



A G E N D A
BOARD OF EDUCATION MEETING
RIVERSIDE UNIFIED SCHOOL DISTRICT
Board Room
6735 Magnolia Avenue, Riverside, California

BOARD OF EDUCATION:
MRS. GAYLE CLOUD
PRESIDENT
CHARLES L. BEATY, Ph.D.
VICE PRESIDENT
MRS. KATHY ALLAVIE
CLERK
MR. TOM HUNT
MEMBER
MRS. PATRICIA LOCK-
DAWSON, MEMBER

Closed Session – 4:45 p.m.

April 16, 2012

Open Session – 5:30 p.m.

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification of accommodation in order to participate in a meeting should direct such request to the District Superintendent at 788-7135, Ext. 80402 at least 48 hours before the meeting, if possible.

As required by Government Code 54957.5, agenda materials can be reviewed by the public at the District's administrative offices, Reception Area, First Floor, 3380 Fourteenth Street, Riverside, California.

CALL MEETING TO ORDER – 4:45 p.m.

ESTABLISHMENT OF A QUORUM OF THE BOARD OF EDUCATION

CLOSED SESSION

The Board of Education will recess to Closed Session at 4:45 p.m. to discuss:

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative:	Rick L. Miller, Ph.D., District Superintendent
Employee Organizations:	Riverside City Teachers Association California School Employees Association

3. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Negotiator:	Bradley E. Neufeld, Attorney at Law
Unrepresented Employee:	District Superintendent

RECONVENE OPEN SESSION

The Board of Education will convene in Open Session at 5:30 p.m.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag will be led by Alexis Pintor, 6th grade Franklin Elementary School student.

April 16, 2012

GROUP PERFORMANCE

Elementary 5th and 6th Grade Band students from Castle View, John F. Kennedy, and Tomás Rivera Elementary Schools will perform for the Board of Education.

Oral Report For
Assigned To Board Page

SECTION A – PRESENTATIONS

A.1 Reports by High School Representatives

District
Superintendent

*Joanna Arzeta – Abraham Lincoln High School
Mackenzie Hays – Arlington High School
Evan Cowder – Martin Luther King High School*

A.2 Recognition of the California State Parent Teacher Association (PTA) School Smarts Parent Engagement Program

Asst. Supt.
Inst. Services

1-2

The Board will thank members of the California State PTA for their School Smarts Parent Engagement Program, which has been implemented at five RUSD schools.

A.3 RCTA Presentation by Tim Martin, President, Riverside City Teachers Association

District
Superintendent

Mr. Tim Martin will report on the activities and accomplishments of the Riverside City Teachers Association (RCTA).

A.4 Riverside Council PTA Presentation by Marilyn Orens, President

District
Superintendent

Ms. Marilyn Orens will report on the activities and accomplishments of the Riverside Council Parent Teacher Association (PTA).

A.5 CSEA Presentation by Richard Carpenter, President, Riverside Unified School District, Chapter #506

District
Superintendent

Mr. Richard Carpenter will report on the activities and accomplishments of the California School Employees Association (CSEA).

A.6 Scheduled Communications (approximately 6:30 p.m.)

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda.

The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

Scheduled Communications provides an opportunity for members of the public to schedule time to address the Board on a specific topic. The president invites anyone who has requested an opportunity to address the Board under Scheduled Communications to do so at this time.

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Operations Subcommittee Report

Tom Hunt Report

The Board of Education will receive a report from the Board Operations Subcommittee.

SECTION C– CONSENT

Moved_____ Seconded_____ Vote_____

All items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items to be removed from the Consent Calendar.

C.1 Minutes of Board Meeting

District Superintendent Consent 3-8

March 19, 2012 – Regular Board Meeting

C.2 Acceptance of Gifts and Donations to the District

Deputy Supt. Business Consent 9-10

Individuals and entities may make gifts or donations of usable items or money to the District. Gifts or donations of \$100 or more in value are accepted and acknowledged by the Board of Education.

C.3 Warrant List No. 15

Deputy Supt. Business Consent 11-20

The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.

C.4 Resolution No. 2011/12-49 – Resolution of the Board of Education of the Riverside Unified School District to Appropriate Revenues, Expenditures, and Fund Balance

Deputy Supt. Business Consent 21-23

Funds have been received or are anticipated to be received by the school District. Revenue lists are presented to the Board of Education for adoption.

- | | | | | |
|-------------|--|-------------------------------|---------|-------|
| C.5 | Approval to Exercise the Option for Renewal of Bid No. 2010/11-06 – Electronic Document Management System | Deputy Supt.
Business | Consent | 24 |
| | <i>It is recommended that the Board of Education approve the exercising of the first-year option of the four-year renewable contract.</i> | | | |
| C.6 | Award of Bid for Bid No. 2010/11-32 – Riverside Polytechnic High School Athletic Field Upgrades Project – Category 29 – Grandstands | Deputy Supt.
Business | Consent | 25-30 |
| | <i>This project consists of the grandstands at Riverside Polytechnic High School as part of the athletic field upgrades.</i> | | | |
| C.7 | Approval of Change Order No. 1 – Purchase Order C6002224 – Bid No. 2011/12-42 – Category 4 – Masonry - Arlington High School Athletic Facilities Master Plan | Deputy Supt.
Business | Consent | 31-34 |
| | <i>A change is recommended in the scope of work for masonry for the Arlington High School Athletic Facilities Master Plan.</i> | | | |
| C.8 | Approval to Utilize the Western States Contracting Alliance (WSCA) Master Price Agreement No. 7-09-79-02 With Waxie’s Enterprises, Inc. for the Purchase of Janitorial Supplies | Deputy Supt.
Business | Consent | 35-40 |
| | <i>Cooperative purchasing agreement for the purchase of janitorial supplies.</i> | | | |
| C.9 | Resolution No. 2011/12-58 – Resolution of the Board of Education of the Riverside Unified School District to Process Year-End Budget Adjustments, to Appropriate Revenues, Expenditures, and Fund Balance and to Transfer Between Accounts and Funds | Deputy Supt.
Business | Consent | 41-44 |
| | <i>Approval of this agenda item will allow the District’s Business Services staff to make year-end budget adjustments, to appropriate revenues, expenditures and fund balance, and to transfer between accounts and funds as needed to close the accounting records for the 2011-12 fiscal year.</i> | | | |
| C.10 | Out-of State Multi-Day Field Trips | Asst. Supt.
Inst. Services | Consent | 45-51 |
| | Out-of-State Multi-Day Field Trip – Martin Luther King High School | | | |

Martin Luther King High School's Odyssey of the Mind team is seeking pre-approval for a trip to Ames, Iowa, to participate in the Odyssey of the Mind World Finals, May 22 – 28, 2012.

Out-of-State Multi-Day Field Trip – Martin Luther King High School

Martin Luther King High School's (United Nations Children's Fund) UNICEF team will travel to New York, New York, to participate in the UNICEF's Movies 4 Development (M4D) training program, July 9-15, 2012.

C.11 Dugout Fencing for High School Baseball and Softball Fields

Asst. Supt.
Operations

Consent 52

The Board of Education will be asked to approve a standard design for dugout fencing for high school softball and baseball fields and the retrofit of all fields with this new standard.

C.12 Recommended Actions From the Administrative Hearing Panel and/or the Executive Director, Pupil Services/SELPA and Adoption of the Findings of Fact for All Approved Cases

Exec. Director
Pupil Serv./SELPA

Consent Confidential
Insert

Cases for Expulsion

Consistent with Administrative Regulation #5144.1, principals may suspend students who are in violation of Education Code Section 48900 and Board Policy #5144.1. Certain violations identified in Education Code Section 48915 are of a serious nature that require recommendation to the Board of Education for expulsion.

Student Cases: #2011-109, #2011-114, #2011-126, #2011-132, #2011-133

Cases for Expulsion With a Recommendation for Suspended Expulsion

Education Code Section 48917 provides that a student who has been recommended for expulsion may have the expulsion suspended by the Board of Education. The suspended expulsion is valid for the term of the original expulsion order. The student is placed upon school probation, assigned to a school program, and must remain there until the conditions identified in the Rehabilitation Plan are met.

Student Cases: #2011-115, #2011-116, #2011-117, #2011-118, #2011-119, #2011-120, #2011-121, #2011-122, #2011-123, #2011-124, #2011-125, #2011-127, #2011-128, #2011-129, #2011-130, #2011-131

Case for Denial of Readmission After Expulsion

Education Code Section 48916 requires a review of all expelled students for readmission. Students who have not satisfied the conditions of the Rehabilitation Plan that was ordered when the student was expelled or who continue to pose a danger to students or staff or of disruption to the instructional process, may be denied readmission to the schools of the district.

The Board of Education must act to continue the assignment of the student to an alternative educational placement per Rules & Regulations #5144.1.

Student Case: #2010-145

Case for Admittance of a Student Expelled by Another District

Education Code Section 48915 permits school districts to enroll a student expelled by another school district for certain specific violations following a hearing in which the receiving school district determines the student does not represent a threat to the safety of students or staff or of disrupting the instructional program.

Student Case: #2011-00P

C.13 Certificated Personnel Assignment Order CE 2011/12-15

Asst. Supt. Human Res. Consent 53-59

The latest District’s management, certificated personnel actions are presented to the Board of Education for approval.

C.14 Classified/Non-Classified Personnel Assignment Order CL 2011/12-15

Asst. Supt. Human Res. Consent 60-66

The latest District’s classified personnel actions are presented to the Board of Education for approval.

SECTION D – REPORT/DISCUSSION

D.1 Update to Recent College Admission Agreements for Qualified Students

Asst. Supt. Inst. Services Report 67-77

Staff will update the Board of Education on recent college admission agreements for qualified seniors.

D.2 Developer Fee Report

Asst. Supt. Operations Report 78

As a follow-up to inquiries from the Board of Education, Tyler Dockins, Attorney for Bowie, Arneson, Wiles, and Giannone, will deliver a brief presentation regarding school developer fees and will respond to questions.

SECTION E – ACTION

E.1 Revision of Board of Education Policy #9323 – Meeting Protocol and Conduct of the Board of Trustees, First Reading

District Superintendent Action (First Reading) 79-84

The revised Board of Education Policy #9323 – Meeting Protocol and Conduct of the Board of Trustees – is presented to the Board of Education for first reading.

Moved_____ Seconded_____ Vote_____

E.2 Revision of Board of Education Policy #9323.1 – Board of Education Order of Business, First Reading

District Superintendent Action (First Reading) 85-87

The revised Board of Education Policy #9323.1 – Board of Education Order of Business – is presented to the Board of Education for first reading.

Moved_____ Seconded_____ Vote_____

E.3 New Foreign Language Course: Exploring Spanish Speaking Regions and Cultures

Asst. Supt. Inst. Services Action 88-98

New middle and high school foreign language courses are submitted for approval to the Board of Education.

Moved_____ Seconded_____ Vote_____

E.4 Establishing Community Meetings and Public Hearing in Compliance With the California and Federal Voting Rights Act

Deputy Supt. Business Action 99-100

The Board of Education is being asked to establish a calendar of community meetings and public hearing to consider the establishment of trustee areas for Governing Board elections pursuant to the provisions of California Education Code Section 5019 et seq.

Moved_____ Seconded_____ Vote_____

SECTION F – UNSCHEDULED COMMUNICATIONS

Unscheduled Communications provides an opportunity for citizens to make suggestions, identify concerns, or request information about matters affecting the school District. Complaints against employees will normally be heard in Closed Session, and the District’s complaint procedure should be followed before discussion with the Board.

Individuals or groups who wish to address the Board are requested to fill out a “Request to Address the Board of Education” card located on the table at the back of the Board Room. Comments or presentations should be limited to five minutes or less.

Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.

SECTION G – CONCLUSION

G.1 Board Members’ Comments

G.2 Superintendent’s Announcements

**G.3 Agenda Items for Future Meetings
Monday, May 7, 2012 – Regular Board Meeting**

ADJOURNMENT

The next regular meeting of the Board of Education is scheduled for Monday, May 7, 2012. The meeting will be called to order at 4:30 p.m. in the Board Room at 6735 Magnolia Avenue, Riverside, California. The Board will adjourn to Closed Session from 4:30 to 5:30 p.m., at which time the Board of Education will reconvene in Open Session.

**Board Meeting Agenda
April 16, 2012**

Topic: Recognition of the California State PTA School Smarts Parent Engagement Program

Presented by: Judi Paredes, Assistant Superintendent, Instructional Services

Responsible

Cabinet Member: Judi Paredes, Assistant Superintendent, Instructional Services

Type of Item: Presentation

Short Description: The Board will thank members of the California State PTA for their School Smarts Parent Engagement Program, which has been implemented at five RUSD schools.

DESCRIPTION OF AGENDA ITEM:

The Board will recognize the California State PTA for its School Smarts Parent Engagement program, which has been implemented at Patricia Beatty, James Monroe, Pachappa, Tomás Rivera, and George Washington Elementary Schools. RUSD is one of four districts statewide piloting the program, which aims to motivate parents to be more involved in their children’s educations and helps bring them a greater understanding of their child’s school while also encouraging them to advocate for quality education. This includes education in the arts. The program is funded with a grant from the William and Flora Hewlett Foundation. This is RUSD’s second year to participate in the program. The first year, four schools took part and James Monroe joined this year.

Tammie Blackmore, 23rd District PTA Consultant, Arts Education Chairman, and member of the California State PTA Special Committee for the Arts, will introduce the California State PTA representatives to be honored this evening. They include: Paul Richman, Executive Director of the California State PTA; Patti Yomantis, Co-Chair of the State PTA Arts Special Committee for the Arts; Nancy Schmidt, School Smarts Program Director; and Trini Hernandez, Southern California Regional Coordinator for School Smarts.

Rivera parent Brad Provance also will speak briefly about what the School Smarts Program has meant to him and his family.

FISCAL IMPACT: None

RECOMMENDATION: Presentation only. No action is requested.

ADDITIONAL MATERIAL: None

UNOFFICIAL

This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

**RIVERSIDE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
MONDAY, MARCH 19, 2012
BOARD ROOM
6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA**

CALL THE MEETING TO ORDER

Mrs. Cloud, Board President, called the meeting to order at 5:00 p.m.

MEMBERS PRESENT

Mrs. Gayle Cloud, President; Dr. Charles L. Beaty, Vice President; Mrs. Kathy Y. Allavie Clerk; Mr. Tom Hunt, Member; and Mrs. Patricia Lock-Dawson, Member.

Also present were District Superintendent, Dr. Rick L. Miller, members of the staff, and other interested citizens.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

The Board adjourned to Closed Session at 5:00 p.m.

CLOSED SESSION

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6
 District Representative: Rick L. Miller, Ph.D., District Superintendent
 Employee Organizations: Riverside City Teachers Association
 California School Employees Association

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 5:34 p.m. Mrs. Cloud announced that no formal action was taken by the Board during Closed Session:

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag was led by Juan Rivera, 6th grade Liberty Elementary School student.

GROUP PERFORMANCE

The Arlington High School Chamber Singers performed for the Board of Education.

SECTION A– PRESENTATIONS

A.1 Reports by Riverside Polytechnic, Ramona, and John W. North High Schools

A.2 Scheduled Communications

1. Ms. Ann Camacho
 Topic: Bookmarked: Teen essays on life and literature. A book released for publication – April 1, 2012, written by students of John W. North High School.
2. Ms. Tina Ricketts
 Topic: Planting Roots – A Family Literacy Community Service Program

SECTION B – SUBCOMMITTEE REPORTS

B.1 Board Communications Subcommittee Report

The Board of Education received a report from Mrs. Allavie on behalf of the Board Communications Subcommittee.

B.2 Board Instruction Subcommittee Report

The Board of Education received a report from Mrs. Allavie on behalf of the Board Instruction Subcommittee.

SECTION C – CONSENT

Approval of the Consent Calendar was moved by Mrs. Allavie and seconded by Dr. Beaty and unanimously approved by members present, with the exception of Item C.4 – Resolution No. 2011/12-49 – Resolution of the Board of Education of the Riverside Unified School District to Appropriate Revenues, Expenditures, and Fund Balance – which was pulled from the agenda, and C.13 which was pulled to commend staff for their work on this item. Items in the Consent Calendar have been published with the agenda and copies are on file in the District administrative offices.

ITEM PULLED FROM THE CONSENT CALENDAR

C.13 – Adoption of the 2012-2013 School Calendar Modification

The item was moved by Mr. Hunt and seconded by Mrs. Allavie and unanimously approved by members present.

SECTION D – PUBLIC HEARINGS

D.1 Public Hearing – Public Hearing to Review and Consider a Report Entitled “School Facility Needs Analysis,” Dated February 16, 2012

Mrs. Cloud opened the public hearing at 6:31 p.m.

Dr. Kirk Lewis, Assistant Superintendent, Operations, and Ms. Janet Dixon, Director, Planning/Development, stated that the public hearing was being held to review and consider adoption of a report entitled “School Facilities Needs Analysis,” dated February 16, 2012, and to consider and respond to all public comments received by the District.

Mr. Tommy Thompson, Building Industry Association (BIA), spoke regarding his concerns related to the fee increase and provided a handout to the Board members.

Mrs. Cloud closed the public hearing at 6:53 p.m.

D.2 Public Hearing – Public Hearing for Consideration of the Fee Justification Study for New Residential and Commercial/Industrial Development

Mrs. Cloud opened the public hearing at 6:31 p.m.

Dr. Lewis and Ms. Dixon noted that a public hearing was being held prior to the adoption of Resolution No. 2011/12- 51 adopting the findings of the Fee Justification Study for New Residential and Commercial/Industrial Development.

Mrs. Cloud closed the public hearing at 6:53 p.m.

D.3 Public Hearing – Public Hearing for the Initial Proposal for Negotiations Submitted by the Riverside City Teachers Association With the Riverside Unified School District Board of Education for the 2012-2013 School Year

Mrs. Cloud opened the public hearing at 6:54 p.m.

Mrs. Susan Mills, Assistant Superintendent, Human Resources, discussed that a public hearing is being held on the initial proposal for negotiations submitted by the Riverside City Teachers Association (RCTA) with the Riverside Unified School District Board of Education for the 2012-2013 school year.

Mrs. Cloud closed the public hearing at 6:55 p.m.

SECTION E – ACTION

E.1 Resolution No. 2011/12-48 – Resolution of the Board of Education of the Riverside Unified School District Approving a School Facilities Needs Analysis, Adopting Alternative School Facility Fees in Compliance With Government Code Section 65995.5, 65995.6, and 65995.7, Adopting Responses to Public Comments Received, and Making Related Findings and Determinations

Dr. Lewis stated that the Board was being asked to consider Resolution No. 2011/12-48, approving the School Facilities Needs Analysis and adoption of alternative residential mitigation fees.

Ms. Barbara Hill-Carter, Principal, Special District Financing & Administration (SDFA), provided information to the Board members as requested.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and approved by a 3 to 2 vote with Mr. Hunt and Mrs. Lock-Dawson dissenting.

E.2 Resolution No. 2011/12-51 – Resolution of the Board of Education of the Riverside Unified School District Approving an Increase in Statutory School Facility Fees Imposed on New Residential and Commercial/Industrial Construction Pursuant to Education Code Section 17620 and Government Code Section 65995

Dr. Lewis mentioned that the Board was being asked to consider Resolution No. 2011/12-51 adopting a Fee Justification Study and Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and approved by a 3 to 2 vote with Mr. Hunt and Mrs. Lock-Dawson dissenting.

E.3 Approval of Attendance Area Adjustments for Emerson, Highland, Longfellow, and Pachappa Elementary Schools

Dr. Lewis reviewed a PowerPoint and provided information indicating that with the re-purposing of Hyatt Elementary School, it is necessary to re-assign the Hyatt Elementary School attendance area to other schools.

The item was moved by Mr. Hunt and seconded by Dr. Beaty and unanimously approved by members present.

E.4 Revised Reclassification Criteria for Academic English Learners

Mrs. Judi Paredes, Assistant Superintendent, Instructional Services, introduced Ms. Michelle Mitchell, Instructional Services Specialist, Program Quality/Academic English Learners/Categoricals, who discussed that the Federal Program Monitoring (FPM) Resolution of Findings calls for a revision to RUSD's current reclassification criteria that will reflect a more objective and consistent process for teacher evaluation and recommendation.

The item was moved by Mrs. Allavie and seconded by Mrs. Lock-Dawson and unanimously approved by members present.

E.5 Resolution No. 2011/12-52 – Resolution of the Board of Education of the Riverside Unified School District to Process Budget Adjustments, to Appropriate Revenues, Expenditures, and Fund Balance, and to Transfer Between Accounts and Funds for the 2012-13 Fiscal Year

Mr. Michael Fine, Deputy Superintendent, Business Services and Governmental Relations, stated that the adoption of Resolution No. 2011/12-52 will allow the District's Business Office staff to process transfers for budget adjustments, to increase and decrease revenues and expenditures and to balance between accounts and major funds as needed during the 2012-13 fiscal year.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and unanimously approved by members present.

E.6 Resolution No. 2011/12-53 – Resolution of the Board of Education of the Riverside Unified School District Recognizing California Day of the Teacher, May 9, 2012

Mrs. Mills indicated that staff is recommending that the Board of Education adopt Resolution No. 2011/12-53 which recognizes May 9, 2012 as the California Day of the Teacher.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and unanimously approved by members present.

E.7 Resolution No. 2011/12-54 – Resolution of the Board of Education of the Riverside Unified School District Recognizing Classified School Employees Week – May 20-26, 2012

Mrs. Mills noted that staff is recommending that the Board of Education adopt Resolution No. 2011/12-54 which recognizes May 20-26, 2012 as Classified School Employees Week.

The item was moved by Mr. Hunt and seconded by Mrs. Allavie and unanimously approved by members present.

SECTION F – UNSCHEDULED COMMUNICATIONS

There were no requests to speak to the Board of Education.

SECTION G – CONCLUSION**G.1 Board Members' Comments**

Dr. Beaty discussed his attendance at King High School Remembers, and he noted that this year they set a new record for the number of veterans that attended the event.

He mentioned the tribute that Mr. John Corona shared about his father, and suggested this be provided to Board members that were not able to attend. Dr. Beaty asked that a personal letter be sent to Mr. Corona and the PTSA thanking them for all of their hard work.

Dr. Beaty discussed the memorial service that was held for Lareanz Simmons, and the outpouring of love and support from friends and the community for this amazing young man that was senselessly killed.

Dr. Beaty talked about his attendance at the Emerson Elementary School Ancient Egyptian Wax Museum event on March 8. He mentioned Carlos Cortez, Emeritus Professor at UCR, who wrote a book about his childhood titled, "Rose Hill".

Mrs. Allavie stated that Channel 7 News interviewed Mr. John Corona and some of the veterans at the King High School Remembers event. She stated that last Wednesday, she attended a STEM PTA meeting with Mrs. Cloud where approximately 150 people were in attendance. She talked about a wonderful experience she and Mrs. Cloud had at California Baptist University (CBU) where Mr. Guy Holiday, the music director, invited the Chemawa Middle School Advanced Band to come practice at their new practice room, and provided musical feedback and pointers – then invited everyone to lunch on campus. Mrs. Allavie suggested that she would like a letter to be sent to Mr. Holiday and Dr. Ronald Ellis thanking them on behalf of the Board of Education for offering this opportunity to our students.

Mrs. Allavie mentioned that Mr. Tom Evans, told her about a system that the Riverside City Council uses called – E-comment. She said that before a meeting the public can leave a comment for the coming meeting about an agenda item or non-agenda item that they would like to comment on. She stated that this is a wonderful idea because the public can leave comments when they cannot get to a Board meeting. It was agreed that this item can be discussed at the next Board Communications Subcommittee meeting.

Mr. Hunt discussed the John W. North Girls' Basketball Team and the importance of Riverside supporting their fundraising efforts. He talked about developer fees and his opinion that the District would not be put in financial harm if the increase in fees would not have been approved. He discussed the California Schools Boards Association (CSBA) Delegate Assembly meetings and conferences that he has participated in. He then requested that staff send a letter to CSBA addressing the Board's collective disappointment in CSBA, the busing issue, latest funding concerns, and that CSBA stand outside the Ed Coalition and just stand for school Districts. Mr. Hunt suggested that the letter be signed by all of the Board members.

Mrs. Lock-Dawson thanked Mrs. Allavie for all of her work on the Board Communications Subcommittee, as well as Mr. John Schreck and his staff. She also thanked Dr. Miller and his staff for the issues that he has addressed that she brought to his attention. She mentioned recently meeting with the California School Employees Association (CSEA), and that one item that kept coming up was that the employees are feeling stressed because they are doing so many jobs and they feel that their managers do not understand the pressure that they are experiencing. She suggested to Mrs. Mills that the managers need to be more sensitive to the classified employees.

Mrs. Lock-Dawson mentioned in regards to her meetings with parent groups, she is going to start a quarterly speaker series and is working on lining up the following

individuals: UC Regent, Ms. Charlene Zettel (discuss UC requirements); State Superintendent of Public Instruction Tom Torlakson; and Senator Alan Lowenthal.

Mrs. Cloud stated that King High School Remembers was a wonderful event. She indicated that the Riverside County History Day at Ramona High School was a great opportunity for our students.

G.2 Superintendent's Announcements

Dr. Miller stated that the Arlington High School Chambers Singers did an extraordinary job tonight. He noted that the RUSD Riverside County History Day students did extremely well. He talked about the John W. North Girls' Basketball Game and said our girls were fast and fun to watch. He talked about Leadership Riverside, and said that Mr. Fine spoke about the budget and that he spoke about how wonderful our District is.

Dr. Miller mentioned his attendance at King High School Remembers. He stated that the District was recently informed by the state of the availability for designation or seal of high school diplomas for biliteracy.

G.3 Next Board Meeting: April 16, 2012

ADJOURNMENT

Mrs. Cloud adjourned the Public Session at 8:24 p.m., in memory of Ms. Martha Teresa King, former mathematics teacher at Chemawa Middle School and Arlington High School; and Alan Cerda and Luis Gonzales, Ramona High School seniors who passed away this school year in a car accident.

Kathy Allavie
Clerk
Board of Education

**Board Meeting Agenda
April 16, 2012**

Topic: Acceptance of Gifts and Donations to the District

Presented by: Donna Manson, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Individuals and entities may make gifts or donations of usable items or money to the District. Gifts or donations of \$100 or more in value are accepted and acknowledged by the Board of Education.

DESCRIPTION OF AGENDA ITEM:

The District has received the following gifts and donations:

- Benjamin Franklin Elementary School received the following from their Parent Teacher Organization:
 - \$1,815.00 for 3rd Grade field trip to Sea World
 - \$9,891.45 for twenty four (24) HP Mini 1104 Netbooks
- Chemawa Middle School received \$100.00 from Dr. Charles Beaty for Team Houston Johnson Space Center trip.
- Highgrove Elementary School received the following for NEU T-Shirts:
 - \$525.00 from Kiwanis of Uptown Riverside
 - \$105.00 from Steven Mains
- Martin Luther King High School received \$1,587.50 from Edison International through their Edison International Annual Campaign Match Program.
- Mountain View Elementary School received \$1,250.00 from Riverside-Arlington Kiwanis to purchase books for the Mountain View library.

- Riverside Polytechnic High School received the following:
 - \$1,000.00 from JC Penney for Poly ASB Robotics
 - \$100.00 from MKD, Inc. DBA Superior Access for the “Midnight Masquerade” Special Education Program
 - \$200.00 from their Parent Teacher Association for new computers to add to their computer lab

- Riverside Polytechnic High School received the following for their Wrestling Program:
 - \$300.00 from Zorba’s Restaurant
 - \$200.00 from Thompson & Colegate, LLP
 - \$100.00 from TPBIAS Maynard, D.D.D., Inc.
 - \$400.00 from Carpets by Duane, Inc.

- Mark Twain Elementary School received from their Parent Teacher Association \$3,038.50 for new computers for their computer lab.

Values are set by donor, and the District has not conducted any independent assessment as to the actual value of the gifted donated item. Inclusion of the value on this report is for information only and does not represent an affirmation of the value.

FISCAL IMPACT: \$20,612.45

RECOMMENDATION: It is recommended that the Board of Education accept the above gifts and donations.

ADDITIONAL MATERIAL: None

**Board Meeting Agenda
April 16, 2012**

Topic: Warrant List No.15

Presented by: Rita Paris, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.

DESCRIPTION OF AGENDA ITEM:

B-Warrants in excess of \$2,000 issued since last period. Invoices for the claims have been checked and audited by the Business Office. Warrants for the claims have been prepared.

FISCAL IMPACT: \$ 8,050,002.82

RECOMMENDATION: It is recommended that the Board approve the warrants.

ADDITIONAL MATERIAL: Warrant List No. 15

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT
Commercial Warrant Listing 2011 - 2012

April 16, 2012

B-Warrants In Excess of \$2,000.00 Issued Since Last Period

Claim	Date	Fund	Warrant	Vendor Name	Claim Amount
GENERAL FUND UNRESTRICTED 03					
192554	02/27/2012	03	14191635	WESTERN MUNICIPAL WATER DISTRICT	\$12,728.53
192556	02/27/2012	03	14191637	FAGEN FRIEDMAN & FULFROST, LLP	\$6,834.25
192572	02/27/2012	03	14191653	ENERGY EDUCATION	\$73,440.00
192695	02/29/2012	03	14194843	BB&T INSURANCE SERVICES OF CALIFORNIA, INC.	\$4,166.66
192720	02/29/2012	03	14194868	NCS PEARSON, INC	\$26,946.00
192722	02/29/2012	03	14194870	CR&R INC.	\$2,186.55
192724	02/29/2012	03	14194872	CLOVER ENTERPRISES	\$2,000.00
192730	02/29/2012	03	14194878	ATKINSON, ANDELSON, LOYA, RUUD &	\$3,518.25
192758	03/01/2012	03	14195664	INTERNATIONAL BUSINESS MACHINES CORP.	\$5,772.97
192766	03/01/2012	03	14195672	WAXIE SANITARY SUPPLY	\$11,853.54
192795	03/01/2012	03	14195701	UNIVAR USA	\$2,028.48
192811	03/02/2012	03	14196822	STUDENT TRANSPORTATION OF AMERICA	\$15,472.30
192813	03/02/2012	03	14196824	STUDENT TRANSPORTATION OF AMERICA	\$16,613.49
192827	03/02/2012	03	14196838	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$44,120.27
192848	03/05/2012	03	14198549	CCS PRESENTATION SYS	\$3,959.82
192854	03/05/2012	03	14198554	MUSIC THEATRE INTERNATIONAL	\$2,496.00
192867	03/05/2012	03	14198567	US POSTAL SERVICE	\$30,000.00
192868	03/05/2012	03	14198568	RIVERSIDE, CITY OF	\$4,573.80
192869	03/05/2012	03	14198569	RIVERSIDE, CITY OF	\$2,864.40
192875	03/05/2012	03	14198575	RIVERSIDE ART MUSEUM	\$4,900.00
192896	03/05/2012	03	14198596	STATE OF CA/DEPT. JUSTICE	\$5,103.00
192897	03/05/2012	03	14198597	MARKERTEK.COM	\$2,670.41
192948	03/06/2012	03	14198881	PACIFIC FUND RAISERS	\$11,333.10
192971	03/07/2012	03	14200682	GUITAR CENTER	\$2,699.99
192985	03/07/2012	03	14200695	AT&T	\$14,813.10
192986	03/07/2012	03	14200696	AT&T MOBILITY	\$5,434.76
192996	03/07/2012	03	14200706	AREY JONES EDUCATIONAL SOLUTIONS	\$7,116.34
193023	03/07/2012	03	14200733	NCS PEARSON, INC	\$2,649.24
193061	03/07/2012	03	14200771	PARKVIEW MEDICAL PLAZA PHARMACY	\$4,932.40
193068	03/08/2012	03	14201840	FAGEN FRIEDMAN & FULFROST, LLP	\$2,986.50
193070	03/08/2012	03	14201842	WAXIE SANITARY SUPPLY	\$5,315.70
193076	03/08/2012	03	14201848	AREY JONES EDUCATIONAL SOLUTIONS	\$2,796.66

193098	03/08/2012	03	14201870	APPLE COMPUTER INC-AUSTIN	\$2,989.90
193100	03/08/2012	03	14201872	SOUTHERN CALIFORNIA EDISON CO	\$12,689.01
193103	03/08/2012	03	14201875	INTERNATIONAL BACCALAUREATE	\$2,025.00
193117	03/08/2012	03	14201889	DOLLAMUR LP	\$6,946.00
193118	03/08/2012	03	14201890	WESTERN MUNICIPAL WATER DISTRICT	\$7,635.32
193184	03/09/2012	03	14202453	PEAK EXPECTATIONS	\$4,440.18
193188	03/09/2012	03	14202457	WALT DISNEY WORLD TICKETING	\$2,075.00
193192	03/12/2012	03	14203315	ELECTRONICS WAREHOUSE	\$2,490.63
193199	03/12/2012	03	14203322	IPMTECH PEST MANAGEMENT	\$2,400.00
193212	03/12/2012	03	14203335	NICK RAIL MUSIC	\$2,251.98
193234	03/12/2012	03	14203357	BEESON, TAYLER & BODINE, ATTORNEY AT LAW	\$5,772.47
193260	03/12/2012	03	14203383	CAG	\$3,850.00
193271	03/13/2012	03	14204265	HEWLETT PACKARD-STL GOVT. SALES	\$2,367.02
193286	03/13/2012	03	14204280	ULTIMATE IMAGING PRODUCTS, LLC	\$4,011.96
193287	03/13/2012	03	14204281	RIVERSIDE GATEWAY TO COLLEGE	\$15,915.47
193290	03/13/2012	03	14204284	STUDENT TRANSPORTATION OF AMERICA	\$24,683.49
193291	03/13/2012	03	14204285	STUDENT TRANSPORTATION OF AMERICA	\$2,516.15
193294	03/13/2012	03	14204288	RILEY'S AMERICAN HERITAGE FARMS	\$2,380.00
193303	03/13/2012	03	14204297	REEL SHARP GRINDING SERVICE	\$2,394.00
193321	03/14/2012	03	14205561	RIVERSIDE COUNTY OFFICE OF ED.	\$76,824.00
193379	03/14/2012	03	14205619	COPYLITE INC	\$6,795.00
193390	03/14/2012	03	14205630	REVOLUTION PREP	\$2,099.30
193406	03/15/2012	03	14206591	ESCHOOL SOLUTIONS INC.	\$22,722.00

TOTAL FOR FUND 03 \$562,600.39

GENERAL FUND RESTRICTED 06

192578	02/27/2012	06	14191659	R.I.S. ELECTRICAL CONTRACTORS, INC.	\$6,197.00
192579	02/27/2012	06	14191660	STORAGECRAFT	\$12,661.40
192580	02/27/2012	06	14191661	STORAGECRAFT	\$6,313.50
192581	02/27/2012	06	14191662	ALTERNATIVES UNLIMITED, INC.	\$22,117.80
192584	02/27/2012	06	14191665	ALPHA LEARNING CENTER	\$4,070.00
192585	02/27/2012	06	14191666	AAVANZA	\$34,036.50
192595	02/27/2012	06	14191676	APPLE COMPUTER INC-AUSTIN	\$2,321.95
192596	02/27/2012	06	14191677	APPLE COMPUTER INC-AUSTIN	\$6,699.46
192598	02/27/2012	06	14191679	AREY JONES EDUCATIONAL SOLUTIONS	\$14,509.28
192615	02/27/2012	06	14191696	MIND STREAMS, LLC	\$5,700.00
192642	02/28/2012	06	14192487	FAMILY SERVICE ASSOCIATION	\$49,438.01
192681	02/28/2012	06	14192526	HMC ARCHITECTS	\$15,302.76
192686	02/29/2012	06	14194834	FIELD, KENDRA TAIRA	\$2,000.00

192692	02/29/2012	06	14194840	AUTISM BEHAVIOR CONSULTANTS	\$24,481.08
192693	02/29/2012	06	14194841	AUTISM BEHAVIOR CONSULTANTS	\$29,632.67
192694	02/29/2012	06	14194842	AUTISM SPECTRUM CONSULTANTS, INC.	\$11,791.01
192696	02/29/2012	06	14194844	COYNE & ASSOCIATES EDUCATION CORP.	\$27,116.76
192697	02/29/2012	06	14194845	COYNE & ASSOCIATES EDUCATION CORP.	\$25,080.29
192710	02/29/2012	06	14194858	AIR COLD SUPPLY	\$2,128.12
192712	02/29/2012	06	14194860	CODY EDUCATIONAL ENTERPRISES, INC.	\$29,266.98
192726	02/29/2012	06	14194874	B&H PHOTO	\$4,015.30
192727	02/29/2012	06	14194875	SOCO GROUP, INC.	\$19,120.46
192728	02/29/2012	06	14194876	VILCHEZ, ROSE M.	\$3,000.00
192736	02/29/2012	06	14194884	B&H PHOTO	\$10,762.89
192771	03/01/2012	06	14195677	MIND STREAMS, LLC	\$7,971.49
192807	03/02/2012	06	14196818	PLANNING CENTER	\$6,641.63
192816	03/02/2012	06	14196827	PLANNING CENTER	\$6,810.00
192818	03/02/2012	06	14196829	PLANNING CENTER	\$16,563.32
192820	03/02/2012	06	14196831	PLANNING CENTER	\$19,061.25
192870	03/05/2012	06	14198570	OAK GROVE INSTITUTE	\$17,898.73
192871	03/05/2012	06	14198571	OAK GROVE INSTITUTE	\$17,649.73
192872	03/05/2012	06	14198572	RIVERSIDE COUNTY OFFICE OF ED.	\$3,017.89
192874	03/05/2012	06	14198574	SOMERSET EDUCATIONAL SERVICES INC.	\$65,309.12
192886	03/05/2012	06	14198586	INLAND LIGHTING SUPPLIES INC	\$3,879.00
192892	03/05/2012	06	14198592	CAROLYN E. WYLIE CENTER	\$2,856.00
192894	03/05/2012	06	14198594	AMTECH ELEVATORS	\$3,335.00
192898	03/05/2012	06	14198598	MATH THINK INC.	\$2,535.00
192930	03/06/2012	06	14198863	AREY JONES EDUCATIONAL SOLUTIONS	\$12,201.22
192939	03/06/2012	06	14198872	ARRIBA EDUCATION	\$7,420.00
192940	03/06/2012	06	14198873	CARNEY EDUCATIONAL SERVICES, LLC	\$2,812.50
192967	03/06/2012	06	14198900	SCHOLASTIC INC. BOX 7502	\$16,240.35
192993	03/07/2012	06	14200703	CDW-G	\$45,766.88
193005	03/07/2012	06	14200715	AAVANZA	\$15,562.50
193006	03/07/2012	06	14200716	AAVANZA	\$43,613.34
193007	03/07/2012	06	14200717	ALTERNATIVES UNLIMITED, INC.	\$2,281.66
193008	03/07/2012	06	14200718	COMMUNITY COLLEGE FOUNDATION	\$5,342.75
193011	03/07/2012	06	14200721	APRENDE!	\$5,445.00
193017	03/07/2012	06	14200727	CENGAGE LEARNING	\$5,085.00
193039	03/07/2012	06	14200749	SURE PREP LEARNING, LLC.	\$103,654.89
193043	03/07/2012	06	14200753	OXFORD TUTORING CENTER	\$9,331.20
193047	03/07/2012	06	14200757	SCHOOL BASED REIMBURSEMENT PARTNERS LLC	\$2,163.01

193049	03/07/2012	06	14200759	RIVERSIDE ARTS COUNCIL	\$9,255.75
193055	03/07/2012	06	14200765	PSAT/NMSQT	\$42,826.00
193056	03/07/2012	06	14200766	SPORTS FACILITIES GROUP, INC.	\$3,869.35
193072	03/08/2012	06	14201844	APPLE COMPUTER INC-AUSTIN	\$8,175.49
193074	03/08/2012	06	14201846	AWARDS UNLIMITED, INC.	\$2,123.71
193078	03/08/2012	06	14201850	AUDITORY INSTRUMENTS, INC.	\$3,891.54
193079	03/08/2012	06	14201851	AREY JONES EDUCATIONAL SOLUTIONS	\$14,343.32
193084	03/08/2012	06	14201856	APPLE COMPUTER INC-AUSTIN	\$13,145.90
193085	03/08/2012	06	14201857	AREY JONES EDUCATIONAL SOLUTIONS	\$14,232.69
193086	03/08/2012	06	14201858	AREY JONES EDUCATIONAL SOLUTIONS	\$29,033.89
193095	03/08/2012	06	14201867	BARNES & NOBLE (RIVERSIDE)	\$3,443.69
193104	03/08/2012	06	14201876	APPLE COMPUTER INC-AUSTIN	\$3,257.12
193109	03/08/2012	06	14201881	CCS PRESENTATION SYS	\$2,111.90
193111	03/08/2012	06	14201883	CCS PRESENTATION SYS	\$7,380.88
193119	03/08/2012	06	14201891	AREY JONES EDUCATIONAL SOLUTIONS	\$26,116.70
193120	03/08/2012	06	14201892	APPLE COMPUTER INC-AUSTIN	\$7,554.78
193122	03/08/2012	06	14201894	VICTORIA AUTO TOWING, INC.	\$2,075.00
193189	03/09/2012	06	14202458	THE WARE GROUP, INC.	\$18,250.00
193201	03/12/2012	06	14203324	KIDS BEHAVIORAL HEALTH OF ALASKA	\$5,265.00
193209	03/12/2012	06	14203332	MIJAC ALARM	\$9,798.75
193236	03/12/2012	06	14203359	ACADEMIC TUTORING SERVICES, INC.	\$15,600.96
193237	03/12/2012	06	14203360	ACADEMIC ADVANTAGE	\$2,659.42
193238	03/12/2012	06	14203361	DOCTRINA TUTORING	\$3,870.00
193239	03/12/2012	06	14203362	CAROLYN E. WYLIE CENTER	\$12,248.87
193240	03/12/2012	06	14203363	CODY EDUCATIONAL ENTERPRISES, INC.	\$24,007.41
193251	03/12/2012	06	14203374	BRAIN HURRICANE, LLC	\$35,970.07
193257	03/12/2012	06	14203380	APPLIED BEHAVIOR CONSULTANTS, INC.	\$4,974.49
193265	03/13/2012	06	14204259	BEST, BEST, & KRIEGER, LLP	\$65,621.31
193268	03/13/2012	06	14204262	MEDLEY FIRE SPRINKLER COMPANY	\$3,880.24
193292	03/13/2012	06	14204286	RIVERSIDE COUNTY OFFICE OF ED.	\$4,000.00
193293	03/13/2012	06	14204287	UCR REGENTS	\$6,800.00
193307	03/13/2012	06	14204301	SCHOLASTIC, INC.	\$3,000.00
193318	03/14/2012	06	14205558	HEALTHY FAMILIES	\$4,876.85
193320	03/14/2012	06	14205560	SYLVAN LEARNING	\$4,767.00
193325	03/14/2012	06	14205565	MILESTONES FAMILY LEARNING CENTER	\$12,795.48
193329	03/14/2012	06	14205569	LEADING EDGE LEARNING CENTER	\$13,578.49
193330	03/14/2012	06	14205570	STANLEY SECURITY SOLUTIONS	\$3,186.43
193367	03/14/2012	06	14205607	CENTEN CONSULTING, LLC	\$4,820.29

193370	03/14/2012	06	14205610	BARRETT ENTERPRISES, LLC	\$2,000.00
193389	03/14/2012	06	14205629	AMTECH ELEVATORS	\$4,861.00
193413	03/15/2012	06	14206598	LEARNING A-Z	\$2,999.00
193420	03/15/2012	06	14206605	PROFESSIONAL TUTORS OF AMERICA	\$6,732.00
193421	03/15/2012	06	14206606	RIVERSIDE, COUNTY OF	\$6,954.00
193423	03/15/2012	06	14206608	RUSSO, FLECK AND ASSOCIATES	\$51,619.24
193424	03/15/2012	06	14206609	SOMERSET EDUCATIONAL SERVICES INC.	\$58,032.73
193425	03/15/2012	06	14206610	STARTING GATE EDUCATIONAL SERVICES	\$152,871.32
193428	03/15/2012	06	14206613	1 ON 1 LEARNING WITH LAPTOPS	\$15,050.73
193429	03/15/2012	06	14206614	#1 AT-HOME TUTORS, INC.	\$6,399.80
193430	03/15/2012	06	14206615	SOCO GROUP, INC.	\$16,456.56
193431	03/15/2012	06	14206616	SPECTRUM SOLUTIONS	\$4,639.53
193449	03/15/2012	06	14206634	STUDENT TRANSPORTATION OF AMERICA	\$45,756.39
193452	03/15/2012	06	14206637	STUDENT TRANSPORTATION OF AMERICA	\$50,684.23
193455	03/15/2012	06	14206640	STUDENT TRANSPORTATION OF AMERICA	\$49,006.15
193457	03/15/2012	06	14206642	STUDENT TRANSPORTATION OF AMERICA	\$12,721.65
193458	03/15/2012	06	14206643	STUDENT TRANSPORTATION OF AMERICA	\$44,474.73
193459	03/15/2012	06	14206644	STUDENT TRANSPORTATION OF AMERICA	\$49,453.77
193526	03/16/2012	06	14207634	BRENNTAG PACIFIC, INC.	\$3,366.84
193554	03/16/2012	06	14207662	AREY JONES EDUCATIONAL SOLUTIONS	\$2,250.10
TOTAL FOR FUND 06					\$1,857,350.22

ADULT EDUCATION FUND 11

192742	02/29/2012	11	14194890	RITE-WAY ROOF CORPORATION	\$7,950.00
TOTAL FOR FUND 11					\$7,950.00

CAFETERIA SPECIAL REVENUE FUN

192624	02/27/2012	13	14191705	DOUG POWELL	\$2,962.00
192626	02/27/2012	13	14191707	KNIGHT, ROBERT C.	\$2,321.00
192629	02/27/2012	13	14191710	P & R PAPER SUPPLY	\$4,240.50
192632	02/27/2012	13	14191713	US FOODSERVICE, INC.	\$6,332.10
192667	02/28/2012	13	14192512	SYSCO LOS ANGELES, INC.	\$11,327.39
192672	02/28/2012	13	14192517	SYSCO LOS ANGELES, INC.	\$8,357.26
192734	02/29/2012	13	14194882	A & R WHOLESALE DISTRIBUTORS INC	\$9,031.90
192735	02/29/2012	13	14194883	A & R WHOLESALE DISTRIBUTORS INC	\$8,487.23
192738	02/29/2012	13	14194886	AMERICAN PAPER AND PLASTICS, INC.	\$8,813.16
192739	02/29/2012	13	14194887	HOLLANDIA DAIRY	\$37,344.24
192740	02/29/2012	13	14194888	ASR FOOD DISTRIBUTORS, INC.	\$4,009.46
192745	02/29/2012	13	14194893	GOLD STAR FOODS, INC.	\$19,716.82
192747	02/29/2012	13	14194895	GOLD STAR FOODS, INC.	\$3,496.17

192748	02/29/2012	13	14194896	GOLD STAR FOODS, INC.	\$34,453.97
192749	02/29/2012	13	14194897	GOLD STAR FOODS, INC.	\$63,251.52
192750	02/29/2012	13	14194898	GOLD STAR FOODS, INC.	\$37,065.19
192778	03/01/2012	13	14195684	A & R WHOLESALE DISTRIBUTORS INC	\$9,260.21
192779	03/01/2012	13	14195685	A & R WHOLESALE DISTRIBUTORS INC	\$6,026.19
192783	03/01/2012	13	14195689	ASR FOOD DISTRIBUTORS, INC.	\$7,021.99
192784	03/01/2012	13	14195690	ASR FOOD DISTRIBUTORS, INC.	\$3,653.29
192785	03/01/2012	13	14195691	DEMATTEO'S PIZZA	\$3,308.00
192787	03/01/2012	13	14195693	GOLD STAR FOODS, INC.	\$17,421.89
192798	03/02/2012	13	14196809	DEMATTEO'S PIZZA	\$4,459.00
192799	03/02/2012	13	14196810	DEMATTEO'S PIZZA	\$3,160.00
192806	03/02/2012	13	14196817	DEMATTEO'S PIZZA	\$4,181.00
192809	03/02/2012	13	14196820	GOLD STAR FOODS, INC.	\$3,415.16
192911	03/05/2012	13	14198611	GOLD STAR FOODS, INC.	\$4,072.47
192917	03/06/2012	13	14198850	GOLD STAR FOODS, INC.	\$16,476.43
192927	03/06/2012	13	14198860	GOLD STAR FOODS, INC.	\$18,442.34
192937	03/06/2012	13	14198870	GOLD STAR FOODS, INC.	\$15,362.48
192959	03/06/2012	13	14198892	GOLD STAR FOODS, INC.	\$4,705.43
193032	03/07/2012	13	14200742	DOUG POWELL	\$3,511.00
193054	03/07/2012	13	14200764	GOLD STAR FOODS, INC.	\$2,327.38
193062	03/07/2012	13	14200772	GOLD STAR FOODS, INC.	\$16,334.27
193065	03/07/2012	13	14200775	GOLD STAR FOODS, INC.	\$20,530.39
193067	03/07/2012	13	14200777	HOLLANDIA DAIRY	\$47,618.38
193150	03/09/2012	13	14202419	P & R PAPER SUPPLY	\$20,715.59
193164	03/09/2012	13	14202433	ACTION DUCT CLEANING CO.	\$2,950.00
193170	03/09/2012	13	14202439	I & R TRAILER & LIFT GATE SERVICE	\$5,255.18
193175	03/09/2012	13	14202444	MAJOR CLEANUP INC	\$3,225.94
193342	03/14/2012	13	14205582	P & R PAPER SUPPLY	\$5,146.23
193437	03/15/2012	13	14206622	DOUG POWELL	\$3,056.00
193442	03/15/2012	13	14206627	HOLLANDIA DAIRY	\$44,890.79
193513	03/16/2012	13	14207621	SYSCO LOS ANGELES, INC.	\$4,158.98
193514	03/16/2012	13	14207622	SYSCO LOS ANGELES, INC.	\$2,636.96
193549	03/16/2012	13	14207657	ASR FOOD DISTRIBUTORS, INC.	\$6,801.64
TOTAL FOR FUND 13					\$571,334.52
<u>BUILDING FUND 21</u>					
192637	02/27/2012	21	14191718	RIVERSIDE, CITY OF	\$4,373.00
192649	02/28/2012	21	14192494	HMC ARCHITECTS	\$17,209.37
192651	02/28/2012	21	14192496	HMC ARCHITECTS	\$68,997.50

192654	02/28/2012	21	14192499	HMC ARCHITECTS	\$7,155.00
192666	02/28/2012	21	14192511	TILDEN-COIL CONSTRUCTORS	\$37,012.43
192668	02/28/2012	21	14192513	TILDEN-COIL CONSTRUCTORS	\$30,228.39
192669	02/28/2012	21	14192514	ENVIRONMENTAL CONSTRUCTION, INC.	\$5,890.43
192670	02/28/2012	21	14192515	NATURE-TECH LANDSCAPING	\$2,312.38
192673	02/28/2012	21	14192518	NATURE-TECH LANDSCAPING	\$13,842.44
192677	02/28/2012	21	14192522	SCHOOL SPACE SOLUTIONS, INC.	\$18,321.81
192777	03/01/2012	21	14195683	RIVERSIDE, CITY OF	\$6,336.00
192823	03/02/2012	21	14196834	CAL COAST CONCRETE, INC.	\$5,018.24
192944	03/06/2012	21	14198877	ASR CONSTRUCTORS INC.	\$4,452.71
192945	03/06/2012	21	14198878	ASR CONSTRUCTORS INC.	\$13,258.32
193038	03/07/2012	21	14200748	WLC ARCHITECTS, INC.	\$3,467.72
193182	03/09/2012	21	14202451	CAL COAST CONCRETE, INC.	\$5,018.24
193353	03/14/2012	21	14205593	TILDEN-COIL CONSTRUCTORS	\$3,218.47
193354	03/14/2012	21	14205594	INLAND INSPECTIONS & CONSULTING	\$7,367.36
193466	03/15/2012	21	14206651	GREAT AMERICAN INSURANCE CO.	\$448,160.60
193529	03/16/2012	21	14207637	HAMEL CONTRACTING, INC.	\$26,705.36
TOTAL FOR FUND 21					\$728,345.77
<u>COUNTY SCHOOL FACILITIES FUND</u>					
192577	02/27/2012	35	14191658	IAN DAVIDSON LANDSCAPE ARCHITECTS	\$6,256.33
TOTAL FOR FUND 35					\$6,256.33
<u>SPECIAL RESERVE FUND FOR CAPI</u>					
192665	02/28/2012	40	14192510	SILVER CREEK INDUSTRIES, INC.	\$32,514.21
192675	02/28/2012	40	14192520	DATATEL WIRING	\$6,880.00
192830	03/02/2012	40	14196841	HAMEL CONTRACTING, INC.	\$34,606.84
193355	03/14/2012	40	14205595	INLAND INSPECTIONS & CONSULTING	\$4,974.08
TOTAL FOR FUND 40					\$78,975.13
<u>SELF-INSURANCE FUND 67</u>					
192725	02/29/2012	67	14194873	UNION BANK OF CALIFORNIA	\$27,268.22
192828	03/02/2012	67	14196839	UNION BANK OF CALIFORNIA	\$272,713.11
192863	03/05/2012	67	14198563	RUSD WORKER'S COMP TRUST	\$11,570.89
193069	03/08/2012	67	14201841	THOMPSON & COLEGATE	\$6,858.09
193285	03/13/2012	67	14204279	UNION BANK OF CALIFORNIA	\$115,774.58
193368	03/14/2012	67	14205608	COMMUNITY ACTION EMPLOYEE ASSISTANC	\$6,530.00
193402	03/14/2012	67	14205642	DELTA HEALTH SYSTEMS	\$258,900.48
193467	03/15/2012	67	14206652	RUSD WORKER'S COMP TRUST	\$46,208.59
TOTAL FOR FUND 67					\$745,823.96
<u>MULTIPLE FUND CODES</u>					

192733	02/29/2012	14194881	PEDERSEN, PHD, JOHN E.	\$2,200.00
192752	03/01/2012	14195659	STANDARD LIFE INSURANCE	\$3,816.00
192753	03/01/2012	14195660	STANDARD LIFE INSURANCE	\$2,582.00
192800	03/02/2012	14196811	OFFICE MAX	\$30,158.15
192801	03/02/2012	14196812	OFFICE MAX	\$11,886.06
192802	03/02/2012	14196813	OFFICE MAX	\$4,679.47
192803	03/02/2012	14196814	OFFICE MAX	\$2,195.35
192817	03/02/2012	14196828	STUDENT TRANSPORTATION OF AMERICA	\$132,815.56
192819	03/02/2012	14196830	STUDENT TRANSPORTATION OF AMERICA	\$64,453.22
192822	03/02/2012	14196833	STUDENT TRANSPORTATION OF AMERICA	\$135,308.93
192824	03/02/2012	14196835	STUDENT TRANSPORTATION OF AMERICA	\$64,512.01
192831	03/05/2012	14198532	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$868,508.92
192832	03/05/2012	14198533	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$548,787.88
192833	03/05/2012	14198534	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$93,826.37
192834	03/05/2012	14198535	SOUTH COUNTIES EMPLOYER EMPLOYEE TRUST	\$50,176.75
192835	03/05/2012	14198536	AMERICAN DENTAL PROF SERVICE	\$7,857.18
192836	03/05/2012	14198537	AMERICAN DENTAL PROF SERVICE	\$6,923.19
192839	03/05/2012	14198540	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$114,940.42
192840	03/05/2012	14198541	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$59,582.29
192841	03/05/2012	14198542	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$13,452.57
192842	03/05/2012	14198543	ALLIANCE OF SCHOOLS FOR COOPERATIVE INS	\$25,240.55
192850	03/05/2012	14198550	METROPOLITAN LIFE INSURANCE COMPANY	\$5,262.77
192851	03/05/2012	14198551	METROPOLITAN LIFE INSURANCE COMPANY	\$5,344.35
192858	03/05/2012	14198558	PACIFIC EDUCATORS, INC	\$2,597.48
193052	03/07/2012	14200762	PEDERSEN, PHD, JOHN E.	\$4,200.00
193066	03/07/2012	14200776	ARTHUR J GALLAGHER & CO. INS BROKERS OF CA INC	\$24,664.36
193071	03/08/2012	14201843	RIVERSIDE, CITY OF	\$357,723.81
193129	03/09/2012	14202398	OFFICE MAX	\$18,233.59
193130	03/09/2012	14202399	OFFICE MAX	\$6,615.26
193131	03/09/2012	14202400	OFFICE MAX	\$3,209.27
193206	03/12/2012	14203329	LENOVO (UNITED STATES), INC.	\$249,937.50
193288	03/13/2012	14204282	STUDENT TRANSPORTATION OF AMERICA	\$99,216.99
193289	03/13/2012	14204283	STUDENT TRANSPORTATION OF AMERICA	\$48,168.60
193410	03/15/2012	14206595	BEST, BEST, & KRIEGER, LLP	\$2,855.64
193411	03/15/2012	14206596	WAXIE SANITARY SUPPLY	\$16,520.51
193414	03/15/2012	14206599	OFFICE MAX	\$23,170.81
193415	03/15/2012	14206600	OFFICE MAX	\$7,959.88
193416	03/15/2012	14206601	OFFICE MAX	\$3,032.74

193439	03/15/2012	14206624	PEDERSEN, PHD, JOHN E.	\$2,400.00
TOTAL FOR VARIOUS FUND CODES				\$3,125,016.43
TOTAL OF WARRANTS OVER \$2,000.00				\$7,683,652.75
TOTAL OF WARRANTS UNDER \$2,000.00				\$366,350.07
GRAND TOTAL OF WARRANTS				\$8,050,002.82

**Board Meeting Agenda
April 16, 2012**

Topic: Resolution No. 2011/12-49 – Resolution of the Board of Education of the Riverside Unified School District to Appropriate Revenues, Expenditures, and Fund Balance

Presented by: Brenda Hofer, Accountant

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Funds have been received or are anticipated to be received by the school district. Revenue lists are presented to the Board of Education for adoption.

DESCRIPTION OF AGENDA ITEM:

Subsequent to the adoption of the District’s annual budget, the District may receive funds or receive notice of the appropriation of new or additional funds to the District from a variety of federal, state and local sources. California Education Code Section 42602 provides that the governing board of a school district may, by a majority vote of its members, budget and use any unbudgeted income provided during the fiscal year from any source.

Additional funds have been received or are anticipated to be received this fiscal year from a variety of federal, state and local sources. The attached resolution appropriates the revenue and associated expenditures related to these previously unbudgeted funds.

FISCAL IMPACT: \$3,451,331.62

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2011/12-49– Resolution to Appropriate Revenues, Expenditures, and Fund Balance.

ADDITIONAL MATERIAL: A detailed listing of the new revenues and expenditures is attached to the resolution.

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Resolution No. 2011/12-49

**RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE
UNIFIED SCHOOL DISTRICT TO APPROPRIATE REVENUES,
EXPENDITURES, AND FUND BALANCE**

WHEREAS, the Board of Education of the Riverside Unified School District has determined that revenues in the amount of \$3,451,331.62 have been received or are anticipated to be received in the current fiscal year; and

WHEREAS, the Board of Education of the Riverside Unified School District has determined that expenditures in the amount of \$3,451,331.62 are necessary in the current fiscal year; and

WHEREAS, such revenues, expenditures and/or fund balance are in excess of amounts previously budgeted;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to California Education Code Section 42602, such revenues, expenditures and/or fund balance shall be appropriated as detailed on the attached listing.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on April 16, 2012 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Kathy Allavie, Clerk
Board of Education

Dated: _____

Fund	Object	Description	Amount
03	8699	Middle School Tournaments	6,264.80
03	8699	ERATE Revenue	86,642.05
06	8290	Education Jobs Fund Entitlement	115,990.00
06	8182	Special Ed IDEA Preschool	9,465.00
06	8290	Carl Perkins	(74,214.00)
06	8699	McKinney-Vento Homeless Transportation	3,765.00
06	8699	Riverside Says No To Drugs	631.83
11	8590	Adult Education Funding	16,014.00
03	8590	Adult Education Funding	843.00
11	8699	Education Option Center Revenue	2,271.00
11	8699	Commission	1,121.14
11	8290	Carl Perkins	74,214.00
21	8699	Community Facilities District Reimbursement	54,200.00
21	8699	Local School Facilities Refund	192.00
21	8699	Community Development Block Grant	202,562.00
35	8545	State School Facilities Projects	634,080.00
40	8699	Community Facilities District Reimbursement	2,317,289.80
			<u>3,451,331.62</u>
03	4000	Books and Supplies	92,906.85
03	8000	Interfund Transfers	843.00
06	4000	Books and Supplies	126,086.83
06	5000	Services and Other Operating Expenditures	3,765.00
06	7000	Interfund Transfers	(74,214.00)
11	4000	Books and Supplies	19,406.14
11	8000	Interfund Transfers	74,214.00
21	6000	Capital Outlay	256,762.00
21	9000	Reserve	192.00
35	6000	Capital Outlay	634,080.00
40	6000	Capital Outlay	2,317,289.80
			<u>3,451,331.62</u>

**Board Meeting Agenda
April 16, 2012**

Topic: Approval to Exercise the Option for Renewal of Bid No. 2010/11-06 – Electronic Document Management System

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: It is recommended that the Board of Education approve the exercising of the first-year option of the four-year renewable contract.

DESCRIPTION OF AGENDA ITEM:

On February 7, 2011, the Board of Education approved the Award of Bid No. 2010/11-06 – Electronic Document Management System, Xerox Corporation, based on the recommendation of the District’s Digital Archive Committee members. The contract term is for one (1) year with the option to renew for up to four (4) additional years. This request is to exercise the first-year option of the four-year renewable contract.

The Purchasing Department is recommending exercising the option for renewal of the Electronic Document Management System contract to cover the needs of the District as they arise.

FISCAL IMPACT: The total dollar amounts anticipated to be expended by the District is \$25,050.00 for the second year.

RECOMMENDATION: It is recommended that the Board of Education approve the exercising of the first-year option of the four-year renewable contract for Bid No. 2010/11-06 – Electronic Document Management System with the Xerox Corporation.

ADDITIONAL MATERIAL: No

**Board Meeting Agenda
April 16, 2012**

Topic: Award of Bid for Bid No. 2010/11-32 – Riverside Polytechnic High School Athletic Field Upgrades Project – Category 29 - Grandstands

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: This project consists of the grandstands at Riverside Polytechnic High School as part of the athletic field upgrades.

DESCRIPTION OF AGENDA ITEM:

Three contractors picked up a bid package for Bid No. 2010/11-32 – Riverside Polytechnic High School Athletic Field Upgrades Project – Category #29 – Grandstands. On July 12, 2011, three bids were received. At the time of the bid the District could not award a contract because the Division of State Architects (DSA) approval had not yet been obtained on the plans and specifications (shop drawings) that would be prepared and submitted by the lowest responsive responsible bidder. On March 20, 2012, we have received confirmation from HMC Architects that DSA has stamped out the grandstand drawings, which will now allow the District to award the contract. It is recommended that the contract be awarded to Schultz Industries, Inc. the lowest responsive responsible bidder with the amount of \$257,500.00.

The work to be performed consists of grandstands at Riverside Polytechnic High School. Funding for this project is from Redevelopment, Measure B and Special Reserve Funds.

FISCAL IMPACT: Bid value of \$257,500.00 is included in the construction budget for this project.

RECOMMENDATION: It is recommended that the Board of Education consider awarding Bid No. 2010/11-32 consistent with the Board’s direction relative to total facility program funding and specific facility project scope.

ADDITIONAL MATERIAL: Bid Form 2010/11-32

Attached: Yes

BID FORM

TO: **RIVERSIDE UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, (herein called "DISTRICT").

FROM: Schultz Industries Inc.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the contract, including all of its component parts, and everything required to be performed, including its acceptance by the DISTRICT, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the contract and complete all of the work in a workmanlike manner required in connection with the construction of:

POLY HIGH SCHOOL GRANDSTANDS
Bid No. 2010/11-32

in the DISTRICT described above, all in strict conformance with the drawings and other contract documents on file at the Purchasing Office of said DISTRICT for amounts set forth herein.

2. **ADDENDA:** The undersigned has thoroughly examined any and all Addenda (if any) issued during the bid period and is thoroughly familiar with all contents thereof and acknowledges receipt of the following Addenda: (Bidder to list all addenda).

ADDENDUM NO. <u>1</u>	DATE RECEIVED <u>7/7/2011</u>
ADDENDUM NO. _____	DATE RECEIVED _____
ADDENDUM NO. _____	DATE RECEIVED _____
ADDENDUM NO. _____	DATE RECEIVED _____

3. **BASE BID:**

BID PACKAGE NO. 29

TOTAL CASH PURCHASE PRICE IN WORDS FOR SITE(S) (*including any applicable allowances*):

Two hundred fifty-seven thousand five hundred **DOLLARS**

TOTAL FOR SITE(S) (numerical) (*including any applicable allowances*):

(\$ 257,500.00)

4. **ALTERNATE BIDS:** The following amounts shall be added to or deducted from the Base Bid at the DISTRICT'S option. Alternates are fully described in the Specifications.

Alternate No. 1: ADD/DEDUCT _____	Dollars (\$ <u>N/A</u>)
Alternate No. 2: ADD/DEDUCT _____	Dollars (\$ <u>N/A</u>)
Alternate No. 3: ADD/DEDUCT _____	Dollars (\$ <u>N/A</u>)

5. TIME FOR COMPLETION: CONTRACTOR shall perform and complete all Work under this Contract within **three hundred and sixty-five (365) consecutive calendar days**, beginning ten (10) calendar days after the date the Notice to Proceed is sent by the DISTRICT to the CONTRACTOR. Moreover, CONTRACTOR shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, including but not limited to the Project Schedule located in the Specifications

The DISTRICT may give a Notice to Proceed within ninety (90) days of the award of the bid by the DISTRICT. Once the CONTRACTOR has received the notice to proceed, the CONTRACTOR shall complete the work in the time specified in the Agreement.

In the event that the DISTRICT desires to postpone giving the Notice to Proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the CONTRACTOR, giving the Notice to Proceed may be postponed by the DISTRICT. It is further expressly understood by the CONTRACTOR, that the CONTRACTOR shall not be entitled to any claim of additional compensation as a result of the postponement of giving the Notice to Proceed.

If the CONTRACTOR believes that a postponement will cause a hardship to it, the CONTRACTOR may terminate the contract with written notice to the DISTRICT within ten (10) days after receipt by the CONTRACTOR of the DISTRICT'S notice of postponement. It is further understood by the CONTRACTOR that in the event that the CONTRACTOR terminates the Contract as a result of postponement by the DISTRICT, the DISTRICT shall only be obligated to pay the CONTRACTOR for work performed by the CONTRACTOR at the time of notification of postponement. Should the CONTRACTOR terminate the contract as a result of a notice of postponement, the DISTRICT shall have the authority to award the contract to the next lowest responsible Bidder.

6. DISTRICT'S RIGHT TO REJECT: It is understood that the DISTRICT reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The CONTRACTOR understands that it may not withdraw this bid for a period of one hundred and twenty (120) days after the date set for the opening of bids.
7. BID SECURITY: Attached is bid security in the amount of not less than ten percent (10%) of the bid: \$ 10% Greatest amount Bid
(Bid bond) certified check, cashier's check, or cash. (circle one)
8. PROPOSED SUBCONTRACTORS: The required List of Designated Subcontractors is attached hereto.
9. NONCOLLUSION AFFIDAVIT: The required notarized Noncollusion Affidavit is attached hereto.
10. SUBSTITUTION REQUESTS: The Substitution Request Form, if applicable, is attached hereto.
11. PERFORMANCE AND PAYMENT BOND: It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will

execute and deliver to the DISTRICT a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the DISTRICT the Performance Bond and Payment Bond, all within ten (10) calendar days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned Bidder, if awarded the contract, by the start date provided in the DISTRICT'S Notice to Proceed, and shall be completed by the CONTRACTOR in the time specified in the contract documents.

12. PROPER ADDRESS: Notice of Award or other correspondence should be addressed to the undersigned at the address stated below.
13. NAME(S) OF PRINCIPAL(S): The names of all persons interested in the foregoing proposal as principals are as follows:

Johnny Bledsoe - President

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if Bidder or other interested person is an individual, state the first and last names in full.)

14. The undersigned Bidder shall be licensed and shall provide the following information:

Bidder's California Contractor's License Number:	<u>727715</u>
License Expiration Date:	<u>9/30/12</u>
Name on License:	<u>Schultz Industries Inc.</u>
Type of License	<u>A</u>

If the Bidder is a joint venture, each member of the joint venture must include the above information.

15. FORFITURE OF SECURITY: Time is of the essence regarding this contract, therefore, in the event the Bidder to whom the Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the Agreement form within ten (10) calendar days from the date of receiving the Notice of Award, the DISTRICT may declare the Bidder's bid deposit or bond forfeited as damages.
16. ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION: Pursuant to Government Code Section 4552, in submitting a bid to the DISTRICT, the Bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title, and interest in, and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and Professions Code Sections 16700, et seq.), arising from the purchase of goods, materials or services by the Bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment to the Bidder.

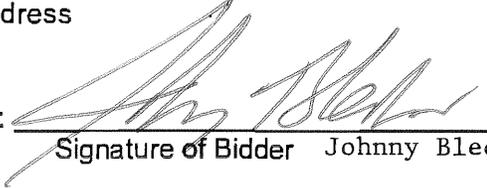
17. The Bidder declares that he/she has carefully examined the location of the proposed work, that he/she has examined the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, and read the accompanying instructions to Bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Plans, General Conditions of the contract, Special Conditions of the contract, and Specifications, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
18. In the event of ambiguity due to a conflict between words and numbers with respect to the amount of the bid, words shall govern over numbers.
19. The Bidder is familiar with Government Code Sections 12650, et seq., and Penal Code Section 72 and understands that false claims can lead to imprisonment.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Schultz Industries Inc.
Proper Name of Bidder

P.O. Box 2655

Waco, TX 76702
Address

By: 
Signature of Bidder Johnny Bledsoe

Date: 7/11/2011



NOTE: *If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.*

All signatures must be made in permanent blue ink.



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda April 16, 2012

Topic: Approval of Change Order No. 1 – Purchase Order C6002224 – Bid No. 2011/12-42 – Category 4 – Masonry - Arlington High School Athletic Facilities Master Plan

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible
Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for masonry for the Arlington High School Athletic Facilities Master Plan.

DESCRIPTION OF AGENDA ITEM:

On January 17, 2012, the Board of Education approved Bid No. 2011/12-42 – Category 4 – Masonry - Arlington High School Athletic Facilities Master Plan. The bid was awarded to Kretschmar & Smith, Inc., and Purchase Order C6002224 was issued in the amount of \$307,880.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to (1) remove the baseball concession stand and revise electrical work for value engineering to bring bid into alignment with estimates.

Change Order No. 1, in the amount of (\$50,180.00), brings the total amount of the purchase order to \$257,700.00. Funding for this project is seventy-six percent (76%) from Measure B; seven percent (7%) from Redevelopment; and seventeen percent (17%) from Special Reserve.

FISCAL IMPACT: Change order value of (\$50,180.00) is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1, in the amount of (\$50,180.00) to Kretschmar & Smith, Inc. – Purchase Order C6002224, bringing the new total amount of the purchase order to \$257,700.00.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Category 4 – Masonry - Arlington High School Athletic Facilities Master Plan.

Attached: Yes

Consent Agenda — Page 1

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	IOR	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	DSA	<input checked="" type="checkbox"/>

PROJECT: Riverside Unified School District
 Arlington H.S. Athletic Playfield Upgrades
 2951 Jackson Street
 Riverside, CA 92503

CHANGE ORDER NO: 02-04-01

DATE: February 1, 2012

TO: Jim Lewis
 Neff Construction
 1701 S. Bon View Ave.m Ste. 104
 Ontario, CA 91761

HMC#: 3152135
DSA A#: 04-111733
DSA File #: 33-H9

You are directed to make the following changes in this Contract:

Reference attached Item: 02.1

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum.....	\$	307,880.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	307,880.00
The Contract Sum will be decreased by this Change Order.....	\$	(50,180.00)
The new Contract Sum including this Change Order will be.....	\$	257,700.00

The Contract Time will be changed by [0] Days.

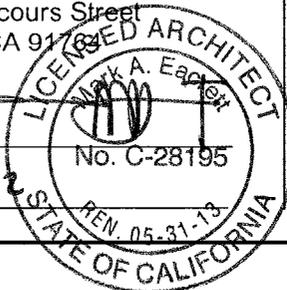
The Date of Completion as of the date of this Change Order therefore is: June 2, 2013.

ARCHITECT

HMC Architects
 3546 Concourse Street
 Ontario, CA 91761

By _____

Date 2/1/12



CONTRACTOR

Kretschmar & Smith, Inc.
 6293 Pedley Road
 Riverside, CA 92509

By _____

Date 2/21/12

Authorized:

OWNER

Riverside Unified School District
 Post Office Box 2800
 Riverside, CA 92516

By _____

Date _____

ITEM CO-02.1:
(IB-05)

Reference Drawing A1.12:

Remove from the scope of work Building P4 – Baseball Concession stand. Contractor is to stub all site wet utilities within 5' of the original proposed building location for future use. In addition, remove and revise electrical work as required.

Justification:

Value Engineering requested items.

Requested by:

Owner

DEDUCT (\$50,180.00)

TOTAL CHANGE ORDER (\$50,180.00)

HMC Architects – 3546 Concourse Street, Ontario, CA 91764-5583

PROJECT: Riverside Unified School District
Arlington H.S. Athletic Playfield
Upgrades

INSTRUCTION BULLETIN: 05
FIELD CHANGE DOCUMENT: n/a

LOCATION: 2951 Jackson Street
Riverside, CA 92503

DATE: January 31, 2012

TO: Jim Lewis
Neff Construction
1701 S. Bon View Ave., Ste. 104
Ontario, CA 91761

HMC #3152135
DSA A# 04-111733
DSA File #33-H9

DESCRIPTION OF WORK TO BE PERFORMED:

ITEM IB-05.1:

Reference Drawing A1.12:

Remove from the scope of work Building P4 – Baseball Concession stand. Contractor is to stub all site wet utilities within 5' of the original proposed building location for future use. In addition, remove and revise electrical work as required per attached drawings CD-5.01 thru CD-5.07.

Justification: Value Engineering requested items.

Requested by: Owner

Action to be Taken: ACT 2

ACTION TO BE TAKEN:

- ACT 1.** Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
- ACT 2.** Make the described change in the work, with credit or cost for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
- ACT 3.** Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.
-

cc: Manny Hernandez, Alondra Lopez (HMC)
File-IB

ARCHITECT



By: Marco Eacrett, AIA LEED AP
Principal

**Board Meeting Agenda
April 16, 2012**

Topic: Approval to Utilize the Western States Contracting Alliance (WSCA) Master Price Agreement No.7-09-79-02 with Waxie’s Enterprises, Inc. for the Purchase of Janitorial Supplies

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Cooperative purchasing agreement for the purchase of janitorial supplies.

DESCRIPTION OF AGENDA ITEM:

California law provides that public agencies may establish cooperative purchasing agreements wherein one public agency awards a competitive contract to a vendor and allows other public agencies to utilize or “piggyback” on the contract. Approval of a cooperative purchasing agreement does not obligate the Board of Education to issue a contract or appropriate any funds. As indicated below, the Board of Education must find and determine that the use of a cooperative purchasing agreement is in the best interests of the District.

Riverside Unified School District desires to utilize an existing Western States Contracting Alliance (WSCA) Master Price Agreement No. 7-09-79-02 for the purchase of janitorial supplies. Waxie’s Enterprises, Inc. was awarded WSCA Master Price Agreement No. 7-09-79-02, which allows for cooperative purchasing agreements between public agencies. The contract is valid through July 31, 2012 with an option to extend the contract for 1 additional two (2) year period(s).

District staff has reviewed available cooperative purchasing agreements and other formal purchasing options for the purchase of personal computer systems and related equipment and services and found that the subject contract best meets the needs of the District.

FISCAL IMPACT: The approval of this agenda item to allow the use of the cooperative purchasing agreement referenced without limit as to dollar amount or items.

RECOMMENDATION: It is recommended that the Board of Education find and determine that it is in the best interest of the District to approve the purchase janitorial supplies to purchase quantities at unit prices quoted, sufficient to meet the needs of the Riverside Unified School District. Furthermore, the District will make all purchases in its own name, be responsible for payment directly to the vendor, and is responsible for any tax liability.

ADDITIONAL MATERIAL: WSCA - Agreement

Attached: Yes

**CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
JANITORIAL SUPPLIES
WAXIE'S ENTERPRISES, INC.
MASTER PRICE AGREEMENT
7-09-79-02**

1. Scope:

This Participating Addendum covers the purchase of **Janitorial Supplies** for all State Agencies and will include all California political subdivisions/local governments. A subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds. Each political subdivision/local government should make its own determination whether the **WSCA** program is consistent with its procurement policies and regulations.

STATE AGENCIES ARE RESTRICTED FROM USING THIS WSCA CONTRACT IN ACCORDANCE WITH MANAGEMENT MEMO #05-11, EXCEPT FOR THOSE ITEMS/CATEGORIES NOT OFFERED UNDER CALIFORNIA'S STATEWIDE COMMODITY CONTRACT FOR JANITORIAL SUPPLIES. IF ANY STATE DEPARTMENT WANTS TO USE THE CONTRACT TO PURCHASE ITEMS NOT ON THE CALIFORNIA STATEWIDE COMMODITY CONTRACT FOR JANITORIAL SUPPLIES, THEY MUST COMPLETE A STATEWIDE CONTRACT EXEMPTION REQUEST FORM SIGNED BY THEIR PROCUREMENT AND CONTRACTING OFFICER (PCO) OR PURCHASING AUTHORITY CONTACT (PAC) AND SUBMIT IT TO THE DEPARTMENT OF GENERAL SERVICES (DGS) FOR APPROVAL. PLEASE SEND ALL EXEMPTION REQUEST TO THE ATTENTION OF THE WSCA CONTRACT ADMINISTRATOR.

THE SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING ARRA FUNDS APPLY TO THE ORDERING AGENCY. IF OR WHEN WAXIE ENTERPRISES, INC., AS A VENDOR, IS NOTIFIED BY ORDERING AGENCY THAT A SPECIFIC PURCHASE OR PURCHASES ARE BEING MADE WITH ARRA FUNDS, WAXIE ENTERPRISES, INC. AGREES TO COMPLY WITH THE DATA ELEMENT AND REPORTING REQUIREMENTS THAT ARE LEGALLY REQUIRED OF PROVIDERS OF GOODS AND RELATED SERVICES. WAXIE ENTERPRISES, INC., AS IT RELATES TO PURCHASES UNDER THIS CONTRACT IS NOT A SUBCONTRACTOR OR SUBGRANTEE, BUT SIMPLY A PROVIDER OF GOODS AND RELATED SERVICES

2. Changes:

For changes under this Participating Addendum by any Eligible Entity listed in Section 1, Scope, the following Changes apply:

- a. The California General Provisions (CAGP) (**GSPD-Non IT Commodities based on April 12, 2007 standard**) for Western States Contracting Alliance (WSCA) **Janitorial Supplies** as attached become a part of this Participating Addendum.
- b. The California General Provisions (CAGP) shall prevail if there is a conflict between the terms and conditions of the contractor's WSCA State of Oregon, Master Price Agreement, packaging, invoices, catalogs, brochures and technical data sheets.
- c. State of Oregon, Master Price Agreement number 7560 changed for California to Contract Number 7-09-79-02.
- d. State of Oregon, Master Price Agreement cover page, is hereby modified as follows: "Original Award Date" changed to "Effective Date 12/23/2009".

**CALIFORNIA PARTICIPATING ADDENDUM
 WESTERN STATES CONTRACTING ALLIANCE
 JANITORIAL SUPPLIES
 WAXIE'S ENTERPRISES, INC.
 MASTER PRICE AGREEMENT
 7-09-79-02**

e. Delivery:
 As negotiated between agency and contractor and included in the purchase order, or as otherwise stipulated in the contract.

f. DGS Termination of Contract:

The State may terminate this contract at any time upon 30 day prior written notice. Upon termination or other expiration of this contract, each party will assist the other party in orderly termination of the contract and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

g. Reports & Administrative Fee:

Contractor shall submit report to the California Contract Administrator for all California purchases providing the following information:

Agency Name	Agency Contact Name
Purchase Order Number	Agency Address
Purchase Order Date	Agency Telephone Number
WSCA Contract Number	
Total Purchase Order Amount	Total Dollars for the quarter
WSCA Administrative Fee Dollar Amount	

The Contractor shall submit a check, in addition to the report, payable to the State of California, Contract Administrator for the calculated administrative fee for an amount equal to one percent (0.01) of the sales for the quarterly period. This fee shall be included as an adjustment to contractors WSCA pricing and not invoiced or charged to the purchasing entity.

Payment of the administrative fee by Contractor due irrespective of status of payments on orders from users to Contractor.

A report is due even when there is no activity. Any report that does not follow the required format or that excludes information will be deemed incomplete. Failure to submit reports and fees on a timely basis shall constitute grounds for suspension of this agreement. Reports and fee delivery will be in accordance with the following schedule.

Calendar Quarter 1	(JUL 1 to SEP 30)	Due OCT 31
Calendar Quarter 2	(OCT 1 to DEC 31)	Due JAN 31
Calendar Quarter 3	(JAN 1 to MAR 31)	Due APR 30
Calendar Quarter 4	(APR 1 to JUN 30)	Due JUL 31

**CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
JANITORIAL SUPPLIES
WAXIE'S ENTERPRISES, INC.
MASTER PRICE AGREEMENT
7-09-79-02**

The administrative fee check and report should be submitted to the following address:

Cynthia Okoroike
Department of General Services
Procurement Division
Multiple Award Program - WSCA
707 Third Street, 2nd Floor, MS # 202, West Sacramento, CA 95605-2811

- h. The primary state government contact for this Participating Addendum is as follows:

Department of General Services, Procurement Division
Multiple Award Program - WSCA
707 Third Street, 2nd Floor, MS # 202
West Sacramento, CA 95605

Contact: Cynthia Okoroike
E-mail: cynthia.okoroike@dgs.ca.gov
Phone: (916) 375-4389
Fax: (916) 375-4663

- i. The primary Waxie's Enterprises, Inc. CUSTOMER contact for this Participating Addendum is as follows:

Waxie's Enterprises, Inc.

Address: 9353 Waxie Way
San Diego, CA 92193

Contact: Michael Muscara

E-Mail: mmuscara@waxie.com

Phone: 800/292-9437

Fax: 480/968-1539

- j. Price Agreement Number:

The Master Price Agreement number for the Participating State is 7-09-79-02. The Master Price Agreement Number MUST be shown on all Purchase Orders issued against this Master Price Agreement.

**CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
JANITORIAL SUPPLIES
WAXIE'S ENTERPRISES, INC.
MASTER PRICE AGREEMENT
7-09-79-02**

This Addendum and the Price Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

k. Effective Dates:

This Participating Addendum shall be effective upon approval by the Department of General Services and will continue until the End Date of the Master Price Agreement. Lead State amendments to extend the term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Price Agreement or this Participating Addendum.

l. Servicing Subcontractors:

The Contractor, at this time, will not be using subcontractors to provide any products or services.

By Signing below Waxie's Enterprises, Inc. agrees to offer the same products as on the State of Oregon WSCA Master Price Agreement number 7560 at prices equal to or lower than the prices on this contract.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

ORIGINAL SIGNATURES ON FILE

State of California:

By: *Jim Butler*

Name: Jim Butler

Title: Deputy Director

Date: _____

Waxie's Enterprises, Inc.

By: *Michael Muscara*

Name: Michael Muscara

Title: Corporate Account Director

Date: December 2, 2009

[Handwritten Signature]
**GENERAL SERVICES
LEGAL SERVICES**

**Board Meeting Agenda
April 16, 2012**

Topic: Resolution No. 2011/12-58 – Resolution of the Board of Education of the Riverside Unified School District to Process Year-end Budget Adjustments, to Appropriate Revenues, Expenditures and Fund Balance and to Transfer Between Accounts and Funds

Presented by: Sandie Meekins, Director, Business Services

Responsible
Cabinet Member: Mike Fine, Deputy Superintendent,
Business Services and Governmental Relations

Type of Item: Consent

Short Description: Approval of this agenda item will allow the District’s Business Services staff to make year-end budget adjustments, to appropriate revenues, expenditures and fund balance, and to transfer between accounts and funds as needed to close the accounting records for the 2011-12 fiscal year.

DESCRIPTION OF AGENDA ITEM:

Subsequent to the adoption of the District’s annual budget, the District may receive funds or receive notice of the appropriation of new or additional funds to the District from a variety of federal, state and local sources. California Education Code Section 42602 provides that the governing board of a school district may, by a majority vote of its members, budget and use any unbudgeted income provided during the fiscal year from any source.

During the year-end closing process, all revenues and expenditures must be accounted for and accounts balanced. Some accounts may have deficits or surpluses after all of the activity for the year is posted. Accounts with deficits may require transfers or other accounting solutions in order to properly close the accounting records.

Given the need to make timely adjustments during the year-end closing process, the attached resolution has been prepared to authorize the District to make year-end budget adjustments and to recognize any additional revenue and associated expenditures related to previously unbudgeted funds. As a condition of the blanket authorization, the resolution requires that the

details be presented to the Board of Education when completed and that the Board of Education ratify the transfers and appropriations.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2011/12-58 – Resolution of the Board of Education to Process Year-End Budget Adjustments, to Appropriate Revenues, Expenditures and Fund Balance, and to Transfer Between Accounts and Funds for the 2011-12 Fiscal Year.

ADDITIONAL MATERIAL: Resolution No. 2011/12-58

Attached: Yes

Resolution No. 2011/12-58

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT TO PROCESS YEAR-END BUDGET ADJUSTMENTS, TO APPROPRIATE REVENUES, EXPENDITURES AND FUND BALANCE, AND TO TRANSFER BETWEEN ACCOUNTS AND FUNDS

WHEREAS, the Board of Education of the Riverside Unified School District has determined that revenues have been received in the current fiscal year; and

WHEREAS, the Board of Education of the Riverside Unified School District has determined that expenditures are necessary in the current fiscal year; and

WHEREAS, such revenues, expenditures and/or fund balance are in excess of amounts previously budgeted; and

WHEREAS, as part of the year-end accounting records closing process, certain accounts may have surpluses or deficits;

NOW, THEREFORE, BE IT RESOLVED that pursuant to California Education Code Section 42602, the Riverside Unified School District may appropriate any such excess funds, identify and make such transfers between the designated and/or unappropriated fund balances and any expenditure classification(s), or balance any expenditure classification(s) of the budget of the Riverside Unified School District for the 2011-12 fiscal year as are necessary to permit the payment of obligations of the Riverside Unified School District incurred during the 2011-12 fiscal year.

BE IT FURTHER RESOLVED that after all transfers have been made, the Riverside Unified School District shall submit such transfers to the Riverside Unified School District Board of Education for ratification. Said ratification shall be limited to major object classification(s) in accordance with the law.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on April 16, 2012 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Kathy Allavie, Clerk
Board of Education

Dated: _____



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda

April 16, 2012

Topic: Out-of-State Multi-Day Field Trip – Martin Luther King High School

Presented by: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Responsible
Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Consent

Short Description: Martin Luther King High School's Odyssey of the Mind team is seeking pre-approval for a trip to Ames, Iowa, to participate in the Odyssey of the Mind World Finals, May 22 – 28, 2012.

DESCRIPTION OF AGENDA ITEM:

Martin Luther King High School's Odyssey of the Mind team is seeking pre-approval for a trip to Ames, Iowa, to participate in the Odyssey of the Mind World Finals. The trip would take place May 22-28, 2012. Final approval will be pending compliance with all Riverside Unified School District Policies and Procedures.

FISCAL IMPACT: None

RECOMMENDATION: Approval is requested for Martin Luther King High School's Odyssey of the Mind multiple-day field trip to Ames, Iowa, May 22-28, 2012.

ADDITIONAL MATERIAL: Multiple-Day Field Trip application and itinerary

Attached: Yes

Riverside Unified School District
Instructional Services

MULTIPLE-DAY PRE APPROVAL CHECKLIST

School: Martin Luther King High School

Name of Group: Odyssey of the Mind

Field Trip: Odyssey of the Mind World Finals

Date of Event: May 22-May 28, 2012

Teacher or Administrator Requesting Pre-Approval:

Rebecca Brown, Assistant Principal

Principal's Signature [Signature]

Date 4-11-12

Destination: California Within the United States Out of the Country*

Following items must be attached for submission of Pre-Approval for Multiple-Day Field Trip Application

- * Brochure or registration forms
- * Itinerary
- * Detailed funding plan that itemizes earnings and all expenditures, including sub costs-see attached
- * A list of all eligible students attending
- * Copy of notification to be used for parents/legal guardian explaining purpose of event, funding, transportation, housing, supervision, permission forms, and emergency plans (include emergency telephone number of trip supervisor)
- * Safety and Supervision Plan listing of all personnel and their positions (administrators, teachers, counselors, parents, etc.) who are responsible for students during multiple-day field trip.
- * Copy of Parent Consent form to be used for each participating student (#26-9050)
- * List of names, addresses and telephone numbers of students' host families if students are housed in private homes

TYPE OF TRANSPORTATION: One of the following is required.

- SCHOOL BUS CHARTER BUS RENTAL VEHICLE PRIVATE VEHICLE AIRLINE TRAIN
- To be determined-see attached explanation

1. Charter / School Bus Transportation Manager Signature: [Signature] Date: 4-11-12

a. If the trip requires a bus, a "Request for Field Trip Transportation" must be submitted via TRIP TRACKER on-line to Pupil Transportation Services at least 30 days prior to the scheduled trip.

2. Rental or Privately Owned Vehicle

- a. In no instance may a vehicle be used that is capable of holding more than ten persons
- b. All drivers and all documents must be cleared through Transportation.
- c. Rental vehicles are booked through Purchasing

Signature certifies that all items have been submitted and are on file. Pre-approval is given for the submission of the Multiple-Day Field Trip Application.

*Out of Country field trips require Board Pre-approval and Final approval.

Superintendent / Designee Signature Cheryl A. Sumner Date 4-11-12

THIS FIELD TRIP IS **NOT APPROVED** UNLESS THIS PRE-APPROVAL IS SIGNED BY THE SUPERINTENDENT OR HIS DESIGNEE, IN ACCORDANCE WITH RIVERSIDE UNIFIED SCHOOL DISTRICT POLICIES AND PROCEDURES.



RIVERSIDE UNIFIED SCHOOL DISTRICT
Elementary and Secondary Education

MULTIPLE-DAY FIELD TRIP APPLICATION

Multiple-Day Field Trip Application must be submitted to the Director of Elementary or Secondary Education for approval two months prior to departure for in-state trips, and four months prior to departure for out-of-state and out-of-country trips. Out-of-country field trips require Board approval at least four months prior to departure. The Multiple-Day Final Checklist is due to the principal 2 weeks prior to departure. Submit application to the Director of Elementary or Secondary Education for approval within time limits as noted.

School: Martin Luther King High School Grade Level: 9-12
Teacher's Name: Mrs. Rebecca Brown Teaching (Subject): Administrator Phone #: 951-789-5690
Field Trip Dates: May 22-May 28, 2012 Location (City and State): Ames, IA
Number School Days Missed: 4 Number Students: 6 Number Adults: 4 Ratio Adult to Student: To
Name and Title of Adults: Paul and Lynn Larsen (coaches), Donna Zdep-Johnson (parent), Rebecca Brown (administrator)

Administrator Accompanying Group [X] Yes [] No Name(s): Rebecca Brown, Assistant Principal, King High School
Name of Group (i.e. Choir, Drill Team, Swim Team, etc.): Odyssey of the Mind
Name of Event (ATTACH INFORMATION DESCRIBING EVENT): Odyssey of the Mind World Finals
Link to course of study: Language Arts, Math, Science, Performing Arts, Engineering, creativity, teamwork

Estimated cost per student: Detailed Funding Plan: See attached

Transportation By: [] Bus -- Check one: RUSD or Charter
[] Plane
[] Private Vehicle (The vehicle MUST have one seat and a seat belt for each person in the car.)
[] NOTE: CHECK THIS BOX TO VERIFY THAT ALL DRIVERS OF PRIVATE VEHICLES HAVE BEEN APPROVED BY RUSD'S TRANSPORTATION DEPARTMENT. Field trip will not be approved until private vehicle drivers have been approved.
[X] Other Depends upon funding-see attached explanation

Handwritten signature: RBH

Insurance for Host Organization (if applicable):

Housing Accommodations: Iowa State University dormitories, Ames IA

SIGNATURES:

Teacher: Rebecca Brown Date: 4-11-12 Principal: [Signature] Date: 4-11-12

Director, Elementary - Secondary Education Date Transportation Manager Date

*Deputy - Assistant Superintendent, Instruction Date *Superintendent Date

*For out-of-state requests only
**For out-of-country requests only **Date of Board Action

DEPARTMENT USE ONLY

- [] Approval pending clearance of Transportation and signed Multiple Day Final Checklist
[] Not approved because

A Multiple-Day Checklist, signed by the site principal, is required to be filed with the Elementary or Secondary Education department 1 week prior to departure.

1. Brochure or registration form



Om Worlds welcome
letter.pdf

(double click on the icon to open document) Registration forms will not be available until after the state tournament.

Tentative world finals tournament schedule:

Date & Time	Activity	Place
<u>Tuesday, May 22</u>		
noon -- midnight	Team Registration	Scheman Building
<u>Wednesday, May 23</u>		
8 a.m. -- midnight	Team Registration	Scheman Building
4 p.m. -- 6 p.m.	Coaches Meeting w/IPC's	Stephens Auditorium
7:30 p.m. -- 9 p.m.	Opening Ceremonies	Hilton Coliseum
<u>Thursday, May 24</u>		
8 a.m. -- noon	Team Registration	Scheman Building
10 a.m. -- 7 p.m.	World Finals Competition	
noon -- 5 p.m.	Creativity Festival	Lied Recreation Center
TBA	NASA E-theatre presentations	Liu Auditorium
7:30 p.m. -- 9 p.m.	Float & Banner Parade	Hilton Coliseum
<u>Friday, May 25</u>		
8 a.m. -- 7 p.m.	World Finals Competition	
9 a.m. -- 5 p.m.	Creativity Festival	Lied Recreation Center
TBA	NASA E-theatre presentations	Liu Auditorium
7 p.m. -- 8 p.m.	Graduation/Coaches Comp.	Hilton Coliseum
<u>Saturday, May 26</u>		
8 a.m. -- 4 p.m.	World Finals Competition	
9 a.m. -- noon	Creativity Festival	Lied Recreation Center
TBA	NASA E-Theatre presentations	Liu Auditorium
9 a.m. -- 3 p.m.	International Festival	Lied Recreation Center
7:30 p.m. -- 9:30 p.m.	Awards Ceremony	Hilton Coliseum
9:30 p.m. -- 12:30 a.m.	Pre-teen Party	Lied Recreation Center
9:30 p.m. -- 12:30 a.m.	Teen Party	Memorial Union

2. Itinerary (2 options dependent on funds raised)

- a. May 23, 2012 – fly from Ontario airport to DesMoines, IA. Take a competition-provided shuttle to Ames, IA. Check into the dorms.

May 23-26, 2012 – participate in the Odyssey of the Mind World finals competition.

May 27, 2012 – take a competition-provided shuttle to DesMoines, IA and fly back to Ontario International Airport.

Board Meeting Agenda

April 16, 2012

Topic: Out-of-State Multi-Day Field Trip – Martin Luther King High School

Presented by: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Responsible Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Consent

Short Description: Martin Luther King High School’s (United Nations Children’s Fund) UNICEF team will travel to New York, New York, to participate in the UNICEF’s Movies 4 Development (M4D) training program, July 9-15, 2012.

DESCRIPTION OF AGENDA ITEM:

Martin Luther King High School’s UNICEF team is seeking approval for a trip to New York, New York, to participate in UNICEF’s Movies 4 Development training program. The United States Fund for UNICEF’s Movies 4 Development (M4D) program is an interactive way for UNICEF High School Club members to express their ideas about children’s issues in the developing world. Teams of three students each produce 60-second videos on a topic related to the Millennium Development Goals. Martin Luther King High School’s UNICEF Club members were chosen and asked to participate in training in New York City from July 9-15, 2012. The United States Fund for UNICEF will cover the costs for three team members and a chaperone for the flight to New York City, hotel and meals while in New York, and transportation to and from the New York airport.

FISCAL IMPACT: None

RECOMMENDATION: Approval is requested for Martin Luther King High School’s UNICEF multiple-day field trip to New York, New York, July 9-15, 2012.

ADDITIONAL MATERIAL: Multiple-Day Field Trip application and itinerary

Attached: Yes



RIVERSIDE UNIFIED SCHOOL DISTRICT
Elementary and Secondary Education

MULTIPLE-DAY FIELD TRIP APPLICATION

Multiple-Day Field Trip Application must be submitted to the Director of Elementary or Secondary Education for approval **two months prior to departure** for in-state trips, and **four months prior to departure** for out-of-state and out-of-country trips. Out-of-country field trips require Board approval at least **four months prior to departure**. The Multiple-Day Final Checklist is due to the principal **2 weeks prior to departure**. Submit application to the Director of Elementary or Secondary Education for approval within time limits as noted.

School: Martin Luther King High School Grade Level: 9-12

Teacher's Name: Michelle Birchall / Michael Rhodes Teaching (Subject): UNICEF Advisor Phone #: 789-5690

Field Trip Dates: July 9, 2012 - July 15, 2012 Location (City and State): New York City, NY

Number School Days Missed: 0 Number Students: 3 Number Adults: 1 Ratio Adult to Student: _____ To _____

Name and Title of Adults: Iberesa Juarez (Dean of Students) or Susan Mercado (Teacher) Michael Rhodes

Administrator Accompanying Group Yes No Name(s): _____

Name of Group (i.e. Choir, Drill Team, Swim Team, etc.): UNICEF Club

Name of Event (ATTACH INFORMATION DESCRIBING EVENT): UNICEF's World 4 Development (M4D)

Link to course of study: _____

Estimated cost per student: 0 Detailed Funding Plan: _____

Transportation By: Bus -- Check one: _____ RUSD or _____ Charter

Plane

Private Vehicle (The vehicle MUST have one seat and a seat belt for each person in the car.)

NOTE: CHECK THIS BOX TO VERIFY THAT ALL DRIVERS OF PRIVATE VEHICLES HAVE BEEN APPROVED BY RUSD'S TRANSPORTATION DEPARTMENT. Field trip will not be approved until private vehicle drivers have been approved.

Other Private VAN - New York

Insurance for Host Organization (if applicable): _____

Housing Accommodations: See Attached letter from UNICEF

SIGNATURES:

[Signature] Michael Rhodes 4/11/12
Teacher Date

[Signature] 7-18-12
Principal Date

[Signature] Cheryl A. Simmons 4-11-12
Director, Elementary - Secondary Education Date

[Signature] 4-11-12
Transportation Manager Date

*Deputy - Assistant Superintendent, Instruction Date

*Superintendent Date

*For out-of-state requests only
**For out-of-country requests only

**Date of Board Action

DEPARTMENT USE ONLY

- Approval pending clearance of Transportation and signed Multiple Day Final Checklist
- Not approved because _____

A Multiple-Day Checklist, signed by the site principal, is required to be filed with the Elementary or Secondary Education department 1 week prior to departure.

April 10, 2012

To whom it may concern:

Working in more than 150 countries, UNICEF provides children with health care, clean water, nutrition, education, emergency relief, and more. Every day, children die needlessly from preventable causes – and they don't have to. UNICEF takes proven, low-cost methods that save children's lives and are available regardless of income, ethnicity, or location. Our mission is to do whatever it takes to make that number zero.

The U.S. Fund for UNICEF's Movies 4 Development (M4D) program is an interactive way for UNICEF High School Club members to express their ideas about children's issues in the developing world. Teams of three students each produce 60-second videos on a topic related to the Millennium Development Goals. Martin Luther King High School UNICEF Club members, Yeonkyu Jung, Martha Hernandez and Ankit Maganlal were chosen as a winning team and asked to participate in training in New York City from July 9 to 15, 2012.

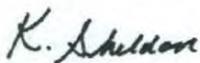
Currently the week long agenda is outlined as such: July 9 – travel; July 10 – Introductions, basic video training, talking about developing video concept, UNICEF 101; July 11 – Develop ideas, start shooting for video; July 12 – Shooting; July 13- Shooting and editing; July 14 – Finish editing, final screening and concluding activity; July 15 – travel.

The U.S. Fund for UNICEF will cover the costs of all three team members and accompanying chaperone for the following items:

- Flight to and from New York City,
- Hotel in New York City (single for chaperone and double for students),
- Food: breakfast, lunch and dinner while in New York City,
- Transportation to and from the airport in New York City (private van)

If you have any additional questions, please do not hesitate to contact me directly at ksheldon@unicefusa.org or 212.880.9178.

Best,



Kirsten Sheldon
U.S. Fund for UNICEF

Whatever it takes to save a child.

**Board Meeting Agenda
April 16, 2012**

Topic: Dugout Fencing for High School Baseball and Softball Fields

Presented by: Kirk Lewis Ed.D, Assistant Superintendent, Operations

Responsible

Cabinet Member: Kirk Lewis Ed.D, Assistant Superintendent, Operations

Type of Item: Consent

Short Description: The Board of Education will be asked to approve a standard design for dugout fencing for high school softball and baseball fields and the retrofit of all fields with this new standard.

DESCRIPTION OF AGENDA ITEM:

In the interest of improving the safety of players, the Operations/Board Subcommittee has approved a standard design for dugout fencing for high school softball and baseball fields. A six-foot chain link fence with rail padding will be required in front of dugouts. An option to choose vinyl coated chain link fence fabric rather than galvanized fabric will be provided. An optional windscreen will also be made available. The Subcommittee also approved the retrofit of existing dugout fencing with the new recommended standard. Business Services has identified funding for this project.

FISCAL IMPACT: Approximately \$29,000.

RECOMMENDATION: It is recommended that the Board of Education approve the Operations/Board Subcommittee's standard design for dugout fencing for high school baseball and softball fields.

ADDITIONAL MATERIAL: No.

**Board Meeting Agenda
April 16, 2012**

Topic: Certificated Personnel Assignment Order – CE 11/12-15 and
Classified/Non-Classified Personnel Assignment Order CL 11/12-15

Presented by: Lou Mason, Director of Certificated Personnel and
Vanessa Connor, Director of Classified Personnel

**Responsible
Cabinet Member:** Susan Mills, Assistant Superintendent, Human Resources

Type of Item: Consent

Short Description: The latest District’s management, certificated and classified personnel actions
are presented to the Board of Education for approval

DESCRIPTION OF AGENDA ITEM:

Board approval is requested of the District’s latest management, certificated and classified personnel actions, which include the following:

Change in Status from Substitute Employee to Regular Employee, Change of Status –Remove Split Shift Differential, Exhaustion of Sick Leave – 39-Month Reemployment, Increase in Hours/Work Year, Leaves, Leaves – Management, New Hires, Non-Reelection of Employees on Probationary 1 Contracts, Non-Reemployment of Employees on a Temporary Contract (E.C. §44909), Non-Reemployment of Employees on a Temporary Contract (E.C. §44920), Non-Reemployment of Employees on Multiple, Temporary Contracts (E.C. §44909 & §44920), Promotions – Management/Supervisor, Rehires from the 39-Month Reemployment List, Resignations, Retirements, School Nutrition Association (SNA) Certification, Substitutes, Suspensions, Temporarily Assigned to a Higher Classification, Termination, and Voluntary Demotions/Reassignments/Reductions/Transfers.

FISCAL IMPACT: To be determined

RECOMMENDATION: It is recommended that the Board of Education approve the District’s latest personnel actions for both certificated and classified.

ADDITIONAL MATERIAL: Certificated Personnel Assignment Order – CE 11/12-15 and
Classified/Non-Classified Personnel Assignment Order CL 11/12-15

Attached: Yes

CERTIFICATED PERSONNEL ASSIGNMENT ORDER #CE 11/12-15

April 16, 2012

CERTIFICATED PERSONNEL

Leaves

Hawthorne Elementary School (California Family Rights Act Leave) Bushman, Natalie A.	Teacher	04/16/12 – 06/08/12
Andrew Jackson Elementary School (California Family Rights Act Leave) Schulte, Nicole A.	Teacher	04/16/12 – 05/18/12
Mark Twain Elementary School (Family Medical Leave Act Leave) Ferber, Jennifer G.	LSH Specialist	04/13/12 – 05/18/12

Leaves – Management

District Office (Principal on Special Assignment – Extension) 11/12-003598	Principal	07/01/12 – 06/30/13
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Non-Reelection of Employees on Probationary 1 Contracts

Elementary Sites 11/12-233432	Teacher	06/09/12
Secondary Sites 11/12-139978	Teacher	06/09/12
11/12-148848	Teacher	06/09/12
11/12-145145	Teacher	06/09/12
11/12-226407	Teacher	06/09/12

Non-Reemployment of Employees on a Temporary Contract (E.C. §44909)

Elementary Sites

11/12-213304	TOSA/HEARTS	06/09/12
11/12-220359	TOSA/READ 180	06/09/12
11/12-85697	Pre-School Teacher/ Literacy Coach	06/09/12
11/12-149104	Pre-School Teacher	06/09/12
11/12-108609	Pre-School Teacher	06/09/12
11/12-186160	Pre-School Teacher	06/09/12
11/12-65596	Pre-School Teacher	06/09/12
11/12-222992	Resource Teacher/Special Projects	06/09/12
11/12-187404	Pre-School Teacher	06/09/12
11/12-3878	Pre-School Teacher	06/09/12
11/12-24945	Pre-School Teacher	06/09/12
11/12-82289	Pre-School Teacher	06/09/12
11/12-88499	Pre-School Teacher	06/09/12
11/12-157909	Pre-School Teacher	06/09/12
11/12-105428	Pre-School Teacher	06/09/12
11/12-214833	Resource Teacher/Special Projects	06/09/12
11/12-159822	Pre-School Teacher	06/09/12
11/12-233845	TOSA/HEARTS	06/09/12
11/12-108475	Pre-School Teacher	06/09/12
11/12-214643	Pre-School Teacher	06/09/12

Non-Reemployment of Employees on a Temporary Contract (E.C. §44909) - Continued

11/12-223306	Pre-School Teacher	06/09/12
11/12-96937	Pre-School Teacher	06/09/12
11/12-200181	Resource Teacher/Special Projects	06/09/12
11/12-212558	TOSA/HEARTS	06/09/12
11/12-216184	TOSA/HEARTS	06/09/12
Pupil Services Department		
11/12-236974	School Nurse	06/27/12
Riverside Adult School		
11/12-183413	GED Proctor	05/19/12
11/12-108618	Teacher	06/07/12
11/12-206820	Teacher	06/07/12
11/12-204643	Teacher	06/07/12
11/12-236312	Teacher	06/07/12
11/12-162272	Teacher	06/07/12
11/12-13151	Teacher	05/31/12
11/12-18624	GED Alternate Examiner	05/19/12
11/12-222707	Teacher	06/07/12
11/12-192230	Teacher	05/24/12
11/12-35630	Teacher	06/07/12
11/12-225259	Teacher	06/07/12
11/12-2096	Teacher	06/07/12

Non-Reemployment of Employees on a Temporary Contract (E.C. §44909) - Continued

11/12-210822	Teacher	06/07/12
11/12-4777	Teacher	05/18/12
11/12-4609	Teacher	06/07/12
11/12-2143	Teacher	05/18/12
11/12-156648	Teacher	06/07/12
11/12-15385	Teacher	05/18/12
11/12-232559	Teacher	06/07/12
Secondary Sites		
11/12-60681	Pre-School Teacher	06/09/12
11/12-202791	STOP Program Teacher	06/02/12
11/12-127978	Pre-School Teacher	06/09/12
11/12-124655	Pre-School Teacher	06/09/12

Non-Reemployment of Employees on a Temporary Contract (E.C. §44920)

Elementary Sites		
11/12-121643	Teacher	06/09/12
11/12-178285	Teacher	06/09/12
11/12-207701	Teacher	06/09/12
11/12-236969	Teacher	06/09/12
11/12-92987	Teacher	06/09/12
11/12-224054	Teacher	06/09/12
11/12-122305	Teacher	06/09/12

Non-Reemployment of Employees on a Temporary Contract (E.C. §44920) - Continued

11/12-235427	Teacher	06/09/12
11/12-162733	Teacher	06/09/12
11/12-178728	Teacher	06/09/12
11/12-183869	Teacher	06/09/12
11/12-158446	Teacher	06/09/12
11/12-183978	Teacher	06/09/12
11/12-191628	Teacher	06/09/12
11/12-196563	Teacher	06/09/12
11/12-205377	Teacher	06/09/12
11/12-221637	Teacher	06/09/12

Secondary Sites

11/12-233322	Teacher	06/09/12
11/12-228632	Teacher	06/09/12
11/12-185315	Teacher	06/09/12
11/12-236916	Teacher	06/09/12
11/12-224878	Teacher	06/09/12
11/12-53573	Teacher	06/09/12

Non-Reemployment of Employees on Multiple, Temporary Contracts (E.C. §44909 & §44920)

Secondary Sites

11/12-233291	Counselor	06/30/12
11/12-209254	Counselor	06/30/12

Promotion – Management

Martin Luther King High School

From: Asst. Principal,
Amelia Earhart Middle
School

06/30/12

Brown, Rebecca K.

To: Asst. Principal, Martin
Luther King High School

03/09/12

Substitutes

Austin, Elizabeth V.

Substitute Teacher

02/24/12

Carlstrom, Victoria

Substitute Teacher

02/15/12

DuCasse, Sabina N.

Substitute Teacher

02/24/12

Hawkins, Luquanda N.

Substitute Teacher

02/21/12

Sewell, Janet C.

Substitute Teacher

02/21/12

Widenski, Brian L.

Substitute Teacher

02/21/12

CLASSIFIED/NON-CLASSIFIED PERSONNEL ASSIGNMENT ORDER #CL 11/12-15
April 16, 2012

CLASSIFIED PERSONNEL

Change in Status from Substitute Employee to Regular Employee

Arlington High School Garcia, Kristen L.	Cafeteria Worker I	10 months, 3 hours	03/26/12
Pachappa Elementary School Reyna, Josue	Instructional Assistant – Special Education II	10 months, 6 hours	03/29/12

Change of Status – Remove Split Shift Differential

Maintenance & Operations & Frank Augustus Miller Middle School Spears. Tyshana E.	Custodian 12 months, 8 hours	Work Schedule: 10:00 a.m. – 2:00 p.m. & 3:00 p.m. – 7:00 p.m.	03/19/12
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Exhaustion of Sick Leave – 39 Month Reemployment

Frank Augustus Miller Middle School Kratz, Diane L.	Cafeteria Worker I	4 years, 11 months of service	03/23/12
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Increase in Hours/Work Year

Arlington High School Treasure, Brenda L.	Instructional Assistant – Special Education I	From: 3 hours/day To: 5 hours/day	03/26/12
Franklin Elementary School Nunez, Ciara N.	Instructional Assistant – Special Education I	From: 3 hours/day To: 3.5 hours/day	03/05/12

Leaves

11/12-73343	Paid Administrative Leave	11/29/11 – 03/15/12 <i>Amendment to 01/17/12 Board</i>
11/12-157949	Paid Administrative Leave	03/16/12
11/12-062322	Paid Administrative Leave	02/29/12 – 03/08/12 <i>Amendment to 03/19/12 Board</i>
11/12-206562	Paid Administrative Leave	02/27/12 – 03/01/12 <i>Amendment to 03/19/12 Board</i>

New Hires

Chemawa Middle School Hardwell, Alexander J.	Instructional Assistant – Special Education I	10 months, 3 hours	03/13/12
Emerson Elementary School Ruano, Ingrid K.	Community Assistant – Bilingual	10 months, 3 hours	03/05/12
Liberty Elementary School Curiel De La Vega, Carmin	Community Assistant – Bilingual	10 months, 6 hours	03/05/12
Special Education Shorter, Arlene	Speech Language Pathology Assistant	10 months, 1.2 hours	03/01/12

Promotions – Management/Supervisor

Delgado, Rosa M.	From: University Heights Middle School, Cafeteria Worker III, 10 months, 5.5 hours	To: University Heights Middle School, Cafeteria Supervisor I, 10 months, 8 hours	03/13/12
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Re-Hires from the 39-Month Re-employment List

John W. North High School Stine, Jennifer L.	Secondary Library Media Assistant	10 months, 8 hours	03/13/12
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Resignations

Arlington High School Thornton, Kelly M.	Instructional Assistant – Special Education I	5 months of service	03/24/12
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Highgrove Elementary School Chapman, David S.	Instructional Assistant – Special Education II	6 years of service	03/31/12
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Pupil Services/SELPA Strahan, Christine T.	School Mental Health Intern	1 year of service	03/02/12
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Retirements

Castle View Elementary School Rudd, Virginia S.	Instructional Assistant – Special Education II	22 years of service	06/09/12
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Program Development & Extended Learning Vasquez, Paula	Clerk	17 years, 8 months of service	06/30/12
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Retirements - Continued

Ramona High School Padron, Daniel H.	Custodian	36 years of service	07/01/12
Sierra Middle School Pelkowski, Anna L.	Instructional Assistant – Special Education II	5 years, 7 months of service	04/05/12

School Nutrition Association (SNA) Certification

Riverside Polytechnic High School Hynes, Charlotte	Cafeteria Worker IV	From: Range 10-5 To: Range 11-5	05/01/12 – 04/30/13
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Suspensions

11/12-057196	Custodian	2 days	03/15/12 – 03/16/12
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Temporarily Assigned to a Higher Classification

Frank Augustus Miller Middle School Pupo, Gabriela	From: Cafeteria Worker I	To: Cafeteria Worker III	03/05/12 – 04/09/12
Highland Elementary School Meyer, Sherry L.	From: Instructional Assistant – Special Education I	To: Instructional Assistant – Special Education II	03/23/12 – 06/08/12
Maintenance & Operations Ochoa, Armando	From: Custodian	To: Lead Custodian	02/01/12 – 02/28/12
Woodcrest Elementary School Agnew, Kimberly	From: Instructional Assistant – Special Education I	To: Instructional Assistant – Special Education II	03/12/12 – 03/26/12

Termination

11/12-235216 Cafeteria Worker I 03/21/11

Voluntary Demotions/Reassignments/Reductions/Transfers

Munro, Rachelle L.	From: Sierra Middle School, Cafeteria Worker I, 10 months, 3 hours	To: Frank Augustus Miller Middle School, Cafeteria Worker I, 10 months, 3 hours	03/28/12
Teves, Adriana L.	From: Sierra Middle School, Translator, 10 months, 3 hours	To: Sierra Middle School, Translator and Community Assistant - Bilingual, 10 months, 6 hours	03/19/12

NON-CLASSIFIED PERSONNEL

New Hires

Avila, Jessie	Sub Cafeteria Worker I	03/05/12
Castle, Alex	Tutor	02/28/12
Cervantas Valle, Marisela	Sub Cafeteria Worker I	03/05/12
Clinton, Brett	Tutor	02/24/12
Cruz, Denise	Sub Noon Playground Supervisor	03/06/12
Cueva, Katie A.	Sub Instructional Assistant	02/21/12
Dudley, Andrea D.	Sub Cafeteria Worker I	03/05/12
Duenas De Zamora, Martha E.	Sub Cafeteria Worker I	03/05/12
Farjardo, Holly T.	Sub Noon Playground Supervisor	03/14/12
Garcia, Erendira B.	Sub Noon Playground Supervisor	03/14/12
Gardner, Rosemary	Workability Student	02/24/12
Gomez, Alexander	Tutor	02/29/12
Gonzales, Justin	Workability Student	02/29/12
Hines, Emma L.	Sub Instructional Assistant	02/24/12
Kneeland, Krista L.	Sub Noon Playground Supervisor	03/07/12
Lee-Pearson, Joshua	Workability Student	02/24/12
Maldonado-Borjon, Miriam J.	Sub Noon Playground Supervisor	03/20/12
Odom, Durrell J.	Sub Instructional Assistant	02/24/12
Randall, Anthony	Tutor	02/29/12
Robuffo, Evelyn A.	Sub Instructional Assistant	02/24/12
Ryans, Patricia G.	Sub Cafeteria Worker I	03/05/12
Sanchez, Aracely	Sub Instructional Assistant	02/21/12
Schulte, Jessica E.	Sub Instructional Assistant	02/21/12
Valdez, Anna A.	Sub Cafeteria Worker I	03/05/12
Vega, Erika P.	Sub Noon Playground Supervisor	03/20/12
Walker, Heidi M.	Sub Instructional Assistant	02/21/12

New Hires – *Athletic Coaches

John W. North High School		
Calhoun, Taletha L.	Track – Assistant	03/05/12
Mayes II, Lacurtis	Baseball – Assistant	03/01/12
Martin Luther King High School		
Andrews, Jared	Performing Arts – Band	02/27/12
Carrillo, Mark	Tennis – Assistant	03/05/12
Fair, Kristi	Performing Arts – Dance	03/06/12

New Hires – *Athletic Coaches - Continued

Jimenez, Megan R.	Softball – Assistant	03/09/12
Nugent, Kyle M.	Track – Assistant	03/09/12
Rosenberger, Matthew	Water Polo – Assistant	02/27/12
Whaley, Nicole	Softball – Assistant	02/28/12
Riverside Polytechnic High School		
Nguyen, Joshua	Performing Arts – Theatre	02/21/12
Rabaga, Jr., Hector J.	Baseball – Assistant	02/16/12
Ramona High School		
Itoku, Sheldon	Performing Arts – Band	03/02/12

*The temporary athletic coaches listed above are knowledgeable of the assigned sports and meet the qualifications and competencies required by law.

Board Meeting Agenda
April 16, 2012

Topic: Update to Recent College Admission Agreements for Qualified Students

Presented by: Dara Mosher, Instructional Services Specialist

Responsible
Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Report

Short Description: Staff will update the Board of Education on recent college admission agreements for qualified seniors.

DESCRIPTION OF AGENDA ITEM:

Riverside Unified School District (RUSD) is committed to seeking policy changes that ensure that RUSD students, who demonstrate college readiness, have access to college-level, credit-bearing courses leading to a degree or certificate completion. Due to post-secondary budget cuts, students are often denied admission or access to the classes they need in order to complete community college within two years or UC/CSU within four years. At the same time, too many students who lack the necessary skills to be successful in college often face years of remedial coursework prior to matriculation, reducing their chances for degree or certificate completion.

Whereas there is a common interest in improving college readiness and educational success for students, Riverside Community College, California State University San Bernardino, and Riverside Unified School District, have partnered through Completion Counts to develop unique priority enrollment opportunities for RUSD students. The presentation will provide an update and details about these Memorandas of Understanding.

FISCAL IMPACT: None

RECOMMENDATION: Presentation only. No action is requested.

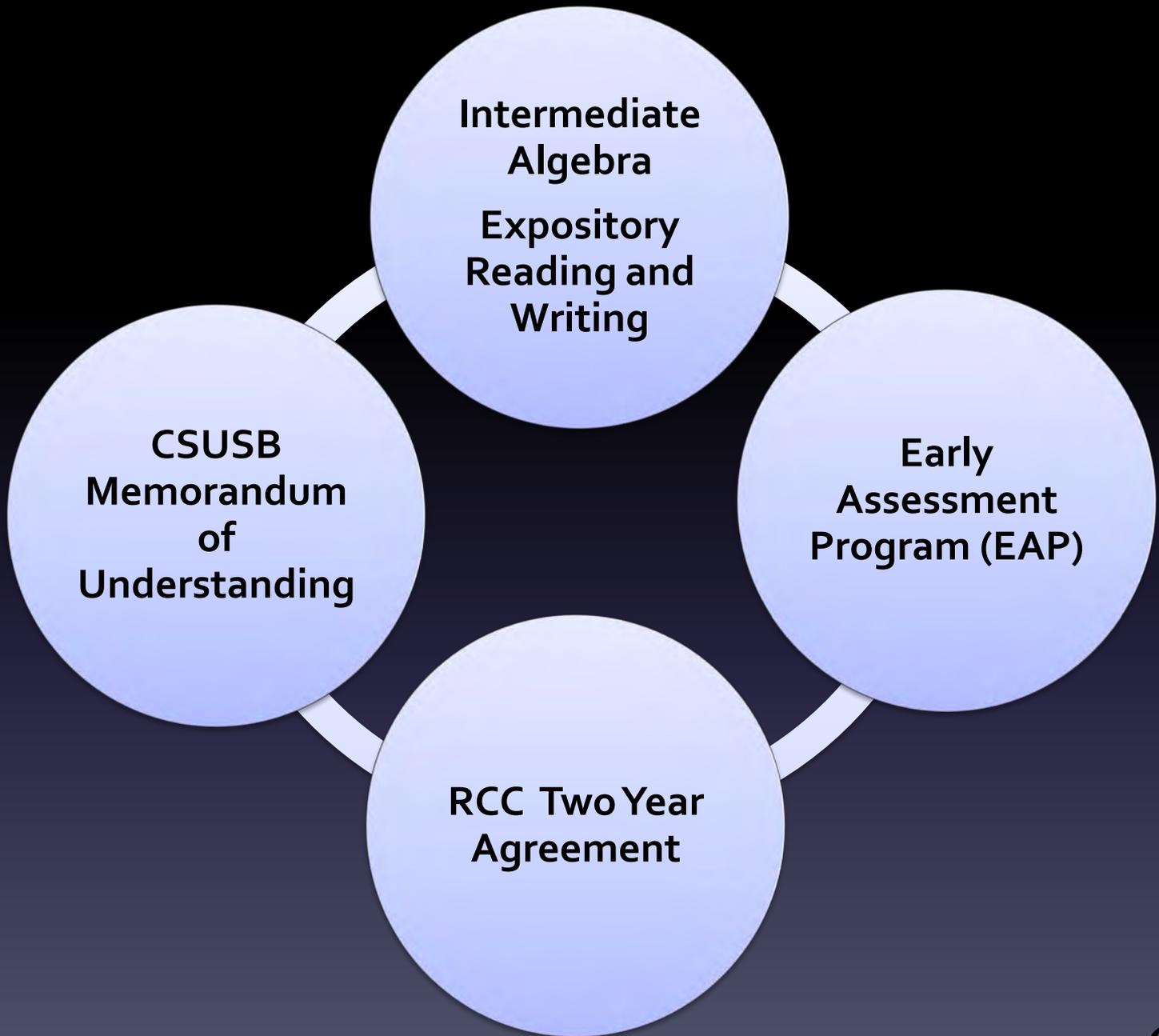
Additional Material: PowerPoint Presentation

Attached: Yes

Update to Recent College Admission Agreements for Qualified Students

Riverside Unified School District (RUSD)
California State University San Bernardino (CSUSB)
Riverside City College (RCC)

Riverside Unified School Board Meeting
April 16, 2012



Why?

- Reduce need for post-secondary remediation
- Increase access to college for RUSD students

College Readiness Senior Courses

- Intermediate Algebra Course
 - *RCC Mathematics Agreement Completed*
- Expository Reading and Writing Course (ERWC)
 - *RCC ERWC Agreement Pending*

Agreements with CSUSB

CSUSB will...

- guarantee admission to CSUSB for participating RUSD students.
- develop 4 year plan for each student and facilitate completion in 4 years.
- accept completion (with grade of B) of ERWC and/or approved 12th grade mathematics course (Intermediate Mathematics) for students not meeting college ready status on entrance exams.
- increase dialogue between CSUSB and RUSD faculty regarding course expectations to ensure readiness.

CSU State Agreement

English Conditional Status (March 2012)

Satisfying the Condition for an Exemption

- Students may satisfy the condition by taking an approved English course in the senior year and earning a grade of 'C' or higher.

Approved English Courses:

- Expository Reading and Writing Course (ERWC)
- Advanced Placement (AP) English
- International Baccalaureate (IB) English

RCC Two-Year Completion Guarantee for RUSD and AUSD Students

- Guaranteed seats
- 2 year plan for completion/transfer
- Priority registration

Early Assessment Program(EAP)/ RCC Agreement

The EAP...

- assesses college-readiness in reading, writing, and mathematics in 11th grade
- used by CSU to determine placement
- consists of an essay, ELA and Math CST questions, and an additional 17 questions assessing college-readiness skills.

The Agreement...

- RCC acceptance of EAP proficiency for placement in mathematics and English

Completion Counts Stakeholders

- RUSD and AUSD
 - Mathematics and English Teachers
 - Instructional Specialists
 - Counselors
- RCC and CSUSB Mathematics and English Faculty
- RCC Student Services
- Completion Counts Governance and Support
 - Mayor's Office
 - Chamber of Commerce
 - RUSD and AUSD Superintendents
 - RCC and CSUSB Presidents

Next Steps

- Communicate with parents, students, teachers, counselors, and site administration
- Increase the number of students who qualify and take advantage of these agreements

**Board Meeting Agenda
April 16, 2012**

Topic: Developer Fee Report

Presented by: Kirk Lewis, Ed.D, Assistant Superintendent, Operations

Responsible

Cabinet Member: Kirk Lewis, Ed.D, Assistant Superintendent, Operations

Type of Item: Report

Short Description: As a follow-up to inquiries from the Board of Education, Tyler Dockins, and Megan Watt, Attorneys for Bowie, Arneson, Wiles, and Giannone, will deliver a brief presentation regarding school developer fees and will respond to questions.

DESCRIPTION OF AGENDA ITEM:

At the March 19, 2012 Board of Education meeting, the Board approved the School Facilities Needs Analysis, Fee Justification Study, and associated resolutions concerning developer fees. Questions arose concerning the basis for collecting the fees. Mr. Tyler Dockins and Ms. Megan Watt will explain the legal issues concerning school developer fees and will respond to questions from the Board of Education.

FISCAL IMPACT: None.

RECOMMENDATION: It is recommended that the Board of Education receive the presentation and pose questions to Mr. Tyler Dockins and Ms. Megan Watt.

ADDITIONAL MATERIAL: No.

**Board Meeting Agenda
April 16, 2012**

Topic: Revision of Board of Education Policy #9323 – Meeting Protocol and Conduct of the Board of Trustees, First Reading

Presented by: Rick Miller, District Superintendent

Responsible
Cabinet Member: Rick Miller, District Superintendent

Type of Item: Action

Short Description: The revised Board of Education Policy #9323 – Meeting Protocol and Conduct of the Board of Trustees – is presented to the Board of Education for first reading.

DESCRIPTION OF AGENDA ITEM:

The Board will review a first reading of revisions to Board of Education Policy #9323: Meeting Protocol and Conduct of the Board of Trustees. The Board’s Communications Subcommittee has reviewed this policy and drafted a revised policy, which has been provided for the Board’s review.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board conduct a first reading of revisions to Board of Education Policy #9323. (At the Board’s option, they may waive the second reading and adopt the revised Board Policy #9323).

ADDITIONAL MATERIAL: Board of Education Policy #9323

Attached: Yes



POLICY

Board of Education

Riverside Unified School District

Meeting Protocol and Conduct of the Board of Trustees

Purpose: To formalize the meetings of the Board of Trustees for the purpose of accomplishing district business in accordance with the state open-meeting laws and in a public-friendly atmosphere.

Position: It is the responsibility of the Board to conduct its meetings in an efficient legal manner that encourages public participation while maintaining a professional atmosphere in order to more effectively govern the business of the District.

The Public Nature of Meetings

1. Board Meetings are held in public, and will therefore offer the public an opportunity to speak to the Board on any item within the subject matter jurisdiction of the Board, whether it is on the agenda or not.
2. Board Meetings will be run in accordance with the Board Bylaws, Procedures and the spirit of Roberts Rules of Order, which define the terms of a quorum and outline proper voting procedures. Abstentions are generally to be used only when a conflict of interest occurs. Otherwise, all issues should be voted upon by each Board member.
3. Board Meetings should begin on time and be guided by an agenda prepared and delivered in advance to all Board members and interested parties. Agendas shall be developed by the Board President and the Superintendent with input from other Board members, staff and public. Staff reports must be succinct and clear and limited to 15 minutes in length. As much as possible, agendas should be developed with like items grouped together allowing more time for complex issues.
4. Board Meetings shall end no later than 9:30 PM, unless the

- Board determines by vote to extend the meeting hours.
5. Board Meetings should be held in facilities within the school district that the public has complete access to. The Board shall conduct closed sessions only to discuss confidential matters specified by law. All discussions by three or more Board members, regarding the business of the District must be conducted openly in public and must not be determined prior to the public meetings, thus adhering to all aspects of the Brown Act. Accommodations for assistance to the public at meetings will be provided upon prior notice.
 6. At the **yearly organizational meeting** on the first Monday in December the Board shall adopt a schedule specifying the date, time and place of its regular meetings, and may take into account holidays and other special circumstances which alter the calendar. Regular meetings are generally held on the first and third Mondays of each month, with the exception of January, April, July, and August when only one meeting on the third Monday will be held. December will have only one meeting as well.
 7. **Public notification** of the regular Board meetings will be posted at more than one location and the District's website at least 72 hours in advance. Written requests for mailed meeting notices will be honored and will be valid for one year from January through December and may involve a fee for postage.
 8. **Special Meetings** may be called by the Board and 24-hour advance notice must be given to the public. All requirements for General Meetings pertain to Special Meetings, as well.
 9. **Emergency Meetings** can be called under certain guidelines without giving 24-hour notice to the public. These include any activity, or natural or manmade disaster that could severely impair public health or safety. In these cases, the Board president shall attempt to give notice to a local newspaper of general circulation and radio or television station that has requested notice of special meetings at least one hour before the meeting, and shall post minutes of the meeting afterward for the public to access for a minimum of ten days in a public place as soon after the meeting as possible. No closed session may be held during emergency meetings, except for closed

sessions pursuant to Government Code Section 54957 if agreed to by a two-thirds vote of the members of the legislative body present, or if less than two-thirds of the members are present, by unanimous vote of the members present, but all other rules regarding governance will be observed.

10. **Teleconferenced Meetings** are an acceptable way for the Board to convene from different locations. In such cases votes are taken by roll call and all legal requirements of General Meetings must be met, including the posting of agendas.
11. **Public Hearings** are held solely to provide the Board and members of the public information, and as such no Board action is taken until after the hearing is closed.
12. **Exceptions to the state open meeting laws** include when Board members are gathered to participate in a conference, an open-to-the public meeting of community interest held by another organization, social or ceremonial occasions, or committee meetings within the district where a Board member is merely observing and not participating. Individual Board members may meet and hold conversations with another board member without being subject to the state open meeting laws.
13. **Meetings outside the district boundaries** should only be held if there is a legal reason to do so, such as the inspection of a property or the attendance at an out-of-district event. The Board can also meet outside the district to interview a potential employee from another district or members of the public residing in another district in reference to hiring a superintendent.
14. **Public Participation at Board Meetings** shall be guided in the following ways:
 - a. The Board welcomes public opinion of its policies, procedures, services, acts and omissions, and will encourage participation by informing the public at the onset of each meeting on how to present their opinions.
 - b. The public will be allowed to speak to any agenda item by indicating their desire to do so on a provided card

and placing it in the proper receptacle at the rear of the Board room. In such cases, the public will have an opportunity to speak prior to Board deliberation on that item. Each speaker will be allowed 3 timed minutes before the Board.

- c. The public can also speak to any item that is not on the agenda during **Public Input** by providing a speaker's card and being called upon during that portion of the meeting. Public Input is provided at the beginning of each meeting. Each speaker will be allowed 3 timed minutes during this period. If many people wish to address the same topic, the Board may elect to limit discussion of each topic to 20 minutes total.
- d. A Board member may ask a question for clarification from any speaker or suggest resources to the individual. However, discussion of items brought forward that are not on the agenda shall be considered for future agendas by the Board President and Superintendent

Adopted:

Legal Reference:

Education Code

5095 Powers of remaining board members and new appointees
 32210 Willful disturbance of public school or meeting a misdemeanor
 35010 Prescription and enforcement of rules
 35145.5 Agenda; public participation; regulations
 35163 Official actions, minutes and journal
 35164 Vote requirements
 35165 Effect of vacancies upon majority and unanimous votes by seven-member board

Government Code

54953.5 Audio or video tape recording of proceedings
 54953.6 Broadcasting of proceedings
 54954.2 Agenda; posting; action on other matters
 54954.3 Opportunity for public to address legislative body; regulations
 54957 Closed Sessions
 54957.9 Disorderly conduct of general public during meeting; clearing of room

Court Decisions

Baca v. Moreno Valley Unified School District, (C.D. Cal. 1996) 936 F. Supp. 719

Attorney General Opinions

59 Ops. Cal. Atty. Gen. 532 (1976)

61 Ops. Cal. Atty. Gen. 243, 253 (1978)

63 Ops. Cal. Atty. Gen. 215 (1980)

66 Ops. Cal. Atty. Gen. 336, 337 (1983) 76

Ops. Cal. Atty. Gen. 281 (1993)

**Board Meeting Agenda
April 16, 2012**

Topic: Revision of Board of Education Policy #9323.1 – Board of Education Order of Business, First Reading

Presented by: Rick Miller, District Superintendent

Responsible
Cabinet Member: Rick Miller, District Superintendent

Type of Item: Action

Short Description: The revised Board of Education Policy #9323.1 – Board of Education Order of Business – is presented to the Board of Education for first reading.

DESCRIPTION OF AGENDA ITEM:

The Board will review a first reading of revisions to Board of Education Policy #9323.1: Board of Education Order of Business. The Board’s Communications Subcommittee has reviewed this policy and drafted a revised policy, which has been provided for the Board’s review.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board conduct a first reading of revisions to Board of Education Policy #9323.1. (At the Board’s option, they may waive the second reading and adopt the revised Board Policy #9323.1).

ADDITIONAL MATERIAL: Board of Education Policy #9323.1

Attached: Yes



POLICY

Board of Education
Riverside Unified School District

Meeting Protocol and Conduct of the Board of Trustees

Purpose: This policy is a companion to Policy #9323 and sets a format guide for Board of Education meetings.

Sample Board Agenda:

Closed Session

- Public input on Closed Session items only before the board
- Call meeting to Order
 - Establishment of a Quorum

Open Session

- Pledge of Allegiance
- Performances or Presentations (Performances will be alternated with
- RCTA/CSEA/RASM & PTA reports. This means that on the first meeting of the month there will be reports, and in the second, only a performance. Performances and Reports should not be scheduled at the same meeting).
- Reports by High School Representatives (3 minutes each)
- Public Input (for those items NOT on the agenda)
- Reports from RCTA, CSEA, RASM, PTA (3 minutes each)
- Sub-Committee Reports (3 minutes each)

- Consent Agenda
- Reports (15 minutes per presentation)
- Action Calendar
- Board Members' Comments/Suggestions for Future Agenda
- Topics
- Superintendent's Announcements
- Adjournment by 9:30 PM, unless extended by majority vote

Legal Reference:

Education Code

35010 Every district under control of Board of Education

35160 Boards may carry on activities not inconsistent, in conflict, or preempted by law

Adopted:

Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda

April 16, 2012

Topic: New Foreign Language Course: Exploring Spanish Speaking Regions and Cultures

Presented by: Dara Mosher, Foreign Language Instructional Specialist

Responsible Cabinet Member: Dr. William E. Ermert, Assistant Superintendent, Instructional Services

Type of Item: Action

Short Description: New middle and high school foreign language courses are submitted for approval to the Board of Education.

DESCRIPTION OF AGENDA ITEM:

Foreign language and Secondary English Language Development instructional materials were presented to the Riverside Unified School District Board of Education Instruction Subcommittee on June 18, 2009. The instructional materials have completed thirty days of public display.

Exploring Spanish Language and Cultures allows students to build awareness and working use of the language and culture of the Spanish speaking regions of the world. Students will explore six Spanish speaking regions, learning about the language through art, music, literature, history and the culinary aspects of Spanish/Latin American regions.

The course is based on the *California Foreign Language Framework for California Public Schools (2003)* and *World Language Content Standards for California Schools. (2009)*.

FISCAL IMPACT: Additional copies of textbooks will be purchased from instructional materials fund if necessary.

RECOMMENDATION: It is recommended that the Board approve the course proposal.

ADDITIONAL MATERIAL: Presentation PowerPoint Course Proposal

Exploring Spanish Language and Culture

A New Foreign Language Course
Proposal

April 16, 2012

Purpose

The purpose of this course is to

- provide a foreign language standards-based course that engages students in the language and life of Spanish speaking regions.
- provide an opportunity for all students in grades 8-10 to explore the Spanish language through the study of language and culture in Spanish-speaking regions.
- provide instruction in English and apply Spanish phrases and vocabulary focusing on the culture and vocabulary of the Spanish Language.

Goals

- The goal of this course is to
 - provide a foundational course that will increase student familiarity, confidence, and interest with Spanish that will lead to additional enrollment of courses such as Spanish 1 and higher.
- Fulfills the high school graduation requirement for foreign language (non-a-g at this time.)

Outcomes

Students will...

- understand and accurately use thematic vocabulary (culture, history and art.)
- identify and summarize main points, make inferences, and predict outcomes
- demonstrate an awareness of cultural diversity explore the Spanish-speaking societies' production of art, music, and literature.
- engage in comparisons between English and Spanish speaking regions

Textbook and Materials

- Ven Conmigo I, II (current approved Spanish textbook)
- Online resources
- Newspapers
- Magazines
- Excerpts from literary works

- Materials Fiscal Impact: none

Rigorous Curriculum “Real World” Application

- I. Objective
- II. Standard
- III. Topic
- IV. Spanish Vocabulary
- V. Classroom Assignments and Activities
- VI. Reading, Writing, Listening and Speaking in English and Spanish
- VII. Assessment of Learning

Instructional Strategies to Engage Learners

- Small group/paired activities (discussions, interviews, study groups)
- Cooperative learning: Literature Circles, Reciprocal Teaching
- Listening activities (regional music and culture)
- Engagement strategies utilizing a variety of learning styles (visual, kinesthetic, auditory etc.)
- Role play
- Students as teachers for specific topics
- Use of audio, visuals, and cognates

Sample Curriculum Guide

Please see Course Proposal, pages 4-9 for a sample of one quarter curriculum guide.

Site and Common Assessments

- Projects
- Presentations
- Reports
- Classwork / Homework Assignments
- Written Assignments
- Quizzes and Exams
- Common RUSD Assessments

Questions?

**Board Meeting Agenda
April 16, 2012**

Topic: Establishing Community Meetings and Public Hearing in Compliance With the California and Federal Voting Rights Act

Presented by: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible
Cabinet Member: Michael Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: The Board of Education is being asked to establish a calendar of community meetings and a public hearing to consider the establishment of trustee areas for Governing Board elections pursuant to the provisions of California Education Code Section 5019 et seq.

DESCRIPTION OF AGENDA ITEM:

On August 15, 2011, the Board of Education began a conversation about undertaking a study to determine whether or not the need exists to consider the establishment of trustee areas for Governing Board elections pursuant to the provisions of the California Education Code and the California Elections Code. On February 6, 2012, the Board of Education continued the discussion by identifying specific legal and demographical criteria that would be used to draw potential districting scenarios. Eight criteria were broken down in to two categories – “legal” and “local preference” criteria.

Staff continues its work in this regard and desires that the Board set a calendar of community meetings and public hearing to facilitate the next phase of the discussion to consider the establishment of trustee areas for Governing Board elections pursuant to the provisions of California and Federal Voting Rights Act.

The next steps in the process of this consideration are as follows:

1. Commission the preparation of up to three (3) draft Trustee Area Map Scenarios to be reviewed by the Board of Education on May 7.

2. Schedule a minimum of three (3) three community meetings to review the draft Trustee Area Map Scenarios and to solicit community member input on the scenarios. These meetings will be held between May 8 and May 21.

Based on the input received from the community meetings, set a public hearing for May 21, 2012 to consider the adoption of a final Trustee Area Map Scenario.

Additional steps in the process will follow the establishment of a final Trustee Area Map, including securing the necessary approvals from the County Committee on School District Organization and appropriate approvals and hearings to request a waiver from the State Board of Education pursuant to the California Education Code.

FISCAL IMPACT: None related to this specific agenda item.

RECOMMENDATION: It is recommended that the Board of Education establish a calendar of community meetings and a public hearing as outlined above to consider the establishment of trustee areas for Governing Board elections pursuant to the provisions of California Education Code Section 5019 et seq.

ADDITIONAL MATERIAL: None

Attached: No