

BOARD OF EDUCATION REGULAR MEETING

AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina
SUPERINTENDENT John P. Wilson, Ed.D

MARCH 18, 1991
CHANGE IN LOCATION

RUSTIC LANE ELEMENTARY SCHOOL CAFETORIUM - 6420 Rustic Lane, Riverside, CA, 7:00 p.m.

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

TOUR OF MODERNIZED RUSTIC LANE ELEMENTARY SCHOOL - 5:30 P.M.

Principal Walt Lancaster will welcome interested parties who wish to tour the facility promptly at 5:30 p.m.

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in Room 10 (Teachers' Lounge) to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

PUBLIC SESSION 7:00 P.M.

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

Call to Order in Public Session

(President Ruane)

Roll Call: Mrs. Ruane, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Mrs. Burns)

Invocation

(Mr. Medina)

COMMUNICATIONS SESSION

1. Recognition

a. Welcome from Principal of Rustic Lane Elementary School

(Mrs. Roberts)

Principal Walt Lancaster will welcome board members, administrators and guests to Rustic Lane Elementary School, and comment on the general school program and the progress of a "school within a school" program over the past three years.

Recognition (Cont'd)

b. Recognize New Adopt-A-School Partnership Between Sunnyslope Elementary School and McDonald's Restaurant (Mrs. Twombley)

The District is pleased to recognize the formation of another Adopt-A-School partnership with the new McDonald's Restaurant on Valley Way. The McDonald's Restaurant is adopting Sunnyslope Elementary School. Manager Kathy Knerr has worked with Principal Gary Hale and staff member Kathy Resendez to determine several potential activities. These may include field trips to the business, providing incentives for student academic, behavioral, or attendance programs, and displaying seasonal art work.

The Board will recognize this new partnership through the presentation of a "Declaration of Adoption" certificate.

c. Recognize Public Schools Week - School Schedule of Events (Mrs. Twombley)

Public Schools Week is scheduled for April 1-5, 1991. This is an opportunity for parents and community members to visit schools in the district and observe first hand some of the programs and activities occurring. The supporting documents contain the schedule of activities for each school in the district during this week. Board members, parents, staff, and community members are invited to participate.

d. Proclamation - California Earthquake Preparedness Month (Mr. Huckaby)

Governor Pete Wilson has proclaimed April as California Earthquake Preparedness Month. His goal is to promote earthquake preparedness statewide and motivate Californians to take action to increase their safety and reduce property damage during earthquakes. He has urged school Boards to join his "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month. The focus this year will be "Bolt It, Brace It, Fasten It Down!"

The April campaign will feature a major statewide "Duck, Cover, and Hold Drill" which will take place on Tuesday, April 2, at 10:10 a.m. Each site in the district will be participating in this practice drill.

Administration recommends that the Board support Governor Wilson's "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month for the Jurupa Unified School District.

Administrative Reports and Written Communications

a. Accept Donations for Schools (Mr. Edmunds)

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

The Associated Student Body of Jurupa Middle School wishes to donate an audio system, which includes materials and installation valued at \$9,700.58, to the school. Various fundraisers were held by the students to pay for the system. ASB Advisor Sherry Zelenka will introduce student president, Mercedes Acosta.

2. Administrative Reports and Written Communications

a. Accept Donations from Schools (Cont'd)

The Camino Real Elementary School PTA wishes to donate a 40 foot cargo container. The donation includes two wind turbines, side entry door, vents, skylight, undercoating and disc lock for a total of \$5,271.75.

David Siegrist, a Resource Teacher at Rustic Lane Elementary School, wishes to donate children's books for use in the school's Library. The approximate value is \$640.00.

Holly Gunnett with The Financial Clinic wishes to donate \$30.00 to provide bus transportation for Sky Country Elementary School students in Ms. Morrow and Ms. Shaw's classrooms to attend the Jurupa Community Rodeo Buck-Out on June 7, 1991.

The Sunnyslope Elementary School PTA wishes to donate \$2,000.00 to be used to cover the cost of field trips, student incentives and health/welfare supplies for students.

Innercity Crime Prevention Group, Inc., owned by Mr. and Mrs. Anthony, wish to donate \$1,500.00 to Van Buren Elementary School for the purchase of a MacIntosh computer. The Anthony's have also pledged up to \$450.00 for a teacher to train students.

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

b. Other Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

The Board welcomes Ammie Wert, Jurupa Valley High School Student Representative, and Michelle Smith, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board Agenda.

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. Board Member Reports and Comments

Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

HEARING SESSION

Public Hearing on Waiver Request

(Mr. Edmunds)

The law requires a public hearing before a district requests a waiver from the State Department of Education. We would like an extension of the February 16, 1988 waiver from the daily lunch requirement during the summer school session.

The Board President should open a public hearing at this time on the waiver request. The Assistant Superintendent Business Services will begin the hearing by explaining the waiver law and introducing the waiver request. Action to request the waiver from the State Department of Education is included as Item I-1. The hearing should be formally closed after presentations by anyone wishing to comment on the request.

ACTION SESSION

* A. Approve Minutes of the March 4, 1991 Regular Meeting

Recommend approval as printed.

B. Hear Report on Whittle Communications for Channel One

(Mrs. Roberts)

Whittle Communications produces a daily television news broadcast prepared specifically for secondary school students. This educationally based, twelve-minute newscasts, called "Channel One" is offered to schools along with a TV monitor for each classroom, two centrally located VCR's, a satellite dish, all wiring and maintenance at no cost to the schools or the district. All costs are supported by revenues from two minutes of commercial time included in the news broadcasts.

Some Board members may recall that two (2) years ago Superintendent of Schools, Bill Honig, issued a statement to school districts in California that they might place a portion of their funds in jeopardy if they allowed this company to come into the schools. Subsequently the State Board of Education issued a resolution affirming their support of Channel One as a viable educational vehicle for California public schools. Currently several districts in California have decided to move ahead and have allowed Channel One news broadcasts in their schools. Jurupa Valley High School administrators are interested in pursuing this option for their school and have developed a schedule which would allow them to provide the required number of instructional minutes necessary to preserve ADA and to show the twelve (12) minutes of daily news broadcast outside the required number of instructional minutes.

Dr. Ron Needham, Assistant Principal at Jurupa Valley High School and Karen Leone of Whittle Communications, will present a news broadcast from Channel One and answer the Board's questions regarding possible participation in this program. Information only, no action required.

* C. Approve Application for Year Round School Implementation Planning Grant

(Mrs. Roberts)

In order for the district to preserve its option to receive planning grant funds for implementation of multi-track year round schools to alleviate overcrowding, administration has prepared an application to include four (4) of the district's most overcrowded elementary schools. This means that we would receive \$25 per pupil in 1991/92 to develop a plan for implementing multi-track year round education programs beginning in July, 1992.

In order for a district to qualify for these funds, it must demonstrate that schools are at least 5% above capacity. This calculation is completed by excluding all rental and leased facilities. Using this formula districtwide, our schools are 14.1% above capacity.

The State apparently has the horse before the cart. We are required to submit an application identifying the year round schools in order to obtain the implementation planning grant monies. However, that is precisely one of the questions to be answered during the planning time, i.e., which schools would most probably be year round. An application has been prepared for the following schools: Indian Hills, Mission Bell, Troth Street and West Riverside, the four largest schools. State consultants have assured administration that there is flexibility to change the schools currently designated for these implementation grants if conditions change in the school district.

Administration recommends that the Board approve submittal of the application to apply for "Implementation Grant" funds to plan for multi-track year round education programs in 1991/92.

* D. Adopt Resolution #91/30, Authorizing the Issuance and Sale of Tax Revenue Anticipation Notes for 1991/92 (Mr. Edmunds/Mrs. Reul)

In two previous fiscal years, 1988-89 and 1989-90, the District issued Tax Revenue Anticipation Notes (TRAN's). These are short-term notes whereby districts borrow money for a year for two reasons:

- 1) To alleviate any cash flow problems; and
- 2) To earn additional income with interest accrued on the unused portion of the funds. (A detailed explanation of these notes is included in the supporting documents.)

The amount of income is determined by several factors: cost of issuance, interest rates paid and received, and whether the district uses any of the proceeds. In 1988-89, net income was \$25,000 on an issuance of \$4,300,000; in 1989-90, it amounted to \$110,000 on an issuance of \$4,970,000. In 1990-91, the Community Facilities District bonds were issued, and Internal Revenue Service regulations prevented the District from keeping any interest which the TRAN's may have earned. Potential cash flow problems were provided for by a loan from the County Treasurer, approved by the Board on December 3, 1990.

For 1991-92, Administration proposes that the District participate, as it did in 1989-90, in the California School Boards Association Finance Corporation program for the issuance of TRAN's.

Administration recommends the Board adopt Resolution 91/30, authorizing the issuance of 1991-92 Tax and Revenue Anticipation Notes in an amount not to exceed \$5,000,000.

E. Adopt Resolution #91/33, The Issuance of Layoff Notices, CSBA Legislation

(Dr. Wilson)

The California School Boards Association has introduced legislation that would clarify the law to provide school districts the authority to conduct certificated layoffs after the state budget is passed if there are severe fiscal problems. This law, which permits layoff notices after adoption of the state budget if the revenue limit is not increased by two percent, is unclear and inadequate to meet the need.

Although CSBA is hopeful its proposed legislation will pass, it recommended that school districts issue certificated layoff notices prior to the March 15 deadline as required by state law in order to have the flexibility to balance the budget. Legal advisors also strongly advised adherence to the March 15 deadline. The Jurupa District has complied with this law.

Some districts have chosen to pass a resolution which objects to state law requiring districts to issue layoff notices prior to adoption of the state budget because of the concerns it raises among employees. Administration has developed a similar resolution which is included in the supporting documents for the Board's consideration.

The Board may wish to adopt Resolution #91/33, The Issuance of Layoff Notices, as shown in the supporting documents.

F. Review and Act on Timely School Facility Matters

(Dr. Wilson)

* 1. Adopt Resolution #91/32, Authorizing of the Filing of Applications with the State Allocation Board for Lease Purchase Projects

In the past, the Board designated a district representative for filing applications with the State Allocation Board (SAB) and the Office of Local Assistance (OLA). The State requires Form SAB 508 in the supporting documents to be annually updated for this authorization.

Administration recommends that the Board designate the Superintendent and the Assistant Superintendent of Business Services as signatories for filing applications to the State under the Leroy Greene Purchase Law of 1976.

* 2. Approve Lease Purchase Agreement for New Construction

The concept of lease purchase agreements for new construction is somewhat confusing. Since we are in the state building program all of our construction projects are "lease purchase" projects.

Whenever a school district has made application for and has received an apportionment from the State Allocation Board for a Lease-Purchase Project for construction or reconstruction, such apportionment is conditioned upon the district entering into a lease-purchase agreement with the State to comply with all conditions stipulated in the agreement and to any special conditions established in the original approval and all subsequent amendments thereto. The various provisions mentioned above are collectively referred to as the project.

F. Review and Act on Timely School Facility Matters

*** 2. Approve Lease Purchase Agreement for New Construction (Cont'd)**

This action is for the second addition to Jurupa Valley High School referred to by the state as Increment #3. The initial building is referred to as Increment #1, and the first addition presently under construction is Increment #2.

The funding of each increment passes through three phases. Phase 1 is for preliminary drawings, Phase 2 is for site acquisition and final working drawings, and Phase 3 is for construction money. The second addition (Increment #3) for Jurupa Valley High School is presently in Phase 1. The action requested at this meeting is a necessary prerequisite to this project being approved by the State Allocation Board for Phase 2. The lease-purchase agreement is initiated upon initial approval of the project by the State Allocation Board.

Administration recommends the Board approve the Lease Purchase Agreement for Jurupa Valley High School Increment #3.

3. Hear and/or Approve Other School Facility Matters

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

G. Act on Student Discipline Matters

(Mr. Anderson)

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/17 be denied.**
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/37 for threatening students and disrupting school activities.**
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/38 for possessing marijuana.**
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/39 for possessing a knife.**
- ** 5. The Administrative Hearing Panel recommends the admission of the pupil in Discipline Case #91/40 with placement in the Independent Study Program.**
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/41 for possessing cocaine with the intention to sell.**

H. Act on Personnel Matters

(Mr. Campbell)

*** 1. Approve Personnel Report #17**

Administration recommends approval of Personnel Report #17 as printed subject to corrections and changes resulting from review in Closed Session.

H. Act on Personnel Matters (Cont'd)

2. Direct Issuance of Reemployment Notices to Regular Certificated Employees

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-12 as printed.

* 1. Waiver Request from Daily Lunch Requirement During Summer Session (Mr. Edmunds)

The law requires that school districts provide a lunch each day school is in session, including summer session. It is difficult to prepare and serve lunch in a cost effective manner in the summer session. A waiver from the basic requirement to serve lunch each day of school operation is possible. Our district has requested and received annual waiver approval since 1982. Administration recommends the Board authorize submittal of the Waiver Request to the California State Department of Education.

* 2. Purchase Orders (Mrs. Reul)

* 3. Disbursements (Mrs. Reul)

* 4. Appropriation Transfers (Mrs. Reul)

* 5. Monthly Payroll (Mrs. Reul)

* 6. Certificated Extra Compensation (Mrs. Reul)

* 7. Classified Extra Time (Mrs. Reul)

* 8. Classified Overtime (Mrs. Reul)

* 9. Agreements (Mr. Edmunds)

The agreement page in the supporting documents contains an extension of our audit agreement with Huffman and Company for the 1990/91 audit. The Board may recall that we solicited quotes for audit services last year at this time, and Huffman was by far the lowest quote that we received. The extension for audit services for this year will be at a cost not to exceed \$6,200.

I. Approve Routine Action Items by Consent (Cont'd)

* 10. Informational First Reading of Proposed Policy #1260, Parent Involvement (Mrs. Roberts)

Currently at least fifty (50) research studies have documented parent involvement in a child's education as one of the key ingredients in school success. Last year the State Board of Education developed a policy on parent involvement in the schools and they are recommending that local district Boards of Education adopt a similar policy statement. In addition, Chapter 1 regulations require districts receiving these funds to implement parent involvement policies.

Administration recommends the Board approve at informational first reading proposed Policy #1260, Parent Involvement.

* 11. Adoption of Video Production Handbook (Mrs. Roberts)

At the March 4, 1991 Board meeting, the Board approved for review Video Production Handbook. The book has been on display at the Instructional Media Center, Rubidoux and Glen Avon libraries for the thirteen (13) day period, as required by Board policy. A description of the textbook is included in the supporting documents.

It is recommended that the Board approve the Video Production Handbook for use at the comprehensive high schools beginning in the 1991/92 school year, or when sufficient funds are available for the acquisition of new textbooks.

* 12. Resolution #91/31, Resolution for Expenditure of Excess Funds (Mrs. Reul)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. As information about revenue increases or decreases becomes available, this information is accumulated and used to adjust the budget.

Such changes in revenue result from grant applications, increased funding, increased ADA, apportionment reductions, etc. The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds, by which action the Board approves adding revenue to the budget for various projects.

Since the last Excess Resolution on January 22, 1991, the District has received revenue adjustments in the amount of \$230,782 as identified below.

Special Projects - Fund 101

| | |
|---|------------------|
| o Economic Opportunity Act (Head Start) | \$ 75,000 |
| o Comprehensive Teacher Education Institute | 60,000 |
| o Eisenhower - Math & Science Program | 20,563 |
| o Mentor Teacher Program | (1,176) |
| | <u>\$154,387</u> |

I. Approve Routine Action Items by Consent

* 12. Resolution #91/31, Resolution for Expenditure of Excess Funds (Cont'd)

State Preschool - Fund 700

o State Preschool Grant \$ 5,695

Adult Education - Fund 800

o Adult Education \$ 70,700

TOTAL \$230,782

The amounts listed above for Special Projects and State Preschool are for special purpose grants and are restricted in their use; expenditure budgets have been developed. The adjustment for Adult Education is due to increased ADA. The additional funding will be allocated for expenditures, as appropriate.

Administration recommends that the Board approve Resolution 91/31, Resolution for Expenditure of Excess Funds.

J. Review Routine Information Reports

1. Update on Rideshare Program Implementation

(Mrs. Twombly)

On February 7, 1991, the District received notification from the South Coast Air Quality Management District that the Trip Reduction Plan for Jurupa Valley High School had been approved. The site coordinator at Jurupa Valley High School was advised and steps to implement the plan began immediately. The site will conduct its first incentive drawings at the end of March.

The programs at Rubidoux High School and Jurupa Middle School/MOT have shown continued participation during the months of January and February. The winners of the incentive drawings for February are as follows:

| | | |
|--|-----|---------------------------------------|
| Martha Buerman, Cafeteria Assistant | RHS | \$40.00 |
| Armando Muniz, Teacher, | RHS | 2 Passes/Dave's Cal Skate |
| Donna Burks, Cafeteria Assistant, | RHS | Free Lube, Oil, Filter, Tire Rotation |
| Karen Murphy, Guidance Coordinator, | RHS | 2 Passes/Cal Skate Grand Terrace |
| Bob Gray, Assistant Principal, | RHS | 10% Discount from House of Fabrics |
| Denise Stewart, Bus Driver, Transportation | | \$40.00 |
| Lorene Lara, Bus Driver, Transportation | | 2 Passes/Dave's Cal Skate |
| Anna Ruiz, Bus Driver, Transportation | | Free Lube, Oil, Filter, Tire Rotation |
| Lou Croteau, Teacher, JMS | | 2 Passes/Cal Skate Grand Terrace |
| Tony Martinez, Bus Driver, Transportation | | 10% Discount from House of Fabrics |

Special appreciation is expressed to the following businesses who have provided contributions of certificates for services or goods to the Rideshare Program:

Dave's California Skate
California Skate Grand Terrace
Myers Goodyear Tire Sales
House of Fabrics

J. Review Routine Information Reports (Cont'd)

* 2. Suspension of Offer to Activate an AFJROTC Unit at Jurupa Valley High School (Dr. Wilson)

The district has received written notification from Chief Kenneth Daly that Air Force ROTC must suspend its offer to activate a Junior ROTC unit at Jurupa Valley High School. This action reflects the possible consequences of a projected \$2.07 million budget cut in next year's Junior ROTC program. As many as eighty schools may be affected. Chief Daly indicated that the high school's program has been placed on hold pending resolution of the budget issue. Information only.

3. Field Trip to Catalina - Pacific Avenue Elementary School (Mr. Taylor)

Periodically, field trips are planned that do not require Board approval but are considered non-routine and placed on the agenda for review.

Sixth grade students at Pacific Avenue Elementary School are planning a trip to Catalina Island on June 13. Transportation to Long Beach will be by district bus where they will board the Catalina ferry for the channel crossing to Avalon.

While on the island, they will take the special educational tour. The PTA will be covering the cost of this trip. Supervision will be provided by four teachers and four parent volunteers. The students will leave early in the morning and return late that evening. Information Only

4. Non-Public School Placements (Mrs. Roberts)

The District is responsible for serving all handicapped children who are at least three years of age but not over twenty-two years of age under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

This month, we have placed 6 Severely Emotionally Disturbed (SED) pupils at Advocate School. Two of these pupils reside in LCI's operated within our district and are therefore 100% reimbursed by the State. Four are district pupils; the cost is \$89 per day; 70% of this cost, or approximately \$62.00/day will be refunded by the State. We have placed five Severely Handicapped Pre-School pupils at Children's Center. These pupils are from our district; the cost is \$41.80 per day; 70% of this cost, or approximately \$29.26/day will be refunded by the State. We have also placed 9 Severely Emotionally Disturbed pupils at Sommerset School. One of these pupils resides in an LCI operated within our district and is therefore 100% reimbursed by the State. Eight are district pupils; the cost is \$94.50 per day; 70% of this cost, or approximately \$66.43 will be refunded by the State. Code Nos.:90.74-90.93

J. Approve Routine Information Reports (Cont'd)

4. Staff Development Days

(Mrs. Roberts)

Following are additional staff development days that have been scheduled.

Staff Development Days

Students not
in Attendance

March 29, 1991

April 5

April 15

School

Troth Street Elementary

Sky Country Elementary

Rubidoux High

Location

Troth Street Cafeteria

Sky Country Multipurpose Rm

Indian Hills Country club

ADJOURNMENT

PUBLIC SCHOOLS WEEK 1991

School Activities

CAMINO REAL

| | | |
|---------|-----------|---|
| April 4 | 7:00 p.m. | Open House Art Exhibit in the Multipurpose Room Written Student Work on display in Classrooms |
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GLEN AVON

| | | |
|-------------|------------------------|--|
| April 3 - 5 | All Day | Young Authors' Fair display in Multipurpose Room |
| April 3 | 11:30 a.m. - 1:00 p.m. | Lunch with Students |
| April 4 | 7:00 p.m. - 9:00 p.m. | Open House |

INA ARBUCKLE

| | | |
|------------|------------------------|--|
| April 1 | 9:00 a.m. & 10:00 a.m. | Presentation of "Young King Arthur" by the Imagination Company |
| April 3, 4 | | Reading Is Fundamental Book Giveaway |
| April 4 | All Day | Classroom Visitations/Lunch in the Cafeteria |

INDIAN HILLS

| | | |
|-------------|--|-------------------------------------|
| April 1 - 5 | All Day | Classroom Visitations |
| April 2 | All Day | Young Authors' Showcase/Campus-wide |
| April 5 | 9:30 - 10:30 (K-2) 11:00 - 11:45 (3-4) 2:20 - 3:00 (5-6) | Awards Assemblies |

MISSION BELL

| | | |
|---------|-------------------------|---|
| April 1 | All Day | Cross-Grade Activity - Sharing stories written by students with other classes |
| April 2 | Morning | Jump Rope for Heart |
| April 3 | All Day | Open House |
| April 4 | 9:15 a.m. & 1:30 p.m. | Young Authors' Showcase Assembly |
| April 5 | 11:15 a.m. - 12:45 p.m. | Grandparents Day - Parent Picnic |

PACIFIC AVENUE

| | | |
|-------------|----------------------|---|
| April 1 - 5 | TBD | Fine Arts Festival - Display of Art Work throughout School; Dance exhibitions |
| April 4 | 6:30 p.m - 8:30 p.m. | Spaghetti Dinner Fundraiser |

PEDLEY

| | | |
|---------|----------------------|---|
| April 4 | 5:00 p.m - 7:30 p.m. | Academic Fair / Open House Includes: P.T.A. Dinner, Instrumental Music Performance, Book Fair, Art Fair, P.T.A. Meeting, Young Authors' Showcase |
|---------|----------------------|---|

RUSTIC LANE

| | | |
|---------|---|---|
| April 3 | All Day 8:00 a.m. - 11:30 a.m. 10:30 a.m. 11:30 a.m. - 1:00 p.m. | Art Display - Cafeteria Stage Parent Visitation - Student Council Guides/Hosts "Public Schools Week Celebration" Assembly Lunch With Child |
| April 5 | 11:30 a.m. - 12:45 p.m. | Staff Pot Luck - Administrators Welcome |

SKY COUNTRY

| | | | |
|-------------|---|--|---|
| April 1 - 5 | All Day 9:30 a.m. 12:15 p.m. | Shaw McNutt Morrow | Display of Posters on Public Schools Week Oral Presentations by Students Parents invited to class to read books |
| April 3 | 9:30 - 10:15 2:15 - 3:00 2:15 - 3:00 | Naranjo Goedhart Hohulin | "Telling Time Using Manipulatives" Fine Arts Parents are invited to view Afternoon Physical Fitness Testing |
| April 4 | 9:30 - 10:15 9:30 - 10:30 9:45 a.m. 10:30 - 11:30 11:00 - 11:30 11:00 - 11:30 11:15 - 12:15 11:30 a.m. 2:00 - 2:30 2:15 - 3:00 | Reynolds Goedhart Bullard Martinez/Beal Naranjo Wansa Sorenson Bullard Cullen Hohulin | "Book Buddies" "Famous Black Americans" Oral Presentation "Book Buddy" Day Student-Presented Plays Student-Presented Play Two Plays based on Reading Series Debate - "Public School 'Rules of Behavior' Compared to Today's Standards" Lunch in Class "A Counting Project" Presentation Parents are invited to view Afternoon Physical Fitness Testing |

SUNNYSLOPE

| | | |
|-------------|--|---|
| April 1 - 5 | All Day | K-6 Art Show - Multipurpose Room |
| April 2 | 11:30 a.m. - 1:00 p.m. | Grandparent's Day - Lunch with Grandchild/children - School Tour conducted by Student Council |
| April 4 | 10:45 a.m. & 1:50 p.m. 11:30 a.m. - 1:00 p.m. | Student of the Month Assembly Parent's Day - Lunch with Child |
| April 5 | 12:45 p.m. & 1:30 p.m. | Golden Dinosaur Assembly |

TROTH STREET

| | | |
|-------------|--|--|
| April 1 - 5 | 11:30 a.m. 11:45 a.m. 12:00 p.m. | Lunch With Child - Grade 5-6 Lunch With Child - Grade 1-2 Lunch With Child - Grade 3-4 |
| April 1 | 8:45 a.m. - 10:00 a.m. 1:30 p.m. - 2:00 p.m. 2:00 p.m. - 2:30 p.m. | School Tours Band/Choir Assembly - Grade K-3 Band/Choir Assembly - Grade 4-6 |
| April 2 | 8:45 a.m. - 10:00 a.m. 3:00 p.m. 6:00 p.m. - 8:00 p.m. | School Tours P.T.A. Board Meeting Spanish Parent Workshop - Cafeteria "Como Ayudar Su Hijo/Hija Con la Tarea" |
| April 3 | 9:00 a.m. | Parent Workshop - Cafeteria/Donuts & Coffee Doug Huckaby, Director of Education Services will speak on "Disaster Preparedness in the Home" |
| April 4 | 10:15 a.m. | Class plays - Cafeteria Performed by Ms. Cabballero's 5th-grade and songs/skit by Ms. Lopez' 1st-grade |
| April 5 | 11:20 a.m. 11:40 a.m. 12:45 p.m. 1:15 p.m. 1:45 p.m. | Awards Assembly - Room 13 Awards Assembly - Room 18 Awards Assembly - Cafeteria - Grades 5-6 Awards Assembly - Cafeteria - Grades 3-4 Awards Assembly - Cafeteria - Grades 1-2 |

VAN BUREN

| | | |
|-------------|--|--|
| April 1 - 5 | All Day | Art and Literature Display |
| April 1 | All Day | Officer Schertell will do classroom presentations on drugs, alcohol, and gangs |
| April 2 | 9:00 a.m. | Band Program - Multipurpose Room School Mini-Review |
| April 3 | 9:00 a.m. 11:30 a.m. - 1:15 p.m. 7:00 p.m. | Schoolwide Fire Drill Parent Picnic P.T.A. Board Meeting |
| April 4 | 7:00 p.m. | P.T.A. Board Elections/Cake Decorating Event |
| April 5 | 10:00 a.m. & 2:00 p.m. | Student of the Month Award Assemblies |

WEST RIVERSIDE

| | | |
|-------------|-----------------------|--|
| April 1 - 5 | 1:15 a.m. - 1:00 p.m. | Lunch with Child |
| April 4 | 7:00 p.m. | Open House/Band Program Classroom Visitations |
| April 5 | 1:30 p.m. Hartsock | Parent Tea & Poetry Reading |

JURUPA MIDDLE SCHOOL

| | | |
|---------|-----------------------|--|
| April 4 | 8:00 a.m. - 1:35 p.m. | Parent Visitation Day Reception with Principals/Counselors Presentation by Ms. Lenertz: "California Schools: In A State of Change" Tours of Classrooms Lunch With Students Attend Last-Period Class |
|---------|-----------------------|--|

MISSION MIDDLE SCHOOL

| | | |
|---------|---------------------------------------|---|
| April 2 | 9:00 a.m. 10:00 a.m. 11:00 a.m. | Parent Visitation - Orientation Classroom Visits No-Host Luncheon |
|---------|---------------------------------------|---|

JURUPA VALLEY HIGH SCHOOL

| | | |
|-------------|-----------------------|---|
| April 1 - 5 | | Business Exchange Program |
| April 1 - 5 | 7:00 a.m. - 8:00 a.m. | Principal's Coffee - P.T.A. Sponsored (Held at a different house each day) |

NUEVA VISTA HIGH SCHOOL

| | | |
|---------|-----------------------|---------------------------------|
| April 3 | 8:00 a.m. - 2:00 p.m. | Open House - Parent Visitations |
|---------|-----------------------|---------------------------------|

RUBIDOUX HIGH SCHOOL

| | | |
|---------|-------------------------|--------------------|
| April 4 | 10:00 a.m. - 11:00 a.m. | Parent Visitations |
|---------|-------------------------|--------------------|

A PROCLAMATION

by the Jurupa Unified School District



WHEREAS, the State of California continues to experience significant seismic activity, as evidenced by the October 17, 1989 Loma Prieta earthquake, which killed 63 persons, injured more than 3,000 and caused an estimated \$5.9 billion in damage; and

WHEREAS, the loss of life and property can be greatly reduced if appropriate earthquake preparedness measures are taken before, during, and after a damaging earthquake; and

WHEREAS, these lifesaving procedures will be highlighted during the month of April as the Governor's Office of Emergency Services, with the assistance of city and county emergency services offices and other governmental agencies, service organizations, educational institutions, businesses, and Neighborhood Watch groups, provides earthquake safety information to citizens throughout the state; and

WHEREAS, the measures presented in the "BEAT THE QUAKE" campaign should increase public awareness regarding proper procedures to follow during a tremor; and

WHEREAS, this important earthquake safety information should be studied and observed throughout the year in order to reduce injuries, loss of life, and property damage during an earthquake;

NOW, THEREFORE, in support of Governor Wilson's "BEAT THE QUAKE" campaign, the Jurupa Unified School District does hereby proclaim April 1991 as California Earthquake Preparedness Month.

AND FURTHER, the Board of Education encourages all employees, parents, and students of the district to enhance their knowledge and awareness of proper safety measures to follow before, during, and after an earthquake.

Adopted this eighteenth day of March 1991.



California Earthquake Preparedness Month

Sandra Ruane, Board President

John P. Wilson, Superintendent

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MARCH 4, 1991

OPENING

CALL TO
ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 7:05 p.m. on Monday, March 4, 1991, in the multipurpose room at Mission Middle School, 5961 Mustang Lane, Riverside, California.

Members of the Board present were:

ROLL
CALL

Mrs. Sandra Ruane, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, Member
Mr. John J. Chavez, Member
Mr. Jose Medina, Member

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Jim Taylor, Director of Education Services, Elementary
Mr. Doug Huckaby, Director of Education Services, Secondary
Mr. Wilbert Anderson, Director of Administrative Services
Mrs. Jana Twombly, Public Information Officer

FLAG
SALUTE

Board member Jose Medina led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

President Sandra Ruane made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT
DONATION
-Motion #169

MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATION OF \$350 TO BE USED TOWARD THE PURCHASE PRICE OF TROPHIES AND PLAQUES AWARDED TO STUDENTS DURING THE DISTRICT SPELLING BEE HELD FEBRUARY 7, 1991. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Michelle Smith, Rubidoux High School student representative, made the following announcements:

- . Girls' basketball team advanced in CIF finals to play Ventura.
- . Mock Trial Team competed in the Riverside County competition and received recognition in five categories with nominations for best student defense attorney, defendant, prosecuting attorney, pretrial attorney, and bailiff.

REPORT FROM . First semester Academic Awards Assembly will be next week.
 RUBIDOUX . Teacher inservice day will be Friday, March 8.
 STUDENT . Sadie Hawkins Dance (Scuba Hawkins) will be in the gym on March 15.
 REPRESENTATIVE . ASB is sponsoring a dance for 1991 Academic Decathlon National Finals
 (Cont'd) . at Raincross Square on March 16.
 . ASB is sponsoring the Community Blood Drive at Rubidoux High School
 on March 26.

REPORT FROM Ammie Wert, Jurupa Valley High School student representative, made
 JURUPA VALLEY the following announcements:
 STUDENT

REPRESENTATIVE . CTBS testing went well and students have been gathering at the local
 restaurant for breakfast.
 . FFA members participated in the Indio Date Festival and won several
 large trophies.
 . Freshman Cheer won Junior Varsity National Championship.
 . New teams and squads for color guard and cheerleading have been
 picked for next year.
 . Boys' Soccer Banquet will be Wednesday, March 6.
 . Battle of Sexes will be March 12-15.
 . Sadie Hawkins Dance (Under the Sea) will be held March 22.
 . Robert McIntosh and Shaneen Van Hefte have been selected state
 representatives.
 . Rafeeka Smith, Lions Club speech winner, plans to compete in the
 district competition.
 . A sports recap was given.

PUBLIC VERBAL President Ruane noted that the Public Verbal Comments section was an
 COMMENTS opportunity for citizens to address the Board. She asked that
 comments be limited to five minutes.

HEAR COMMENTS Carol Whitaker, teacher at Rubidoux High School for ten years,
 ON PROPOSED expressed concern about the proposed recommendation to cut guidance
 BUDGET CUTS coordinators. She felt this program was an absolute necessity on
 campus because guidance coordinators perform so many crucial roles
 for students. Ms. Whitaker quoted some statistics from a recent
 article in Fortune Magazine: A black male child born in 1988 was
 three times as likely to be murdered as attend a university; Some
 firms cannot find qualified clerks; One of six babies has a teenage
 mother and many live in poverty; In several years, more than half of
 new jobs will require an education beyond high school. Approximately
 80% of high school graduates work in jobs that require no training.
 Objective people are needed to guide students in the appropriate
 direction. If guidance coordinators are cut, administrators may have
 to help teachers shoulder the additional responsibilities.

Jeanne Heer stated that children deserve a clean safe environment in
 school, and deserve to know a staff member who is available for
 discussing problems, giving guidance and support, and providing
 direction for college, work or specialized training. Students need
 to be prepared for life after high school. Ms. Heer also stated that
 teachers deserve a safe environment at work and an administration
 that provides support and encouragement. School should be a happy
 and challenging place for all. Without custodians, librarians,
 counselors, nurses, etc. no school can be successful in preparing
 students who are this nation's future.

HEAR COMMENTS
ON PROPOSED
BUDGET CUTS
(Cont'd)

Terri Seefeld, Rubidoux High School student, said her last comments were directed to the creative writing class. Now it was difficult to believe that all guidance coordinators will be given layoff notices, and there may be a high school without guidance coordinators when many students are having trouble with drugs and problems at home.

Gary Lesh, teacher at Jurupa Valley High School, stated that during his years in the district he had the good fortune of being the first agriculture teacher to receive recognition as an outstanding teacher. He felt this was the result of being able to function in an environment where a major component was the support of the guidance coordinators. They contribute to the well being and success of the school by helping teachers and students. He asked that the Board keep this in mind as it continues to review positions.

Francine Rice, president of National Education Association-Jurupa, said she has listened to many people comment on proposed budget cuts in open forum for the last few weeks. A four-page document that shows the reductions with and without a certificated pay raise reminded her of the days before collective bargaining. The cuts proposed in Resolution 91/29, Reduction or Discontinuance of Particular Kinds of Certificated Service, are strongly opposed by NEA-J: 10 Guidance Coordinator positions; 4.5 Nurse positions; 3 Elementary Instrumental Music Teacher positions; 3 Psychologist positions; 1 Elementary Vocal Music Teacher position. Ms. Rice quoted Abraham Lincoln, who wrote the following words in time of great crisis, "We must think anew and act anew." Let's do that now.

Chuck Dunn, community member and Resource Specialist at Jurupa Valley High School, stated that he has reviewed the budget. Apparently the district is out of money and it's not the fault of the Board or mismanagement. At least 45 other districts are in a worst position. Cuts do have to be made but not to programs that affect students. He suggested cutting the budget in terms of district office administration.

Anthony Allega, pool manager, stated that after living in the community for thirty years and working for Rubidoux High School for twenty years, it was obvious there was a critical need for guidance coordinators that could not be fulfilled on a parttime basis. The burden of cuts should be shared at all levels including district office administrators.

Bob Morrow, of the Maintenance Department, asked the Superintendent to respond to a rumor that two maintenance positions would be eliminated. The Superintendent replied that he would give Mr. Morrow a document that was available at previous board meetings which shows the implications of each budget cut.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member Jose Medina reported that he attended, at his own expense, the Democratic State Convention. Assembly speaker Willie Brown addressed the need for legislators to support overturning the suspension of Proposition 98. The president of CTA also commented on the need to restore Proposition 98 and oppose the Governor's attempt to suspend it. A resolution to that effect was passed at the convention. Restoration of Proposition 98 would bring \$4.1 million to the Jurupa District. Everyone was encouraged to continue pressuring Sacramento.

BOARD MEMBER
REPORTS &
COMMENTS
(Cont'd)

Mr. Medina noted that six people spoke in favor of the guidance coordinators. He also felt they have been doing an outstanding job for many years. It would be difficult to envision the high schools without some type of counseling program.

- Board member John Chavez requested the Superintendent consider other types of financial assistance to retain as many of the district's programs as possible for one more year. Some school districts have been communicating with the State for loans. He also said administration is proposing to issue a limited number of notices to employees but that may not be sufficient to balance the budget.

ACTION SESSION

APPROVE MINUTES
FOR 2/19/91 &
2/25/91
-Motion #170

MR. MEDINA MOVED THE BOARD APPROVE MINUTES OF FEBRUARY 19, 1991 REGULAR MEETING, AND FEBRUARY 25, 1991 SPECIAL MEETING AS PRINTED. PRESIDENT RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
91/29, NOTICES
-Motion #171

The Superintendent stated that each speaker's comments were sincerely received. It is the responsibility of the Superintendent and the Board to present a balanced budget to the community. Board member Chavez had suggested seeking a loan for the district. However, Senator Presley said there would be no bailouts for districts although a request has not been made on behalf of Jurupa. The Superintendent pointed out that this is a period of great ambiguity depending on the state's budget for next year and outcome of Proposition 98. An invitation to discuss the budget crisis has been extended to representatives of the teachers' bargaining unit. However, in order to preserve some budgetary options for a worst case situation, the Board has been asked to Adopt Resolution 91/29 which authorizes notices of reduction or discontinuance of particular kinds of certificated service. The Superintendent added that the decision to send notices was made with a heavy heart but the Board needs to maintain some options to balance the budget. Mr. Medina mentioned that the date has passed for making cuts in top level administration.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #91/29, REDUCTION OR DISCONTINUANCE OF PARTICULAR KINDS OF CERTIFICATED SERVICE. MR. BARNES SECONDED THE MOTION. Several Board members agreed that the high schools should have some type of counseling program. Mr. Chavez noted that at the last meeting he suggested including some administrators in the budget options. Now the deadline has passed and the Board should adopt the resolution and work with it. President Ruane said she was hopeful Proposition 98 would come through. It was important for everyone to support the school district by writing their concerns to the legislators. Mrs. Burns expressed appreciation to the teacher at West Riverside School who sent letters written by students for the Board's review. There was no doubt the district was short of funds and everyone should encourage relatives and friends to write letters to the Governor. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY. Mr. Medina said he realized the notices will generate concerns about the future, but Board members are hopeful the options will not have to occur.

APPROVE
NEW/REVISED
COURSES
-Motion #172

The Assistant Superintendent Education Services stated that eight new courses and four revised courses have been recommended for approval by the comprehensive high schools. The respective departments at both Rubidoux and Jurupa Valley High Schools have been consulted in the development of the courses.

The Assistant Superintendent reported that courses are reviewed on an annual basis to determine the need for new or revised courses. The criteria for this review reflects the following: 1) Changes in state curriculum frameworks, such as English, mathematics, history, and social science. 2) Changes in graduation requirements which may require some new courses. 3) Significant changes in student population such as a 23% increase in limited-English proficient students. After graduation requirements were increased last year, the Rubidoux staff began working on a number of courses related to the pathways concept. It was noted that the current budget situation may delay implementation of some courses requiring textbook purchases.

The Assistant Superintendent stated that the Routine Action section of the agenda requests approval for review of the Video Production Handbook for use in Rubidoux High School's Fine Arts Department beginning next school year, or when funds are available for the purchase of new textbooks.

MR. CHAVEZ MOVED THE BOARD APPROVE THE NEW COURSES AND COURSE REVISIONS AS PRESENTED IN THE SUPPORTING DOCUMENTS FOR THE COMPREHENSIVE HIGH SCHOOLS BUT DELAY IMPLEMENTATION OF COURSES REQUIRING TEXTBOOK PURCHASES UNTIL SUFFICIENT FUNDS ARE AVAILABLE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT
APPLICATION
FOR BLOCK GRANT
-Motion #173

The Superintendent reported that a resource officer has been assigned to Rubidoux High School for several years in a joint effort with the Riverside County Sheriff. With Jurupa Valley High School becoming a four year school with substantial increase in enrollment, administration pursued the possibility of qualifying one of the high schools for an additional resource officer through a community development block grant from Riverside county. In working with the County's representative it became apparent that neither high school would qualify under the requirements of the grant.

The Superintendent indicated that another alternative was to apply for a deputy sheriff for elementary schools located in areas of economic need. One of the qualifers would be the number of students on free and reduced price lunches. Administration is in the process of developing a proposal for a resource officer at the elementary level which is due at the County office on Friday, March 8, 1991.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE SUBMISSION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION FOR A FULLTIME COMMUNITY RESOURCE OFFICER ASSIGNED TO SPECIFIED ELEMENTARY SCHOOLS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON
STONE AVENUE
ELEMENTARY
SCHOOL

The Superintendent reported that the March 6 agenda for the State Allocation Board includes consideration of funding of Stone Avenue Elementary School for about \$6 million. The school would not be ready for occupancy until September 1992 at the earliest.

READMIT PUPIL
CASE #89/01
-Motion #174

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #89/01 TO SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/28
-Motion #175

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/28 FOR POSSESSING A KNIFE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUSPEND
EXPULSION
CASE #91/29
-Motion #176

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/29 FOR ASSAULTING A STUDENT, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN HIS REGULAR PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/30
-Motion #177

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/30 FOR ASSAULTING A STUDENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/33
-Motion #178

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/33 FOR POSSESSING A KNIFE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/34
-Motion #179

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/34 FOR ASSAULTING A STUDENT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/35
-Motion #180

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/35 FOR ASSAULTING A STUDENT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/36
-Motion #181

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/36 FOR ASSAULTING A STUDENT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT WITH INSERT
-Motion #182

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #16 WITH DELETION OF SUSAN COOK ON G-1 PAGE 5, AND INSERT G-1 PAGES 9-10-11. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT CRITERIA
FOR SENIORITY TIES
-Motion #183

The Assistant Superintendent Personnel Services recommended the Board adopt criteria for breaking seniority ties that might occur among certificated employees regarding layoffs. In addition, he recommended the Assistant Superintendent Personnel Services be designated as the Board's designee.

PRESIDENT RUANE MOVED THE BOARD ADOPT THE STATEMENT OF CRITERIA FOR BREAKING SENIORITY TIES IN ACCORDANCE WITH EDUCATION CODE SECTION 44955(b) AND DESIGNATE KENT CAMPBELL, ASSISTANT SUPERINTENDENT PERSONNEL SERVICES, AS THE BOARD'S DESIGNEE. MR. CHAVEZ SECONDED THE MOTION. In response to Mr. Medina's question, the Assistant Superintendent replied that a seniority tie may be decided by the designee or by means of a lottery. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #184

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACITON ITEMS H-1 THROUGH H-10 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS; NON-ROUTINE FIELD TRIP FOR MADRIGALS TO PARTICIPATE IN PERFORMANCE TOUR; NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL'S AGRICULTURE DEPARTMENT; NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL AFJROTC; OUT OF STATE CONFERENCE TO NATIONAL CONVENTION OF THE AMERICAN CHORAL DIRECTORS ASSOCIATION; APPROVE FOR REVIEW VIDEO PRODUCTION HANDBOOK; J.U.S.T. ADVISORY BOARD MEMBERS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO
REPORTS

The Board reviewed the following routine information reports: Receive Reports Pursuant to Education Code #48915; Cafeteria Fund Financial Report for Period Ending December 31, 1990; Staff Development Days.

CLOSED SESSION

At 6:00 p.m. on Monday, March 4, 1991, the Board met in Closed Session in Room 25 at Mission Middle School. All Board members were present. Also in attendance were the Superintendent and other administrators. The following actions were taken.

REASSIGN TO
TEACHING
POSITION
-Motion #185

MR. MEDINA MOVED THAT HOWARD KASTE SHALL BE RELEASED FROM HIS ADMINISTRATIVE POSITION AND REASSIGNED TO A TEACHING POSITION AT THE END OF THE CURRENT 1990/91 SCHOOL YEAR; AND THAT THE SUPERINTENDENT IS DIRECTED TO GIVE WRITTEN NOTICE OF THIS ACTION PURSUANT TO EDUCATION CODE SECTION 44951. PRESIDENT RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REASSIGN TO
TEACHING
POSITION
-Motion #186

PRESIDENT RUANE MOVED THAT MARGE STEINBRINCK SHALL BE RELEASED FROM HER ADMINISTRATIVE POSITION AND REASSIGNED TO A TEACHING POSITION AT THE END OF THE CURRENT 1990/91 SCHOOL YEAR; AND THAT THE SUPERINTENDENT IS DIRECTED TO GIVE WRITTEN NOTICE OF THIS ACTION PURSUANT TO EDUCATION CODE SECTION 44951. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REASSIGN TO
TEACHING
POSITION
-Motion #187

MR. CHAVEZ MOVED THAT BERTHA HALE SHALL BE RELEASED FROM HER ADMINISTRATIVE POSITION AND REASSIGNED TO A TEACHING POSITION AT THE END OF THE CURRENT 1990/91 SCHOOL YEAR; AND THAT THE SUPERINTENDENT IS DIRECTED TO GIVE WRITTEN NOTICE OF THIS ACTION PURSUANT TO EDUCATION CODE SECTION 44951. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REASSIGN TO
TEACHING
POSITION
-Motion #188

MR. BARNES MOVED THAT TERESE PISARIK SHALL BE RELEASED FROM HER ADMINISTRATIVE POSITION AND REASSIGNED TO A TEACHING POSITION AT THE END OF THE CURRENT 1990/91 SCHOOL YEAR; AND THAT THE SUPERINTENDENT IS DIRECTED TO GIVE WRITTEN NOTICE OF THIS ACTION PURSUANT TO EDUCATION CODE SECTION 44951. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 7:00 p.m. President Ruane adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 8:07 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 4, 1991 ARE APPROVED AS

President

Clerk

Date

DRAFT

BLUE

CALIFORNIA DEPARTMENT OF EDUCATION
YEAR-ROUND SCHOOL IMPLEMENTATION GRANT PROGRAM
EDUCATION CODE SECTION 42260-42262

IMPLEMENTATION GRANT CERTIFICATION

| | |
|---------------------------------|--------------------------|
| District: <u>Jurupa Unified</u> | County: <u>Riverside</u> |
| District Representative: _____ | Phone: _____ |
| For Fiscal Year: <u>1991-92</u> | |

The Governing Board of the above-named school district certifies that:

- 1) The information reported for School District Substantial Overcrowding (form 11-90-04) is true and accurate.
- 2) The school district will use the grant to implement (plan) a multitrack year-round program in the school or schools listed on the reverse of this form designed to increase the capacity of those schools by at least 20% ~~within 4 years~~.
- 3) The school district would be eligible to construct new facilities under Chapter 22 (commencing with Section 17700 of Part 10) absent the use of multitrack year-round educational programs as documented by SAB Form 500 on file with the Office of Local Assistance (OLA).
- 4) The Implementation Grant for said school is consistent with the district's board approved 5-Year Master Plan, EC 17717.5(c) and 17722.
- 5) The criteria in district YRE feasibility study is applicable to the implementation grant school.
- 6) The district declares that other educationally sound alternatives to multitrack year-round educational programs to reduce overcrowding are not feasible.

I hereby certify that the statements set forth in this application document are true and correct to the best of my knowledge and belief, and that submission of this application for funds is authorized by the Governing Board of the above-named school district.

SIGNATURE OF DISTRICT SUPERINTENDENT OR
AUTHORIZED REPRESENTATIVE

DATE

CALIFORNIA DEPARTMENT OF EDUCATION
YEAR-ROUND SCHOOL IMPLEMENTATION GRANT PROGRAM
 EDUCATION CODE SECTION 42260-42262

IMPLEMENTATION GRANT CERTIFICATION

ISCAL YEAR: 1991/1992

[illegible]

Instructions:

- A: List CDS number for those schools.
- B: List all schools for which the district is applying for implementation grants.
- C: Report the school's current fall CBEDS Data.
- D: Multiply the CBEDS times \$25.
- E: The sum of Column C. times D. is the district's maximum implementation grant award.

YEAR-ROUND SCHOOL IMPLEMENTATION GRANT PROGRAM

Education Code Section 42260 -- 42262 (Per AB 87)

DRAFT

SCHOOL DISTRICT SUBSTANTIAL OVERCROWDING CALCULATION

| | | | | | |
|-----------------|----------|--------------------------------|-----------|---|-----------|
| DISTRICT OR HS | | Jurupa Unified School District | | COUNTY | Riverside |
| ATTENDANCE AREA | | | | | |
| CDS CODE # | 33-67090 | FOR FISCAL YEAR | 1991/1992 | DISTRICT SUPERINTENDENT or AUTHORIZED REPRESENTATIVE | |

1. Indicate the number of pupils enrolled by grade level shown and the number of teaching stations by category shown for ALL schools in the school district or its high school attendance area (use current Fall CBEDS). 2. Attach court mandated loading standards if applicable.

| COL. 1 | COL. 2. | COL. 3 | COL. 4 | COL. 5 | COL. 6. | COL. 7. |
|--------------|---------------|---|-------------------------------|-----------------------|-------------------|------------------------------|
| GRADE LEVEL | STATE LOADING | TEACHING STATIONS Existing Adequate (b) | STATE ENROLLMENT CAPACITY (c) | CBEDS ENROLL-MENT (d) | EXCESS PUPILS (e) | PERCENT OF OVER-CROWDING (f) |
| K-DBL SESS | 55 | 26.5 | 1,457.5 | 1,339 | | |
| K-SINGL SESS | 29 | | | | | |
| 1-3 | 29 | 118.5 | 3,436.5 | 4,054 | 617.5 | |
| 4-8 | 33 | 90 | 2,970 | 3,660 | 690 | |
| 7-8 | 30 | 54 | 1,620 | 2,077 | 457 | |
| 7-8(LAB) | 26 | 4 | 104 | 108 | 4 | |
| 9-12 | 28 | 126 | 3,528 | 3,582 | 54 | |
| 9-12 SHOP | 24 | 13 | 312 | 249 | | |
| SPEC. ED (a) | 12 | 21 | 252 | 360 | 108 | |
| TOTALS | | 453 | 13,680 | 15,429 | 1,930.5 | 14.1% |

(a) District must (if necessary on attachment) identify specific classifications of special day class pupils.

(b) Column 3: Report the teaching stations for the grade levels shown as reported on the latest SAB 1A (site plan), or equivalent i.e., fire evacuation plan which includes teaching stations and grade levels, excluding district leased/rented portables.

(c) Column 4: Multiply Col. 2 by Col. 3.

(d) Column 5: Enter most recent CBEDS.

(e) Column 6: Subtract Col. 4 from Col. 5.

(f) Column 7: Divide Total of Col. 6. by Total of Col 4. Result must be at least 5%.

TAX AND REVENUE ANTICIPATION NOTES

Tax and Revenue Anticipation Notes (TRAN's) are a tax-exempt, short-term security used extensively by all types of governmental entities to support and enhance cash management efforts. State and local governments, transit agencies, school districts, community colleges, and other municipal jurisdictions issue TRAN's to mitigate or "smooth out" operating cash flow imbalances. For example, school districts are often faced with the difficult situation of trying to fund regular monthly expenditures with irregular receipts of state aids and property tax revenues. Since such a mismatch can create temporary imbalances in a school district's general fund, proceeds from the sale of a TRAN's issue are commonly used either to cover these imbalances directly or to provide a "cushion" or reserve to the entity's operating fund.

The interest paid by a district on its TRAN's issue is exempt from income taxation. In other words, an investor holding TRAN's in his portfolio does not pay taxes on the interest payments he receives on his TRAN's investment. (TRAN's and many other municipal debt securities are often referred to as "tax-exempt" securities.) Given this tax exemption, investors are willing to accept a lower interest rate on TRAN's relative to other "taxable" investment alternatives. Therefore, school districts can borrow at interest rates considerably lower than those available to private enterprise.

In addition to serving as an operating fund reserve, TRAN's proceeds can also be an important source of revenue. Since TRAN's proceeds are not always needed to cover cash flow deficits, they can be invested in higher-yielding, taxable securities to earn "arbitrage", or riskless, profits. Arbitrage opportunities occur when a positive "spread" exists between taxable and tax-exempt interest rates. For example, a school district that issued TRAN's with a 5.95% tax-exempt interest rate in the 1989-90 CSBAFC Program captured a 3.30% arbitrage spread by investing its TRAN's proceeds in the Program's 9.25% yielding Investment Agreement. As seen in this example, a TRAN's issue can become a significant income item rather than a borrowing expense since the interest rate spread between taxable and tax-exempt securities is often substantial. In fact, during the 1989-90 CSBAFC Program, \$2.4 million in arbitrage earnings was returned to Program participants due to a favorable interest rate spread.

In the CSBAFC Program, TRAN's proceeds, when not needed to cover cash flow deficits, are invested in an Investment Agreement. This Investment Agreement is negotiated with a large, national financial institution that maintains a top credit rating with all major rating agencies. The Investment Agreement pays a taxable interest rate on all invested proceeds and is negotiated simultaneously with the sale of the TRAN's in order to "lock-in" a positive arbitrage spread. Moreover, because both the tax-exempt interest rate on the TRAN's and the taxable interest rate on the Investment Agreement are fixed for the term of the Program, participants are insulated from any interest rate fluctuations during the term of the Program.

SCHOOL DISTRICT RESOLUTION

RESOLUTION 91/30

NAME OF SCHOOL DISTRICT: Jurupa Unified

LOCATED IN: COUNTY OF: Riverside

NAME OF GOVERNING BOARD: Board of Education

MAXIMUM AMOUNT OF BORROWING: \$5,000,000

RESOLUTION AUTHORIZING THE BORROWING OF FUNDS FOR
FISCAL YEAR 1991-92 AND THE ISSUANCE AND SALE OF A
1991-1992 TAX AND REVENUE ANTICIPATION NOTE THEREFOR
AND PARTICIPATION IN THE
CALIFORNIA SCHOOL BOARDS ASSOCIATION FINANCE CORPORATION
CASH RESERVE PROGRAM AND REQUESTING
THE BOARD OF SUPERVISORS OF THE COUNTY TO
ISSUE AND SELL SAID NOTE

WHEREAS, school districts, community college districts and county boards of education are authorized by Sections 53850 to 53858, both inclusive, of the Government Code of the State of California (the "Act") (being Article 7.6, Chapter 4, Part 1, Division 2, Title 5 of the Government Code) to borrow money by the issuance of temporary notes;

WHEREAS, the governing board designated above (the "Board") has determined that the sum, not to exceed the Maximum Amount of Borrowing designated above (the "Principal Amount"), is needed for the requirements of the School District specified above (the "District"), a public body corporate and politic situated in the County designated above (the "County"), to satisfy obligations of the District, and that it is necessary that said sum be borrowed for such purpose at this time by the issuance of a note therefor in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund of the District attributable to Fiscal Year 1991-1992;

WHEREAS, the District hereby determines to borrow, for the purposed set forth above, the Principal Amount by the issuance of the Note, as hereinafter defined;

WHEREAS, because the District does not have fiscal accountability status pursuant to Section 42650 of the Education Code of the State of California, it requests the Board of Supervisors of the County to borrow, on the District's behalf, the Principal Amount by the issuance of the Note;

WHEREAS, pursuant to Section 53853 of the Act, if the Board of Supervisors of the County fails or refuses to authorize the issuance of the Note within forty-five calendar days following receipt of this Resolution, the District may issue the Note in its name pursuant to the terms stated herein;

WHEREAS, it appears, and this Board hereby finds and determines, that the Principal Amount, when added to the interest payable thereon, does not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys of the District attributable to Fiscal Year 1991-1992, and available for the payment of the principal of the Note and the interest thereon;

WHEREAS, no money has heretofore been borrowed by or on behalf of the District through the issuance of tax anticipation notes or temporary notes in anticipation of the receipt of, or payable from or secured by, taxes, income, revenue, cash receipts or other moneys for the Fiscal Year 1991-1992;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1991-1992 can be pledged for the payment of the principal of the Note and the interest thereon (as hereinafter provided);

WHEREAS, the District has determined that it is in the best interests of the District to participate in the California School Boards Association Finance Corporation Cash Reserve Program (the "Program"), whereby participating school districts, community college districts and county boards of education will simultaneously issue and sell tax and revenue anticipation notes to the California School Boards Association Finance Corporation (the "Corporation");

WHEREAS, the District desires to have its Note marketed together with the notes issued by other school districts, community college districts and county boards of education participating in the Program;

WHEREAS, the Program requires the Corporation to transfer and assign its interest in the tax and revenue anticipation notes to Bank of America National Trust and Savings Association, as trustee (the "Trustee"), pursuant to a trust agreement between the Corporation and the Trustee, dated as of July 1, 1991 (the "Trust Agreement");

WHEREAS, the Program requires the Trustee, pursuant to the Trust Agreement, to execute and deliver certificates of participation (the "Certificates") evidencing and representing proportionate undivided interests in the payments of principal of and interest on the tax and revenue anticipation notes issued by the school districts, community college districts and county boards of education participating in the Program;

WHEREAS, the District desires to have the Trustee execute and deliver Certificates which evidence and represent interests of the owners thereof in the Note and the notes issued by other school districts, community college districts and county boards of education participating in the Program;

WHEREAS, as additional security for the owners of the Certificates, the payments by the participating school districts, community college districts and county boards of education of their respective notes will be secured by an irrevocable letter of credit (the "Letter of Credit") issued by the bank designated in the Trust Agreement, as finally executed (the "Bank"), pursuant to a Reimbursement Agreement (the "Reimbursement Agreement") between the Corporation and the Bank;

WHEREAS, the Program requires that each participating school district, community college district and county board of education approve the Trust Agreement and the Reimbursement Agreement in substantially the forms presented to the Board;

WHEREAS, pursuant to the Program each participating school district, community college district and county board of education will be responsible for its share of the fees of the Trustee and the Bank and the costs of issuing the Certificates, and its allocable share of all Reimbursement Obligations (as defined in the Trust Agreement);

WHEREAS, pursuant to the Program, the Corporation will submit an offer to purchase the Note and has submitted a form of note purchase agreement (the "Note Purchase Agreement") to the Board; and

WHEREAS, it is necessary to engage the services of certain professionals to assist the District in its participation in the Program;

NOW, THEREFORE, the Board hereby finds, determines, declares and resolves as follows:

Section 1. Recitals. All the above recitals are true and correct and this Board so finds and determines.

Section 2. Authorization of Issuance. This Board hereby determines to borrow, and hereby requests the Board of Supervisors of the County to borrow for the District, solely for the purpose of anticipating taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund of the District attributable to Fiscal Year 1991-1992, and not pursuant to any common plan of financing of the District, by the issuance by the Board of Supervisors of the County, in the name of the District, of a note in the Principal Amount under Sections 53850 et seq. of the Act, designated the District's "1991-1992 Tax and Revenue Anticipation Note" (the "Note"), to be issued in the form of one fully registered note at the principal amount thereof, to be dated the date of its delivery to the initial purchaser thereof, to mature (without option of prior redemption) not more than thirteen months thereafter (the "Maturity Date"), and to bear interest, payable at maturity and computed upon the basis of a 360-day year consisting of twelve 30-day months, at a rate not to exceed ten percent (10%) per annum as determined by the Assistant Superintendent for Business, the business manager or chief financial officer of the District, as the case may be, or, in the absence of said officer, his or her duly appointed assistant, in accordance with the Note Purchase Agreement and Section 4 hereof. If the Note is not paid at maturity and becomes a Bank Note (as defined in the Trust Agreement), it shall continue to be outstanding and shall bear interest thereafter until paid at the rate per annum which produces a yield equal to the lesser of (i) the Prime Lending Rate (as defined in the Trust Agreement) plus two percentage points or (ii) the maximum rate permitted by applicable law when applied to the unreimbursed amount of the proceeds of the drawings on the Letter of Credit used to pay principal of and interest on the Note, calculated on the basis of a 360-day year, actual number of days elapsed (the "Bank Rate"). Both the principal of and interest on the Note shall be payable in lawful money of the United States of America, but only upon surrender thereof, at the corporate trust office of Bank of America National Trust and Savings Association in Los Angeles, California. The principal amount of the Note shall, prior to the issuance thereof, be reduced from the Maximum Amount of Borrowing specified above if and to the extent necessary to obtain an approving legal opinion of Orrick, Herrington & Sutcliffe ("Bond Counsel") as to the legality thereof and the exclusion from gross income for federal tax purposes of interest thereon.

In the event the Board of Supervisors of the County fails or refuses to authorize the issuance of the Note within forty-five calendar days following receipt of this Resolution,

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this Board hereby authorizes issuance of the Note, in the District's name, pursuant to the terms stated in the preceding paragraph and the terms stated hereafter.

Section 3. Form of Note. The Note shall be issued in fully registered form without coupons and shall be substantially in the form and substance set forth in (i) Exhibit A if issued by the Board of Supervisors of the County, or (ii) Exhibit B if issued by the District, each as attached hereto and by reference incorporated herein, the blanks in said forms to be filled in with appropriate words and figures.

Section 4. Sale of Note; Delegation. The Assistant Superintendent for Business, the business manager or chief financial officer of the District, as the case may be, or, in the absence of said officer, his or her duly appointed assistant, is hereby authorized and directed to negotiate, with the Corporation, an interest rate on the Note to the stated maturity thereof, which shall not exceed ten percent (10%) per annum and the purchase price to be paid by the Corporation for the Note, which purchase price shall be at a discount which when added to the District's share of the costs of issuance shall not be more than two percent (2%) of the principal amount of the Note, and, if such interest rate and price are acceptable to said officer, said officer is hereby further authorized and directed to execute and deliver the Note Purchase Agreement, substantially in the form presented to this meeting, with such changes therein as said officer shall require or approve, and such other documents or certificates required to be executed and delivered thereunder or to consummate the transaction contemplated hereby or thereby, for and in the name and on behalf of the District. If requested by said officer, any one of the Chairperson of the Board, the General Manager of the District or the assistant thereto shall approve said interest rate and price by execution of the Note Purchase Agreement.

Section 5. Program Approval. The Note shall be combined with notes of the other school districts, community college districts and county boards of education participating in the Program, and shall be marketed and sold simultaneously with such notes, and shall be evidenced and represented by the Certificates which shall evidence and represent proportionate, undivided interests in the Note in the proportion that the face amount of the Note bears to the total aggregate face amount of the Note and the notes issued by other school districts, community college districts and county boards of education participating in the Program.

The forms of Trust Agreement and Reimbursement Agreement presented to this meeting are hereby approved, and the Corporation, on behalf of the District, is hereby authorized and directed to execute and deliver the Trust Agreement and the Reimbursement Agreement in substantially said forms, with such changes therein as the Corporation shall require or approve, and to execute and deliver or cause to be executed or delivered such other documents or certificates required to be executed and delivered thereunder or to consummate the transaction contemplated hereby or thereby, including the Certificate Purchase Contract and the Investment Agreement (as such terms are defined in the Trust Agreement) and any certificate which the Purchaser (as defined in the Trust Agreement) may reasonably request to enable the Purchaser to comply with Rule 15c2-12 under the Securities Exchange Act of 1934 (the "Rule"); provided that no such changes shall materially adversely affect the interests of the District contemplated hereby. The information with respect to the District for inclusion in an offering document relating to the Certificates (the "Preliminary Official Statement"), and in the Preliminary Official Statement, as amended (the "Final Official Statement") is deemed final within the meaning of the Rule as of the date of the Final Official Statement. If, at any time prior to 90 days after the initial delivery of the Certificates, any event occurs as a result of which information provided by the District for inclusion in the Preliminary Official Statement and the Final Official Statement might include an untrue statement of a material fact, the District shall promptly notify the Corporation. The Trustee is authorized and directed to execute Certificates on behalf of the District pursuant to the terms and conditions set forth in the Trust Agreement, in the aggregate principal amount specified in the Trust Agreement, and substantially in the form and otherwise containing the provisions set forth in the form of the Certificate contained in the Trust Agreement. When so executed, the Certificates shall be delivered by the Trustee to the Purchaser upon payment of the purchase price thereof, pursuant to the terms of the Trust Agreement and the Certificate Purchase Contract.

The District hereby agrees that the Note shall continue to be outstanding as a Bank Note and shall not be deemed to be paid until the Bank has been reimbursed for any drawing made under the Letter of Credit with respect to the Note, including interest accrued thereon as provided therein and in the Reimbursement Agreement. The District agrees to pay or cause to be paid, in addition to the amounts payable under the Note, any fees or expenses of the Trustee and, to the extent permitted by law, any Reimbursement Obligations (to the extent not payable under the Note), (i) arising out of an "Event of Default" hereunder (or pursuant to Section 7 hereof)

or (ii) arising out of any other event (other than an event arising solely as a result of a default by any other school district, community college district or county board of education participating in the Program). In the case described in (ii) above, the District shall owe only the percentage of such fees, expenses and Reimbursement Obligations equal to the ratio of the principal amount of its Note over the aggregate principal amount of all notes, including the Note, in the Program. Such additional amounts will be paid by the District within twenty-five (25) days of receipt by the District of a bill therefor from the Trustee or the Corporation.

Section 6. No Joint Obligation: Certificate Owners' Rights. The Note shall be marketed and sold simultaneously with the notes of the other school districts, community college districts and county boards of education participating in the Program and shall be aggregated and combined with the notes of the other school districts, community college districts and county boards of education participating in the Program into Certificates evidencing and representing an interest in several, and not joint, obligations of each school district, community college district or county board of education, as applicable. The obligation of the District to Owners of Certificates is a several and not a joint obligation and is strictly limited to the District's repayment obligation under this Resolution, the resolution of the County providing for the issuance of the Note, if applicable, and the Note as evidenced by such Certificates.

Owners of Certificates, to the extent of their interest in the Note, shall be treated as owners of the Note and shall be entitled to all the rights and security thereof; including the right to enforce the obligations and covenants contained in this Resolution and the Note. The District hereby recognizes the right of the owners of the Certificates acting directly or through the Trustee to enforce the obligations and covenants contained in the Note, this Resolution and the Trust Agreement. The District shall be directly obligated to each owner of the Certificates for the principal and interest payments on the Note evidenced and represented by the Certificates without any right of counterclaim or offset arising out of any act or failure to act on the part of the Corporation or the Trustee.

Section 7. Disposition of Proceeds of Note. The moneys received from the sale of the Note allocable to the District's share of the costs of issuance shall be deposited in the Costs of Issuance Fund held and invested by the Trustee under the Trust Agreement and expended by the Corporation on costs of issuance as provided in the Trust Agreement. The

moneys received from the sale of the Note (net of the District's share of the costs of issuance) shall be deposited in the District's Proceeds Subaccount hereby authorized to be created pursuant to, and held and invested by the Trustee under, the Trust Agreement for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to expend funds upon requisition from the Proceeds Subaccount as specified in the Trust Agreement. The District hereby covenants and agrees to replenish amounts on deposit in its Proceeds Subaccount to the extent practicable from any source of available funds up to an amount equal to the unreplenished withdrawals from such Proceeds Subaccount. The Trustee shall transfer to the Payment Account (hereinafter defined) of the District from amounts on deposit in the Proceeds Subaccount on April 1, 1992 an amount which, taking into consideration anticipated earnings thereon to be received by the Maturity Date, is equal to one-third of the principal and interest due on the Note at maturity and on May 1, 1992 the remaining amounts, as and to the extent provided in the Trust Agreement.

Section 8. Source of Payment. (A) The principal amount of the Note, together with the interest thereon, shall be payable from taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys which are received by the District for the general fund of the District and are attributable to Fiscal Year 1991-1992 and which are available for payment thereof. As security for the payment of the principal of and interest on the Note, the District hereby pledges certain unrestricted revenues (as hereinafter provided) which are received by the District for the general fund of the District and are attributable to Fiscal Year 1991-1992, and the principal of the Note and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the first moneys received by the District from such pledged revenues, and, to the extent not so paid, shall be paid from any other taxes, income, revenue, cash receipts and other moneys of the District lawfully available therefor (all as provided for in Sections 53856 and 53857 of the Act). In order to effect this pledge, the District agrees to the establishment and maintenance of the Payment Account as a special fund of the District (the "Payment Account") by the Trustee under the Trust Agreement as the responsible agent to maintain such fund until the payment of the principal of the Note and the interest thereon, and the District agrees to cause to be deposited (and shall request specific amounts from the District's funds on deposit with the County Treasurer for such purpose) directly therein the first amounts received in the months of April, May and June of 1992 (and any amounts received thereafter attributable to Fiscal

Year 1991-1992) until the amount on deposit in such fund, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date (as set forth in a certificate from the Purchaser to the Trustee), is equal to the following amounts: (i) in the month of April, one-third of the principal and interest due on the Note at maturity, (ii) in the month of May, two-thirds of the principal and interest due on the Note at maturity and (iii) in the month of June, all of the principal and interest due on the Note at maturity (such pledged amounts being hereinafter called the "Pledged Revenues"). In the event that on the tenth Business Day (as defined in the Trust Agreement) of each such month, the District has not received sufficient unrestricted revenues to permit the deposit into the Payment Account of the full amount of Pledged Revenues to be deposited in the Payment Account from said unrestricted revenues in said month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Note and the interest thereon, as and when such other moneys are received or are otherwise legally available. The term "unrestricted revenues" shall mean all taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts, and other moneys, intended as receipts for the general fund of the District and which are generally available for the payment of current expenses and other obligations of the District.

(B) Any moneys placed in the Payment Account shall be for the benefit of the owner of the Note and (to the extent provided in the Trust Agreement), the Bank, and until the principal of the Note and all interest thereon are paid or until provision has been made for the payment of the principal of the Note at maturity with interest to maturity (in accordance with the requirements for defeasance of the Certificates as set forth in the Trust Agreement) and (to the extent provided in the Trust Agreement) the payment of all Reimbursement Obligations owing to the Bank, the moneys in the Payment Account shall be applied only for the purposes for which the Payment Account is created.

(C) On the Maturity Date of the Note, the moneys in the Payment Account shall be transferred by the Trustee, to the extent necessary, to pay the principal of and interest on the Note. Any moneys remaining in or accruing to the Payment Account after the principal of the Note and the interest thereon and any Reimbursement Obligations have been paid, or provision for such payment has been made, shall be transferred by the Trustee to the District, subject to any other disposition required by the Trust Agreement.

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(D) Moneys in the Proceeds Subaccount and the Payment Account shall be invested by the Trustee pursuant to the Trust Agreement in the Investment Agreement and other Permitted Investments as described in and under the terms of the Trust Agreement. The District hereby directs the Trustee to invest such funds pursuant to the Investment Agreement and authorizes the Trustee to enter into the Investment Agreement on behalf of the District. The District's funds shall be accounted for separately and the obligation of the provider of the Investment Agreement with respect to the District under the Investment Agreement shall be severable. Any such investment by the Trustee shall be for the account and risk of the District and the District shall not be deemed to be relieved of any of its obligations with respect to the Note or Reimbursement Obligations by reason of such investment of the moneys in its Proceeds Subaccount and Payment Account.

If, as of the first Business Day of each month, beginning April, 1992, the total amount on deposit in the District's Payment Account and Proceeds Subaccount, taking into consideration anticipated earnings thereon to the Maturity Date of the Note, is insufficient to pay the principal of and interest on the Note when due and any outstanding Reimbursement Obligations, the District shall promptly file with the Trustee and the Bank, a Financial Report and on the tenth Business Day of such month, if applicable, a Deficiency Report in substantially the forms set forth as Exhibits C and D to the Trust Agreement.

Section 9. Execution of Note. Any one of the Treasurer of the County, or, in the absence of said officer, his or her duly appointed assistant, the Chairperson of the Board of Supervisors of the County or the Auditor (or comparable financial officer) of the County shall be authorized to execute the Note by manual or facsimile signature and the Clerk of the Board of Supervisors of the County or any Deputy Clerk shall be authorized to countersign the Note by manual or facsimile signature and to affix the seal of the County to the Note either manually or by facsimile impression thereof. In the event the Board of Supervisors of the County fails or refuses to authorize issuance of the Note as referenced in Section 2 hereof, any one of the President of the governing board of the District or any Vice President of such board shall be authorized to execute the Note by manual or facsimile signature and the Secretary of the governing board of the District or any duly appointed assistant thereto, shall be authorized to countersign the Note by manual or facsimile signature. Said officers of the County or the District, as applicable, are hereby authorized

to cause the blank spaces of the Note to be filled in as may be appropriate. Said officers are hereby authorized and directed to cause the Trustee, as registrar and authenticating agent, to authenticate and deliver the Note to the Corporation, pursuant to the terms and conditions of the Note Purchase Agreement. In case any officer whose signature shall appear on any Note shall cease to be such officer before the delivery of such Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. The Note shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Trustee and showing the date of authentication. The Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Trustee by manual signature, and such certificate of authentication upon any such Note shall be conclusive evidence that such has been authenticated and delivered under this Resolution. The certificate of authentication on the Note shall be deemed to have been executed by the Trustee if signed by an authorized officer of the Trustee.

Section 10. Note Registration and Transfer. (A) As long as the Note remains outstanding, the District shall maintain and keep at the principal corporate trust office of the Trustee books for the registration and transfer of the Note. The Note shall initially be registered in the name of the Trustee, as trustee under the Program. Upon surrender of the Note for transfer at the office of the Trustee with a written instrument of transfer satisfactory to the Trustee, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the County or the District, as applicable shall execute and the Trustee shall authenticate and deliver, in the name of the designated transferee, a fully registered Note. For every transfer of the Note (except a Bank Note to the Bank), the District, the County or the Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to the transfer, which sum or sums shall be paid by the person requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer.

(B) Subject to Section 6 hereof, the County, the District and the Trustee and their respective successors may deem and treat the person in whose name the Note is registered as the absolute owner thereof for all purposes and the County, the District and the Trustee and their respective successors

shall not be affected by any notice to the contrary, and payment of or on account of the principal of the Note shall be made only to or upon the order of the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

(C) Any Note may, in accordance with its terms, be transferred upon the books required to be kept by the Trustee pursuant to the provisions hereof by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of such Note for cancellation, accompanied by delivery of a written instrument of transfer, duly executed in form approved by the Trustee.

(D) The Trustee will keep or cause to be kept, at its principal corporate trust office, sufficient books for the registration and transfer of the Note, which shall be open to inspection by the County and the District during regular business hours. Upon presentation for such purpose, the Trustee shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred, on such books, the Note as hereinbefore provided.

(E) If any Note shall become mutilated, the County or the District, as applicable, at the expense of the registered owner of such Note, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in exchange and substitution for the Note so mutilated. Every mutilated Note so surrendered to the Trustee shall be cancelled by it and delivered to, or upon the order of, the County or the District, as applicable. If any Note shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the County, the District and the Trustee and, if such evidence be satisfactory to them and indemnity satisfactory to them shall be given, the County or the District, as applicable, at the expense of the registered owner, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in lieu of and in substitution for the Note so lost, destroyed or stolen (or if any such Note shall have matured or shall be about to mature, instead of issuing a substitute Note, the Trustee may pay the same without surrender thereof). The Trustee may require payment of a sum not exceeding the actual cost of preparing each new Note issued pursuant to this paragraph and of the expenses which may be incurred by the County or the District, as applicable, and the Trustee in such preparation. Any Note issued under these provisions in lieu of any Note alleged to be lost, destroyed or stolen shall constitute an original additional

contractual obligation on the part of the County (on behalf of the District) or on the part of the District, as applicable, whether or not the Note so alleged to be lost, destroyed or stolen be at any time enforceable by anyone, and shall be entitled to the benefits of this Resolution with all other Notes secured by this Resolution.

Section 11. Covenants Regarding Transfer of Funds.

It is hereby covenanted and warranted by the District that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during Fiscal Year 1991-1992 pursuant to Article XVI, Section 6 of the Constitution of the State of California.

Section 12. Representations and Covenants.

(A) The District is a political subdivision duly organized and existing under and by virtue of the laws of the State of California and has all necessary power and authority to (i) adopt the Resolution and enter into and perform its obligations under the Note Purchase Agreement, (ii) authorize the County to issue the Note on its behalf and, if applicable (iii) issue the Note.

(B) (i) Upon the issuance of the Note, the District will have taken all action required to be taken by it to authorize the issuance and delivery of the Note and the performance of its obligations thereunder, (ii) the District has full legal right, power and authority to request the County to issue and deliver the Note on behalf of the District and to perform its obligations as provided herein and therein, and, if applicable (iii) the District has full legal right, power and authority to issue and deliver the Note.

(C) The issuance of the Note, the adoption of the Resolution and the execution and delivery of the Note Purchase Agreement and compliance with the provisions hereof and thereof will not conflict with or violate any law, administrative regulation, court decree, resolution, charter, by-laws or other agreement to which the District is subject or by which it is bound.

(D) Except as may be required under blue sky or other securities law of any state, there is no consent, approval, authorization or other order of, or filing with, or certification by, any regulatory authority having jurisdiction over the District required for the issuance and sale of the Note or the consummation by the District of the other transactions contemplated by this Resolution except those the District shall obtain or perform prior to or upon the issuance of the Note.

(E) The District has (or will have prior to the issuance of the Note) duly, regularly and properly adopted a preliminary budget for Fiscal Year 1991-1992 setting forth expected revenues and expenditures and has complied with all statutory and regulatory requirements with respect to the adoption of such budget. The District hereby covenants that it will (i) duly, regularly and properly prepare and adopt its final budget for Fiscal Year 1991-1992, (ii) provide to the Bank, promptly upon adoption, copies of such final budget and of any subsequent revisions, modifications or amendments thereto and (iii) comply with all applicable law pertaining to its budget.

(F) The sum of the principal amount of the District's Note plus the interest payable thereon, on the date of its issuance, will not exceed fifty percent (50%) of the estimated amounts of the District's uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts, and other moneys to be received by the District for the general fund of the District attributable to Fiscal Year 1991-1992 all of which will be legally available to pay principal of and interest on the Note.

(G) The County has experienced an ad valorem property tax collection rate of not less than ninety percent (90%) of the average aggregate amount of ad valorem property taxes levied within the District in each of the five fiscal years from Fiscal Year 1985-1986 through Fiscal Year 1990-1991, and the District, as of the date of adoption of this Resolution and on the date of issuance of the Note, reasonably expects the County to collect at least ninety percent (90%) of such amount for Fiscal Year 1991-1992.

(H) The District (i) has not defaulted within the past twenty (20) years, and is not currently in default, on any debt obligation and (ii), to the best knowledge of the District, the District has never defaulted on any debt obligation.

(I) The District's most recent audited financial statements present fairly the financial condition of the District as of the date thereof and the results of operation for the period covered thereby. Except as has been disclosed to the Corporation and the Bank, there has been no change in the financial condition of the District since the date of such audited financial statements that will in the reasonable opinion of the District materially impair its ability to perform its obligations under this Resolution and the Note. The District agrees to furnish to the Corporation, the Trustee and the Bank promptly, from time to time, such information



regarding the operations, financial condition and property of the District as such party may reasonably request, including the Financial Report and Deficiency Report appearing as Exhibits C and D to the Trust Agreement, if appropriate.

(J) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, arbitrator, governmental or other board, body or official, pending or, to the best knowledge of the District, threatened against or affecting the District questioning the validity of any proceeding taken or to be taken by the District in connection with the Note, the Note Purchase Agreement or this Resolution, or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the District of any of the foregoing, or which would have a materially adverse effect on the District's financial condition or results of operations or on the ability of the District to conduct its activities as presently conducted or as proposed or contemplated to be conducted, wherein an unfavorable decision, ruling or finding would materially adversely affect the validity or enforceability of, or the authority or ability of the District to perform its obligations under, the Note, the Note Purchase Agreement or this Resolution.

(K) The District will not directly or indirectly amend, supplement, repeal, or waive any portion of this Resolution without the consent of the Bank.

(L) Upon issuance of the Note, the Note and this Resolution will constitute legal, valid and binding agreements of the District, enforceable in accordance with their respective terms, except as such enforceability may be limited by bankruptcy or other laws affecting creditors' rights, the application of equitable principles if equitable remedies are sought, the exercise of judicial discretion in appropriate cases and the limitations on legal remedies against school districts, community college districts and county boards of education, as applicable, in the State of California.

(M) It is hereby covenanted and warranted by the District that all representations and recitals contained in this Resolution are true and correct, and that the District and its appropriate officials have duly taken, or will take, all proceedings necessary to be taken by them, if any, for the levy, receipt, collection and enforcement of the Pledged Revenues in accordance with law for carrying out the provisions of this Resolution and the Note.

(N) The District shall not incur any indebtedness secured by a pledge of its unrestricted revenues unless such

pledge is subordinate in all respects to the pledge of unrestricted revenues hereunder.

(O) The District hereby agrees to pay its pro rata share of all Reimbursement Obligations (as such term is defined in the Trust Agreement) in accordance with Section 3.04 of the Reimbursement Agreement. In the case of Reimbursement Obligations owed pursuant to Sections 2.03, 10.01, or 12.03 of the Reimbursement Agreement, the District shall pay such pro rata share promptly upon receipt of notice from the Corporation that such amounts are due to the Bank by instructing the Trustee to pay such pro rata share to the Bank on the District's behalf by remitting to the Bank moneys held by the Trustee for the District and then available for such purpose under the Trust Agreement. If such moneys held by the Trustee are insufficient to pay the District's pro rata share of such Reimbursement Obligations, the District shall pay the amount of the deficiency to the Trustee for remittance to the Bank.

Section 13. Tax Covenants. (A) The District will not take any action that will cause the interest on the Note not to be excluded from gross income under Section 103 of the Internal Revenue Code of 1986 (the "Code"). Without limiting the generality of the foregoing, the District will not make any use of the proceeds of the Note or any other funds of the District which would cause the Note to be an "arbitrage bond" within the meaning of Section 148 of the Code, a "private activity bond" within the meaning of Section 141(a) of the Code, or an obligation the interest on which is subject to federal income taxation because it is "federally guaranteed" as provided in Section 149(b) of the Code. The District, with respect to the proceeds of the Note, will comply with all requirements of such sections of the Code and all regulations of the United States Department of the Treasury issued or applicable thereunder to the extent that such requirements are, at the time, applicable and in effect.

(B) The District hereby represents that the aggregate face amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and to be issued by the District (and all subordinate entities of the District) during calendar year 1991, including the Note, is not reasonably expected to exceed \$5,000,000.

(C) Notwithstanding any other provision of this Resolution to the contrary, upon the District's failure to observe, or refusal to comply with, the covenants contained in this Section 13, no one other than the holders or former holders of the Note, the Certificate owners or the Trustee on their behalf shall be entitled to exercise any right or remedy

under this Resolution on the basis of the District's failure to observe, or refusal to comply with, such covenants.

(D) The covenants contained in this Section 13 shall survive the payment of the Note.

Section 14. Events of Default and Remedies.

If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "Event of Default":

(A) Failure by the District to make or cause to be made the deposits to the Payment Account or any other payment required to be paid hereunder on or before the date on which such deposit or other payment is due and payable;

(B) Failure by the District to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Resolution, for a period of fifteen (15) days after written notice, specifying such failure and requesting that it be remedied, is given to the District by the Corporation, the Trustee or the Bank, unless the Corporation, the Trustee and the Bank shall agree in writing to an extension of such time prior to its expiration;

(C) Any warranty, representation or other statement by or on behalf of the District contained in this Resolution or the Note Purchase Agreement or in any requisition or any Financial Report or Deficiency Report delivered by the District or in any instrument furnished in compliance with or in reference to this Resolution or the Note Purchase Agreement or in connection with the Note, is false or misleading in any material respect;

(D) A petition is filed against the District under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect and is not dismissed within 30 days after such filing, but the Corporation and Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect their and the Certificate Owners' interests;

(E) The District files a petition in voluntary bankruptcy or seeking relief under any provision of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of

any jurisdiction, whether now or hereafter in effect, or consents to the filing of any petition against it under such law;

(F) The District admits insolvency or bankruptcy or is generally not paying its debts as such debts become due, or becomes insolvent or bankrupt or makes an assignment for the benefit of creditors, or a custodian (including without limitation a receiver, liquidator or trustee) of the District or any of its property is appointed by court order or takes possession thereof and such order remains in effect or such possession continues for more than 30 days, but the Corporation and the Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect their and the Certificate owners' interests;

(G) An "Event of Default" under the terms of the resolution of the County providing for the issuance of the Note.

Whenever any Event of Default referred to in this Section 14 shall have happened and be continuing, the Corporation or the Trustee shall, in addition to any other remedies provided herein or by law or under the Trust Agreement, have the right, at its or their option without any further demand or notice, to take one or any combination of the following remedial steps:

(1) Without declaring the Note to be immediately due and payable, require the District to pay to the Trustee, for deposit into the Payment Account of the District in the Certificate Payment Fund under the Trust Agreement, an amount equal to the principal of the Note and interest thereon to maturity, plus all other amounts due hereunder, and upon notice to the District the same shall become immediately due and payable by the District without further notice or demand; and

(2) Take whatever other action at law or in equity may appear necessary or desirable to collect the amounts then due and thereafter to become due hereunder or to enforce any other of its rights hereunder.

Notwithstanding the foregoing, as long as the Bank has not failed to comply with its payment obligations under the Letter of Credit, the Bank shall have the right to direct the remedies upon any Event of Default hereunder and the Bank's prior consent shall be required to any remedial action proposed to be taken by the Trustee or the Corporation hereunder, except that nothing contained herein shall affect

or impair the right of action of any owner of a Certificate to institute suit directly against the District to enforce payment of the obligations evidenced and represented by such owner's Certificate.

If the Bank is not reimbursed on the Maturity Date for the drawing used to pay principal of and interest on the Note due to a default in payment on the Note by the District, as provided in Section 5.03 of the Trust Agreement, the Note shall continue to be outstanding and shall be a Bank Note and shall bear interest at the Bank Rate, until the District's obligation on the Bank Note is paid in full.

Section 15. Trustee. The Trustee is hereby appointed as paying agent, registrar and authenticating agent for the Note. The District hereby directs and authorizes the payment by the Trustee of the interest on and principal of the Note when such become due and payable, from the Payment Account held by the Trustee in the name of the District in the manner set forth herein. The District hereby covenants to deposit funds in such account at the time and in the amount specified herein to provide sufficient moneys to pay the principal of and interest on the Note on the day on which it matures. Payment of the Note shall be in accordance with the terms of the Note and this Resolution.

The District hereby agrees to maintain as paying agent, registrar and authenticating agent of the Note, the Trustee under the Trust Agreement.

Section 16. Sale of Note. The Note shall be sold to the Corporation, in accordance with the terms of the Note Purchase Agreement, hereinbefore approved.

Section 17. Approval of Actions. The aforementioned officers of the County or the District, as applicable, are hereby authorized and directed to execute the Note and cause the Trustee to authenticate and deliver the Note to the Corporation, pursuant to the terms and conditions of the Note Purchase Agreement. All actions heretofore taken by the officers and agents of the County, the District or this Board with respect to the sale and issuance of the Note and participation in the Program are hereby approved, confirmed and ratified and the officers and agents of the County and the officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions and execute any and all certificates, agreements and other documents which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Note in accordance with, and related transactions contemplated by,

this Resolution. The officers of the District referred to above in Section 4 hereof, and the officers of the County referred to above in Section 9 hereof, are hereby designated as "Authorized District Representatives" under the Trust Agreement.

Section 18. Proceedings Constitute Contract. The provisions of the Note and of this Resolution shall constitute a contract between the District and the registered owner of the Note and the Bank, and such provisions shall be enforceable by mandamus or any other appropriate suit, action or proceeding at law or in equity in any court of competent jurisdiction, and shall be irrevocable.

Section 19. Limited Liability. Notwithstanding anything to the contrary contained herein or in the Note or in any other document mentioned herein, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 8 hereof and the County is not liable for payment of the Note.

Section 20. Submittal of Resolution to County. The Secretary of the governing board of the District is hereby directed to submit one certified copy each of this Resolution to the Clerk of the Board of Supervisors of the County, to the Treasurer of the County and to the County Superintendent of Schools.

Section 21. The law firm of Orrick, Herrington & Sutcliffe, San Francisco, California is hereby appointed Bond Counsel for the Program.

Section 22. Piper, Jaffray & Hopwood Inc., Los Angeles, California is hereby appointed underwriter for the Program.

JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive, Riverside, CA 92509

RESOLUTION #91/33
THE ISSUANCE OF LAYOFF NOTICES

WHEREAS, The State of California requires school districts to issue layoff notices by March 15 to those employees whose employment may be in jeopardy during the following fiscal year; and

WHEREAS, The State of California is not required to approve a final budget until June 15; and

WHEREAS, The State of California did not pass its 1990-91 budget until July 28, 1990; and

WHEREAS, California public school districts and county offices of education cannot accurately budget for the next fiscal year until passage of the state's budget; and

WHEREAS, The State of California is facing a budget crisis of unprecedented proportions; and

WHEREAS, The state budget proposal includes unprecedented cuts to education, as well as the suspension of Proposition 98;

NOW, THEREFORE, BE IT RESOLVED that the Jurupa Unified School District issues its layoff notices for the 1991-92 fiscal year under extreme duress; and

FURTHER BE IT RESOLVED that the Jurupa Unified School District strongly urges the Legislature and the governor to change state law requiring the issuance of layoff notices prior to the adoption of the state budget.

Passed and adopted by the Governing Board of Education at a regular meeting held on March 18, 1991.

Sandra Ruane, President

Mary L. Burns, Clerk

David H. Barnes, Member

John J. Chavez, Member

Jose J. Medina, Member

(E)

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State of California State Allocation Board
Leroy F. Greene State School Building
Lease-Purchase Law of 1976
AGREEMENT TO LEASE
SAB 518 (Rev. 5/83)

JURUPA UNIFIED
School District

Riverside
County

Lease No. 22/ 67090-00-20

This agreement, effective March 18, 1991, made and entered into pursuant to Chapter 22, Part 10, Division 1 of the Education Code (commencing with Section 17700 thereof) by and between the State Allocation Board, State of California, hereinafter referred to as the "Board", and the School District or County Superintendent of Schools, hereinafter referred to as the "District", effective on the date set forth in Exhibit 22/ 67090-00-20 :

WITNESSETH

WHEREAS, The District has filed an application for acquisition from the State, by Lease-Purchase agreement of a site and/or plans and specifications and construction or reconstruction of school facilities, as set forth in Project File 22/ 67090-00-20 and

WHEREAS, such site is more particularly described in Exhibit I attached hereto and made a part hereof; and

WHEREAS, The District is the owner of the "Site", or is in possession of a lease (Exhibit II attached hereto and made a part hereof) from the owner of the "Site", the term of said lease at least being equal to the term herein referred to in Item #1 below, and which allows the District to sub-lease (hereinafter referred to as "Lease"), or the District's application includes the acquisition of the "Site"; and

WHEREAS, the District will, when it has in its possession plans and specifications approved pursuant to Sections 17724 and 17725 of the Education Code, file and amended application for the construction of school buildings and related facilities to be constructed on the "Site", said amended application is agreed to become a part of Project File 22/ 67090-00-20 : and

WHEREAS, the various applicable provisions as referred to above shall hereinafter collectively be referred to as the "project"; and

WHEREAS, the "project" shall be as shown and amended on Exhibits 22/67090-00-20, 22/ 67090-00-20 A, 22/67090-00-20 B as approved by the State Allocation Board and attached as addendums, and made a part hereof; and

WHEREAS, the District has requested and the State Allocation Board has agreed to lease or construct the "project" as above defined;

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Pg. 1

NOW, THEREFORE, in consideration of the payment of rental and the performance of mutual promises and agreements herein contained at the time and in the manner specified, the parties hereto agree as follows:

Item #1. Ground Lease, District Owned "Site"

For and in consideration of the sum of \$1.00 advance rental, receipt of which is hereby acknowledged, the District hereby leases and the Board hereby accepts and rents the Site for a term commencing on the date of execution hereof and ending one week after the end of the term of the sublease to the District set forth in Item #2 hereof, unless earlier ended as hereinafter provided.

At the end of the term of this ground lease, or upon earlier termination thereof by the District exercising its option to purchase the Project, the Site and Project shall become the property of the District.

Item #2. Sublease to District - Maximum Term, District Owned "Site", as applicable

The Board hereby subleases to the District and the District hereby accepts and rents from the Board the Site and the plans and specifications for school construction. The term of the sublease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase the Project. As used in this agreement the term "lease" includes said sublease unless the context indicates otherwise.

Item #3. Lease to District - Maximum Term, State Owned "Site", as applicable

The Board hereby leases to the District and the District hereby accepts and rents from the Board the Project. The term of the lease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase Project.

Item #4. Acquisition of Site as Applicable

The Board shall proceed to acquire the site pursuant to the provisions of the Leroy F. Greene State School Lease-Purchase Law of 1976 (Chapter 1009/75), including any subsequent amendments thereto, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

Item #5. Validation of Prior Authorizations for Expenditures

The Board hereby validates all acts previously authorized in writing by the Executive Officer, pursuant to Section 1865.50, conditioned upon the District entering into this lease-purchase agreement, and makes any expenditures so authorized a part of the Project.

Item #6. Architectural Services, Plans and Specifications

The District, upon specific authorization by the Executive Officer of the Board, shall enter into a contract with an architect using the form of agreement furnished by the Executive Officer.

Item #7. Costs Incidental to the Acquisition of Leasing of Site and Plans Preparation

All costs when specifically approved by the Executive Officer necessary and incidental to the acquisition of the site and preparation of plans including, but not limited to surveys, testing, and legally required fees, shall be and are a part of the Project.

Item #8. Rental

The District shall pay the Board annual rents for the project at a rate fixed by the Board that shall not in any year during the life of this agreement exceed the sum of the following: (a) one dollar (\$1.00), (b) any interest earned on funds in the county school lease-purchase fund for the district, (c) any unencumbered bond funds of the district, and (d) the net proceeds from the sale or lease of any school buildings or land no longer needed for school purposes.

The rental payments will become due and payable on September 15 following the date the lease-purchase agreement is executed and on each successive September 15th during the life of this agreement. The payment may be in the form of a contribution toward the cost of an ongoing project or as a direct remittance. An Annual Certification of Funds Available for Rents shall be submitted by the District to the Board prior to August 15th each year.

Item #9. Exercise Option to Purchase

The payment required for the District to exercise the option to purchase the project, shall be the total cost of the project less any rental payments made or to be made from sources identified in subdivisions (c) and (d) Item #8 of this agreement.

Item #10. Maintenance of Site

As long as the District is in possession of the site it shall keep it clear of all liens, charges and encumbrances, except any arising by act of the Board, and shall maintain the same in good and safe condition and shall have the responsibility for all maintenance thereof. The District's obligations under this item shall be at its sole cost and expense.

Item #11. Access to Premises

The Board and its designees shall have the right to enter the premises during reasonable business hours (and in emergencies at all times) (1) to inspect the same and (2) for purposes connected with the Board's rights or obligations hereunder.

Item #12. Improvements

The District shall not make or suffer any improvements to be made upon said site, except with permission of the Board. If it sells any improvements thereon at the time of acquisition, it shall pay the net proceeds therefrom to the State as a reduction of the total cost of the project.

Item #13. Liens and Encumbrances

The District agrees to keep said site free and clear of all liens and encumbrances, save as required for utility or street purposes in connection with construction authorized by the Board. It shall be liable for and discharge at its own expense any assessments validly made against said site.

Item #14. Sublease or Assignment: Use

The District may not sublet or assign this lease or any portion thereof, or grant any use thereof that is not revocable on 30 days or less notice. It shall permit no use of the site which is in violation of law.

Item #15. Construction of Facilities

The District shall forthwith, upon execution hereof, deliver to the Board possession of the site and said plans and specifications. The Board may proceed to construct the project pursuant to the provisions of the Leroy F. Greene School Lease-Purchase Law of 1976, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

If upon the date of execution of this agreement there is any litigation pending relating to the validity of this agreement or the financing of the project, or if any such litigation is commenced prior to the letting of any contract for the construction of any project, the Board shall have no obligation to let such construction contract until such litigation is finally terminated favorable to the validity of this agreement for the proposed financing.

Item #16. Architectural Services, Inspection, Testing and Required Fees

The Board shall use the plans and specifications so delivered by the District for construction of the project. The services of the architect who prepared such plans and specifications shall be used in the performance of the work of constructing the project. In those instances where the plans and specifications were prepared by virtue of a contract between the architect and the District using district funds the Board shall include as a part of the project that portion of the contract relating to supervision services only. In all instances where the architect's contract was between the Board and architect under a prior lease-purchase agreement, the project costs shall include any increase in architect fees for plans and specifications preparation over the estimate, based upon the construction cost of the project, plus the cost of the architect's supervision services as set forth in said contract. The Board shall provide all inspection services, testing of materials and fees required for said construction, including consultants as necessary.

Item #17. Cash Allowance - Furniture and Equipment

The Board may establish a cash allowance for the purpose of providing furniture and equipment for the Project. Upon specific authorization by the Executive Officer of the Board, the District may expend such amounts or so much thereof as it deems necessary for the acquisition of furniture and equipment required for proper operation of the leased Project. Such furniture and equipment shall become a part of the Project and shall be the property of the State until such time as the District exercises its option to purchase the Project. Any amount of such allowance not expended for the purpose authorized shall be returned to the Board.

Item #18. Insurance

The Board shall, as a cost of the project, either by separate policy or as a part of the construction contract provide that the project be covered by builders risk insurance during the period of construction.

The district shall, at its own expense, immediately following acceptance of the project from the contractor secure a policy or policies of insurance for the benefit of the State from reputable insurance companies insuring against (1) loss or damage, result-

ing from fire, lightning, vandalism, malicious mischief, and such other perils ordinarily defined as "extended coverage", and (2) such additional risks as the Board and district may agree should be insured against in such amounts and under such provisions as are satisfactory to each, provided that they shall provide that payment of claims shall be made solely to the Board. Such policies shall be maintained during the term of this agreement.

During the term of this agreement, the district, at its own expense, shall also provide and keep in force public liability and property damage policies protecting both the Board and the district under such provisions and in such amounts as are satisfactory to each.

By signing this agreement the district certifies that insurance adequate to protect the State's interest will be obtained.

Item #19. Repairs, Renewals or Replacements

The District shall make all repairs, renewals and replacements necessary to keep the project in good repair, working order and condition at all times. All costs for this purpose will be borne by the District.

In the event the project requires repairs, renewals or replacements as a result of damages from any cause, casualty, or otherwise, the District shall make the same. In such event the Board shall contribute any insurance funds available to it for this purpose.

Item #20. Changes in Plans and Specifications

No changes shall be made in the plans and specifications after approval by the Board unless such changes are approved in writing by the District and the Board. Such joint approval shall be made under such procedures as both parties shall establish. Any such changes shall be subject to the approval of the Departments of General Services and Education where required pursuant to Sections 17724 and 17725 of the Act.

Item #21. Changes after Completion

After completion, the District shall not make any changes or alterations in the project and shall not make any additions thereto except with the written consent of the Board and upon such terms as may then be agreed upon. This shall not prevent the District, without obtaining the Board's consent, from temporarily affixing personal property to the facilities, provided the District shall repair any damage thereto when such property is removed.

Item #22. Utilities Management, Operation and Maintenance

The District shall furnish or cause to be furnished, to the extent permitted by law, in conjunction with its right hereunder to occupy and use the Project, the source of all sewer, water, power, gas, telephone and other utility services to the point of connection thereof as shown by said plans and specifications. All fees, assessments, and charges necessary to extend such utilities to the school site may be considered a cost of the project and may be paid by the Board upon its authorization.

As long as the District is in possession of the Project under this lease, it shall keep it free and clear of all liens, charges, and encumbrances (except any arising by act of the Board) and shall maintain the same in good working order and shall have the responsibility for all management, operation, and maintenance of the Project, including without limitation, security service, janitor service, groundskeeping, power

gas, telephone, light, heating, air conditioning, water and all other utility services. The District in its discretion may discharge such responsibility by: (1) using its own employees; or (2) contracting for services; or (3) any combination thereof. Costs incurred under this paragraph shall be borne by the District.

Item #23. Condemnation

In the event the entire site and the Project, or so much thereof as to render the same unusable for the purposes of the intended job, is permanently taken under the power of eminent domain or sold to any government agency threatening to exercise such power, the proceeds thereof, whether for the project or the site, if adequate for such purpose, shall be used by the District to exercise its option to purchase the project on the same basis as if such condemnation had not occurred, and the remainder of such proceeds, if any, shall be retained by the State. If such proceeds are insufficient for the District to exercise its option, they shall be retained by the State as a reduction of the total cost of the project.

In the event that less than all of the Site and Project shall be taken under the power of eminent domain or sold to any governmental agency threatening to exercise such power and the remainder is usable for the purposes intended, this lease and sub-lease shall not terminate. If the condemnation award or sale proceeds are sufficient to repair or restore the necessary portion of the Project, the same is practicable, in the opinion of the Board and District, and the District gives its consent, the Board shall receive the entire condemnation award or sale proceeds, whether for the site or project, and shall repair or restore the Project in such manner as the parties may agree. Any balance of the condemnation award or sale proceeds remaining after the Project has been so repaired or restored shall be retained by the State. Should the parties fail to concur in the practicability or restoring the project with such funds, or the District does not agree thereto, the entire proceeds from such condemnation whether of the site or project shall be retained by the State to be used as a reduction of the total cost of the project.

The District shall not be authorized to sell or convey any interests in the project, without the written consent of the Board, to any entity threatening condemnation.

Item #24. Indemnity

Where State and/or Board is not in fact otherwise protected against the same by insurance, the district shall at its own expense defend the Board and/or State or the employees of either against and hold them harmless from any claims arising out of any acts, occurrences, or omissions of any person or entity in connection with the site, construction, maintenance, operation, or condition of the project other than those acts, if any, which arise from the willful misconduct of said employees of the Board or State. The foregoing liability of the district shall not apply to contractual claims against the District which it is authorized by the Board to incur as its agent.

Item #25. Expiration or Amendment

This lease agreement shall terminate 40 years from the date of execution and title to the property covered herein shall revert to the district as though full payment had been made, in accordance with Section 17730.2 of the Education Code.

Item #26. Agent of Board

The District is hereby appointed and hereby accepts such appointment as agent of the Board to perform, at no cost to the Board, all acts necessary to construct and equip the Project, provided, however, that the District shall not at any time sign any contract or otherwise commit the Board to the expenditure of any funds without having first received specific written authority for such commitment from the Executive Officer of the Board.

The District shall appoint, on forms furnished by the Board, one or more individual members of its staff as "District Representative" to perform all such acts and execute any contracts so authorized, above.

Item #27. Headings and Severability

The paragraph headings contained herein are for convenience and reference and are not intended to define or limit the scope of any provision of this Agreement. If any section, subsection, sentence, clause or phrase of this agreement, or the application thereof to either party or any other person or circumstance, is for any reason held invalid, it shall be deemed severable and validity of the remainder of the agreement or the application of such provision to the other party or to any person or circumstance shall not be affected thereby.

Item #28. Alteration or Amendment

No alteration of or amendment to this agreement shall be deemed binding upon the parties unless the same has been executed thereby in writing, except as heretofore agreed.

IN WITNESS THEREOF, the Board has caused this agreement to be executed by its duly authorized officers and the District has caused this agreement to be executed by the Trustees of said District and attested by the Clerk/Secretary thereof, as of the day and year set forth on the attached Exhibit 22/67090-00-20

STATE ALLOCATION BOARD

By _____
Executive Officer

COUNTY SUPERINTENDENT OF SCHOOLS OR
SCHOOL DISTRICT BOARD OF TRUSTEES

By _____
Chairperson/President

By _____
Member

Attest:

By _____
Member

Clerk/Secretary

By _____
Member

Approved as to Form

By _____
Member

County Counsel

By _____
Member

7.28
7.8

Jurupa Unified School District

Personnel Report #17

March 18, 1991

CERTIFICATED PERSONNEL

Change From Intern to Regular Status

| | | |
|---------|---|---|
| Teacher | Mr. Otis Allmon 3334 Idaho Street Riverside, CA 92507 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Paula Del Turco 2029 Muirfield Avenue Upland, CA 91786 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Kathleen Kjos 2682 Laramie Road Riverside, CA 92506 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Lorena Montoya 5315 Rutile Street Riverside, CA 92509 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Suzanne Quiggle 5050-30 Canyon Crest Drive Riverside, CA 92507 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Luz Salazar 1024 Douglas Street Calimesa, CA 92320 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Shelley Searcy 8791 Harper Court Riverside, CA 92503 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Anita Shively 822 Plum Street Riverside, CA 92507 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Janet Tokarz 6090 Buchanan San Bernardino, CA 92407 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Nanette Wahleithner 12913 Sunny Meadows Moreno Valley, CA 92388 | Multiple Subject Credential Effective July 1, 1991 |
| Teacher | Ms. Dana West 17889 Cassidy Place Chino, CA 91709 | Multiple Subject Credential Effective July 1, 1991 |



CERTIFICATED PERSONNEL (Continued)

Change of Assignment

| | | |
|---------|-------------------------|---|
| Teacher | Ms. Paula Nicolini | From 100% to 50% Effective July 1, 1991 |
| Teacher | Mr. Tom Podgorski | From 60% to 100% Effective July 1, 1991 |
| Teacher | Ms. Patricia Cronk-Paul | Correction of previous board action; Remain at 60% Effective July 1, 1991 |

Extra Compensation Assignment

Adult Education; 1990-91 school year; appropriate hourly rate of pay.

| | | |
|-----------------|------------|----------|
| Marien Morgan | Jean White | Al Brown |
| Dolores Vasquez | | |

Education Support Services; to attend Core Team Leader Meeting; February 13, 1991;
not to exceed one (1) hour each; appropriate hourly rate of pay.

| | | |
|--------------|------------|----------------|
| Patty Miller | Teri Moran | Robin Thompson |
|--------------|------------|----------------|

Camino Real Elementary; 1990-91; after school sports and recreation program.

| | |
|---------------|----------|
| Marty Teresin | \$100 |
| Julie Aten | \$489.30 |

Glen Avon Elementary; 1990-91; after school sports and recreation program.

| | |
|-----------------|-------|
| Catharine Bloom | \$200 |
| Julia Trunnell | \$200 |

Home Study; 1990-91 school year; appropriate hourly rate of pay.

Cecilia Albert

Pedley Elementary; to prepare for Program Quality Review; March 10, 1991 through April 5, 1991; not to exceed 40 hours each; appropriate hourly rate of pay.

| | | |
|---------------|-----------------|------------|
| Cynthia Davis | Janet McClellan | Roger Ochs |
|---------------|-----------------|------------|

Pedley Elementary; 1990-91; after school sports and recreation program.

| | |
|---------------|-------|
| Jim Owen | \$138 |
| Marcia Weaver | \$ 92 |

Rustic Lane Elementary; 1990-91; after school sports and recreation program.

| | |
|-----------------|----------|
| Verne Lauritzen | \$ 79.20 |
| Anne Riddle | \$142.50 |
| Linda Serrano | \$ 79.20 |
| Carol Smith | \$142.50 |
| David Siegrist | \$142.50 |
| Irasema Guzman | \$142.50 |

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Sky Country Elementary; 1990-91; after school sports and recreation program.

| | |
|-------------------|-------|
| Lee Anne Reynolds | \$250 |
| Susan Lasher | \$250 |
| Virginia Jones | \$250 |
| Chris Metzger | \$250 |

Sunnyslope Elementary; 1990-91; after school sports and recreation program.

| | |
|----------------|-------|
| Eduardo Cesena | \$150 |
| Glenn Dehart | \$150 |

Sunnyslope Elementary; 1990-91; after school sports and recreation program.

| | |
|----------------|-------|
| Glenn Dehart | \$150 |
| Joanne Viafora | \$ 75 |
| Mary Blevins | \$ 75 |

Sunnyslope Elementary; to work in Chapter I after school language arts program; January 28, 1991 through May 15, 1991; not to exceed 162 hours total; appropriate hourly rate of pay.

| | | |
|-----------------|-----------------|------------------|
| Veronica Capata | Julie Pollman | Tamara Concannon |
| Harriet Huling | Carl Zitek | Cheryl Bearce |
| Russ Orwig | Louise Gillette | |

Troth Street Elementary; 1990-91; after school sports and recreation program.

| | |
|--------------|-------|
| Jesus Romero | \$300 |
| Jay Hammer | \$300 |

Van Buren Elementary; 1990-91; after school sports and recreation program.

| | |
|-----------------|-------|
| Nick Mendez | \$300 |
| Gisela Prieto | \$300 |
| Karen Laskey | \$ 60 |
| Sandra Roberson | \$600 |
| Randy Jesser | \$600 |

West Riverside Elementary; 1990-91; after school sports and recreation program.

| | |
|-----------------|----------|
| Michelle Sinsel | \$400 |
| Lynne Ennis | \$900 |
| Beth Ochs | \$500 |
| Tim Tanner | \$349.50 |
| Daniel Moore | \$279.60 |

Jurupa Middle School; to participate in after school recreation program; March 12, 1991 through April 18, 1991; not to exceed 15 hours total; appropriate hourly rate of pay.

| | |
|----------------|-------------------|
| Sherry Zelenka | Arrinita Holloway |
|----------------|-------------------|

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Rubidoux High School Athletics; 1990-91 school year; appropriate seasonal rate.

| | |
|-----------------|-----------------------------|
| Jim Rose | Head Baseball Coach |
| Ray Marisnick | Assistant Baseball Coach |
| Dale Johnson | Assistant Baseball Coach |
| Rick Grogan | Assistant Baseball Coach |
| Dick Slivka | Head Badminton Coach |
| Shannon Wilburg | Assistant Badminton Coach |
| Sam Drapiza | Head Golf Coach |
| Kathy Gentry | Head Swimming Coach |
| Dan Weatherford | Assistant Swimming Coach |
| Mary Jones | Assistant Swimming Coach |
| Virgil Hayden | Assistant Swimming Coach |
| Al Martinez | Head Softball Coach |
| Pat Thompson | Assistant Softball Coach |
| Steve Paulsen | Assistant Softball Coach |
| Harrison Cole | Assistant Softball Coach |
| Tim Jones | Head Boys Tennis Coach |
| John Mosher | Assistant Boys Tennis Coach |
| Ed Luna | Head Track Coach |
| Rich Torbert | Assistant Track Coach |
| Tom Podgorski | Assistant Track Coach |
| Victor Centeno | Assistant Track Coach |
| Linda Campbell | Assistant Track Coach |
| Fred Houstead | Assistant Track Coach |

Substitute Assignment

| | | |
|---------|---|--|
| Teacher | Ms. Junie Balough 11074 Mars Avenue Mira Loma, CA 91752 | As needed Emergency P-12 Credential |
| Teacher | Ms. Joan Bain 7475 Pico Avenue Riverside, CA 92509 | As needed Emergency P-12 Credential |
| Teacher | Ms. Jennifer Cress 11219 Montlake Drive Riverside, CA 92505 | As needed Emergency P-12 Credential |
| Teacher | Ms. Karen Garinger 7597 Skyview Road Riverside, CA 92509 | As needed Emergency P-12 Credential |
| Teacher | Mr. Paul Horness 6095 Wren Court Riverside, CA 92504 | As needed Emergency P-12 Credential |
| Teacher | Ms. Nancy Kim 25467 Van Leuven Street Loma Linda, CA 92354 | As needed Emergency P-12 Credential |

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

| | | |
|---------|---|--|
| Teacher | Ms. Janet Maness 4904 Linn Drive Riverside, CA 92505 | As needed Emergency P-12 Credential |
| Teacher | Mr. Wallace Martin 25804 Sunrise Way Loma Linda, CA 92354 | As needed General Secondary Credential |
| Teacher | Ms. Bonnie Wallace 3974 Tenth Street #B Riverside, CA 92501 | As needed Single Subject-Health Science Credential |

Student Teaching Assignment

Assigned from Chapman College to Indian Hills School for the winter quarter:

| <u>Student</u> | <u>Supervising Teacher</u> |
|------------------|----------------------------|
| Harpreet Bhattia | Neva Bernhardt |
| Cheryl Forhman | Paul Johnson |
| Mary Sandoval | John Hill |

Assigned from Chapman College to Ina Arbuckle School for the winter quarter:

| <u>Student</u> | <u>Supervising Teacher</u> |
|----------------|----------------------------|
| Leslie Lynch | Darwin Dallas |
| Robert Clark | Carol Starks |

Leave of Absence

| | | |
|---------|--|---|
| Teacher | Ms. Clara Jones 7134 Potomac Riverside, CA 92504 | Unpaid Special Leave September 1, 1991 through June 30, 1992 without compensation, health and welfare benefits, and increment advancement. |
| Teacher | Ms. Deana Morse 1421 Salmon River Road Riverside, CA 92501 | Maternity Leave effective May 13, 1991 through June 21, 1991 with use of sick leave benefits. |
| Teacher | Mr. Marvin Tapsfield P.O. Box 3466 Seward, AK 99664 | Unpaid Special Leave September 1, 1991 through June 30, 1992 without compensation, health and welfare benefits, and increment advancement. |

Suspension

| | | |
|--------------|---|--|
| Psychologist | Mr. Tom Daley 4837 Jackson #D Riverside, CA 92503 | Suspension without pay effective March 13 through March 15, 1991 |
|--------------|---|--|

CLASSIFIED PERSONNEL

Substitute Assignment

| | | |
|-----------|--|-----------|
| Custodian | Mr. Rudy Arce 3726 Minter Riverside, CA 92509 | As needed |
| Custodian | Mr. Lonnie King 4078 Dell Avenue Riverside, CA 92509 | As needed |

Short-Term/Extra Work

Pedley Elementary; to prepare for Program Quality Review; March 10, 1991 through April 5, 1991; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Janet Richards

Mission Middle School; to type book orders for the library; March 11-12, 1991; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist Sally Parker

Leave of Absence

| | | |
|--------------------------|--|---|
| Administrative Secretary | Ms. Denise Calderon 25527 Via Carlos Moreno Valley, CA 92388 | Unpaid Special Leave March 18, 1991 through May 17, 1991 (72 hours total) without compensa- tion, health & welfare benefits, increment ad- vancement, or the accrual of seniority for layoff or reduction in force purposes. |
| Locksmith | Mr. Reid Hansen 15143 Jacquetta Moreno Valley, CA 92388 | Unpaid Special Leave April 1, 1991 through July 1, 1991 without compensation, health & welfare benefits, incre- ment advancement, senior- ity for layoff or reduc- tion in force purposes. |

OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Substitute Assignment

| | | |
|---------------------|---|-----------|
| Activity Supervisor | Ms. Alyse Gradillas 6344 Indian Camp Road Riverside, CA 92509 | As needed |
|---------------------|---|-----------|

Short-Term Assignment


Education Support Services; 1990-91; to serve as Peer Tutors for the after school sports and recreation program; March 10, 1991 through June 21, 1991; not to exceed one (1) hour per day each; \$5.25 per hour.

| | | |
|-----------------|-------------------|-----------------|
| Teresa Garcia | Jennifer Pfaff | Jim Leach |
| Veronica Huerta | Brenna Rutherford | Minerva Medesda |
| Monika Arteaga | Elizabeth Ege | Mayra Ocegueda |
| Francisco Perez | Shanna Green | Chandra Graves |
| Astylia Bell | Ramona Mares | Michelle Harris |
| Todd Chard | | |

Ina Arbuckle Elementary; babysitting for parenting day; February 22, 1991; not to exceed five (5) hours per day; appropriate hourly rate of pay.

| | |
|---------------------|-----------------|
| Activity Supervisor | Debbie Kreutzer |
|---------------------|-----------------|

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

W A I V E R R E Q U E S T F O R M

Two copies to:

California Department of Education
Box 944272
Sacramento, CA 94244-2720
(Insert office name
from Waiver Referral Guide)

| | |
|--|---------------------------------------|
| CD code 3 3 6 7 0 9 0 | LEA Jurupa Unified School District |
| Contact person (recipient of approval notice) Ann Hale, Director Food Services | Telephone: (714) 360-2728 |

FILED INSTRUCTIONS ARE ON REVERSE

If you have questions, consult the Waiver Referral Guide

1. Type of waiver. ☒ General ☐ Specific ☐ Administrative

2. Section to be waived. Section #: 49550. Type the text of the pertinent sentence of the law. Do not attach photocopies. "Notwithstanding any other provision of law, each school district and county superintendent of schools maintaining any kindergarten or any of grades 1 to 12 shall, commencing on July 1, 1977, provide for each needy pupil enrolled therein, one nutritionally adequate free or reduced-price meal during each school day."

3. Desired outcome/Rationale. Supplements exist for these common topics: CBEST for substitutes, Sale or lease of property, school holiday, BA for substitutes, Class size penalty, Summer meals, Primary language instruction, Bilingual tester/Alternative assessment. See pages 4-14. For these topics, attach a completed supplement instead of completing Part 3.

attached supplement

4. For General waivers: Position of bargaining unit. Does the district have any employee bargaining units? ☒ Yes ☐ No
If the bargaining unit was consulted: 03 / 11 / 91 If existing unit was not consulted, attach a justification.

What was position of the bargaining unit? ☒ Neutral ☐ Support ☐ Other--summarize the position on an attachment.

5. For General waivers: Procedure for advertising public hearing. How was the required public hearing advertised?

Notice in a newspaper: ☒ Notice posted at each school ☐ Other--describe advertisement procedure on an attachment.

6. Advisory committees. What council or committee, if any, should review this waiver? Not applicable

Was the committee reviewed the request: / / ☐ If objections, check here and summarize on an attachment.

Effective period
request: 06 / 24 / 91 to 08 / 31 / 91

Local board approval date: 03 / 18 / 91

General waivers,
date of public hearing: 03 / 18 / 91

District certification I certify that the information provided
in this application is correct and complete.

Signature (Superintendent or designee)

Title

| For California Department of Education Use Only | |
|--|---------|
| Responsible office | |
| Scheduled for SBE. | Waiver# |
| Guidelines: <input type="checkbox"/> Not met <input type="checkbox"/> Met <input type="checkbox"/> Don't exist | |
| Department recommendation: <input type="checkbox"/> Approve <input type="checkbox"/> Deny for reason # _____ | |
| Staff | Date |
| Unit manager | Date |
| Division director | Date |

Supplement for Waiver
Summer Meal Mandate
EC section 49550

CD
code: 3 3 6 7 0 9 0

LEA:

Jurupa Unified School District

Attach this supplement to the Waiver Request Form to serve as the rationale in Part 3. For information on this subject, contact the Child Nutrition and Food Distribution Division at (916)322-2144. Please complete items 1-7 in view of the following State Board of Education guidelines.

State Board Guidelines

All needy children should be provided a nutritious meal while in attendance at summer school. Consideration for a waiver should only be granted on a very selective basis. However, unique circumstances may exist which necessitate one. Therefore, the district seeking a waiver must meet one of the following criteria. If any one of the following conditions exist, a waiver will be granted. The period of the waiver will not exceed one year given the frequent fluctuations in enrollment and configuration of students attending summer school from year to year.

1. The summer school session is over by noon, allowing the children to go home during the lunch period.
2. Serving meals during the summer session will result in the financial loss of an amount equal to one-third of the food service net cash resources or if reserves are nonexistent, an amount equivalent to one month's operating costs.
3. Less than 10 percent of the needy children attending the summer session are on the campus for more than three hours per day.
4. A USDA summer food service program for needy children is available within the school attendance area.
5. Other special circumstances portrayed by districts as compelling.

Relevant District Information

1. What is the proposed ending time of the summer school day?
12:00 noon
2. If meals are provided during summer school, will providing them result in a financial loss?
yes
3. If the response to item 2 is yes, will the anticipated loss be equal to at least:
☐ One third of the food service net cash resources OR ☐ One month's operating costs
4. Of the expected summer school enrollment, what is the estimated percentage of needy students?
10%
5. What is the estimated percentage of needy students on campus during summer school for more than three hours?
10%
6. Is there a USDA summer school food service program for needy children available within the schools's attendance area? ☐ Yes ☒ No If yes, please specify:
7. Describe any additional information or special circumstances to be considered in evaluating this waiver request. Summer school waivers have been granted each year starting in 1982. As a result food service has no employees that work during the month of July. If summer school meals were to be provided, additional clerical and administrative staff time as well as production labor would be required. The summer school principal indicates that he has never been asked by students or parents to provide needy meals during summer session.

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/08/91
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
 PURCHASES OVER \$200

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|---------------------------------|------|----------|---------------------------|--------------------------------|------------------------------------|-----------|
| | | | | PURCHASE ORDERS TO BE RATIFIED | | |
| P65620 | 100 | 178 00 | WAREHOUSE | KLEEN-LINE CORPORATION (WAX | WHSE-SUPPLIES | 501.40 |
| P65621 | 100 | 178 00 | WAREHOUSE | PIONEER CHEMICAL COMPANY | WHSE-SUPPLIES | 3,281.27 |
| P65622 | 100 | 178 00 | WAREHOUSE | CARR PAPER COMPANY | WHSE-SUPPLIES | 5,112.11 |
| P65623 | 100 | 178 00 | WAREHOUSE | NATIONAL SANITARY SUPPLY CO | WHSE-SUPPLIES | 2,148.32 |
| P65625 | 100 | 178 00 | WAREHOUSE | BRYCE CORP. | WHSE-SUPPLIES | 1,938.30 |
| P65626 | 100 | 178 00 | WAREHOUSE | HILLYARD FLOOR CARE | WHSE-SUPPLIES | 383.88 |
| P65745 | 100 | 178 00 | PLANT OPERATIONS | AMERICAN FIRE SAFETY | MAINT-OPEN PO-EXTINGUISHER SERVICE | 1,000.00 |
| P65766 | 100 | 195 00 | CONTINUATION EDUCATION | STATER BROS. (LIMONITE AVE) | NV-INSTRUCTIONAL MATERIALS | 300.00 |
| P65772 | 100 | 196 00 | VOCATIONAL EDUCATION | GLEN AVON LUMBER COMPANY | RHS-INSTRUCTIONAL MATERIALS | 351.67 |
| P65804 | 100 | 000 00 | SELF-CONTAINED CLASSROOM | FIESTA VILLAGE | SC-FIELD TRIP | 710.50 |
| P65805 | 100 | 197 00 | VOC ED-TRADE & INDUSTRIAL | MACBEATH HARDWOOD | JVH-INSTRUCTIONAL MATERIALS | 324.08 |
| P65814 | 100 | 000 00 | SELF-CONTAINED CLASSROOM | PRICE CLUB, THE | JMS-INSTRUCTIONAL MATERIALS | 753.07 |
| P65819 | 100 | 196 00 | INDEPENDENT STUDY | GLOBE BOOK CO-SIMON & SCHUS | RHS-INSTRUCTIONAL MATERIALS | 379.57 |
| P65836 | 100 | 178 00 | WAREHOUSE | XEROX CORP. - CUST. #9717887 | WHSE-SUPPLIES | 2,297.10 |
| P65840 | 100 | 178 00 | FINE ARTS-MUSIC | TEMPO MUSIC SERVICE | EC-INSTRUCTIONAL MATERIALS | 495.23 |
| P65848 | 100 | 196 00 | INDEPENDENT STUDY | SIMON & SCHUSTER SCHOOL GRO | RHS-INSTRUCTIONAL MATERIALS | 829.61 |
| P65850 | 100 | 196 00 | VOC ED-TRADE & INDUSTRIAL | J.E. HIGGINS LUMBER CO. | RHS-INSTRUCTIONAL MATERIALS | 926.53 |
| P65890 | 100 | 178 00 | SCHOOL ADMINISTRATION | U.S.A. PUBLISHING CO | EC-MAGAZINES | 337.00 |
| P65891 | 100 | 178 00 | DISTRICT ADMINISTRATION | MC INTOSH, JOHN | EC-TELEPHONE REPAIRS | 250.00 |
| P65907 | 100 | 178 00 | DISTRICT ADMINISTRATION | NATIONAL HEALTH SUPPLY | EC-DISASTER PREPAREDNESS SUPPLIES | 2,160.62 |
| FUND TOTAL | | | | | | 24,482.28 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 20 |
| P65502 | 101 | 178 00 | NON-AGENCY ACTIVITIES - | EDUCA WESTBURNE PIPE & SUPPLY | WR-BUILDINGS | 367.99 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
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 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
 PURCHASES OVER \$200

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|---------------------------------|------|----------|-------------------------------|--------------------------------|------------------------------------|-----------|
| | | | | PURCHASE ORDERS TO BE RATIFIED | | |
| P65615 | 101 | 178 00 | NON-AGENCY ACTIVITIES - EDUCA | GLEN AVON LUMBER COMPANY | MAINT-BUILDINGS | 278.96 |
| P65618 | 101 | 196 00 | NON-AGENCY ACTIVITIES - EDUCA | ADDISON-WESLEY PUBLISHING C | RHS-TEXTBOOKS | 1,849.91 |
| P65758 | 101 | 189 00 | S.I.P. (SCHOOL IMPROVEMENT PR | JURUPA THIS WEEK | DISTRICTWIDE-SUBSCRIPTIONS | 292.00 |
| P65775 | 101 | 181 00 | S.I.P. (SCHOOL IMPROVEMENT PR | TROXELL COMMUNICATIONS INC. | MB-AUDIO/VISUAL EQUIPMENT | 779.58 |
| P65776 | 101 | 190 00 | DEMONSTRATION PROGRAMS IN REA | CHAMBER THEATER PRODUCTIONS | JMS-ADMISSION FEE | 646.00 |
| P65777 | 101 | 179 00 | S.I.P. (SCHOOL IMPROVEMENT PR | BOOKSOURCE, THE | GA-INSTRUCTIONAL MATERIALS | 817.99 |
| P65783 | 101 | 176 00 | S.I.P. (SCHOOL IMPROVEMENT PR | LITTLE RED SCHOOL HOUSE | CR-INSTRUCTIONAL MATERIALS | 243.00 |
| P65787 | 101 | 176 00 | S.I.P. (SCHOOL IMPROVEMENT PR | SCHOLASTIC BOOK CLUBS, INC. | CR-INSTRUCTIONAL MATERIALS | 221.41 |
| P65809 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR | METZGER, TERRI | JMS-INSTRUCTIONAL MATERIALS | 354.67 |
| P65846 | 101 | 176 00 | S.I.P. (SCHOOL IMPROVEMENT PR | LEARNING TOOLS EDUC. SUPPLI | CR-INSTRUCTIONAL MATERIALS | 294.05 |
| P65853 | 101 | 197 00 | NON-AGENCY DRUG FREE SCHOOLS | TEENWORK | JVH-CONF 4/3/91 3 STUDENTS | 300.00 |
| P65859 | 101 | 176 00 | S.I.P. (SCHOOL IMPROVEMENT PR | DE ANZA HARDWARE BUILDING S | CR-OPEN PO-INSTRUCTIONAL MATERIALS | 350.00 |
| P65877 | 101 | 178 00 | ECONOMIC IMPACT AID - L E P | MACMILLAN PUBLISHING CO., I | EC-INSTRUCTIONAL MATERIALS | 1,222.86 |
| P65880 | 101 | 178 00 | ECONOMIC IMPACT AID - L E P | CASE | VB-GA-WR-CONF 3/20/91 8 EMP | 280.00 |
| P65892 | 101 | 178 00 | NON-AGENCY ACYF HEADSTART | CAMERA WORLD OF OREGON | EC-HEADSTART-CAMERAS | 700.47 |
| P65897 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR | APPLE COMPUTER-SUPPORT CENT | JMS-COMPUTER PRINTER | 837.09 |
| P65899 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR | NYSTROM | JMS-WORLD MAP | 215.13 |
| P65903 | 101 | 175 00 | S.I.P. (SCHOOL IMPROVEMENT PR | APPLE COMPUTER-SUPPORT CENT | SS-COMPUTER | 3,122.58 |
| P65904 | 101 | 175 00 | E.C.I.A. CHAPTER 1 | APPLE COMPUTER-SUPPORT CENT | SS-COMPUTER EQUIPMENT | 245.27 |
| P65906 | 101 | 178 00 | ECONOMIC IMPACT AID - L E P | APPLE COMPUTER-SUPPORT CENT | EC-COMPUTER | 2,438.85 |
| FUND TOTAL | | | | | | 15,877.81 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 21 |

P65748 102 186 00 RESOURCE SPECIALIST PROGRAM CURRICULUM ASSOCIATES, INC. VB-INSTRUCTIONAL MATERIALS 288.79

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 03/08/91
PAGE: 3

DESCRIPTION

VENDOR

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

FUND TOTAL 288.79

TOTAL NUMBER OF PURCHASE ORDERS 1

| | | | | | | | |
|--------|-----|-----|----|-------------------------------|-----------------------------|------------------------------|----------|
| P65609 | 103 | 178 | 00 | PUPIL TRANSPORTATION | EVANS TIRE COMPANY | TRANS-TIRES | 504.4 |
| P65610 | 103 | 178 | 00 | PUPIL TRANSPORTATION | TURNER FORD NEW HOLLAND, IN | MAINT-VEHICLE REPAIRS | 1,630.56 |
| P65757 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION | CUISINAIRE CO. OF AMERICA | RL-INSTRUCTIONAL MATERIALS | 353.95 |
| P65764 | 103 | 197 | 00 | PHYSICAL EDUCATION | GUNTHER'S ATHLETIC SERVICE | JVH-UNIFORM CLEANING SERVICE | 1,593.00 |
| P65817 | 103 | 178 | 00 | PUPIL TRANSPORTATION | ARROW TRUCK BODIES & EQUIPM | TRANS-SUPPLIES | 340.96 |
| P65818 | 103 | 178 | 00 | PUPIL TRANSPORTATION | HILLSIDE AUTO SALVAGE | TRANS-SUPPLIES | 213.00 |
| P65821 | 103 | 178 | 00 | SELF-CONTAINED CLASSROOM | HOUGHTON MIFFLIN CO-ORDER D | EC-TEXTBOOKS | 3,266.32 |
| P65822 | 103 | 178 | 00 | SELF-CONTAINED CLASSROOM | HOLT, RINEHART & WINSTON PU | EC-TEXTBOOKS | 1,274.25 |
| P65867 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION | TOM SNYDER PRODUCTIONS | MB-INSTRUCTIONAL MATERIALS | 500.28 |
| P65893 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION | CHRISTOPHER-GORDON PUB., IN | EC-INSTRUCTIONAL MATERIALS | 268.81 |
| P65900 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION | APPLE COMPUTER-SUPPORT CENT | CR-COMPUTER PRINTER | 418.55 |

FUND TOTAL

10,364.1

TOTAL NUMBER OF PURCHASE ORDERS 11

| | | | | | | | |
|--------|-----|-----|----|--------------------|--------------------|-----------------------------|--------|
| P65801 | 106 | 197 | 00 | PHYSICAL EDUCATION | GENERAL EMBROIDERY | JVH-INSTRUCTIONAL MATERIALS | 210.36 |
| P65869 | 106 | 196 | 00 | PHYSICAL EDUCATION | BADMINTON SUPPLIES | RHS-INSTRUCTIONAL MATERIALS | 364.23 |

FUND TOTAL

574.59

TOTAL NUMBER OF PURCHASE ORDERS 2

| | | | | | | | |
|--------|-----|-----|----|-------------------|-----------------------------|----------------------|--------|
| P65611 | 119 | 178 | 00 | PLANT MAINTENANCE | INTERNATIONAL RUBBER & SUPP | MAINT-SUPPLIES | 243.89 |
| P65617 | 119 | 178 | 00 | PLANT MAINTENANCE | HYTEC | MAINT-COPIER REPAIRS | 203.00 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 03/08/91
PAGE: 4

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION |
|--------|------|----------|-------------------|---------------------------------|--|
| | | | | PURCHASE ORDERS TO BE RATIFIED | |
| P65338 | 119 | 178 00 | PLANT MAINTENANCE | ACI GLASS PRODUCTS | MAINT-SUPPLIES |
| | | | | | 600.60 |
| | | | | FUND TOTAL | 1,047.55 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | |
| P65847 | 620 | 197 22 | FACILITIES | CAMERA WORLD OF OREGON | JVH-VIDEO EDITING EQUIPMENT |
| | | | | | 439.76 |
| | | | | FUND TOTAL | 439.76 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | 1 |
| P65138 | 930 | 196 00 | PLANT MAINTENANCE | HAINES, JOHN R. | RHS-BOILER REPAIRS |
| | | | | | 5,200.00 |
| | | | | FUND TOTAL | 5,200.00 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | 1 |
| | | | | 60 PURCHASE ORDERS OVER | \$200.00 FOR A TOTAL AMOUNT OF + 58,274.95 |
| | | | | 116 PURCHASE ORDERS UNDER | \$200.00 FOR A TOTAL AMOUNT OF + 9,974.01 |
| | | | | 176 PURCHASE ORDERS | FOR A GRAND TOTAL OF 68,248.96 |

Recommended Approval: 
Director of Purchasing

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Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

15896, 15936, 15940, 15941, 15947, 15948, 15950,
15953, 15956, 15967, 15968, 15977, 15978, 15979

tal Orders Less Than \$200.00: \$1,334.09

Purchase Orders More Than \$200:

| O.# | Vendor | Amount | Location/Description |
|-----|--------------------------------|------------|---|
| 933 | Leabo Foods | \$1,208.00 | Whse-Food |
| 934 | Dixie Farms | 819.20 | Whse-Food |
| 935 | Moreno Bros. | 833.70 | All Schls-Tortillas |
| 937 | D & H Restaurant Services | 290.19 | Parts to repair steamers |
| 938 | Fore Quarter Meat & Provisions | 2,917.39 | Whse-Food |
| 939 | P & R Paper Supply Co. | 540.60 | Whse-Supplies |
| 942 | A & R Wholesale Dist. | 7,763.64 | Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips |
| 943 | Interstate Brands Corp. | 3,055.02 | All Schls-Bread & Rolls |
| 944 | Continental Baking Co. | 2,771.18 | JMS/MMS/RHS/JVHS-Cakes & Pies |
| 945 | Continental Baking Co. | 4,117.72 | JMS/MMS/RHS/JVHS-Cakes & Pies |
| 946 | C & S Produce Inc. | 5,392.36 | All Schls-Produce |
| 951 | Leabo Foods | 2,756.96 | Whse-Food |
| 952 | Proficient Paper Co. | 1,520.92 | Whse-Supplies |
| 955 | Proficient Paper Co. | 1,540.50 | Whse-Supplies |
| 957 | A & R Wholesale Dist. | 2,757.88 | Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips |
| 958 | Foothill Properties | 1,205.00 | All Schls-Oranges |
| 959 | Michael's Popcorn Co. | 300.00 | Whse-Food |
| 960 | Kraft/Keeler Food Service | 5,381.35 | Whse-Food/Supplies |
| 961 | State of Ca. | 1,442.00 | Whse-Food |
| 962 | State of Ca. | 1,968.00 | Whse-Food |
| 963 | Leabo Foods | 2,833.93 | Whse-Food |
| 965 | Leabo Foods | 892.60 | Whse-Food |
| 966 | P & R Paper Supply Co. | 1,884.03 | Whse-Supplies |
| 969 | Murray's Hotel & Restaurant | 223.25 | JVHS-(2) 2 tier shelf utility cart |
| 970 | A & R Whole Dist. | 3,094.03 | Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips |
| 972 | Michael's Popcorn Co. | 480.00 | Whse-Food |
| 973 | Leabo Foods | 2,473.00 | Whse-Food |
| 974 | Moreno Bros | 889.10 | All Schls-Tortillas |
| 975 | Fore Quarter Meat & Provisions | 958.54 | Whse-Food |
| 976 | Driftwood Dairy | 19,508.01 | All Schls-Milk and By-Products |
| 980 | Kraft/Keeler Food Service | 5,762.81 | Whse-Food/Supplies |
| 981 | C & S Produce Inc. | 4,682.08 | All Schls-Produce |
| 982 | Spintex Company | 1,138.50 | Whse-Supplies |
| 983 | Proficient Paper Co. | 1,722.80 | Whse-Supplies |
| 984 | Gold Star Foods | 11,193.02 | Whse-Food |

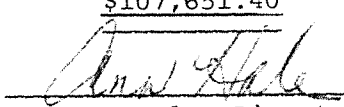
tal Orders More Than \$200.00: \$106,317.31

and Total Cafeteria Fund 600: \$107,651.40

commend Approval

:cc

11/91


Ann Hale, Director Food Services

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ps.5

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 03/05/91
PAGE: 1

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | AMOUNT |
|--------|------|----------|-------------------------------|-----------------------------|-------------------------------------|-----------|
| D90345 | 100 | 178 00 | DISTRICT ADMINISTRATION | WICKETT & GASH | D12089 FEB. 1991 GASOLINE CHARGES | 4,283.00 |
| D90347 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA GAS | D12090 JAN. 1991 GAS BILL | 308.27 |
| D90348 | 100 | 175 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D11001 JAN. 1991 WATER BILL | 682.70 |
| D90349 | 100 | 196 00 | GENERAL EDUCATION - SECONDARY | CLOVER, JIM | D11004 PROF SERV JAN/FEB 1991 (RHS) | 6,040.00 |
| D90350 | 100 | 178 00 | DISTRICT ADMINISTRATION | STATE BOARD OF EQUALIZATION | D11002 HAZARDOUS WASTE TAX | 252.00 |
| D90367 | 100 | 178 00 | INSTRUCTIONAL ADMINISTRATION | HENDRICK, BILL | D11005 REIMB CONF 2/1/91 1 EMP | 21.76 |
| D90368 | 100 | 178 00 | DISTRICT ADMINISTRATION | SEVALY, RICHARD | D11006 REIMB CONF 2/9-11/91 1 EMP | 53.35 |
| D90411 | 100 | 196 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA GAS | D11010 JAN. 1991 GAS BILL | 15,400.05 |
| D90412 | 100 | 185 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA EDISON | D11011 JAN. 1991 ELECTRIC BILL | 1,853.77 |
| D90413 | 100 | 197 00 | OPERATIONS-OTHER FACILITY | MOBIL OIL CORPORATION | D11015 FEB. 1991 MONTHLY PURCHASES | 360.39 |
| D90414 | 100 | 178 00 | DISTRICT ADMINISTRATION | WICKETT & GASH | D11012 FEB. 1991 GASOLINE CHARGES | 3,266.48 |
| D90416 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | C.B.S.I. | D11014 FEB. 1991 PHONE BILL | 53.14 |
| D90452 | 100 | 178 00 | DISTRICT ADMINISTRATION | ORAL HEALTH SERVICES, INC. | D11016 JANUARY PREMIUM | 8,624.37 |
| D90474 | 100 | 184 00 | OPERATIONS-OTHER FACILITY | RUBIDOUX COMMUNITY SERVICES | D11018 JAN. 1991 WATER BILL | 375.80 |
| D90475 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | PACIFIC TELEPHONE | D11017 FEB. 1991 PHONE BILL | 19.56 |
| D90479 | 100 | 178 00 | DISTRICT ADMINISTRATION | JOANN GREELEY | D11021 REFUND TRANSAMERICA PREMIUM | 86.6 |
| D90481 | 100 | 178 00 | DISTRICT ADMINISTRATION | WICKETT & GASH | D11022 FEB. 1991 GASOLINE CHARGES | 3,486.70 |
| D90490 | 100 | 178 00 | DISTRICT ADMINISTRATION | TRANSAMERICA ASSURANCE | D11024 JANUARY PREMIUM | 3,772.84 |
| D90492 | 100 | 178 00 | INSTRUCTIONAL ADMINISTRATION | HENDRICK, BILL | D11027 REIMB CONF 2/13/91 1 EMP | 45.36 |
| D90515 | 100 | 181 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D11025 JAN. 1991 WATER BILL | 1,997.37 |
| D90516 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D11028 1990/91 STREET LIGHT CHGE | 257.08 |
| D90529 | 100 | 178 00 | DISTRICT ADMINISTRATION | RIVERSIDE CO OFFICE OF EDUC | D11032 CONF 3/8/91 1 EMP | 22.00 |
| D90544 | 100 | 196 00 | SCHOOL ADMINISTRATION | DON VAIL | D11033 REIMB CONF 2/8-10/91 1 EMP | 274.00 |
| D90578 | 100 | 190 00 | MATHEMATICS | RIVERSIDE COUNTY OFFICE OF | D12045 INSTRUCTIONAL MATERIALS | 30.00 |

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B.1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 03/05/91
PAGE: 2

DISBURSEMENT ORDERS

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|-------------------------------|------|----------|-------------------------------|-----------------------------|--------------------------------------|------------|
| D90590 | 100 | 185 00 | SELF-CONTAINED CLASSROOM | BUREAU OF EDUCATION & RESEA | D11034 CONF 4/6/91 1 EMP | 98.00 |
| D90622 | 100 | 178 00 | DISTRICT ADMINISTRATION | POSTMASTER | D11041 REPLENISH POSTAGE METER | 2,500.00 |
| D90624 | 100 | 178 00 | DISTRICT ADMINISTRATION | KAISER FOUNDATION HEALTH PL | D11074 FEBRUARY PREMIUM | 146,095.35 |
| D90648 | 100 | 178 00 | HEALTH | IRENE ALLEN | D11042 MILEAGE | 67.2 |
| D90650 | 100 | 178 00 | HEALTH | VIRGINIA SCHANZ | D11043 MILEAGE | 35.42 |
| D90651 | 100 | 196 00 | SCHOOL ADMINISTRATION | CHARLOTTE KENNEDY | D11044 MILEAGE | 144.56 |
| D90653 | 100 | 178 00 | DISTRICT ADMINISTRATION | PAM LAUZON | D11045 MILEAGE | 13.52 |
| D90663 | 100 | 184 00 | SELF-CONTAINED CLASSROOM | WALTER W. LANCASTER | D11051 REIMB INSTRUCTIONAL MATERIALS | 19.54 |
| D90665 | 100 | 196 00 | MATHEMATICS | JOE CALL | D11053 REIMB INSTRUCTIONAL MATERIALS | 54.68 |
| D90666 | 100 | 197 00 | FOREIGN LANGUAGE | SHEILA MEDINA | D11054 REIMB INSTRUCTIONAL MATERIALS | 25.46 |
| D90668 | 100 | 196 00 | FINE ARTS - ART | ERNEST B. WRIGHT | D11058 REIMB INSTRUCTIONAL MATERIALS | 61.51 |
| D90692 | 100 | 178 00 | DISTRICT ADMINISTRATION | AETNA LIFE INSURANCE CO | D11075 FEBRUARY AND MARCH PREMIUMS | 226.30 |
| D90693 | 100 | 178 00 | DISTRICT ADMINISTRATION | AMERICAN FIDELITY ASSURANCE | D11077 FEBRUARY PREMIUM ADJUSTMENT | 109.60 |
| D90694 | 100 | 178 00 | DISTRICT ADMINISTRATION | AMERICAN FIDELITY ASSURANCE | D11076 FEBRUARY PREMIUM | 19,335.53 |
| FUND TOTAL | | | | | | 220,353.27 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 38 |
| D90310 | 101 | 196 00 | VOCATIONAL EDUCATION ACT PL94 | SKILLPATH, INC. | D11003 CONF 3/4/91 2 EMP | 198.00 |
| D90476 | 101 | 178 00 | E.C.I.A. CHAPTER 2 | YOUTH SERVICE CTR OF RIVERS | D11019 PROF SERVICE JAN. 1991 (DW) | 2,520.65 |
| D90491 | 101 | 197 00 | DISTRICT ADMINISTRATION | TEENWORK '91 | D11026 CONF 4/3-7/91 1 EMP | 100.00 |
| D90526 | 101 | 196 00 | SB 1882-CA PROFESSIONAL DEVEL | CUE, INC | D11031 CONF 5/10-11/91 1 EMP | 141.00 |
| D90527 | 101 | 196 00 | SB 1882-CA PROFESSIONAL DEVEL | OPTICAL DATA CORPORATION | D11029 CONF 4/2-3/91 2 EMP | 640.00 |
| D90528 | 101 | 186 00 | S.I.P. (SCHOOL IMPROVEMENT PR | PRYOR RESOURCES, INC | D11030 CONF 4/23/91 2 EMP | 198.00 |
| D90591 | 101 | 196 00 | SB 1882-CA PROFESSIONAL DEVEL | LUNA, EDWARD | D11035 REIMB CONF 2/8-10/91 1 EMP | 55.00 |

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24.2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
RUN DATE: 03/05/91
PAGE: 3

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|-------------------------------|------|----------|-------------------------------|-----------------------------|--------------------------------------|-----------|
| D90593 | 101 | 196 00 | SB 1882-CA PROFESSIONAL DEVEL | COLE JR., HARRISON | D11036 REIMB CONF 2/8-10/91 1 EMP | 55.00 |
| D90621 | 101 | 175 00 | S.I.P. (SCHOOL IMPROVEMENT PR | TOM SNYDER PRODUCTIONS | D11073 PROF SERVICE 2/4/91 (SS/MB) | 1,001.41 |
| D90623 | 101 | 178 00 | E.C.I.A. CHAPTER 1 | JURUPA UNIFIED SCHOOL DISTR | D11072 REIMB GENERAL FUND FROM ECIA | 14,186.00 |
| D90627 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | JEFFERY COOPER | D11089 STUDENT TEACHER 2/91 (RHS) | 250.0 |
| D90628 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | BRADLEY SHEARER | D11095 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90629 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | ROBERT BOCKOVER | D11088 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90630 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | BERNARD DOMROY | D11090 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90631 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | JO ANN HALL | D11091 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90632 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | KRISTY LAYTON | D11092 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90633 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | CHERYL LYNN PARKS | D11093 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90634 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | TRACIE SCHEPPERS | D11094 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90635 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | WARSHAWSKY, JAMES | D11096 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90636 | 101 | 178 00 | BILINGUAL TEACHER TRAINING PR | WHELCHER, JOEL | D11097 STUDENT TEACHER 2/91 (RHS) | 250.00 |
| D90658 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA | DEMONSTRATION PROJECT WORKS | D11037 CONF 3/8-9/91 6 EMP | 450.00 |
| D90660 | 101 | 186 00 | S.I.P. (SCHOOL IMPROVEMENT PR | REGENTS-UC | D11038 CONF 3/9/91 1 EMP | 35.00 |
| D90662 | 101 | 175 00 | S.I.P. (SCHOOL IMPROVEMENT PR | CEEA CONFERENCE | D11039 CONF 4/12/91 1 EMP | 165.0 |
| D90667 | 101 | 182 00 | S.I.P. (SCHOOL IMPROVEMENT PR | FAYE EDMUNDS | D11055 REIMB INSTRUCTIONAL MATERIALS | 23.27 |
| D90669 | 101 | 196 00 | SB 1882-CA PROFESSIONAL DEVEL | FALCON ROOM | D11059 OFFICE SUPPLIES | 25.62 |
| ----- | | | | | | |
| FUND TOTAL | | | | | | 22,293.95 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 25 |
| D90664 | 103 | 178 00 | GIFTED AND TALENTED EDUCATION | LINDA SHANK | D11052 REIMB INSTRUCTIONAL MATERIALS | 18.49 |
| ----- | | | | | | |
| FUND TOTAL | | | | | | 18.49 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 1 |
| D90661 | 106 | 196 00 | PHYSICAL EDUCATION | RICK STANGLE | D11049 MILEAGE | 270.92 |

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Pg. 3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/91 - 03/03/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 03/05/91
PAGE: 4

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | FUND TOTAL | TOTAL NUMBER OF DISBURSEMENTS |
|--------|------|----------|---------|-----------------------------|-----------------------------|------------|-------------------------------|
| D90415 | 112 | 178 | 00 | SELF-CONTAINED CLASSROOM | GLENN CHARLESTON | 270.92 | 1 |
| D90655 | 112 | 178 | 00 | ECONOMIC IMPACT AID - L E P | ESTHER RUVALCABA | 12.8 | |
| D90657 | 112 | 178 | 00 | ECONOMIC IMPACT AID - L E P | ESTELA SANCHEZ | 32.88 | |
| D90659 | 112 | 178 | 00 | ECONOMIC IMPACT AID - L E P | NORA ORTIZ | 40.98 | |
| | | | | | | 24.20 | |
| | | | | | FUND TOTAL | 110.95 | 4 |
| D90410 | 970 | 178 | 00 | DISTRICT ADMINISTRATION | RAUL G. MONTOLFO | 1,235.56 | 1 |
| | | | | | FUND TOTAL | 1,235.56 | 1 |
| D90625 | 992 | 178 | 00 | DISTRICT ADMINISTRATION | VAN DAELE DEVELOPMENT CORP. | 18,496.37 | 2 |
| D90626 | 992 | 178 | 00 | DISTRICT ADMINISTRATION | CONCORDIA HOMES | 18,496.37 | 2 |
| | | | | | FUND TOTAL | 36,992.74 | 2 |

RECOMMEND APPROVAL: *Barbara Lee*
Director of Business Service

72 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

281,275.90

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Pg. 4

APPROPRIATION TRANSFERS

GENERAL FUND

| Object | Description | Current Budget | Increase | Decrease | Revised Budget | Comments |
|--------|---|-------------------|-----------|-----------|-------------------|-------------|
| 0971 | Appropriation for Contingencies | \$1,846,011 | | \$428,866 | \$1,417,145 | (1) (2) (3) |
| 1000 | Certificated Salaries | \$27,385,955 | \$25,946 | | \$27,411,901 | (1) |
| 2000 | Classified Salaries | \$5,859,114 | \$1,200 | | \$5,860,314 | |
| 3000 | Employee Benefits | \$7,536,550 | \$4,719 | | \$7,541,269 | (1) (2) |
| 4300 | Instructional Supplies | \$366,376 | | \$500 | \$365,876 | |
| 4500 | Other Supplies | \$469,707 | | \$500 | \$469,207 | |
| 5200 | Travel & Conference Expenses | \$76,432 | \$500 | | \$76,932 | |
| 5300 | Dues & Memberships | \$16,684 | \$125 | | \$16,809 | |
| 5700 | Direct Costs for Interprogram and Interfund Services | \$17,650 | | \$335 | \$17,315 | (4) |
| 8900 | District Contribution to Restricted Funds | \$1,698,024 | \$397,041 | | \$2,095,065 | (2) (3) |
| | Total Fund 100 | \$45,272,503 | | | \$45,271,833 | |

SPECIAL EDUCATION - FUND 102

| | | | | | | |
|------|--|-------------|-----------|--|-------------|--------|
| 5800 | Other Services | \$782,624 | \$225,760 | | \$1,008,384 | (2) |
| 7100 | Other Outgoing | \$0 | \$171,616 | | \$171,616 | (3) |
| 8900 | District Contribution to Restricted Funds | \$495,417 | \$397,376 | | \$892,793 | (2)(3) |
| | Total Fund 102 | \$1,278,041 | | | \$2,072,793 | |

OTHER RESTRICTED FUNDS - FUND 103

| | | | | | | |
|------|---|-------------|-------|--|-------------|-----|
| 5700 | Direct Costs for Interprogram and Interfund Services | (\$115,045) | \$335 | | (\$114,710) | (4) |
| 8900 | District Contribution to Restricted Funds | \$233,620 | \$335 | | \$233,955 | |
| | Total Fund 103 | \$118,575 | | | \$119,245 | |

- Comments:
- (1) Principal for Granite Hill
 - (2) Non-public Schools
 - (3) Severely Handicapped Students
 - (4) Field Trips

Recommend Approval: *Barbara Seal*
Director of Business Services

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pg. 2

Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

March 18, 1991

| FEBRUARY ----- | MONTHLY ----- | HOURLY ----- | TOTAL PAYMENT ----- |
|--------------------------|------------------|-----------------|---------------------------|
| Certificated | \$3,105,666.82 | \$141,853.06 | \$3,247,519.88 |
| Classified | \$364,638.39 | \$512,237.86 | \$876,876.25 |
| Board Members | \$2,000.00 | -0- | \$2,000.00 |
| Youth Employment Program | -0- | -0- | \$0.00 |
| | | | ----- |
| | | | \$4,126,396.13 |

Recommend Approval: _____

Barbara R. Ruel
Director of Business Services

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CERTIFICATED EXTRA COMPENSATION

February 1991

| NAME | DATE OF WORK | TIME | RATE | AMOUNT |
|----------------------|----------------|-------|-------|------------|
| WORK STUDY DETENTION | | | | |
| Amatriain, S. | 01/26/91 | 4.00 | 23.30 | \$93.20 |
| Bearce, C. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Casey, K. | 01/12-26/91 | 8.00 | 23.30 | 186.40 |
| Corcoran, L. | 02/09/91 | 4.00 | 23.30 | 93.20 |
| Fagan, P. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Gillette, L. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Goldberg, P. | 01/12/91 | 4.00 | 23.30 | 93.20 |
| Jacobs, J. | 01/12-02/09/91 | 12.00 | 23.30 | 279.60 |
| Kumamoto, P. | 01/12-02/09/91 | 16.00 | 23.30 | 372.80 |
| Newton, J. | 02/09/91 | 4.00 | 23.30 | 93.20 |
| Owen, J. | 01/12-26/91 | 8.00 | 23.30 | 186.40 |
| Penny, B. | 02/09/91 | 4.00 | 23.30 | 93.20 |
| Pollman, J. | 02/09/91 | 4.00 | 23.30 | 93.20 |
| Shank, L. | 01/12/91 | 4.00 | 23.30 | 93.20 |
| Steppe, C. | 01/12-02/09/91 | 20.00 | 23.30 | 466.00 |
| Stevens, D. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Zitek, C. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| | | | | \$2,609.60 |

S.B. 813 COUNSELING

| | | | | |
|----------------|----------------|-------|-------|------------|
| Arterberry, B. | 01/16-02/07/91 | 8.00 | 23.30 | \$186.40 |
| Cooke, M. | 01/17-02/07/91 | 8.00 | 23.30 | 186.40 |
| Drury, F. | 01/14-02/04/91 | 7.00 | 23.30 | 163.10 |
| Garcia, E. | 01/15-02/06/91 | 12.00 | 23.30 | 279.60 |
| Godoy, I. | 01/11-02/07/91 | 8.00 | 23.30 | 186.40 |
| Hanson, G. | 01/24-31/91 | 8.00 | 23.30 | 186.40 |
| Heidecke, J. | 01/17-02/07/91 | 8.00 | 23.30 | 186.40 |
| Murphy, K. | 01/09-02/05/91 | 8.00 | 23.30 | 186.40 |
| Pina, K. | 01/15-02/07/91 | 9.00 | 23.30 | 209.70 |
| Trosper, J. | 01/17-02/07/91 | 8.00 | 23.30 | 186.40 |
| | | | | \$1,957.20 |

TRANSLATING LETTERS/FLYERS TO SPANISH

| | | | | |
|---------------|----------|------|-------|---------|
| Caballero, J. | 02/15/91 | 4.00 | 23.30 | \$93.20 |
|---------------|----------|------|-------|---------|

REGULAR TEACHERS/IN LIEU OF SUBSTITUTE

| | | | | |
|-----------------------|-------------------|------|-------|---------|
| Ashwood, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | \$23.30 |
| Benham, K. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Bennett, D. | 09/05/90-02/01/91 | 4.00 | 23.30 | 93.20 |
| Binns, P. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Bowman, J. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Boykin, L. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Brophy, E. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Bruce, B. J. | 09/05/90-02/01/91 | 0.33 | 23.30 | 7.69 |
| Camacho, R. | 09/05/90-02/01/91 | 6.00 | 23.30 | 139.80 |
| Castillo, V. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Christopher-Hagen, K. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |

CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME | DATE OF WORK | TIME | RATE | AMOUNT |
|--|-------------------|-------|-------|---------|
| REGULAR TEACHERS/IN LIEU OF SUBSTITUTE (Cont.) | | | | |
| Cochran, W. | 09/05/90-02/01/91 | 2.00 | 23.30 | \$46.60 |
| Cunningham, L. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Dalton, L. | 09/05/90-02/01/91 | 0.67 | 23.30 | 15.61 |
| DeLaCruz-Corona, N. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Dileo, K. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Dimery, S. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Dodd, K. | 09/05/90-02/01/91 | 28.00 | 23.30 | 652.40 |
| Drapiza, S. | 09/05/90-02/01/91 | 4.00 | 23.30 | 93.20 |
| Dunn, C. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Durham, J. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Ellis, B. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Ennis, G. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Evans, C. | 09/05/90-02/01/91 | 2.50 | 23.30 | 58.25 |
| Everett, G. | 09/05/90-02/01/91 | 1.34 | 23.30 | 31.22 |
| Fagan, P. | 09/05/90-02/01/91 | 14.50 | 23.30 | 337.85 |
| Fuller, R. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Gonzalez, S. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Gooden, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Griffin, D. | 09/05/90-02/01/91 | 7.66 | 23.30 | 178.48 |
| Guillen, J. | 09/05/90-02/01/91 | 5.00 | 23.30 | 116.50 |
| Gurrola, S. | 09/05/90-02/01/91 | 5.50 | 23.30 | 128.15 |
| Guzman, C. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Hall, L. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Hanson, P. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Haro, J. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Hill, G. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Hill, J. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Hite, D. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Hopkins, L. | 09/05/90-02/01/91 | 1.50 | 23.30 | 34.95 |
| Horn, P. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Huckaby, V. | 09/05/90-02/01/91 | 4.00 | 23.30 | 93.20 |
| Hughes, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Jansen, L. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Jonasson, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Jones, N. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Kane, L. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Kantner, B. | 09/05/90-02/01/91 | 6.00 | 23.30 | 139.80 |
| Kennedy, C. | 09/05/90-02/01/91 | 18.08 | 23.30 | 421.26 |
| King, H. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Lepper, R. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Maguire, B. | 09/05/90-02/01/91 | 4.50 | 23.30 | 104.85 |
| Mains, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Martinez, A. | 09/05/90-02/01/91 | 3.83 | 23.30 | 89.24 |
| McCarthy, C. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| McFerren, M. | 09/05/90-02/01/91 | 2.25 | 23.30 | 52.43 |
| McMane, S. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Medina, S. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Mendoza, C. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Meyerett, C. | 09/05/90-02/01/91 | 1.17 | 23.30 | 27.26 |
| Mitchell, E. | 09/05/90-02/01/91 | 5.92 | 23.30 | 137.94 |
| Montalban, C. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |

CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME | DATE OF WORK | TIME | RATE | AMOUNT |
|--|-------------------|-------|-------|------------|
| REGULAR TEACHERS/IN LIEU OF SUBSTITUTE (Cont.) | | | | |
| Moser, K. | 09/05/90-02/01/91 | 1.00 | 23.30 | \$23.30 |
| Muniz, A. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Murray, D. | 09/05/90-02/01/91 | 4.50 | 23.30 | 104.85 |
| Murray, W. | 09/05/90-02/01/91 | 4.50 | 23.30 | 104.85 |
| Nagle, C. | 09/05/90-02/01/91 | 9.00 | 23.30 | 209.70 |
| Neuhard, K. | 09/05/90-02/01/91 | 3.50 | 23.30 | 81.55 |
| Norwood, R. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Owen, S. | 09/05/90-02/01/91 | 2.75 | 23.30 | 64.08 |
| Palmer, S. | 09/05/90-02/01/91 | 4.50 | 23.30 | 104.85 |
| Paul, J. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Payne, D. | 09/05/90-02/01/91 | 5.50 | 23.30 | 128.15 |
| Pearce, C. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Pietro, J. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Prosser, P. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Prosser, T. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Reynolds, J. | 09/05/90-02/01/91 | 5.00 | 23.30 | 116.50 |
| Richards, D. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Richardson, B. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Roe, A. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Rose, J. | 09/05/90-02/01/91 | 31.00 | 23.30 | 722.30 |
| Ryan, S. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Schroeder, K. | 09/05/90-02/01/91 | 13.00 | 23.30 | 302.90 |
| Shaw, K. | 09/05/90-02/01/91 | 33.00 | 23.30 | 768.90 |
| Shertzer, M. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Siegrist, D. | 09/05/90-02/01/91 | 0.67 | 23.30 | 15.61 |
| Slivka, R. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Sloan, S. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Steinbrinck, S. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Strain, P. | 09/05/90-02/01/91 | 1.75 | 23.30 | 40.78 |
| Stringer, A. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Sturm, L. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Tallman, C. | 09/05/90-02/01/91 | 5.62 | 23.30 | 130.95 |
| Tapsfield, M. | 09/05/90-02/01/91 | 13.00 | 23.30 | 302.90 |
| Thompson, P. | 09/05/90-02/01/91 | 4.67 | 23.30 | 108.81 |
| Thorpe, D. | 09/05/90-02/01/91 | 3.00 | 23.30 | 69.90 |
| Titus, T. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Vanderveen, G. | 09/05/90-02/01/91 | 9.00 | 23.30 | 209.70 |
| Vettrhus, M. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Viafora, P. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Ward, C. | 09/05/90-02/01/91 | 9.32 | 23.30 | 217.16 |
| Wat, J. | 09/05/90-02/01/91 | 7.00 | 23.30 | 163.10 |
| Weatherford, D. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Werner, J. | 09/05/90-02/01/91 | 10.25 | 23.30 | 238.83 |
| Whitaker, C. | 09/05/90-02/01/91 | 1.00 | 23.30 | 23.30 |
| Wilson, L. | 09/05/90-02/01/91 | 2.00 | 23.30 | 46.60 |
| Wright, E. | 09/05/90-02/01/91 | 2.25 | 23.30 | 52.43 |
| | | | | \$9,611.98 |

CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME | DATE OF WORK | TIME | RATE | AMOUNT |
|--|-------------------|-------|-------|------------|
| SUBSTITUTE TEACHERS/SIXTH PERIOD COVERAGE | | | | |
| | | 1.00 | 23.30 | \$23.30 |
| Beloni, J. | 02/06/91 | 2.00 | 23.30 | 46.60 |
| Brockman, S. | 02/12-21/91 | 5.00 | 23.30 | 116.50 |
| Campbell, L. | 01/10-02/25/91 | 3.00 | 23.30 | 69.90 |
| Christenson, K. | 02/08-22/91 | 1.00 | 23.30 | 23.30 |
| Hutson, M. | 02/14/91 | 4.50 | 23.30 | 104.85 |
| Lent, P. | 01/31-02/25/91 | 1.00 | 23.30 | 23.30 |
| Meyers, C. | 02/12/91 | 1.00 | 23.30 | 23.30 |
| Netwig, C. | 02/15/91 | 1.00 | 23.30 | 23.30 |
| Parks, C. | 02/21/91 | 1.00 | 23.30 | 23.30 |
| Pehlvanian, G. | 02/13/91 | 2.00 | 23.30 | 46.60 |
| Ritter, M. | 02/12-25/91 | 2.00 | 23.30 | 46.60 |
| Shepard, M. | 02/22-25/91 | | | |
| | | | | \$570.85 |
| ADULT EDUCATION | | | | |
| | | 4.00 | 23.30 | \$93.20 |
| Duff, B. | 01/15-02/05/91 | 8.00 | 23.30 | 186.40 |
| Eberhard, P. | 01/05-02/07/91 | 60.00 | 23.30 | 1,398.00 |
| Gagner, W. | 01/14-02/07/91 | 12.00 | 23.30 | 279.60 |
| Kennedy, C. | 01/14-02/04/91 | 24.00 | 23.30 | 559.20 |
| Mitchell, E. | 01/14-02/06/91 | 39.00 | 23.30 | 908.70 |
| Montalban, C. | 01/14-02/07/91 | 10.00 | 23.30 | 233.00 |
| Newton, J. | 01/16-02/06/91 | 24.00 | 23.30 | 559.20 |
| Radovich, J. | 01/15-02/07/91 | 8.00 | 23.30 | 186.40 |
| Schanz, V. | 01/14-23/91 | 26.00 | 23.30 | 605.80 |
| Tanner, T. | 01/15-02/07/91 | 24.00 | 23.30 | 559.20 |
| Weatherford, D. | 01/15-02/07/91 | | | |
| | | | | \$5,568.70 |
| TEACHER ON SPECIAL ASSIGNMENT | | | | |
| | | 17.00 | 23.30 | \$396.10 |
| Ennis, L. | 01/11-02/05/91 | 21.00 | 23.30 | 489.30 |
| Gagner, W. | 01/16-02/15/91 | | | |
| | | | | \$885.40 |
| HOME TEACHING | | | | |
| | | 20.00 | 23.30 | \$466.00 |
| Gill, T. | 01/07-02/01/91 | 60.00 | 23.30 | 1,398.00 |
| Golden, G. | 01/11-02/08/91 | 11.00 | 23.30 | 256.30 |
| Kain, J. | 01/10-02/07/91 | 13.00 | 23.30 | 302.90 |
| Radovich, J. | 01/23-02/07/91 | 3.00 | 23.30 | 69.90 |
| Turman, M. | 01/22-30/91 | 47.25 | 23.30 | 1,100.93 |
| Walker, V. | 12/11/90-02/12/91 | | | |
| | | | | \$3,594.03 |
| AFTER SCHOOL SPORTS | | | | |
| | | 34.00 | 23.30 | \$792.20 |
| Tanner, T. | 12/03/90-01/28/91 | | | |
| G.A.T.E./SPECIAL NEEDS STUDENTS | | | | |
| | | 20.00 | 23.30 | \$466.00 |
| Curtis, P. | 01/08-31/91 | | | |

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CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME | DATE OF WORK | TIME | RATE | AMOUNT |
|---|-------------------|-------|--------|-------------|
| SCIENCE FAIR WORKSHOP PLANNING | | | | |
| McNutt, B. | 01/23/91 | 1.00 | 23.30 | \$23.30 |
| Ruelas, L. | 01/23/91 | 1.00 | 23.30 | 23.30 |
| Salazar, L. | 01/23/91 | 1.00 | 23.30 | 23.30 |
| Shaw, S. | 01/23/91 | 1.00 | 23.30 | 23.30 |
| | | | | \$93.20 |
| PRESCHOOL TEACHER INSERVICE | | | | |
| Carter, N. | 01/28/91 | 2.50 | 19.535 | \$48.84 |
| HEADSTART TEACHERS SUBSTITUTION | | | | |
| Ginwright, M. | 02/15/91 | 4.00 | 15.312 | \$61.25 |
| LANGUAGE ARTS DEMO PROJECT | | | | |
| Clark, L. | 12/11/90-02/08/91 | 52.00 | 23.30 | \$1,211.60 |
| SIXTH PERIOD TEACHING ASSIGNMENT | | | | |
| Clem, G. | 01/11-02/08/91 | 20.00 | 23.30 | \$466.00 |
| Cushing, D. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| Dicketts, V. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| Evans, E. | 02/04-08/91 | 5.00 | 23.30 | 116.50 |
| Henninger, V. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| Kleeman, C. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| Luna, E. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| Richards, G. | 01/11-02/08/91 | 20.00 | 23.30 | 466.00 |
| | | | | \$3,378.50 |
| SPECIAL PROJECT COORDINATOR | | | | |
| Kennedy, C. | 01/11-02/08/91 | 20.00 | 23.30 | \$466.00 |
| INDEPENDENT STUDY COORDINATOR | | | | |
| Jensen, P. | 01/11-02/01/91 | 20.00 | 23.30 | \$466.00 |
| DEVELOP INSTRUCTIONAL PLAN/LANGUAGE ARTS AND LITERATURE | | | | |
| Gill, T. | 01/19/91 | 4.00 | 23.30 | \$93.20 |
| Halsey, S. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Rowland, S. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| Stokoe, K.. | 01/19/91 | 4.00 | 23.30 | 93.20 |
| | | | | \$372.80 |
| TOTAL CERTIFICATED EXTRA COMPENSATION | | | | \$32,247.35 |

Time and rate are per hour unless otherwise stated.
The extra compensation, as listed, has been authorized as
provided by Procedure 110 and is recommended for approval.

Recommend Approval: 
Director of Business Services

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Jurupa Unified School District

CLASSIFIED EXTRA TIME

February 1991

| NAME | DATE OF WORK | PURPOSE | TIME | RATE | AMOUNT |
|-----------------|----------------|-----------------------|-------|-------|---------|
| FOOD SERVICE | | | | | |
| Aguirre, D. | 01/15-02/11/91 | In lieu of substitute | 9.50 | 6.854 | \$65.11 |
| Albers, D. | 01/15-02/11/91 | In lieu of substitute | 7.50 | 9.398 | 70.49 |
| Almaguer, J. | 01/15-02/11/91 | In lieu of substitute | 12.25 | 8.527 | 104.46 |
| Baker, C. | 01/15-02/11/91 | In lieu of substitute | 26.00 | 6.854 | 178.20 |
| Baker, H. | 01/15-02/11/91 | In lieu of substitute | 10.75 | 8.960 | 96.32 |
| Bell, N. | 01/15-02/11/91 | In lieu of substitute | 2.00 | 9.871 | 19.74 |
| Bellinger, T. | 01/15-02/11/91 | In lieu of substitute | 19.50 | 6.854 | 133.65 |
| Bennyworth, B. | 01/15-02/11/91 | In lieu of substitute | 2.25 | 7.725 | 17.38 |
| Brokar, J. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 9.871 | 9.87 |
| Buerman, M. | 01/15-02/11/91 | In lieu of substitute | 8.25 | 7.189 | 59.31 |
| Burks, D. | 01/15-02/11/91 | In lieu of substitute | 13.25 | 7.725 | 102.36 |
| Butler, J. | 01/15-02/11/91 | In lieu of substitute | 6.00 | 8.960 | 53.76 |
| Cabrera, E. | 01/15-02/11/91 | In lieu of substitute | 8.75 | 8.960 | 78.40 |
| Cahill, E. | 01/15-02/11/91 | In lieu of substitute | 3.00 | 8.960 | 26.88 |
| Calderon, G. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 8.960 | 8.96 |
| Christensen, C. | 01/15-02/11/91 | In lieu of substitute | 16.00 | 9.871 | 157.94 |
| Conrad, S. | 01/15-02/11/91 | In lieu of substitute | 16.00 | 7.189 | 115.02 |
| Contreras, L. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 6.854 | 6.85 |
| Cook, M. | 01/15-02/11/91 | In lieu of substitute | 20.50 | 8.325 | 170.66 |
| Daniels, E. | 01/15-02/11/91 | In lieu of substitute | 31.00 | 6.854 | 212.47 |
| Frias, S. | 01/15-02/11/91 | In lieu of substitute | 4.00 | 8.960 | 35.84 |
| Frietas, S. | 01/15-02/11/91 | In lieu of substitute | 9.75 | 7.189 | 70.09 |
| Garcia, E. | 01/15-02/11/91 | In lieu of substitute | 2.00 | 6.854 | 13.71 |
| Goode, A. | 01/15-02/11/91 | In lieu of substitute | 21.50 | 8.527 | 183.33 |
| Guerrero, R. | 01/15-02/11/91 | In lieu of substitute | 5.50 | 7.189 | 39.54 |
| Hayden, K. | 01/15-02/11/91 | In lieu of substitute | 4.00 | 8.117 | 32.47 |
| Hinchcliff, K. | 01/15-02/11/91 | In lieu of substitute | 1.25 | 7.725 | 9.66 |
| Holzknack, B. | 01/15-02/11/91 | In lieu of substitute | 11.00 | 6.854 | 75.39 |
| Hughes, K. | 01/15-02/11/91 | In lieu of substitute | 4.00 | 8.960 | 35.84 |
| Jones, D. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 8.527 | 8.53 |
| Kibler, L. | 01/15-02/11/91 | In lieu of substitute | 42.50 | 7.725 | 328.31 |
| Kimler, R. | 01/15-02/11/91 | In lieu of substitute | 5.00 | 9.871 | 49.36 |
| Krueger, J. | 01/15-02/11/91 | In lieu of substitute | 2.50 | 8.960 | 22.40 |
| Lambright, J. | 01/15-02/11/91 | In lieu of substitute | 23.00 | 8.960 | 206.08 |
| Lee, D. | 01/15-02/11/91 | In lieu of substitute | 26.50 | 6.854 | 181.63 |
| Leighty, S. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 7.189 | 7.19 |
| Lester, J. | 01/15-02/11/91 | In lieu of substitute | 1.50 | 7.725 | 11.59 |
| Limon, D. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 8.960 | 8.96 |
| Madril, E. | 01/15-02/11/91 | In lieu of substitute | 1.50 | 6.854 | 10.28 |
| Meacham, V. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 7.189 | 7.19 |
| Miller, S. | 01/15-02/11/91 | In lieu of substitute | 8.00 | 8.960 | 71.68 |
| Moore, A. | 01/15-02/11/91 | In lieu of substitute | 3.00 | 8.527 | 25.58 |
| Pawlack, B. | 01/15-02/11/91 | In lieu of substitute | 1.50 | 8.960 | 13.44 |
| Perkins, R. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 7.927 | 7.93 |
| Price, L. | 01/15-02/11/91 | In lieu of substitute | 21.75 | 6.854 | 149.07 |
| Rector, S. | 01/15-02/11/91 | In lieu of substitute | 4.50 | 7.189 | 32.35 |
| Reinen, A. | 01/15-02/11/91 | In lieu of substitute | 4.00 | 8.960 | 35.84 |
| Robison, E. | 01/15-02/11/91 | In lieu of substitute | 5.75 | 6.854 | 39.41 |
| Rubio, L. | 01/15-02/11/91 | In lieu of substitute | 3.00 | 7.552 | 22.66 |
| Rupe, V. | 01/15-02/11/91 | In lieu of substitute | 4.50 | 9.871 | 44.42 |
| Scott, L. | 01/15-02/11/91 | In lieu of substitute | 2.00 | 8.117 | 16.23 |
| Shields, A. | 01/15-02/11/91 | In lieu of substitute | 26.00 | 8.960 | 232.96 |
| Sinsley, S. | 01/15-02/11/91 | In lieu of substitute | 37.00 | 8.117 | 300.33 |

CLASSIFIED EXTRA TIME (Cont.)

| NAME | DATE OF WORK | PURPOSE | TIME | RATE | AMOUNT |
|----------------------|----------------|-----------------------|-------|-------|----------|
| FOOD SERVICE (Cont.) | | | | | |
| Six, M. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 8.960 | \$8.96 |
| Sloan, T. | 01/15-02/11/91 | In lieu of substitute | 10.50 | 8.117 | 85.23 |
| Starling, D. | 01/15-02/11/91 | In lieu of substitute | 11.50 | 8.960 | 103.04 |
| Vega, T. | 01/15-02/11/91 | In lieu of substitute | 5.00 | 8.960 | 44.80 |
| Walker, C. | 01/15-02/11/91 | In lieu of substitute | 3.00 | 7.189 | 21.57 |
| Welty, J. | 01/15-02/11/91 | In lieu of substitute | 5.00 | 8.527 | 42.64 |
| Williams, V. | 01/15-02/11/91 | In lieu of substitute | 2.25 | 7.189 | 16.18 |
| Wilson, D. | 01/15-02/11/91 | In lieu of substitute | 1.00 | 7.725 | 7.73 |
| | | | | | \$330.15 |

TRANSPORTATION

| | | | | | |
|-------------------|----------------|------------------------------|-------|--------|------------|
| Adams-Bristow, C. | 01/22-02/05/91 | Extra runs | 2.00 | 10.114 | \$20.23 |
| Aguirre, A. | 01/24-02/04/91 | Field trips | 5.00 | 12.300 | 61.50 |
| Archuleta, N. | 01/22-01/31/91 | Extra runs; License renewal | 14.00 | 10.621 | 148.69 |
| Braden, L. | 01/14-02/06/91 | Extra runs; Field trips | 14.00 | 10.621 | 148.69 |
| Calvert, M. | 01/16-02/06/91 | Field trips | 4.50 | 12.300 | 55.35 |
| Canup, A. | 01/18-02/05/91 | Field trips | 5.00 | 12.300 | 61.50 |
| Conte, S. | 01/18-02/06/91 | Field trips; License renewal | 17.25 | 10.621 | 183.21 |
| Cruz, F. | 01/15-02/07/91 | Extra runs; Breakdown | 9.25 | 11.158 | 103.21 |
| Ellis, B. | 01/29/91 | Field trip | 1.00 | 12.300 | 12.30 |
| Gilliam, L. | 01/14-02/06/91 | Field trips; License renewal | 9.00 | 12.300 | 110.70 |
| Henry, D. | 01/17-02/07/91 | Extra runs | 17.25 | 10.114 | 174.47 |
| Hernandez, E. | 01/14-24/91 | Late run; Breakdown | 1.25 | 12.300 | 15.38 |
| Lara, L. | 02/01,06/91 | Extra runs | 3.00 | 12.300 | 36.90 |
| Larsen, M. | 01/29-02/06/91 | Field trip | 10.00 | 10.114 | 101.14 |
| Martinez, T. | 01/23-02/06/91 | Field trips | 3.50 | 12.300 | 43.05 |
| McBride, E. | 02/05/91 | Extra run | 0.50 | 12.300 | 6.15 |
| Murphy, G. | 01/23-02/05/91 | Extra run | 4.50 | 10.114 | 45.51 |
| Ruiz, A. | 01/14-02/05/91 | Extra runs; Field trips | 7.50 | 11.158 | 83.69 |
| Sanner, S. | 01/17-02/06/91 | Extra runs; Field trips | 9.25 | 11.158 | 103.21 |
| Sierra, P. | 01/22-02/05/91 | Extra runs; License renewal | 3.25 | 12.300 | 39.98 |
| Slife, R. | 01/18-02/06/91 | Field trips; License renewal | 9.00 | 12.300 | 110.70 |
| Stewart, D. | 01/17-02/04/91 | Field trips | 3.00 | 12.300 | 36.90 |
| Sullivan, L. | 01/22-30/91 | License renewal | 10.00 | 11.158 | 111.58 |
| Varner, A. | 01/16-02/04/91 | Field trips; License renewal | 13.75 | 13.750 | 189.06 |
| Voyles, D. | 01/17-02/07/91 | Field trips | 6.25 | 10.621 | 66.38 |
| Walters, V. | 01/16-02/06/91 | Field trips | 9.50 | 12.300 | 116.85 |
| Wigley, D. | 01/29/91 | Field trip | 1.00 | 12.300 | 12.30 |
| Witzke, M. | 01/16-02/05/91 | Field trips | 16.00 | 10.621 | 169.94 |
| | | | | | \$2,368.57 |

ACTIVITY SUPERVISION

| | | | | | |
|--------------|----------------|-----------------------|-------|-------|--------|
| Abbott, P. | 01/30/91 | Peak load-PE | 1.00 | 7.719 | \$7.72 |
| Crowley, P. | 02/06/91 | Peak load-PE | 0.50 | 6.992 | 3.50 |
| Hesler, J. | 01/15-02/05/91 | Peak load-PE | 7.75 | 7.344 | 56.92 |
| Hurka, C. | 01/15-02/06/91 | Peak load-PE | 2.00 | 6.658 | 13.32 |
| Powell, K. | 01/15/91 | Peak load-PE | 1.00 | 6.658 | 6.66 |
| Roper, B. | 01/09-30/91 | After school class-VB | 27.00 | 7.344 | 198.29 |
| Stouffer, J. | 02/08/91 | Assembly-IA | 0.50 | 7.719 | 3.86 |
| Watson, C. | 01/18/91 | Peak load assist-PE | 1.00 | 6.992 | 6.99 |

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CLASSIFIED EXTRA TIME (Cont.)

| NAME | DATE OF WORK | PURPOSE | TIME | RATE | AMOUNT |
|-----------------------------|-------------------|-----------------------|-------|--------|------------|
| INSTRUCTION | | | | | |
| Barron, E. | 12/21/90 | Inservice | 3.00 | 9.871 | \$29.61 |
| Betancur, S. | 12/21/90 | Inservice | 3.00 | 8.117 | 24.35 |
| Devers, A. | 12/21/90 | Inservice | 3.00 | 8.527 | 25.58 |
| Ferrel, D. | 01/29-02/08/91 | Language assessment | 53.00 | 9.179 | 486.49 |
| Glier, J. | 12/21/90 | Inservice | 3.00 | 8.117 | 24.35 |
| Lyman, S. | 12/21/90 | Inservice | 3.00 | 8.117 | 24.35 |
| Martinez, A. | 12/21/90 | Inservice | 3.00 | 8.325 | 24.98 |
| Prieto, G. | 01/15-02/08/91 | After school program | 8.00 | 8.741 | 69.93 |
| Sanchez, E. | 12/14/90-01/30/91 | Translations | 54.00 | 10.114 | 546.16 |
| Stevens, A. | 12/21/90 | Inservice | 3.00 | 8.117 | 24.35 |
| Wilson, J. | 12/21/90 | Inservice | 3.00 | 9.871 | 29.61 |
| Worthington, G. | 12/21/90 | Inservice | 3.00 | 9.871 | 29.61 |
| | | | | | \$1,339.37 |
| CLERICAL | | | | | |
| Johnson, T. | 01/18-02/15/91 | Peak load assistance | 22.00 | 13.558 | \$298.28 |
| Barnes, B. | 01/28-02/08/91 | Peak load assistance | 13.50 | 8.960 | 120.96 |
| Hoffman, D. | 01/14-17/91 | Peak load assistance | 4.00 | 8.117 | 32.47 |
| Martinez, D. | 12/22/90-01/05/91 | Accountability report | 20.00 | 12.594 | 251.88 |
| | | | | | \$703.59 |
| TOTAL CLASSIFIED EXTRA TIME | | | | | \$5,038.94 |

Time and rate are per hour unless otherwise stated.

Recommend Approval:


Director of Business Services

Jurupa Unified School District

CLASSIFIED OVERTIME

February 1991

| NAME | DATE OF WORK | PURPOSE | TIME | RATE | AMOUNT |
|------------------------|-------------------|------------------------------|-------|--------|------------|
| ADMINISTRATION | | | | | |
| Tokarz, I. | 01/22-02/04/91 | Board and budget meetings | 12.00 | 30.523 | \$366.28 |
| Twombly, J. | 01/17-02/07/91 | Board meetings; Spelling Bee | 12.50 | 30.523 | 381.54 |
| | | | | | \$747.82 |
| TRANSPORTATION | | | | | |
| Aguirre, A. | 01/24-02/04/91 | Field trips | 8.25 | 18.450 | \$152.21 |
| Blake, J. | 01/24/91 | Shop coverage | 1.00 | 17.135 | 17.14 |
| Braden, L. | 01/30/91 | Field trip; extra run | 1.25 | 15.532 | 19.42 |
| Brown, K. | 01/15-02/05/91 | Field trips | 30.75 | 18.450 | 567.34 |
| Calvert, M. | 01/16-02/06/91 | Field trips | 20.50 | 18.450 | 378.23 |
| Canup, A. | 01/18-02/05/91 | Field trips | 21.75 | 18.450 | 401.29 |
| Conte, S. | 01/29/91 | Field trips | 1.00 | 15.932 | 15.93 |
| Ellis, B. | 01/29/91 | Field trips | 2.00 | 18.450 | 36.90 |
| Gilliam, L. | 01/14-02/06/91 | Field trips; License renewal | 20.75 | 18.450 | 382.84 |
| James, G. | 01/18-02/05/91 | Field trips | 31.50 | 18.450 | 581.18 |
| Johnson, J. | 02/05/91 | Breakdown | 2.50 | 16.322 | 40.81 |
| Larsen, M. | 01/24/91 | Field trips | 0.75 | 15.171 | 11.38 |
| Martinez, G. | 02/05/91 | Breakdown | 2.50 | 19.840 | 49.60 |
| Martinez, T. | 01/23-02/06/91 | Field trips | 11.50 | 18.450 | 212.18 |
| Ruiz, A. | 01/29/91 | Field trips | 1.00 | 16.737 | 16.74 |
| Sierra, P. | 01/22-29/91 | Extra runs; License class | 7.50 | 18.450 | 138.38 |
| Slife, R. | 01/18-02/06/91 | Field trips; License renewal | 14.50 | 18.450 | 267.53 |
| Stewart, D. | 01/17-02/04/91 | Field trips | 22.75 | 18.450 | 419.74 |
| Stonum, D. | 02/05/91 | Extra runs | 0.50 | 14.807 | 7.40 |
| Voyles, D. | 01/18-31/91 | Field trips | 17.50 | 15.932 | 278.81 |
| Walters, V. | 01/16-02/06/91 | Field trips | 9.00 | 18.450 | 166.05 |
| Wigley, D. | 01/29/91 | Field trips | 1.75 | 18.450 | 32.29 |
| Witzke, M. | 01/22-02/04/91 | Field trips | 2.75 | 15.932 | 43.81 |
| | | | | | \$4,237.20 |
| MAINTENANCE/OPERATIONS | | | | | |
| Biscotti, R. | 01/29/91 | Safety meeting | 1.50 | 16.737 | \$25.11 |
| Sherard, R. | 01/29/91 | Safety meeting | 1.00 | 16.322 | 16.32 |
| | | | | | \$41.43 |
| SECRETARIAL/CLERICAL | | | | | |
| Chard, L. | 01/14-23/91 | First aid course | 3.00 | 15.543 | \$46.63 |
| Goodman, R. | 01/14-23/91 | First aid course | 4.00 | 18.891 | 75.56 |
| Larson, S. | 01/14-23/91 | First aid course | 3.50 | 18.891 | 66.12 |
| Martinez, D. | 12/19/90-01/29/91 | Accountability report | 37.25 | 18.891 | 703.69 |
| Wollam, A. | 01/14-23/91 | First aid course | 3.25 | 18.891 | 61.40 |

CLASSIFIED OVERTIME (Cont.)

| NAME | DATE OF WORK | PURPOSE | TIME | RATE | AMOUNT |
|--------------------|----------------|-----------------------|-------|--------|------------|
| COMMUNITY SERVICES | | | | | |
| Avila, P. | 01/15-29/91 | Supervise games | 18.75 | 16.737 | \$313.82 |
| Barkley, A. | 01/18-01/31/91 | Supervise games/dance | 18.75 | 14.444 | 270.83 |
| Biscotti, R. | 01/12-02/09/91 | Competition; Clinic | 12.00 | 16.737 | 200.84 |
| Boisseau, R. | 01/12-02/09/91 | Competition; Clinic | 19.00 | 17.574 | 333.91 |
| Cabrera, G. | 01/15/91 | Supervise games | 4.00 | 16.322 | 65.29 |
| Cole, H. | 01/31/91 | Supervise games/dance | 7.00 | 16.737 | 117.16 |
| Holt, N. | 01/15-02/06/91 | Supervise games | 32.00 | 16.737 | 535.58 |
| James, J. | 01/15-31/91 | Supervise games | 14.50 | 16.737 | 242.69 |
| Kennedy, C. | 01/15/91 | Supervise games | 4.00 | 13.769 | 55.08 |
| Mathews, G. | 01/15-02/07/91 | Supervise games | 25.00 | 13.769 | 344.23 |
| Mosher, J. | 01/15-31/91 | Supervise games | 33.00 | 16.737 | 552.32 |
| Negrette, T. | 01/23/91 | Supervise games | 2.50 | 16.737 | 41.84 |
| Popp, D. | 01/15-02/07/91 | Supervise games | 24.50 | 16.737 | 410.06 |
| Russell, K. | 01/14-02/07/91 | Supervise games | 36.50 | 15.171 | 553.74 |
| Thompson, A. | 01/15-31/91 | Supervise games | 26.50 | 16.737 | 443.53 |
| Wilburg, P. | 01/15/91 | Supervise games | 4.00 | 14.444 | 57.78 |
| | | | | | \$4,538.70 |

TOTAL CLASSIFIED OVERTIME

\$10,518.55

Time and rate are per hour unless otherwise stated.
The classified overtime, as listed, has been authorized as
provided by Procedure 111 and is recommended for approval.

Recommend Approval:

Barbara K. Lee
Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT

Extension to AGREEMENT FOR AUDIT

In witness whereof the parties hereto agree to extend the AGREEMENT FOR AUDIT dated March 5, 1990 for one year to cover the 1990-91 audit. All terms will remain the same. Billing rates will remain the same with maximum fee for the year not to exceed \$6,200 per quote dated January 9, 1990.

Jurupa Unified School District

Huffman and Company
1101 California Avenue,
Suite 202
Corona, California

Signed: _____

Robert E. Edell
Assistant Superintendent
Business Services

Signed: _____

Richard E. Huffman
Authorized Agent

Date: _____

January 31, 1991

Date: _____

Jan. 31, 1991

Jurupa Unified School District
1990/91 AGREEMENTS

| Agreement Number | Contractor | Amount | Fund/Program to be Charged | Purpose |
|------------------|--|-------------------------------------|-----------------------------|--|
| 91-1 | <u>Consultant or Personal Service Agreements</u> | | | |
| 91-1-HHHH | Rachael McBride | \$ 820.00 | SIP | Presenter at Young Author's Fair at Sky Country School |
| 91-1-IIII | Dr. David Thornburg | Travel NTE \$ 1,500.00 \$ 440.00 | SB 1882 - Staff Development | Inservice on "Whole Mind Education: Cognitive and Developmental Research Base of the Theory of Multiple Intelligences" to staff of Jurupa Valley and Nueva Vista High School |
| 91-1-JJJJ | Thomas Chegidden | \$ 5,250.00 | DATE | Counseling program for Jurupa Middle School, Mission Middle School and Jurupa Valley High School from 3/4/91 - 6/14/91 |
| 91-1-KKKK | Ron Offenstein | \$ 200.00 | Drug Free Schools | Inservices on "Clinical Diagnostic Assessment in the Clinical Interview and DSM III-R Diagnosis" to District psychologists |
| 91-1-LLLL | Riede Marionettes | \$ 300.00 | SIP | Two marionette performances to students of Pedley Elementary School |
| 91-1-MMMM | Music Center of L.A. County | Travel NTE \$ 475.00 \$ 14.00 | PTA | Two performances by David Novak, Storyteller, to students of Glen Avon Elementary School |

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Two performances of "Young
King Arthur" to students
of Ina Arbuckle Elementary

SIP

\$ 475.00

\$

Imagination Company

91-1-NNNN

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
3-18-91

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PARENT INVOLVEMENT

The Board recognizes that a child's education is a responsibility shared by the family and the school. This responsibility extends to the entire period the child spends in school.

The Board also recognizes that student achievement and conduct improve when parents/guardians are involved in the education of their children.

Principals and teachers shall communicate frequently with the home in ways that encourage parental response. Teachers shall provide advice and directions that enable parents/guardians to help their children review and reinforce the skills that are being developed in class. The Board encourages parents/guardians to serve as volunteers in the schools and to attend student performances, parent meetings and Board meetings.

BBR:bw
03.12.91

PARENT INVOLVEMENT

Given the key role of parents in promoting effective schooling, the board recognizes the need for continuing programs of parent involvement. Therefore, each school shall develop an effective plan of parent involvement designed to:

1. Help parents develop parenting skills and foster conditions at home that support children's efforts in learning.
2. Provide clear two-way communication between the school and the family, as to school programs and children's progress. Communication may take the form of such activities as:
 - a. Telephone calls
 - b. Written statements on classroom activities
 - c. Newsletters
 - d. Parent conferences
 - e. Invitations to visit classrooms
 - f. Opportunities for parents to have input during the planning of school events
 - g. Neighborhood meetings
3. Involve parents, with appropriate training, in instructional support roles at the school.
4. Provide information regarding community support services for children and their families.
5. Provide parents with the knowledge of techniques to assist their children in learning at home.
6. Support parents as decision makers and develop their leadership in governance, advisory and advocacy roles.

RUBIDOUX HIGH SCHOOL
TEXTBOOK ADOPTION RECOMMENDATION

TITLE: VIDEO PRODUCTION HANDBOOK

AUTHOR: Gerald Millerson

PUBLISHER: Focal Press

COPYRIGHT: 1987

COURSE: Video Production

COST: Student Text \$19.20
Teacher's Edition None

OTHER BOOKS CONSIDERED:

1. Television Production, William C. Brow
2. John Hedgecoe's Complete Video Course, Simon & Schuster
3. Television Technology, William C. Brown (not rated)
4. Telecommunications, William C. Brown (not rated)
5. Videomaker's Handbook, St. Martin's Press (not rated)

REASONS FOR SELECTING THIS BOOK:

At the present time we do not have an adopted text for our new course, Video Production. We have examined several possible textbooks and feel the recommended textbook is superior to the others examined for the reasons listed below:

1. It has the most acceptable reading level (9-10) of the books examined.
2. It contains excellent descriptions of the processes for video production.
3. The photographs and diagrams are clear and concise.
4. Each topic has a designated numerical outline for easy reference.
5. Its step-by-step procedures are well illustrated. The inclusion of many outstanding sketches make it easy to follow.
6. The material is presented in a logical and concise manner.

ADDITIONAL COST TO THE DISTRICT:

Thirty-six (36) copies of textbook (1 class set) at \$19.20 each.

RECOMMENDING COMMITTEE

Karen Bell
Cynthia Pearce
Ernest Wright

Legal compliance requirements met by completing "Instructional materials Legal Compliance Evaluation form."

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

RESOLUTION 91/31

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 230,782 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

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

NOW THEREFORE BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

By: _____

This is an exact copy of resolution
adopted by the governing board at

a regular meeting on
March 18, 19 91

Clerk or Authorized Agent



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR FORCE RESERVE OFFICER TRAINING CORPS (ATC)
MAXWELL AIR FORCE BASE, AL 36112-6663

0 5 MAR 1991

Dr John P. Wilson, Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside CA 92509

Dear Dr Wilson

I regret to inform you that Air Force ROTC must suspend its offer to activate an AFJROTC unit at Jurupa Valley High School. This action reflects the possible consequences of a projected \$2.07 million budget cut in the Junior ROTC program for FY92. Up to 80 schools may be affected.

Your school's program will be placed on hold until the budget issue is resolved. We fully appreciate the impact of this decision and are working for a prompt resolution.

Thank you for your understanding and cooperation. We will keep you advised on developments. If you have any questions, please call me at 205-953-7513.

Sincerely

KENNETH DALY
Chief, Junior Program Division

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