ELEM.	498		16,800				16,800	Rms.D27-D30 & E21-24
FLOORS	GLEN AVON ELEM.	499				16,800		16,800	Rms.H12-H15 & G4-G7
FLOORS	GLEN AVON ELEM.	300					10,500	10,500	RMS.16-20
FLOORS	GLEN AVON ELEM.	779	2,441					2,441	Rm. 27
FLOORS	GRANITE HILL ELEM.	279		6,300				6,300	Rms. P20-P22
FLOORS	GRANITE HILL ELEM.	301			5,800			5,800	Rms. 1 & 2
FLOORS	GRANITE HILL ELEM.	302				10,500		10,500	Rms. 3-7
FLOORS	GRANITE HILL ELEM.	303					10,500	10,500	Rms. 8-12

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SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST
FLOORS	GRANITE HILL ELEM.	333	1,989					1,989 Rm. 30
FLOORS	INA ARBUCKLE ELEM.	505		8,400				8,400 Rms. C12-C15
FLOORS	INA ARBUCKLE ELEM.	506			6,300			6,300 D16-D18
FLOORS	INA ARBUCKLE ELEM.	507				7,686		7,686 Rms. G1-G4
FLOORS	INDIAN HILLS ELEM.	508		5,200				5,200 Rms. 1 & 2
FLOORS	INDIAN HILLS ELEM.	510			6,300			6,300 Rms. 3, 4, & 5
FLOORS	INDIAN HILLS ELEM.	511				8,400	10,000	18,400 Various rooms
FLOORS	JURUPA MIDDLE SCH0544			11,520				11,520 Rms. 107-112
FLOORS	JURUPA MIDDLE SCH0545				7,614			7,614 Rms. 201-204
FLOORS	JURUPA MIDDLE SCH0546					11,520		11,520 Rms. 301-306
FLOORS	JURUPA MIDDLE SCH0553						17,280	17,280 Various Rooms
FLOORS	JURUPA VALLEY H.S.	324	7,800	14,800				22,600 Rms. B1-B4, & C12
FLOORS	JURUPA VALLEY H.S.	352			6,300			6,300 Rms. P1-P2, P7 & P8
FLOORS	JURUPA VALLEY H.S.	378				12,800		12,800 P9,P10,P11 & Library
FLOORS	JURUPA VALLEY H.S.	342					20,000	20,000 Various Rooms
FLOORS	MIRA LOMA MIDDLE	349		10,000				10,000 Rms. D6-D10
FLOORS	MIRA LOMA MIDDLE	350			15,000			15,000 Office Complex
FLOORS	MIRA LOMA MIDDLE	362				20,000		20,000 Various rooms
FLOORS	MIRA LOMA MIDDLE	363					25,000	25,000 Various rooms
FLOORS	MISSION BELL ELEM.	312		9,000				9,000 Rms. C5, P18-P24
FLOORS	MISSION BELL ELEM.	313			10,400			10,400 Rms. D1-D4
FLOORS	MISSION BELL ELEM.	314				10,400		10,400 Rms. E6-E9
FLOORS	MISSION BELL ELEM.	315					6,000	6,000 Rms. G10,G11 & Office
FLOORS	MISSION BELL ELEM.	334	3,677					3,677 Rms. 11 & 26

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STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: Riverside				CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
FLOORS	NUEVA VISTA H.S.	330	2,560	5,000			7,560	Various rooms
FLOORS	NUEVA VISTA H.S.	355			15,000		15,000	Rms. 6-10
FLOORS	NUEVA VISTA H.S.	356				15,000	15,000	Rms. 11-14, & Library
FLOORS	NUEVA VISTA H.S.	357					15,000	Office Complex
FLOORS	PACIFIC AVENUE ELEM.	516	10,500				10,500	Rms. P5-P-10
FLOORS	PERALTA ELEM.	292		12,600			12,600	Rms. P16-P21
FLOORS	RUBIDOUX H.S.	385	25,425				25,425	RMS.1211,1216,1217,1219 & PORTS.
FLOORS	RUSTIC LANE ELEM.	323			15,600		15,600	Rms. A1-A4 & B5 & B7
FLOORS	RUSTIC LANE ELEM.	324				13,000	13,000	Rms. C8-C10, G19 & G20
FLOORS	RUSTIC LANE ELEM.	325					10,400	Rms. D11-D14
FLOORS	RUSTIC LANE ELEM.	335	3,979				3,979	RMS.39 & 40
FLOORS	SKY COUNTRY ELEM.	328			16,800		16,800	Rms. C7-C12
FLOORS	SKY COUNTRY ELEM.	375				16,800	16,800	Rms. B1-B6
FLOORS	STONE AVENUE ELEM.	331	12,438				12,438	Rms. 14,16,26-29
FLOORS	SUNNYSLOPE ELEM.	332	4,882				4,882	Rms. 1 & 2
FLOORS	SUNNYSLOPE ELEM.	333				10,500	10,500	Rms. P7-P11
FLOORS	SUNNYSLOPE ELEM.	376				10,300	10,300	Rms. P12-P14, Library, Teacher's Lounge
FLOORS	TROTH STREET ELEM.	336	3,979				3,979	Rms.41 & 42
FLOORS	VAN BUREN ELEM.	338	4,314				4,314	Rms. C3 & P12
FLOORS	VAN BUREN ELEM.	339		8,000			8,000	Rms. A1-A4
FLOORS	VAN BUREN ELEM.	340			9,000		9,000	Rms. B1-B4
FLOORS	VAN BUREN ELEM.	341				10,000	10,000	Office Complex
FLOORS	VAN BUREN ELEM.	364					12,000	Various Rooms
FLOORS	WEST RIVERSIDE ELEM.	309		12,000			12,000	Rms. P33,34,35,36,38

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DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					(7) TOTAL ESTIMATED COST	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	WEST RIVERSIDE ELEM. 42			10,000			10,000	Rms. A1 & A2
FLOORS	WEST RIVERSIDE ELEM. 43				12,000		12,000	Rms. C8-C12
Sub-Total For FLOORS		\$83,984	\$230,120	\$139,514	\$201,106	\$136,680	\$791,404	
HVAC - A/C	CAMINO REAL ELEM. 380		45,000				45,000	
HVAC - A/C	CAMINO REAL ELEM. 381			45,000			45,000	
HVAC - A/C	CAMINO REAL ELEM. 382				45,000		45,000	
HVAC - A/C	CAMINO REAL ELEM. 383					45,000	45,000	
HVAC - A/C	CAMINO REAL ELEM. 780	9,600					9,600	RM. 13
HVAC - A/C	GLEN AVON ELEM. 386	126,180					126,180	ALL UNITS REPLACED
HVAC - A/C	GLEN AVON ELEM. 345				25,000		25,000	
HVAC - A/C	GRANITE HILL ELEM. 388		18,000				18,000	
HVAC - A/C	GRANITE HILL ELEM. 365			18,000			18,000	
HVAC - A/C	GRANITE HILL ELEM. 366				18,000		18,000	
HVAC - A/C	GRANITE HILL ELEM. 367					18,000	18,000	
HVAC - A/C	INA ARBUCKLE ELEM. 392		43,750				43,750	
HVAC - A/C	INA ARBUCKLE ELEM. 393			43,750			43,750	
HVAC - A/C	INA ARBUCKLE ELEM. 783					43,750	43,750	
HVAC - A/C	INDIAN HILLS ELEM. 396	8,800					8,800	RM. 4
HVAC - A/C	INDIAN HILLS ELEM. 397			30,000			30,000	
HVAC - A/C	INDIAN HILLS ELEM. 784				35,000		35,000	
HVAC - A/C	INDIAN HILLS ELEM. 368		25,000				25,000	
HVAC - A/C	JURUPA MIDDLE SCHOOL 42		45,000				45,000	

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DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
HVAC - A/C	JURUPA MIDDLE SCHOOL	343			45,000			45,000
HVAC - A/C	JURUPA MIDDLE SCHOOL	377				45,000		45,000
HVAC - A/C	JURUPA MIDDLE SCHOOL	369					45,000	45,000
HVAC - A/C	JURUPA VALLEY H.S.	350	17,150					17,150
HVAC - A/C	JURUPA VALLEY H.S.	352		100,000				100,000
HVAC - A/C	JURUPA VALLEY H.S.	353			10,000			10,000
HVAC - A/C	JURUPA VALLEY H.S.	354				10,000		10,000
HVAC - A/C	JURUPA VALLEY H.S.	789					10,000	10,000
HVAC - A/C	MIRA LOMA MIDDLE	333	56,650					56,650
HVAC - A/C	MISSION BELL ELEM.	301			22,500			22,500
HVAC - A/C	MISSION BELL ELEM.	302				22,500		22,500
HVAC - A/C	MISSION BELL ELEM.	348		22,500				22,500
HVAC - A/C	MISSION BELL ELEM.	388	1,215					1,215
HVAC - A/C	NUEVA VISTA H.S.	355		90,000				90,000
HVAC - A/C	PACIFIC AVENUE ELEM.	305	5,500					5,500
HVAC - A/C	PEDLEY ELEM.	308		20,000				20,000
HVAC - A/C	PEDLEY ELEM.	309			30,000			30,000
HVAC - A/C	PEDLEY ELEM.	310				40,000		40,000
HVAC - A/C	PEDLEY ELEM.	370					50,000	50,000
HVAC - A/C	RUBIDOUX H.S.	360	13,750	60,000				73,750
HVAC - A/C	RUBIDOUX H.S.	361			60,000			60,000
HVAC - A/C	RUBIDOUX H.S.	362				60,000		60,000
HVAC - A/C	RUBIDOUX H.S.	363					60,000	60,000
HVAC - A/C	RUSTIC LANE ELEM.	313	14,480					14,480
								RM 39 98 KITCHEN

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SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
HVAC - A/C	RUSTIC LANE ELEM.	314		40,500				40,500
HVAC - A/C	RUSTIC LANE ELEM.	315			40,500			40,500
HVAC - A/C	RUSTIC LANE ELEM.	316				40,500		40,500
HVAC - A/C	RUSTIC LANE ELEM.	351					20,000	20,000
HVAC - A/C	SKY COUNTRY ELEM.	318			30,000			30,000
HVAC - A/C	SKY COUNTRY ELEM.	319				30,000		30,000
HVAC - A/C	SKY COUNTRY ELEM.	320					30,000	30,000
HVAC - A/C	SKY COUNTRY ELEM.	352		30,000				30,000
HVAC - A/C	SUNNYSLOPE ELEM.	323		36,000				36,000
HVAC - A/C	SUNNYSLOPE ELEM.	324			36,000			36,000
HVAC - A/C	SUNNYSLOPE ELEM.	325				36,000		36,000
HVAC - A/C	TROTH STREET ELEM.	327			35,000			35,000
HVAC - A/C	TROTH STREET ELEM.	328					35,000	35,000
HVAC - A/C	TROTH STREET ELEM.	329						35,000
HVAC - A/C	VAN BUREN ELEM.	332		27,500				27,500
HVAC - A/C	VAN BUREN ELEM.	333			27,500			27,500
HVAC - A/C	VAN BUREN ELEM.	334			27,500			27,500
HVAC - A/C	VAN BUREN ELEM.	786					27,500	27,500
HVAC - A/C	WEST RIVERSIDE ELEM.	336		30,000				30,000
HVAC - A/C	WEST RIVERSIDE ELEM.	337			30,000			30,000
HVAC - A/C	WEST RIVERSIDE ELEM.	338				30,000		30,000

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SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: Riverside					CURRENT FISCAL YEAR	APPLICATION NUMBER
			2005-2006					40/	
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS	
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		(7) TOTAL ESTIMATED COST
HVAC - A/C	WEST RIVERSIDE ELEM	339					30,000	30,000	
Sub-Total For HVAC - A/C			\$253,325	\$633,250	\$530,750	\$515,750	\$414,250	\$2,347,325	
PAINTING-EXT.	CAMINO REAL ELEM.	336	51,250					51,250	ALL EXTERIOR
PAINTING-EXT.	INA ARBUCKLE ELEM.	372	51,250	15,000				66,250	TRIM
PAINTING-EXT.	JURUPA MIDDLE SCHOOL	353		112,500				112,500	ALL EXTERIOR
PAINTING-EXT.	JURUPA VALLEY H.S.	394			160,000			160,000	ALL EXTERIOR
PAINTING-EXT.	MIRA LOMA MIDDLE	364		112,500				112,500	ALL EXTERIOR
PAINTING-EXT.	MISSION BELL ELEM.	341		70,000				70,000	ALL EXTERIOR
PAINTING-EXT.	PERALTA ELEM.	344			50,000			50,000	
PAINTING-EXT.	RUSTIC LANE ELEM.	345				70,000		70,000	
PAINTING-EXT.	SKY COUNTRY ELEM.	346	54,044					54,044	ALL EXTERIOR
PAINTING-EXT.	SUNNYSLOPE ELEM.	349		38,000				38,000	
PAINTING-EXT.	VAN BUREN ELEM.	351	51,250					51,250	ALL EXTERIOR
PAINTING-EXT.	WEST RIVERSIDE ELEM	352		15,000				15,000	TRIM
Sub-Total For PAINTING-EXT.			\$207,794	\$363,000	\$210,000	\$70,000		\$850,794	
PAINTING-INT.	CAMINO REAL ELEM.	365		5,000	10,000			15,000	All interior
PAINTING-INT.	GLEN AVON ELEM.	366		6,000	80,000			86,000	Portables & all interior
PAINTING-INT.	GRANITE HILL ELEM.	367		4,000		12,000		16,000	All interior
PAINTING-INT.	INA ARBUCKLE ELEM.	368		6,000		10,000		16,000	Portables & all interior
PAINTING-INT.	INDIAN HILLS ELEM.	369			10,000			10,000	All interior
PAINTING-INT.	JURUPA MIDDLE SCHOOL	380		15,000			25,000	40,000	

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			2005-2006					40/	
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS	
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		(7) TOTAL ESTIMATED COST
PAINTING-INT.	JURUPA VALLEY H.S.	381		15,000	20,000			35,000	Interior/Portables
PAINTING-INT.	JURUPA VALLEY H.S.	336	1,563					1,563	All interior
PAINTING-INT.	MISSION BELL ELEM.	370					12,000	12,000	Interior/Portables
PAINTING-INT.	NUOVA VISTA H.S.	382		2,000	7,500			9,500	Portables
PAINTING-INT.	PEDLEY ELEM.	372		4,000		10,000		14,000	PORTABLES
PAINTING-INT.	RUBIDOUX H.S.	368		10,000				10,000	Portables - all interior
PAINTING-INT.	RUSTIC LANE ELEM.	373		3,000	8,000	6,000		17,000	Portables & interior
PAINTING-INT.	SKY COUNTRY ELEM.	374		4,000	10,000			14,000	All interior
PAINTING-INT.	STONE AVENUE ELEM.	375		3,000	10,000			13,000	All interior
PAINTING-INT.	SUNNYSLOPE ELEM.	376		5,000	8,000			13,000	All interior
PAINTING-INT.	TROTH STREET ELEM.	377		4,000		10,000		14,000	All interior
PAINTING-INT.	VAN BUREN ELEM.	378		5,000	9,000			14,000	MPR, All interior
Sub-Total For PAINTING-INT.			\$1,563	\$91,000	\$172,500	\$48,000	\$37,000	\$350,063	
PAVING	ALL SITES	427		60,000	70,000	80,000	90,000	300,000	REPLACE DAMAGED WALKWAYS
PAVING	CAMINO REAL ELEM.	372	9,174	13,260	14,500		16,500	53,434	SEAL & STRIPE ALL ASPHALT
PAVING	GLEN AVON ELEM.	374	9,174	13,260	14,500		16,500	53,434	SEAL AND STRIPE ALL ASPHALT
PAVING	GRANITE HILL ELEM.	376	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	INA ARBUCKLE ELEM.	385	9,174	13,260	14,500		16,500	53,434	Seal/stripe all asphalt
PAVING	INDIAN HILLS ELEM.	383	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	JURUPA MIDDLE SCHOOL	407	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	JURUPA VALLEY H.S.	702	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ASPHALT
PAVING	MIRA LOMA MIDDLE	409	9,174	13,260	14,500		16,500	53,434	PATCH/SEAL & STRIPE ALL ASPHALT

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DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME #	FISCAL YEAR DATA					(7) TOTAL ESTIMATED COST	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
PAVING	MISSION BELL ELEM. 384	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	MISSION MIDDLE SCHOOL 11	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	NUUEVA VISTA H.S. 420	9,174	13,260	14,500		16,500	53,434	SEAL/STRIPE ALL ASPHALT
PAVING	PACIFIC AVENUE ELEM 387	9,174	13,270	14,500		16,500	53,444	SEAL/STRIPE ALL ASPHAL
PAVING	PATRIOT H.S. 387	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	PEDLEY ELEM. 390	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	PERALTA ELEM. 392	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	RUBIDOUX H.S. 417	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	RUSTIC LANE ELEM. 394	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	SKY COUNTRY ELEM. 396	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	STONE AVENUE ELEM. 398	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	SUNNYSLOPE ELEM. 400	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	TROTH STREET ELEM. 402	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	VAN BUREN ELEM. 404	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
PAVING	WEST RIVERSIDE ELEM 05	9,174	13,260		15,500		37,934	SEAL/STRIPE ALL ASPHALT
Sub-Total For PAVING		\$211,002	\$364,990	\$244,000	\$250,500	\$288,000	\$1,358,492	
PLUMBING	ALL SITES 451		40,000	20,000	20,000	20,000	100,000	
PLUMBING	CAMINO REAL ELEM. 705		16,250	16,250	16,250	16,250	65,000	REPLACE FIXTURES OVER 4 YEARS
PLUMBING	GLEN AVON ELEM. 430		23,350	23,350	23,350		70,050	REPLACE FIXTURES OVER 3 YEARS
PLUMBING	GLEN AVON ELEM. 398	6,258					6,258	REPLACE DRINKING FOUNTAINS
PLUMBING	GRANITE HILL ELEM. 706		5,000				5,000	
PLUMBING	INA ARBUCKLE ELEM. 431		10,000	10,000	10,000	10,000	40,000	REPLACE FIXTURES

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MS

STATE OF CALIFORNIA
DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
DEFERRED MAINTENANCE PROGRAM
SAB 40-1 (REV. 08/92)

DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006		APPLICATION NUMBER 40/	
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA						REMARKS		
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST			
PLUMBING	INDIAN HILLS ELEM.	707		13,750	13,750	13,750			41,250		
PLUMBING	JURUPA MIDDLE SCHOOL	445	398	19,000	19,000	19,000			57,398		
PLUMBING	JURUPA VALLEY H.S.	714		10,000	10,000	20,000	30,000		70,000		
PLUMBING	JURUPA VALLEY H.S.	303	1,734						1,734		
PLUMBING	MIRA LOMA MIDDLE	713	336	10,000					10,336		
PLUMBING	MISSION BELL ELEM.	708		16,000	16,000	16,000	16,000		64,000		
PLUMBING	MISSION BELL ELEM.	338	1,050						1,050	SINK & FOUNTAIN REPAIRS	
PLUMBING	NUOVA VISTA H.S.	715		5,000	5,000				10,000		
PLUMBING	RUBIDOUX H.S.	449		50,000	50,000	50,000	50,000		200,000		
PLUMBING	RUSTIC LANE ELEM.	437		22,000	22,000				44,000		
PLUMBING	RUSTIC LANE ELEM.	438	970						970	DRINKING FOUNTAIN REPAIR	
PLUMBING	SKY COUNTRY ELEM.	710		29,000	29,000				58,000		
PLUMBING	STONE AVENUE ELEM.	711		5,000					5,000		
PLUMBING	SUNNYSLOPE ELEM.	712		16,000	16,000	16,000	16,000		48,000		
PLUMBING	TROTH STREET ELEM.	439	22,256	30,600	30,600	30,600			114,056		
PLUMBING	VAN BUREN ELEM.	441		22,000	22,000				44,000		
PLUMBING	WEST RIVERSIDE ELEM.	443			34,000	34,000	34,000		102,000		
PLUMBING	WEST RIVERSIDE ELEM.	444	321						321	REPLACE FIXTURES-RM.3	
Sub-Total For PLUMBING			\$33,323	\$342,950	\$336,950	\$268,950	\$176,250		\$1,158,423		
ROOFING	ALL SITES	465		25,000	25,000	25,000	25,000		100,000	PORTABLES	
ROOFING	CAMINO REAL ELEM.	305	3,800						3,800		
ROOFING	CAMINO REAL ELEM.	339				250,000			250,000		

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M

STATE OF CALIFORNIA
DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
DEFERRED MAINTENANCE PROGRAM
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DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: Riverside					CURRENT FISCAL YEAR 2005-2006	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
ROOFING	GLEN AVON ELEM.	306	40,073					COVERED WALKWAY
ROOFING	GRANITE HILL ELEM.	716	1,552					RM. 30
ROOFING	INA ARBUCKLE ELEM.	307	67,793	65,000				COVERED WALKWAY, RMS. 1-4
ROOFING	INDIAN HILLS ELEM.	308	107,949					ALL ROOF AREA-MAIN BLDG.
ROOFING	JURUPA VALLEY H.S.	315	104,613	180,000				
ROOFING	LEARNING CENTER	314	1,754	5,500	2,000			
ROOFING	NUEVA VISTA H.S.	340	714	10,000	10,000	10,000		
ROOFING	RUBIDOUX H.S.	791	7,811	19,200	19,200	19,200		C-REPAIR/MODIFY ROOF
ROOFING	RUSTIC LANE ELEM.	312	2,508					RMS. 39 & 40
ROOFING	SKY COUNTRY ELEM.	374	101,948					
ROOFING	SKY COUNTRY ELEM.	310		17,500				
ROOFING	TROTH STREET ELEM.	311	81,431					
Sub-Total For ROOFING			\$521,946	\$322,200	\$56,200	\$304,200	\$25,000	\$1,229,546
WALL SYSTEMS	ALL SITES	487		50,000	50,000	50,000	50,000	REPLACE TOILET PARTITIONS, CEILING TILES, & WALL BDS.
WALL SYSTEMS	ALL SITES	347	4,937					REPLACE LOCKS
WALL SYSTEMS	CAMINO REAL ELEM.	467		20,000				REPLACE TOTAL DOORS-BLDG. B (12)
WALL SYSTEMS	CAMINO REAL ELEM.	468			18,000			REPLACE TOTAL DOORS-BLDG. C (10)
WALL SYSTEMS	GRANITE HILL ELEM.	318	842					RM. 30
WALL SYSTEMS	JURUPA MIDDLE SCHOOL	327	5,400					TOILET PARTITIONS & DOOR
WALL SYSTEMS	MIRA LOMA MIDDLE	343	1,849					TOILET PARTITIONS
WALL SYSTEMS	NUEVA VISTA H.S.	790		960	960	960		C-CEILING REPAIRS
WALL SYSTEMS	RUBIDOUX H.S.	330	1,280					TOILET PARTITIONS

STATE OF CALIFORNIA
 DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
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DEPARTMENT OF GENERAL SERVICES
 STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: Riverside					CURRENT FISCAL YEAR	APPLICATION NUMBER
			2005-2006						40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					(7) TOTAL ESTIMATED COST	REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
WALL SYSTEMS	SKY COUNTRY ELEM.	322		125,000				125,000	REPLACE STUCCO EXTERIOR
WALL SYSTEMS	SUNNYSLOPE ELEM.	470		17,000				17,000	REPLACE TOTAL DOORS-BLDG.B (12)
WALL SYSTEMS	SUNNYSLOPE ELEM.	471			15,000			15,000	REPLACE TOTAL DOORS-BLDG.C (10)
WALL SYSTEMS	TROTH STREET ELEM.	717	7,385					7,385	CEILING REPAIRS
WALL SYSTEMS	VAN BUREN ELEM.	325	1,627					1,627	TOILET PARTITIONS
Sub-Total For WALL SYSTEMS			\$23,320	\$212,960	\$83,960	\$50,960	\$50,000	\$421,200	
Grand Total - All Categories			\$1,412,789	\$2,580,470	\$1,793,874	\$1,729,466	\$1,147,180	\$8,663,779	



JURUPA UNIFIED SCHOOL DISTRICT
HEAD START ROAD MAP 2006-2007

TARGET AUDIENCE	STAFF AND PARENTS	STAFF AND PARENTS	STAFF AND PARENTS	STAFF AND PARENTS	STAFF AND PARENTS	STAFF AND PARENTS
WHAT	Overview of Planning Process; Road Map/Plan of Action Contract	Conduct Review Training/Self Review Conduct CA Training Collect CA Data	Conduct Self-Review Conduct CA, update Area Plans problem solving statements Review reapplication process and personnel policy	Begin application process budget development Present CA	Road Map	PIR
WHEN	September/October 2006	November/December 2006	January 2007	February 2007	March 2007	April 2007
HOW	-Confirm schedule training for staff/parents -Develop materials and agenda for trainings -Present information at policy committees and staff meetings -Training-Governance -Policy Committee Election -Leadership training -Submit road map to Policy Committee for approval/disapproval -Submit contract to Board of Education -Submit contract to Grantee	-Form Self-Review Committee -Review Program Year Self-Review Findings -Review Written Plan -Develop Site Schedule -Form Review Teams -Conduct Training -Conduct CA Training -Review By-Laws, Communication/Complaint Procedure -Review Enrollment/Eligibility criteria, submit to Grantee	-Conduct Self-Review -Report results and corrective action plan of Self-Review to policy committee and governing board. -Review CA, PIR, Area plans, objectives, budgets, parent activity fund -Develop committees -Conduct trainings -Submit Personnel policies to Grantee	-Submit Self-Review document to Grantee -Present CA -Develop/update/review objectives/plans reflecting self-assessment CA and program goals/objectives -Develop Parent Activity Fund/Budget	-Develop Road Map 2007-08 Plan of Action -Results of Self-Review Action Plan -Submit program options/objectives/goals/budgets/program area plans to Policy Committee and Board of Education for approval/disapproval	-Compile statistical information for PIR -Submit application and budget to Grantee
COMMITTEE?	X	X	X	X	X	X
CONSU LT?	X	X	X	X	X	X
TRAINING?	X	X	X	X	X	X
APPROVAL?	X	X	X	X	X	X
TRAINING?	X	X	X	X	X	X
CONSU LT?	X	X	X	X	X	X
APPROVAL?	X	X	X	X	X	X

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JURUPA UNIFIED SCHOOL DISTRICT
HEAD START ROAD MAP 2006-2007

TARGET AUDIENCE	STAFF AND PARENTS	STAFF	STAFF/Committee Planning	STAFF AND PARENTS	STAFF AND PARENTS
WHAT	PIR RCOE	Staff Planning Evaluate current program year		Parent Committee Planning Road Map	Overview of Planning Process; Road Map/Plan of Action Contract
WHEN	May 2007	June 2007	July 2007	August 2007	September/October 2007
HOW	-Complete PIR -Report of Findings to Policy Committee -Submit to Grantee -Staff plans for 2007-08 program year -Assign staff for program year, determine inservice needs -Parent/Staff/Program Recognition -Accomplishments current year -Parent Committee Reviews/evaluate previous years trainings and meetings -Parent Committee review plans for 2007-08 -Update Road Map/Plan of Action -Schedule meetings/trainings for staff and parents -Submit contract to Board of Education -Submit contract to Grantee				
C O M M I T T E E A P P R O V A L ?	TRAINING?	X	X	X	X
	CONSULT?	X	X	X	X
	COMMITTEE?	X	X	X	X
	APPROVAL?	X	X	X	X
B O A R D A P P R O V A L ?	TRAINING?				
	CONSULT?	X		X	
	APPROVAL?	X		X	X

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Jurupa Unified School District
Education Services
Head Start/Preschool

ROLES AND RESPONSIBILITIES
OF HEAD START GOVERNING BODY

The roles and responsibilities of the JUSD Head Start governing body, the Board of Education, include but are not limited to:

- a. Ensuring compliance with Federal laws and regulations, including Head Start Performance Standards as well as applicable state and local laws and regulations.
- b. Being fiscally and legally accountable for overseeing the Head Start Program.
- c. Taking general responsibilities for program policies and procedures and human resources management.
- d. Understanding the Head Start philosophy and the role of parents and the Policy Committee in the governance structure.
- e. Participating in orientation for new board members.
- f. Ensuring the Head Start program utilizes appropriate internal controls by adhering to JUSD business and non-instructional operational policies and regulations.

Jurupa Unified School District
Education Services
Head Start/Preschool

SHARED DECISION-MAKING PROCEDURES

The Head Start Policy Committee and the governing body, Jurupa Unified School District's Board of Education, will receive regular and accurate information about program planning, policies and procedures and agency operations through the Internal Communication Procedures.

Roles and responsibilities for the Policy Committee and the Board of Education will ensure that shared decision-making is implemented effectively. The roles and responsibilities of the Head Start Governing Body describe the participation of the Board of Education in the management procedures.

In addition, the Board of Education utilizes information from the program management staff and the Policy Committee to approve or disapprove procedures for program planning, policies and procedures, funding applications and the program's philosophy and long- and short-range goals and objectives.

The Policy Committee utilizes program information and works with the program management staff and the Board of Education to approve or disapprove procedures for program planning, policies and procedures, funding applications, the annual self-assessment, Policy Committee By-Laws, and the program's philosophy and long- and short-range goals and objectives.

Jurupa Unified School District
Education Services
Head Start/Preschool

INTERNAL DISPUTE/IMPASSE PROCEDURE

Impasse

Disputes shall be limited to the scope of those areas defined by applicable federal regulations. If the Board of Education and Policy Committee cannot resolve a dispute within seven (7) working days following notification in writing by either party of the existence of a dispute, then the following procedure will apply:

- a. Each party shall appoint two (2) persons to act as impartial panelists in an attempt to resolve the dispute. The parties shall mutually appoint a fifth person. The appointed individuals shall not be involved in any manner in the dispute.
- b. This dispute resolution group shall convene no later than twelve (12) working days following notification of appointment and the existence of a dispute. The dispute resolution group shall meet for a maximum of four (4) four-hour sessions during the subsequent seven (7) working days to resolve the dispute.

Findings of the dispute resolution shall be binding upon the parties hereto.

Jurupa Unified School District
Education Services
Head Start/Preschool

HEAD START PERSONNEL PROCEDURES

An Addendum to the
Jurupa Unified School District Personnel Policies

The Riverside County Superintendent of Schools is the Grantee for the Head Start programs in Riverside County. This regulation is adopted for the purpose of facilitating and implementing Title 45CFR 1301.31 relating to Personnel procedures of the Grantee's Head Start employees.

Jurupa Unified School District is the delegate agency to the Riverside County Office of Education for the Head Start/Preschool Program.

Each site program is managed by the Assistant Superintendent of Education Services in conjunction with the school principal and the district Program Supervisor. A teacher and aide facilitate the program at each site, make home visits and maintain adequate student records.

The Head Start/Preschool parents volunteer in the classroom on a regular basis, participate in parent meetings and attend county parent workshops.

Vacancies

When a Head Start part-time or full-time position is vacant, the job description and salary range is reviewed by the Policy Committee (P.C.), Educational Services and Personnel Services. If there is a new position, the Policy Committee will approve the job description, salary range and any budget changes. The position vacancy shall be advertised as needed among programs, Universities, Community Colleges and the Media. See Classified Bargaining Unit Members Policy 4201.

Prescreening

Written applications and any supplemental forms will be submitted to Personnel Services who will review the written applications for minimum qualifications as stated on the vacancy notice. Personnel will administer a written test to all candidates. Personnel will score and recommend candidates for interview. All candidates not chosen for interview will be notified by Personnel Services.

Interviews

Personnel Services will schedule appointments for all candidates recommended for interview. Invitations will be extended to the following groups to participate on interview panels and at least one person from a, b, c, and d must be on panel.

- a. Policy Committee member(s)
- b. Head Start Delegate staff
- c. Program Supervisor
- d. Personnel Staff
- e. Community or delegate agency representative(s)

All panel members will convene one half hour prior to the interviews to discuss the structure of the interview, review the forms, applications and questions to be utilized in the interview. All candidates will be asked the same core questions. All information obtained during the interview and all materials used during the interview process shall be kept confidential.

Head Start Personnel Procedures

Page 2

The Head Start Supervisor, the principal and policy committee member will interview the final candidates. This panel will select one candidate and recommend that applicant to the Assistant Superintendent of Personnel Services. The Assistant Superintendent of Personnel Services recommends the candidate to the Board of Education. The Head Start Supervisor presents the candidate to the Head Start Policy Committee for approval/disapproval.

Selection

The committee will select the highest ranking one (1) to three (3) applicants to be submitted to the Assistant Superintendent of Personnel Services for final selection. Reference checks are also indicated at this time. Should a second interview be necessary, the panel shall consist of the Assistant Superintendent of Educational Services/designee, the Program Supervisor and a Policy Committee member. If no selection is made, the position will be reopened and the reasons will be explained to the Policy Committee. See Classified Bargaining Unit Members Policy 4202.

Prior to offering a position, a personnel report will be made to the Policy Committee in closed session on the selected candidate(s). The Policy Committee, as a whole, has the responsibility to approve/disapprove the recommendations. If the Policy Committee disapproves the selection, a committee would meet with the Assistant Superintendent of Personnel Services or designee to review the information. If no resolution is reached, the process would begin again by reopening the position.

Notification

After Policy Committee approval, Personnel Services will formally notify all candidates of the outcome.

Temporary Staff

The employment of temporary staff will be limited to a maximum of thirty (30) calendar days. Individuals hired on a temporary basis in excess of thirty (30) days are subject to the parent review process.

Employees hired to fill temporary positions will be paid for hours worked and will not be eligible for fringe benefits except for FICA, SDI and Workmen's Compensation Insurance.

Probationary Employees

Pursuant to the provisions of the California Education Code, any classified probationary employee serves at the discretion of the Superintendent; a probationary employee may be subject to discipline at any time and may be dismissed without cause by the Superintendent or designee. The Policy Committee will approve/disapprove prior to final action. In certain cases, the employee may be immediately suspended with termination pending Policy Committee approval/disapproval.

Transfer/Reassignment

Reassignments and transfers of Head Start employees shall be governed by California Education Code, Federal Regulations 1301.31 and CSEA Bargaining Agreement. All reassignments and transfers shall be presented for review and approval/disapproval by the Policy Committee.

Suspension

Suspension is temporary removal from employment for a specified period of time. An employee may be suspended pending investigation of alleged misconduct without receiving a predetermination notice when circumstances indicate that the employee's continued presence at the work site could have detrimental consequences on the

health or welfare of students or employees. Disciplinary actions may be taken by the Superintendent against a permanent employee for any of the causes listed in the CSEA (Classified) Collective Bargaining Agreement or in the Education Code.

Dismissal

Procedures for dismissal of all Head Start permanent employees must follow the Collective Bargaining Agreement (CSEA), the Board of Education Policies and Procedures and the California Education Code. These include that the employee shall be given prior written notice informing the employee of the intended action, the effective date, a specific statement of the charges and reasons, and the right to respond and request a hearing.

The Head Start administration will consult with the Policy Committee regarding any suspension or dismissal. This consultation should not be confused with the normal supervisory function and all information shall be kept in strict confidentiality.

Prior to any action, the Policy Committee shall approve/disapprove the recommendation for dismissal of all JUSD Head Start staff. In certain cases, the employee may be immediately suspended with termination pending Policy Committee approval/disapproval.

When an agreement cannot be reached, Policy Committee and the Assistant Superintendent will review and discuss information in closed session. If an impasse is created, the following procedure would be followed.

Impasse

Disputes shall be limited to the scope of those areas defined by applicable federal regulations. If the Board of Education and Policy Committee cannot resolve a dispute within seven (7) working days following notification in writing by either party of the existence of a dispute, then the following procedure will apply:

- a. Each party shall appoint two (2) persons to act as impartial panelists in an attempt to resolve the dispute. The parties shall mutually appoint a fifth person. The appointed individuals shall not be involved in any manner in the dispute.
- b. This dispute resolution group shall convene no later than twelve (12) working days following notification of appointment and the existence of a dispute. The dispute resolution group shall meet for a maximum of four (4) four-hour sessions during the subsequent seven (7) working days to resolve the dispute.

Findings of the dispute resolution shall be binding upon the parties hereto.

Grievance

Employee grievance procedures shall be consistent with CSEA (Classified) Bargaining Agreement, and Jurupa Unified School District regulations. The appropriate procedures shall be distributed to each employee. The parents' grievance procedures shall follow Federal and State guidelines. See attached Classified Collective Bargaining Agreement, Article VIII, Grievance Procedure, July 2, 2005 to June 30, 2007.

Confidentiality

All information discussed and materials used pertinent to these policies shall be considered confidential and shall not be disclosed to any party.

Career Development

Jurupa Unified School District supports career development and professional growth for both staff and parents. An orientation and individual training is provided to all new employees. Additional training is scheduled as needed. Regular staff meetings and workshops are held for information sharing and professional growth. Staff may attend local/state and national conferences, as appropriate, for additional growth. Staff is encouraged to enroll in college classes which will promote career development and advancement. Parents are also provided orientation and trainings and encouraged to attend workshops, conferences and college classes for growth and career development. To support career advancement and upward mobility, flyers on job openings are distributed to staff and parents and all are encouraged to apply when appropriate.

Political Activity/Lobbying

Jurupa Unified School District assures and certifies that it will comply with all applicable Federal and State laws and administrative regulations, as well as GRANTEE policies, regarding political activity and lobbying. In this regard, no program funds shall be used for publicity, lobbying or the solicitation of funds for any political activity or to further the election or defeat of any candidate for office or on behalf of or in opposition to proposed or pending Federal, State, or local legislation or administrative action. JUSD further agrees to comply with the requirements of Section 319 of the Fiscal Year 1990 Appropriations Act (31 U.S.C. 1352), which prohibits the expenditure of funds provided under a Federal contract, grant, loan or cooperative agreement for the purpose of influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding, extension, continuation, renewal, amendment or modification of any such contract, grant, loan, or cooperative agreement.

Acceptance of Gifts

It is understood that no officer, employee or agent is to solicit or accept gratuities, favors, or anything of monetary value from contractors or potential contractors. This would include the purchase and use of all materials and other supplies or items needed for repair, maintenance and operation of school facilities, transportation, cafeterias, offices, and for the conducting of student classes, activities and organizations.

Nepotism

A. Employment of Personnel within Immediate Family

No person shall be denied the opportunity for employment because such person is related to any person presently employed by the Jurupa Unified School District of Riverside County.

In no instance, however, shall a district employee exercise direct supervision over or initiate or participate in decisions involving a direct benefit (initial employment, retention, promotion, work assignments, etc.) to another staff member who is related within the first degree on consanguinity, whether by blood or marriage.

B. Employment of Relatives

No spouse, minor child or dependent of a governing board member shall be appointed to a full-time position in this school district.

Persons related otherwise by blood or marriage to a governing board member may be employed following full disclosure of the relationship by the governing board

member in a public meeting and sufficient vote of appointment without counting the vote of the related governing board member.

A spouse or child of a governing board member may be employed for a limited term or short-term employment on a competitive basis among persons who are eligible, as provided by law.

Persons related by blood or marriage to a member of the administrative staff shall not be appointed to a position that is in a line relationship involving supervision and evaluation of the position.

Members of the same family may be employed at the same department or work location when approved in writing by the superintendent or the superintendent's designated representative (Exception: members of the same family shall not be approved in direct line of supervision.)

It is the intent of these rules to avoid any situation wherein there can arise a conflict of interest either on the part of the member of the governing board or a member of the administrative staff.

Annual Review

The Head Start Personnel Regulations shall be reviewed annually and approved by both the Policy Committee and the Jurupa Unified School Districts' Board of Education. Any revisions of these policies shall have Policy Committee and the Board's approval.

HEAD START/PRESCHOOL BY-LAWS

ARTICLE I

NAME

Section I **Name:** The name of this organization shall be known as the "Jurupa Unified School District's" Head Start/Preschool Policy Committee.

ARTICLE II

OBJECTIVES

Section II **Objectives:** To be a Policy Committee working with the Jurupa Unified School District's Program Supervisor, Head Start/Preschool staff, parents and local community agencies. To address issues relating to children's needs and support the skills taught at the center, ensuring that the emotional and physical well being of each child is being met. The Policy Committee officers will be responsible for the proper guidance and motivation of all parents and families, and for involving the community in the needs and benefits of the program.

ARTICLE III

MEMBERSHIP

Section I **Membership:** The composition of the Policy Committee must include no less than 51% parents of children presently enrolled plus representatives of the general community. Policy Committee representatives are elected annually in October by each class Parent Committee. All duly elected parents and authorized "responsible parties" of children currently enrolled in the program are Policy Committee members. All "responsible parties" must be 18 years of age and the school must have his/her name on file. Each parent and/or "responsible party" will have the maximum of one vote on any one issue.

Section II **Terms:** It is important that the membership of policy groups be rotated to assure a regular influx of new ideas into the program. For this purpose, terms of membership must be limited to no more than three years, collectively.

A. If any Policy Committee member is absent three times (from Policy Committee meetings) that will result in termination of membership. Voting rights would be forfeited. Extenuating circumstances will be considered by the Executive Board or Policy Committee on a case by case basis in closed session. Possible reinstatement will be considered at that time.

B. If any Policy Committee Board member absent two times from any required, schedule meeting will result in termination of membership. Extenuating circumstances will be considered by the Executive Board or Policy Committee on a case by case basis in closed session. Possible reinstatement will be considered at that time.

Section III Past Parent Membership: Past parents will be encouraged to return to help new parents get off to a good start. Past parents' time of membership shall be from November to November. Each past parent will have the maximum of one vote on any one issue. Each past parent must be elected by parents with children currently enrolled in the program. All past parents are required to maintain an active role at the site level.

ARTICLE IV

OFFICES

Section I Offices: The offices shall be:

- A. **Chairperson:** The chairperson shall preside at all regular meetings. The chairperson shall work with the Program Supervisor in writing the agenda, to assure that both sides of each discussion are heard, and to run an orderly meeting.
- B. **Vice-Chairperson:** To preside at all meetings in the absence of the Chairperson and will be responsible for reporting Executive Board Actions at general meetings.
- C. **Secretary:** To record the minutes of all regular and special meetings, and to read the minutes from the previous meeting. To ensure the minutes are left with the Program Supervisor. To ensure copies of minutes will be distributed to all sites and posted on Parent Board.
- D. **Policy Council Representative:** To attend **ALL** Policy Council meetings and trainings, to give a Policy Council report to the Policy Committee, and to represent the needs of our Delegate Agency when voting at the Policy Council meetings.
- E. **Alternate Policy Council Representative:** To attend all Policy Council meetings and trainings and in the absence of the Policy Council Representative give the report to the Policy Committee.
- F. **Assistant Secretary:** To handle all correspondence and act as secretary in absence of the secretary.
- G. **Treasurer:** To report on Parent Activity fund, assist in disbursement of parent policy funds, and report fund activity to Policy Committee Board.
- H. **Assistant Treasurer:** To act as treasurer in the absence of the treasurer.
- I. **State Preschool District Advisory Committee (DAC) Representative and Alternate:** To attend all assigned meetings and report information back to Policy Committee.

- J. **Title 1 Preschool District Advisory Committee (DAC) Representative and Alternate:** to attend all assigned meetings and report information back to Policy Committee.

Members may hold no more than one office and have no more than ONE vote on any one issue.

ARTICLE V

COMMITTEES

Section I **Special Committees:** The chairperson will volunteer or will be appointed by the Executive Board. The chairperson will be responsible for reporting in person, by proxy or in writing on special committee activities to the Executive Board.

Section II **Standing Committees:** The chairperson for a Standing Committee shall volunteer or be voted in by his/her peers. The Standing Committees shall be:

- A. Budget
- B. Personnel
- C. Program Planning
- D. Program Evaluation

ARTICLE VI

MEETINGS

Section I **Executive Board:** The Executive Board Meeting shall be held one week preceeding the Policy Committee meeting. The Executive Board will consist of the Chairperson, Vice-Chairperson, Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, Title 1 Preschool and State Preschool District Advisory Committee Representatives and Alternates, Policy Council Representative and Alternate, and any interested Past Parents on the Policy Committee.

Section II The Executive Board may conduct Head Start/Preschool business between regular Policy Committee meetings when called by the Chairperson or the Director. Four members of the Executive Board will constitute a quorum. All policies will require a simple majority vote.

Section III **During Regular Policy Committee Meetings:** All policies or changes in policies will require a 51% majority of those parents and/or "responsible parties" present. Meetings are conducted using Robert's Rules of Order.

**AB 128
California High School Exit Exam (CAHSEE) Interventions**

**One Time Supplemental Grant
Riverside County SELPA**

Grant Expenditure Plan

Background

The Budget Act for 2005-06 authorized a one-time allocation of \$20 million to provide intensive instruction and services for non-special education students in the Class of 2006 who are required to pass the CAHSEE but have not yet passed one or both parts of the exam. Assembly Bill (AB) 128 set out the provisions for the CDE to allocate \$600 per eligible student to schools in order to provide these services. AB 128 required that schools be ranked on the basis of the percentage of eligible students and that funding be provided until exhausted.

At the end of this school year, schools that received this funding will be required to submit a report to the CDE to indicate how they used this funding. AB 128 states that intensive instruction and services may include, but are not limited to:

- Individual or small group instruction
- Hiring of additional teachers
- Purchasing, scoring, and reviewing diagnostic assessments
- Counseling
- Designing instruction to meet specific needs of eligible pupils
- Appropriate teacher training to meet the needs of eligible pupils

Students receiving special education services were not eligible for this intensive instruction and services funding. However, AB 128 also allocated one-time funding of approximately \$50 million to be used, in part, to provide intensive instruction to special education students in the class of 2006 who have not yet passed one or both parts of the CAHSEE. These funds were distributed to districts through the Special Education Local Plan Area (SELPA).

JUSD CAHSEE Intervention Plan

In the Fall of 2006, Education Support Services convened a group of JUSD educators, representing the special education staff at Rubidoux High School, Jurupa Valley High School, the Learning Center, and Rancho Vista to develop an CAHSEE intervention plan and expenditure proposal for AB 128 funds. A review of current educational research on best practices for CAHSEE interventions was

completed. The group also completed an extensive review of publisher-based intervention materials (paper-pencil), and technology-based interventions, to include PLATO Learning Systems.

In the months of January and February 2006, the group reviewed sample materials from a variety of publishers, and made site visitations at area high schools that had adopted technology-based CAHSEE interventions. In March 2006, the group made final recommendations regarding text-based intervention materials, and outlined materials needs at each of the sites. Orders were placed, materials have been received, and these textbook based interventions are now in-place for student use.

The Interventions group re-convened on April 12, 2006 to finalize the technology-based component of the CAHSEE Intervention Plan for special education students. Technology Department members attended this meeting, and the Assistant Superintendent of Education Services and the Administrator of Educational Support Services participated with the group. A decision was made to facilitate a learning lab at each of the four sites, which would serve as a platform for the implementation of the PLATO Learning Systems CAHSEE interventions software in the subject areas of English Language Arts and Mathematics.

The Intervention Plan is outlined as follows:

1. Provide text-based CAHSEE intervention booklets for the areas of English language arts and mathematics to be used at all four sites:
 - a. Curriculum Associates
 - b. People's Publishing
 - c. Research and Education Association, Inc.
2. Provide after-school tutoring for special education students to master the CAHSEE at all four sites
3. Provide transportation for special education students to attend CAHSEE after-school tutoring
4. Establish computer-based Learning Labs for special education students at Rubidoux High School, Jurupa Valley High School, the Learning Center, and Rancho Vista.
 - a. 14 station lab with work station furniture and headphones at each comprehensive high school (RHS and JVHS)
 - b. 6 station lab with work station furniture and headphones at the Learning Center and Rancho Vista
5. Adopt PLATO Learning Systems CAHSEE intervention software in the areas of English, Language Arts, and Mathematics.
6. Provide subs for special education teachers to facilitate training on the PLATO Learning Systems software.

CAHSEE Intervention Plan Budget:*(Special Education: SELPA AB 128)*

2005-06 Grant Amount: \$151,607

<u>Item</u>	<u>Amount</u>
1. After-school tutoring	\$13,000
2. Instructional Materials	9,700
3. Transportation	2,000
4. Substitutes	1,500
5. PLATO Learning System Software	72,345
6. Computers	43,000
7. Switches, misc. infrastructure hardware	3,500
8. Furniture	4,500
8. Misc. support equipment/software updates (headphones, power strips, etc)	2,062
Total:	\$151,607

**Jurupa Unified School District
Cinco de Mayo Activities
2005/2006**

School	Activity
Glen Avon	Staff and students are asked to dress for Cinco de Mayo. Classrooms will have individual celebrations and activities, along with food.
Granite Hill	Teachers will conduct individual classroom discussions and presentations.
Ina Arbuckle	PTA will be selling flower arrangements for children to give to their parents. Teachers will conduct individual classroom discussions about the meaning of Cinco de Mayo.
Peralta	A Cinco de Mayo festival, hosted by the PTA, will begin at 4:30 p.m. on May 4, 2005, with a Mexican dinner, Ballet Espanol Dancers, and piñatas.
Sky Country	Teachers will conduct individual classroom discussions and presentations.
Sunnyslope	Teacher will conduct individual classroom discussion and presentations. The principal will read Cinco de Mayo book in the classrooms.
Troth Street	The PTA is planning a Cinco de Mayo celebration for Saturday, May 13, 2006.
Van Buren	School-wide Cinco de Mayo celebration including dance performances from 1 st , 2 nd , 5 th and 6 th grades. In addition there will be food booths, game booths and mariachis! The festivities will begin after school and last until 5:30 p.m. on Friday, May 5 th .
West Riverside	On Thursday, May 4 th , classrooms will present various lessons and activities. On May 5 th , 136 students and staff will be attending the Riverside Municipal Auditorium for "A Fiesta Program".
Jurupa Middle	School-wide assembly is scheduled for May 5 th as a kick-off for testing. Cinco de Mayo will also be a part of this assembly.
Jurupa Valley	An optional assembly is planned for April 28 th to educate students on the history of Cinco de May. A Cinco de Mayo dance will be held Friday, May 5, 2005, from 7:00 p.m. to 12:00 p.m. in the gym.
Mira Loma Middle	A variety of individual classroom activities and visual bulleting boards on famous people. The Special Education department is sponsoring a fiesta cultural experience for their students with food and cultural classroom activities.
Rubidoux High	A Folklorico dance presentation for students during lunch on May 5 th .
Nueva Vista	A school wide potluck luncheon will be held to recognize Cinco de Mayo.



School Improvement Online Systems Progress Report

(Report List)

[Main Menu](#) - [Report Manage](#)

School Name: Rubidoux High

Progress Reporting Number: Seventh Report

Essential Component

3. School Principals Instructional Leadership Training

Finding # 3.1. SAIT concurs with the site's finding of minimal fulfillment for the following reasons: 1. Neither the principal nor assistant principal for curriculum has completed AB 75.

Corrective Action:

3.1.1. Find and select AB 75 provider.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
3.1.1.1.Registration for AB 75 training module one will be done.	6/30/2005	Fully (3)	Principal has completed all modules and the 2 Assistant Principals are in the process of completing them.

Essential Component

5. Student Achievement Monitoring System

Finding # 5.1. SAIT concurs with the site's finding of partial fulfillment for the following reasons: 1. Nine-week benchmarks have not been developed. 2. Pacing guides have been established.

Corrective Action:

5.1.3. Analyze data from pre-assessment to focus on particular skill instruction needed.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5.1.3.1.Student roster of identified skills needed for each student, especially students identified as Benchmark Students, or Basic Students on the CST is done. These students usually are below grade level but are served in the core language arts program.	9/1/2004	Substantially (2)	New program, Data Director, is being installed by the district and plans have been made to train staff. This will improve the data process of identifying skills needed for each student.

Corrective Action:

5.1.3. Develop and administer common standards-aligned assessments for each course

Overall Concerns:

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Benchmark	Due Date	Progress	Benchmark Comments
5.1.4.1. One common standards-aligned benchmark assessment is created.	10/1/2004	Fully (3)	Department is involved in modifying and improving their common assessments.

Benchmark	Due Date	Progress	Benchmark Comments
5.1.4.2. ELA department in collaboration with district office will have developed and administered two additional common assessments.	6/1/2005	Fully (3)	

Finding # 5.2. SAIT concurs with the site's finding of partial fulfillment for the following reason: 1. Data that was to be used by teachers for instructional decisions was not received from the district office in a timely manner.

Corrective Action:

5.2.4. Use common assessments (quizzes, chapter tests) to identify needs before nine-week assessment.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5.2.4.1. Selection of common Algebra I assessments to be used for identification of needs are created.	10/1/2004	Fully (3)	There is one in existence, but the department is currently working with the district to find a better assessment that will meet the needs of the middle as well as the high school.

Essential Component

6. On-going Instructional Assistance and Support for Teachers

Finding # 6.1. SAIT concurs with the site's finding of partial fulfillment for the following reasons: 1. Some formal training has been provided to teachers hired after the school year has started. Training is ongoing throughout the school year for new teachers. 2. No comprehensive staff development plan, training, implementation, coaching, and assessment of plan are in place. 3. Many teachers do not have an in-depth understanding of California Content Standards and appropriate assessment practices in English/language arts.

Corrective Action:

6.1.3. Develop a multi-year comprehensive staff development plan.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6.1.3.1. Calendar of department collaboration and examination of student work related to staff development content is created.	9/1/2004	Fully (3)	Recognition of next steps has shown that there is a need for more staff development in the area of strategies. Currently there is a plan to use the late start dates for this purpose.

Finding # 6.2. SAIT concurs with the site's finding of partial fulfillment for the following reason: 1. No comprehensive staff development plan, training, implementation, coaching, and assessment of plan are in place. 2. Many teachers do not have an in-depth understanding of California Content Standards and appropriate assessment practices in mathematics.

Corrective Action:

6.2.3. Develop a multi-year comprehensive staff development plan.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6.2.3.1. Calendar of department collaboration and examination of student work related to staff development content is created.	9/1/2004	Fully (3)	Recognition of next steps has shown that there is a need for more staff development in the area of strategies. Currently there is a plan to use the late start dates for this purpose.

Essential Component**7. Teacher department and subject matter collaboration**

Finding # 7.1. SAIT concurs with the site's finding of partial fulfillment for the following reasons: 1. Little evidence that meetings are focused around student achievement, mastery, data analysis, instructional planning or lesson delivery. 2. Minimal collaboration time structured for which teachers are accountable. 3. Teams are not in place for specific objectives, such as vertical articulation, course planning, assessment.

Corrective Action:

7.1.3. Analyze data to inform and change lesson delivery.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7.1.3.1. Lessons target student learning deficiencies.	9/1/2004	Fully (3)	Teachers are not satisfied with the results of the growth and are revising their common assessments to target areas of need.

Finding # 7.2. SAIT concurs with the site's finding of substantial fulfillment for the following reasons: 1. Meetings are at times focused around student achievement, mastery, data analysis, instructional planning, or lesson delivery. 2. Some collaboration time structured for which teachers are accountable. 3. Teams are being put in place for specific objectives, such as vertical articulation, course planning, assessment.

Corrective Action:

7.2.3. Analyze data to inform and change lesson delivery.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7.2.3.1. Lessons target student learning deficiencies.	9/1/2004	Fully (3)	Teachers are not satisfied with the results of the growth and are revising their common assessments to target areas of need.

Essential Component**8. Intervention programs for students below grade level**

Finding # 8.1. SAIT finds this component at partial implementation for the following reasons: 1. Standards-aligned textbooks are not provided for all ninth and tenth grade students in intervention classes. 2. Assessments from Corrective Reading are the only assessments used to determine placement and progress of students in intervention classes.

Corrective Action:

8.1.1. Place students appropriately in intervention classes.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8.1.1.1. A master schedule that allows a 2-3 period intervention during the school day for all students who need accelerated language arts instruction is created.	4/30/2004	Fully (3)	They will begin to collect data on the students who have rotated out of the intervention classes to see if their improvement has continued.

Finding # 8.2. SAIT concurs with the site's finding of substantial fulfillment. 1. Many, but not all students identified for Algebra I remediation participated in the intervention program. 2. Criteria for selection for Algebra I remediation is not well-defined.

Corrective Action:

8.2.3. Provide support for students not succeeding in Algebra A and Algebra I.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8.2.3.1. Students are enrolled in an intervention class.	8/1/2004	Substantially (2)	There is discussion from the district level to provide

where the teacher is using strategies different than the textbook

more opportunities for vertical articulation between the elementary, middle, and high schools about mastery of skills.

Questions: Intervention Assistance C

California Department of Education

1430 N Street

Sacramento, CA 95814

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**Inland Science & Engineering Fair Results
Jurupa Unified School District**

STUDENT	SCHOOL	CATEGORY	AWARD	
Biddle, Trevor	Indian Hills Elementary	4th/5 th	Silver	
Brooks, Garet	Van Buren Elementary	4th/5 th	Silver	
Garcia, Arthur	Indian Hills Elementary	4th/5 th	Silver	
Ghalamber, Alyssa	Indian Hills Elementary	4th/5 th	Gold	
Grogan, Alyssa	Stone Avenue Elementary	4th/5 th	Silver	
Hazelquist, Shane	Camino Real Elementary	4th/5 th	Gold	
Jaime, Antonio	Van Buren Elementary	4th/5 th	Silver	
Ramirez, Jason	Van Buren Elementary	4th/5 th	Silver	
Reyes, Edgar	Van Buren Elementary	4th/5 th	Bronze	
Beckley, Aaron	Jurupa Middle School	Junior	Silver	
Chen, Yen-Chin	Jurupa Middle School	Junior	Bronze	
daCosta, Ashley	Jurupa Middle School	Junior	Bronze	
Hazelquist, Caitlin	Jurupa Middle School	Junior	Silver	
Hooper, Kristen	Jurupa Middle School	Junior	Silver	
Leuty, Allyson	Mira Loma Middle School	Junior	Bronze	
McCleary, Katlyn	Jurupa Middle School	Junior	Silver	
McMurray, Karli	Camino Real Elementary	Junior	Bronze	
Preciado, Monica	Pedley Elementary	Junior	Bronze	
Cline, Stephanie	Jurupa Valley HS	Senior	Silver	
Hesselgrave, Melissa	Jurupa Valley HS	Senior	Silver	
Hughes, Laura	Jurupa Valley HS	Senior	Silver	
Markgraf, Lauren	Rubidoux HS	Senior	Gold	STATE
Rendall, William	Jurupa Valley HS	Senior	Gold	STATE
Roberts, Jamie	Jurupa Valley HS	Senior	Silver	
Stephens, Scott	Jurupa Valley HS	Senior	Silver	Community Award
Wells, Lola	Jurupa Valley HS	Senior	Silver	
Zeid, Caleb	Jurupa Valley HS	Senior	Gold	STATE

Jurupa Unified School District

Personnel Report #19

May 1, 2006

Change of Assignment

Language Speech &
Hearing Specialist

Ms. Alisha Sylvester
6164 Bluffwood Dr.
Riverside, CA 92506

From 100% to 60%
Effective August 30, 2006

Temporary Assignment

Intern Teacher

Mr. Diddier Andrade
4756 North F St.
San Bernardino, CA 92407

Eff. August 30, 2006
Intern Single Subject
Math

Extra Compensation Assignment

Education Services; serve on Kindergarten Report Card Committee; March 30, 2006; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$360 total.

Ms. Irma Maggie Beach
Mr. Russ Orwig

Ms. Karen Gotschall
Ms. Peg Schmidt

Ms. Susan Guerriero

Education Services; annual stipend for elementary instrumental music coordinators; 2005-2006 school year; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$6,880 total.

Mr. Cliff Keating
Mr. Michael Wasinger

Mr. Robin Snyder

Mr. William Snyder

Education Services; stipend to attend optional staff development day at Van Buren Elementary; March 25, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,750 total.

Ms. Ashley Arena
Ms. Jessie Caballero
Ms. Sandra Cullum
Ms. Melissa Ferreira
Ms. Ginger Jones
Ms. Leslie McDowell
Ms. Mylinh Nguyen
Ms. Sandra Roberson
Ms. Linita Simmons

Ms. Cindi Batchelder
Ms. Karla Chaffin
Mr. Earl Edwards
Ms. Terry Hainsworth
Ms. Karen Laskey
Mr. Ron Morris
Ms. Lynn Parrella
Ms. Vivian Rude
Ms. Darcee Staiger

Ms. Nancy Batchelder
Ms. Kathy Crain
Ms. Shelley Edwards
Ms. Nancy Jendkins
Ms. Tamorah Leslie
Ms. Imelda Navarrette
Ms. Kathleen Perez
Ms. Michele Sheets
Mr. Ron Zahnd

R
B.I.

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend to attend optional staff development day at Mira Loma Middle School; March 25, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$8,038 total.

Mr. Anthony Alvarez	Ms. Valerie Baule	Mr. Todd Beasley
Mr. Robert Berghorn	Mr. Libbern Cook	Ms. Anne Cox
Ms. Stephanie Cunningham	Ms. Melissa Davis	Mr. Glenn DeHart
Ms. Kathy DiLeo	Ms. Wendy Eccles	Ms. Toni Fletcher
Mr. Larry Franklin	Ms. Sharon Lynn Hill	Mr. Brian Long
Mr. Antonio Lopez	Ms. Bernadette Lopez	Mr. John Parker
Ms. Terese Pisarik	Ms. Mary Pritchard	Ms. Dian Rose
Ms. Elizabeth Rountree	Ms. Suzanne Rowland	Mr. Jorge Sanchez
Ms. Linda Sanchez	Ms. Lorraine Sanchez	Mr. Keith Schumacher
Ms. Carol Veneman	Ms. Mary Ward	Mr. Kris Winemiller
Ms. Roxane Winemiller	Ms. Susan Wisener	

Education Services; stipend to attend optional staff development day at Mission Middle School; March 25, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$7,500 total.

Ms. Amber Alkire	Ms. Laura Beal	Ms. Linda Daniels
Mr. Glen Dion	Mr. Raul Espinoza	Mr. John Gonzalez
Ms. Pam Grethen	Mr. Andrew Hernandez	Mr. Jarrod Hesler
Mr. Jay Ishimoto	Ms. Marci Lee	Ms. Jamie Lewison
Ms. Melissa Moberly	Ms. Amber Mooney	Mr. Robert Olsen
Mr. William Patterson	Mr. Dan Poelstra	Ms. Blanca Preciado
Ms. Susan Ridder	Ms. Maria Rodriguez	Mr. David Solorio
Mr. Doug Stevens	Ms. Irene Stewart	Ms. Cheri Travis
Ms. Judy VanTrain	Ms. Claudia Vasquez	Ms. Rachel Weeks
Mr. Jerry Wiley	Ms. Danae Yohonn	Mr. Ross Yohonn

Education Services; stipend to attend optional staff development day at West Riverside Elementary; March 23 & 27, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$4,500 total.

Ms. Jessie Alaniz	Ms. Jamie Collins	Ms. Kathy Doubravsky
Ms. Kathy Edmond	Ms. Lupe Flint	Ms. Emma Garza
Ms. Mary Golden	Ms. Laura Gonzales	Mr. Mark Gonzales
Ms. Vickie Hawkins	Ms. Beth Ochs	Ms. Martha Rodriguez
Ms. Hilliary Salley	Ms. Mayra Sanchez	Ms. Maria Saucedo
Ms. Arlene Stevens	Ms. Monette Stewart	Ms. Vivien Stoneberg

GATE Program; teachers to attend GATE training; April 1, 2006 through May 31, 2006; not to exceed 106 hours total; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$4,290 total.

Ms. Alex Rangel	Ms. Angela Vanderhorst	Ms. Anne Borchardt
Mr. Anthony Gomez	Ms. Becky Ramos	Ms. Bertha Lopez
Ms. Carolyn Snow	Mr. Charles Lantz	Ms. Christa Biddle
Ms. Christina Bold	Ms. Connie Nagle	Ms. Corrine Ortiz
Ms. Danah Collier	Ms. Dani Andersen	Ms. Debbie Pekarcik
Ms. Dolores Vasquez	Mr. Earl Edwards	Ms. Erin Kuennen
Ms. Esther Askew	Ms. Heather Heun	Ms. Helen McNab
Ms. Hilary Katzowicz	Ms. Imelda Navarrette	Ms. Jackie Johnson
Ms. Janet Edmondson	Ms. Janet Garcia-Hudson	Ms. Janice Sheldon
Mr. Jesus Romero	Ms. Joan Knowlton	Ms. Johanna Downs
Mr. John Allen	Ms. Judy Lynch	Ms. Julia Delameter

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

GATE Program; teachers to attend GATE training; April 1, 2006 through May 31, 2006; not to exceed 106 hours total; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$4,290 total. (CONTINUED)

Ms. Julia Holt	Ms. Karen Laskey	Ms. Katherine Laag
Ms. Kathy Storeim	Ms. Kelly Watt	Ms. Kristy Vonsangue
Mr. Les Brown	Ms. Leslie McDougal	Ms. Lisa McDowell
Ms. Lorena Graves	Ms. Marcia Weaver	Ms. Margaret Whitmore
Ms. Maria McCollum	Ms. Marleen Jockers	Ms. Martha Molina
Ms. Michelle Ruiz	Ms. Monica Graves	Ms. Nanci Garcia
Ms. Nenoise Trotter	Ms. Robyn Anderson	Ms. Sandie Pedro
Ms. Sandra Young	Ms. Shelly Edwards	Ms. Shelly Puckett
Ms. Sherine Patton	Ms. Sue Thompson	Ms. Susan Tanner
Ms. Sylvia Bottom	Ms. Terri Heckroth	Ms. Terry Noring

Camino Real Elementary; attend AB466 training; March 1, 23, & April 12, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$833 total.

Ms. Julie Stice

Camino Real Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$13,306 total.

Student Study Team Leader	Mr. Daniel Cornejo
Testing Coordinator	Ms. Kristy Doty
Technology Coordinator	Ms. Linda Goedhart
GATE Coordinator	Ms. Joan Bain
Science Fair Coordinator	Ms. Kathryn Gonzalez
Science Fair Coordinator	Ms. Kathy Nitta
EL Facilitator	Ms. Linda Goedhart
Spelling Bee Coordinator	Ms. Wendy Holder
Spelling Bee Coordinator	Ms. Julie Stice
Safe School Site Coordinator	Ms. Karen Gotschall
Principal Designee	Mr. Daniel Cornejo
Accelerated Reader Coordinator	Ms. Linda Goedhart
Yearbook Coordinator	Ms. LeAnn Bryan
Combination Class	Ms. Mary Harris
Combination Class	Ms. Kathryn Gonzalez
Group Leader	Ms. Paula Cannon
Group Leader	Mr. Daniel Cornejo

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Lottery; \$15,430 total.

Student Study Team Leader	Ms. Michelle Gleason
Student Study Team Leader	Ms. Nina Gonzales
Testing Coordinator	Mr. Robert Mercer
Technology Coordinator	Mr. Jonathan Brubaker
Safe School Site Coordinator	Ms. Farrah Crane
GATE Coordinator	Ms. Sabrina McCaskill
Science Fair Coordinator	Ms. Cherie Gustafson
Spelling Bee Coordinator	Ms. Joyce Davis
Spelling Bee Coordinator	Mr. Brian Delameter
Principal Designee	Mr. Robert Mercer
Yearbook Advisor	Ms. Tammy Jardine
Yearbook Advisor	Ms. Alanna Mitchell
Group Leader	Ms. Heather Broda
Group Leader	Ms. Mary Schissler
Combination Class	Mr. Basil Slaymaker
Combination Class	Mr. Brian Delameter
Combination Class	Mr. Anthony Gomez
Combination Class	Ms. Leslee Brandom
Combination Class	Ms. Corrine Ortiz
Designated Translator	Ms. Irma Rangel

Granite Hill Elementary; structure after school program to focus on standards; March 14, 2006 through April 28, 2006; not to exceed 2 hours daily each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,748 total.

Ms. Felician Horner	Ms. Caren Wittkop	Ms. Tracey Douglas
Ms. Laurie Riemer	Ms. April Jacobson	Ms. Lorena Fong
Ms. Maria McCollum	Ms. Carol Araiza	Ms. Rhonda Werthman
Ms. Cindy White	Ms. Michelle Maisel	Ms. Jennifer rodelli
Ms. Jennifer Jonas	Ms. Collen Kellar	Ms. Hilary Katzowicz
Ms. Jenny Brooks	Ms. Sharon Couch	Mr. Steve Santiago
Ms. Carol Araiza	Ms. Marilyn Robinson	Ms. Kara Davis

Ina Arbuckle Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$11,087 total.

Designated Translator	Ms. Josefina Barron
GATE Coordinator	Ms. Kate Jardine
GATE Coordinator	Ms. Gloria Cabrera
Science Fair Coordinator	Ms. Kate Jardine
Student Study Team Leader	Ms. Beth VandenRaadt
Student Study Team Leader	Ms. Nancy Velasquez
Testing Coordinator	Ms. Nanette Prince-Egetter
Group Leader	Ms. Cathe Giles
Group Leader	Ms. Norma Velasquez
EL Site Facilitator	Ms. Nanette Prince-Egetter
Safe School Site Coordinator	Ms. Cathe Giles
Spelling Bee Coordinator	Ms. Connie Dam
Technology Coordinator	Mr. Timothy Crider
Principal Designee	Ms. Nanette Prince-Egetter
Yearbook Coordinator	Ms. Jodie Nichols
Young Author's Coordinator	Ms. Bertha Fletes
Young Author's Coordinator	Ms. Nancy Velasquez

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; provide parents with skills to use in tutoring children; April 21, 2006; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$865 total.

Ms. Kristie Burson
Ms. Sandy Tucker

Mr. Philip Martinez
Ms. Sarah Weeks

Ms. Judy Smith
Ms. Alison Young

Mission Bell Elementary; provide extended learning opportunities for at-risk students; April 17, 2006 through May 11, 2006; not to exceed 205 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$7,390 total.

Mr. Jim Beckley
Ms. Lynda Finch
Ms. Annemarie Lee
Ms. Joanne Tyler

Ms. Michelle Castaneda
Ms. Linda Frei
Ms. RuthAnne Peil

Ms. Chelsie daCosta
Ms. Monica Graves
Ms. Donna Prince

Pedley Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$15,994 total.

Student Study Team Leader
Testing Coordinator
Technology Coordinator
EL Site Facilitator
GATE Coordinator
Science Fair Coordinator
Safe Schools Coordinator
Spelling Bee Coordinator
Yearbook Coordinator
Disaster Preparedness Coordinator
Young Author's Coordinator
Combination Class
Combination Class
Combination Class
Combination Class
Group Leader
Group Leader

Ms. Kim Parker
Ms. Dana Kruckenberg
Ms. Marcia Weaver
Ms. Dana Kruckenberg
Mr. Andrew Elliott
Ms. Cindy Jensen
Ms. Amy Noyes
Ms. JoAnn Greeley
Ms. Dinah Palagi
Ms. Amy Noyes
Ms. Tracy Grogan
Mr. Richard Gennari
Ms. JoAnn Greeley
Ms. Donna Stevens
Mr. Andrew Elliott
Ms. Dana Kruckenberg
Mr. Andrew Elliott

Pedley Elementary; provide after school extended learning opportunities; February 27, 2006 through May 24, 2006; not to exceed 144 hours total; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$5,191 total.

Ms. Pat Balteria

Ms. Tracy Grogan

Mr. Gordon Hannon

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$13,703 total.

Student Study Team	Ms. Robyn Anderson
Testing Coordinator	Ms. Carisa Hernandez
Testing Coordinator	Ms. Colleen Griggs
Technology Coordinator	Mr. Mike Nelson
GATE Coordinator	Ms. Tiffany Coleman
Science Fair Coordinator	Ms. Michelle Johnson
Science Fair Coordinator	Ms. Debbie Lucio
Safe School Site Coordinator	Ms. Rebecca Muehlig
Spelling Bee Coordinator	Mr. Greer Wayland
Principal Designee	Ms. Robyn Anderson
Yearbook Coordinator	Ms. Alexandra Rangel
Disaster Preparedness	Ms. Rebecca Muehlig
EL Facilitator	Ms. Angela Vanderhorst
Combination Class	Ms. Victoria Preciado
Combination Class	Ms. Michelle Johnson
Combination Class	Ms. Debbie Lucio
Group Leader	Ms. Julia Schichtle
Group Leader	Ms. Jaclyn Johnson

Rustic Lane Elementary; provide after school tutoring; March 13, 2006 through June 30, 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Sources: LEP, English Language Acquisition Program; \$3,605 total.

Ms. Socorro Avila

Ms. Sheila Jahn

Troth Street Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$13,886 total.

GATE Coordinator	Ms. Sarah Franz
Disaster Preparedness	Ms. Theresa Hoag
Safe School Coordinator	Ms. Theresa Hoag
EL Facilitator	Ms. Rosa Santos-Lee
Testing Coordinator	Ms. Rosa Santos-Lee
Student Study Team Leader	Ms. Shelley Logan
Technology Coordinator	Ms. Denise Graham
Spelling Bee Coordinator	Mr. Jim Carey
Science Fair Coordinator	Ms. Anne Riddle Borchardt
Principal Designee	Ms. Jovanka Martinez
Yearbook Coordinator	Ms. Christina Bold
Combination Class	Ms. Andrea Roe
Combination Class	Ms. Christina Bold
Group Leader	Ms. Rosa Santos-Lee
Group Leader	Ms. Lynette Monaco
Designated Translator	Ms. Amelia Raya

West Riverside Elementary; provide parents with classes to contribute to the understanding of the school and learning process; April 10, 2006 through May 5, 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,244 total.

Ms. Jodi Archibald
Ms. Elsa Buenrostro

Ms. Martha Rodriguez
Ms. Barbara Godoy

Ms. Dolores Hernandez

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; provide interventions to meet the needs of students; April 11, 2006; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$901 total.

Ms. Barbara Godoy	Ms. Monette Stewart	Ms. Kathy Yano
Ms. Jessie Alaniz	Ms. Vickie Hawkins	Ms. Martha Rodriguez
Mr. Chet Edmunds	Ms. Dolores Hernandez	Ms. Arlene Stevens
Ms. Terri Stevens		

West Riverside Elementary; provide students with incentives to improve attendance and behavior; October 2005 through June 2006; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$694 total.

Ms. Arlene Stevens	Ms. Dolores Hernandez	Ms. Vickie Hawkins
Ms. Emma Garza	Ms. Jamie Collins	Ms. Laura Gonzales

West Riverside Elementary; attend Houghton Mifflin training; February 21, 2006; not to exceed 7 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$243 total.

Ms. Kristy Wiley

West Riverside Elementary; participate in professional development and collaboration; March 23 & 27, 2006; not to exceed 7.15 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$248 total.

Ms. Teresa Chavez Mr. Chet Edmunds

Mira Loma Middle School; compensation for class size overage; November - December 2005; not to exceed 16 days; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,385 total.

Ms. Carol Veneman

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$81,975 total.

ASB Advisor	Ms. Vanessa Douty
Testing Coordinator	Mr. DeWayne Mason
Choral Music Coordinator	Ms. Staci Della-Rocca
College Bowl Advisor	Mr. Todd Chard
Drama Advisor	Ms. Cori Barber
GATE Coordinator	Ms. Theresa Mendoza
Head Class Sponsor	Ms. Jeni Willimas
Head Class Sponsor	Ms. Michelle Lenichek
Head Class Sponsor	Ms. Andrea Biggs
Head Class Sponsor	Ms. Lisa Brown
Yearbook Advisor	Mr. Vince Rosse
Science Fair Coordinator	Mr. Vince Rosse
Instrumental Music Coordinator	Mr. Jeremy Fletcher
Journalism Advisor	Ms. Brooke Beese
Mock Trial Advisor	Ms. Janice Cloward
Pep Squad Advisor	Ms. Lisa Serrano
Student Study Team Leader	Mr. Tim Jones
Student Study Team Leader	Mr. Jay Hammer
Technology Coordinator	Ms. Alison cherry
EL Facilitator	Ms. Kristina Moore
Safe School Site Coordinator	Mr. Leonard Fisher
Safe School Site Coordinator	Mr. Roberta Pace
Designator Translator	Mr. Daniel Guzman
Department Chair	Ms. Rhonda Fuller
Department Chair	Ms. Ardee McKim
Department Chair	Ms. Connie Halloway
Department Chair	Ms. Martha Escobar
Department Chair	Ms. Theresa Mendoza
Department Chair	Ms. Kristina Moore
Department Chair	Ms. Janice Cloward
Department Chair	Ms. Staci Della-Rocco
Department Chair	Mr. Kent Bukarau
Department Chair	Lt. Col. Frank
Department Chair	Mr. Vince Rosse
Department Chair	Mr. Mike Dohr
Department Chair	Mr. Ron Crawford

Learning Center; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,225 total.

Safe Schools Coordinator	Ms. Miriam Michelle Merkatz-Gardner
EL Facilitator	Ms. Miriam Michelle Merkatz-Gardner
Technology Coordinator	Mr. Guy VanDerVeen
Technology Coordinator	Ms. Lenore Boykin
Testing Coordinator	Ms. Lenore Boykin
Testing Coordinator	Ms. Miriam Michelle Merkatz-Gardner

Personnel Report #19

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Tasha Landrus 12224 Jamestown Pl. Chino, CA 91710	Maternity Leave March 29, 2006 through May 9, 2006 with use of sick leave.
Teacher	Ms. Shelli Miller 15545 Arobles Ct. Moreno Valley, CA 92555	Amend Unpaid Special Leave to April 17, 2006 through June 22, 2006 without compensation, Health & Welfare benefits or increment advancement.
Teacher	Ms. Jennifer Ower 1685 Alberto Circle Corona, CA 92881	Maternity Leave March 24, 2006 through May 4, 2006 with use of Sick leave and Unpaid Special Leave May 5, 2006 through May 26, 2006 without compensation.

Resignation

Teacher	Ms. Michelle Clines 7572 Isla St. Hemet, CA 92545	Eff. June 30, 2006
Teacher	Mr. Jeff Huerta 6040 Grinnell St. Riverside, CA 92509	Eff. June 30, 2006
Teacher	Mr. Dale Johnson 1719 Eastgate Upland, CA 91784	Eff. June 30, 2006
Teacher	Ms. Tamorah Leslie 9300 Pleasant Hurst Ct. Riverside, CA 92509	Eff. June 30, 2006
Teacher	Ms. Nancy Lott 5330 Mountain View Riverside, CA 92504	Eff. June 30, 2006
Teacher	Ms. Ann Seehusen 6462 Siamese Pl. Riverside, CA 92505	Eff. June 30, 2006
Teacher	Ms. Somer Selway 25565 Riverbank Dr. #C Yorba Linda, CA 92887	Eff. June 30, 2006
Teacher	Ms. Gayle Venegas 17820 Wood Rd. Riverside, CA 92508	Eff. June 30, 2006

Personnel Report #19

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Jude Ann Angeles 2944 Garona Dr. Hacienda Heights, CA 91745	As needed CBEST Waiver
Teacher	Mr. Andrew Berumen 25590 Prospect Ave. #55B Loma Linda, CA 92354	As needed Emergency 30-Day Permit
Teacher	Ms. Anna Franz 17047 Hibiscus St. Fontana, CA 92335	As needed Prospective Teacher Permit
Teacher	Ms. Elodia Rivas 380 W. Monroe St. Colton, CA 92324	As needed Prospective Teacher Permit
Teacher	Ms. Lacie Schlagel 8193 Stone Mist Circle Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Sapna Sharma 3056 Canyon Vista Dr. Colton, CA 92324	As needed CBEST Waiver

Termination

Temporary Employee	Employee #045396	Eff. June 30, 2006
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; assist department with summer ELO program preparation; April 12, 2006 through June 30, 2006; not to exceed 60 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$669 total.

Activity Supervisor	Ms. Melinda Aguirre
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Education Services; stipend to attend optional staff development day at Mira Loma Middle School; March 25, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$134 total.

Instructional Aide	Ms. Carol Fraser
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Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; stipend to attend optional staff development day at Van Buren Elementary; March 25, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$804 total.

Instructional Aide	Ms. Sylvia Hernandez
Instructional Aide	Ms. Elisabeth Morales
Instructional Aide	Ms. Marie Reinalda
Bilingual Language Tutor	Ms. Trinidad Ruiz
Bilingual Language Tutor	Ms. Antonia Sanchez
Bilingual Language Tutor	Ms. Janette Torres

Education Services; provide clerical support for staff development day at Mission Middle School; March 25, 2006; not to exceed 8 hours each; appropriate hourly rate of pay; Funding Source: Staff Development Buy Back Days; \$353 total.

Translator Clerk Typist	Ms. Lupe Gomez
Secretary	Ms. Pam Whitman

Transportation; shuttle district vehicles for repair; April 3-7, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Transportation; \$946 total.

Bus Driver	Ms. Rita Fine
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Transportation; provide transportation for field trips scheduled during Spring Break; April 3-7, 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$1,173 total.

Bus Driver	Mr. Henry Montoya
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Brenda Ellis
Bus Driver	Mr. Tony Martinez
Bus Driver	Ms. Janet St. Louis
Bus Driver	Ms. Gloria James
Bus Driver	Ms. Letty Jackson

Granite Hill Elementary; provide support to after school program; March 14, 2006 through April 28, 2006; not to exceed 56 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,900 total.

Principal's Secretary	Ms. Laurie Cobb
Clerk Typist	Ms. Jennifer Teagarden
Translator Clerk Typist	Ms. Maria Cecilia Silvas
Elementary Media Clerk	Ms. Nicole Moreno
Bilingual Language Tutor	Ms. Sandy Cohen
Bilingual Language Tutor	Ms. Diana Martinez
Bilingual Language Tutor	Ms. Kenia Ramirez
Bilingual Language Tutor	Ms. Maria Morfin
Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Ms. Yvette Estrada
Activity Supervisor	Ms. Leslie Freitas
Activity Supervisor	Ms. Jessie Garcia
Activity Supervisor	Ms. Carmen Medina
Instructional Aide	Ms. Cassandra Sadler
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Kenia Ramirez
Café Mgr. Elementary	Ms. Linda Kibler
Café Asst. I	Ms. Patricia Flores
Café Asst. II	Ms. Jerri Fogg

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Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; stipend for extra compensation duty; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$275 total.

Designated Site Translator Ms. Josefina Barron

Indian Hills Elementary; provide support during Literacy Family Night; April 21, 2006; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$156 total.

Bilingual Language Tutor Ms. Carolina Raya
Instructional Aide Ms. Kristie Johnsen
Elementary Media Clerk Ms. Jane Reynolds

Indian Hills Elementary; provide childcare during CBET classes; April 11, 2006 through June 13, 2006; not to exceed 35 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$714 total.

Activity Supervisor Ms. Belinda Aguilar
Activity Supervisor Ms. Elvira Escamilla

Mission Bell Elementary; provide support to after school program; April 17, 2006 through May 11, 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$644 total.

Activity Supervisor Ms. Kelly Gibreal
Activity Supervisor Ms. Susan Goodwine

Pedley Elementary; stipend for extra compensation duty; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$275 total.

Designated Site Translator Ms. Yolanda Muniz

Peralta Elementary; provide clerical support to assist with end of school year; June 26-29, 2006; not to exceed 32 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$539 total.

Translator Clerk Typist Ms. Alma Mendoza

West Riverside Elementary; provide childcare during CBET classes; April 10, 2006 through May 5, 2006; not to exceed 6 hours per week each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,169 total.

Activity Supervisor Ms. Gaby Kerklin
Activity Supervisor Ms. Condi Padilla
Activity Supervisor Ms. Kikuko McDaniel
Activity Supervisor Ms. Silvia Garcia

Rubidoux High School; provide campus supervision; February 1, 2006 through June 25, 2006; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,200 total.

Campus Supervisor Ms. Margaret Dooley
Campus Supervisor Mr. Anthony Bravo

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Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Learning Center; stipend for extra compensation duty; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$275 total.

Secretary Ms. Mary Orduno

Place on 39-Month Reemployment

Café Asst. II	Ms. Francis Miller 5381 Capella Ct. Mira Loma, CA 91752	Eff. April 20, 2006
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Regular Assignment

Language Proficiency Evaluator	Ms. Maria Izquierdo 4532 Jones Ave. #16 Riverside, CA 92505	Eff. March 31, 2006 Work Year A
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Instructional Aide	Ms. Alicia Jones 8731 Tourmaline Ct. Riverside, CA 92509	Eff. April 17, 2006 Work Year E1
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Instructional Aide	Ms. Amanda Sadler 7020 Karen Lane Riverside, CA 92509	Eff. April 11, 2006 Work Year E1
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Resignation

Custodian	Mr. Richard Jenkins 5914 Palencia Dr. Riverside, CA 92509	Eff. April 30, 2006
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Substitute Assignment

Bus Driver	Ms. Quineshia Brooks 1505 North Park Blvd. #193P San Bernardino, CA 92407	As needed
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Custodian	Mr. Richard Jenkins 5914 Palencia Dr. Riverside, CA 92509	As needed
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Instructional Aide HS/PS	Ms. Silvia Ramirez-Martinez 9751 Hastings Pl. Riverside, CA 92509	As needed
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Bus Driver	Ms. Georgette Smith 1397 7 th St. Norco, CA 92860	As needed
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Personnel Report #19

OTHER PERSONNEL

Short-Term/Extra Work

Education Services; provide clerical support; April 1, 2006 through June 30, 2006; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$620 total.

Short-Term Clerk Typist Ms. Linda Edwards

Maintenance & Operations; provide assistance with classroom moves due to renovation; March 10, 2006 through April 10, 2006; not to exceed 40 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$10,168 total.

Short-Term Custodian	Mr. Garcia Abraham
Short-Term Custodian	Mr. Gustavo Ramos
Short-Term Custodian	Mr. Andrew Ayala
Short-Term Custodian	Ms. Bertha Anaya
Short-Term Custodian	Mr. Steven Vance

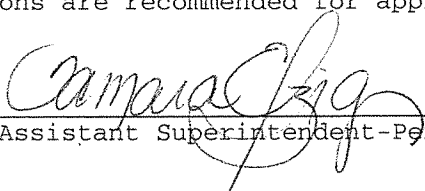
Jurupa Valley High School; stipends for coaching spring sports; February through May 2006; appropriate rate of pay; Funding Source: Unrestricted; \$45,500 total.

Head Tennis Coach	Mr. John Guntz
Assistant Tennis Coach	Mr. Jarrod Hesler
Assistant Baseball Coach	Mr. Paul Janeway
Head Swimming Coach	Mr. Brady Kocher
Assistant Track & Field Coach	Mr. Pete McGowan
Assistant Swim Coach	Mr. Tim Peterson
Head Track & Field Coach	Mr. David Pierson
Head Golf Coach	Mr. Bill Pine
Assistant Baseball Coach	Mr. Mark Saugstad
Head Softball Coach	Ms. Sheri Shiflett
Head Baseball Coach	Mr. Ric Slagle
Assistant Softball Coach	Ms. Patricia Luna
Assistant Softball Coach	Mr. Tony Martinez
Assistant Baseball Coach	Mr. David Brown
Assistant Baseball Coach	Mr. Nick Ruiz
Assistant Swimming Coach	Ms. Rachel Tapia

Youth Opportunity Center; students enrolled in the Jurupa Youth Opportunity Center in accordance with WIA program guidelines; February through June 2006; not to exceed 120 hours each; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$3,915 total.

Youth Opportunity Worker	Mr. Fernando Fernandez
Student Worker	Mr. Noel Antonio Marchena
Student Worker	Ms. Heather Mawhorter
Youth Opportunity Worker	Ms. Paulette Meraz

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services

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