

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

## **AGENDA**

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

**MARCH 1, 1993**

**EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 7:00 P.M.**

### **OPENING**

Call to Order

\* Indicates supporting document

Roll Call

\* \* Indicates supporting document  
for Board Members only

### **CLOSED SESSION 6:00 P.M.**

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office at the Education Center to consider qualified matters of litigation, negotiation, student discipline, and 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 the communications session. Speakers are requested to limit comments to five minutes.

Call to Order in Public Session

(President Knight)

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

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

### **COMMUNICATIONS SESSION**

#### **1. Recognition**

##### **a. Recognize Adopt-A-School Partnership**

(Mr. Taylor)

The Board is pleased to announce a new Adopt-A-School partnership being formed between Van Buren Elementary School and Life Touch Studios. Principal Carmen Hernandez has met with Mike Christman of Life Touch and discussed ways the business can support the school.

An adoption certificate will be signed to formalize this new Adopt-A-School partnership.

## 1. Recognition

### b. Recognize Sunnyslope Elementary School's Leadership Team and Staff (Mrs. Roberts)

In recognition of the high quality of their School Improvement Program Quality Review, Sunnyslope Elementary School's leadership team and staff are featured in a video tape produced for the California Department of Education. The tape is designed as a training vehicle for California schools and districts. A copy of the tape is being sent to Sunnyslope. Information only.

### c. Recognize Optical Data Technology Grant Award (Mrs. Roberts)

Terry Snell and Sharon Dimery, Science teachers at Rubidoux High School, were notified by the County Office of Education that their grant application for video disk players and software in the amount of \$10,000 was approved. The grant is made possible through the cooperation of the Optical Data Education Foundation and the County Office. Ms. Dimery and Mr. Snell will use the equipment and materials to implement the Learning Cycles Ecology curriculum. They will integrate the video disk players and software with other existing technology such as computers. As a condition of receiving the grant, these teachers will be responsible for providing staff development to high school teachers throughout Riverside County in the use of this emerging technology.

The district is proud to recognize these fine educators for their work in bringing new technology to the students at Rubidoux High School. Information only.

### d. Recognize Week of the School Administrator, March 8-12, 1993 (President Knight)

On February 5, 1993, the California State Assembly adopted Resolution 285 which read as follows:

WHEREAS, Approximately 15,000 certificated and classified school administrators work in California's public schools; and

WHEREAS, Nearly 60 percent of these administrators are principals and vice principals who provide direct support for the educational program at school sites; and

WHEREAS, Research documents have determined that one of the main attributes of effective schools is the competent leadership of the principals; and

WHEREAS, Other certificated and classified administrators provide leadership and support for the educational program by developing and implementing the curriculum, selecting textbooks and instructional materials, recruiting, training, and evaluating classified and certificated staff, managing the budget and monitoring cost controls, implementing school board policies in compliance with federal, state, and local regulations and laws, planning and maintaining school facilities, and providing transportation, nutrition, and social service programs to students and their families; and

WHEREAS, Research has shown that California public school administration has become increasingly efficient and effective, with fewer administrators managing more schools with more students than in the past; and

WHEREAS, The school administrative team includes confidential employees who assist in the performance of many critical functions; and

## 1. Recognition

### d. Recognize Week of the School Administrator, March 8-12, 1993 (Cont'd)

WHEREAS, School administrators and confidential employees ensure that effective and innovative classroom instruction is promoted in every school district in California; now, therefore, be it

RESOLVED BY SPEAKER OF THE ASSEMBLY WILLIE L. BROWN, JR., That he recognizes the week of March 8 through 12, 1993, as the Week of the School Administrator in honor of the many outstanding contributions and services provided by the administrative teams in California's public school districts; and be it further

RESOLVED, That he applauds and commends the administrators of California's public schools for their support of, and contributions to, quality education in the state.

The Board of Education of the Jurupa Unified School District takes note of this Resolution and expresses its personal thanks to the talented administrators of this district and joins the California State Assembly in declaring March 8 through 12, 1993, as "The Week of the School Administrator".

## 2. Administrative Reports and Written Communications

### a. Accept Donations

(Mr. Edmunds)

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

Resident Peggy Martinesi wishes to donate \$100.00 with a request the money be used for supplies in Mrs. Hobson's class at Camino Real Elementary School.

The Mission Bell Elementary School PTA wishes to donate \$1,300.00 with a request it be used to purchase library books for the school.

The Pacific Avenue Elementary School PTA wishes to donate \$537.60 to be used at the school for a class field trip (\$178.60) and a student assembly (\$359.00).

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

### b. Written Communications/Reports

(Dr. Wilson)

## 3. Report of Student Representatives

The Board welcomes Joel Morgan, Jurupa Valley High School Student Representative, and Donavan Alberga, 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.

### **ACTION SESSION**

#### **\* A. Approve Minutes of the February 16, 1993 Regular Meeting**

Recommend approval as printed.

#### **\*\* B. Approve Jurupa Valley High School's Professional Development Plan (Mrs. Roberts)**

In November, 1992, the district was notified by the California Department of Education of an opportunity during the 1992/93 school year to designate high schools to receive SB 1882 California Professional Development Program funds. In the past, districts did not have the flexibility to redirect any of the SB 1882 funds from a school originally funded in 1989/90. At that time, Rubidoux High School was the school designated by the state to receive these funds. With this new flexibility, the staff allocated funds to both comprehensive high schools and as such, Jurupa Valley High School has designed a staff development plan using the suggestions in the California High School Task Force Report, Second To None: A Vision Of The New California High School. The Jurupa Valley Staff Development Plan is linked to its SB 1274 Demonstration of Restructuring plan, which they wrote last year.

The school has requested the following dates for staff development: March 8, March 26 and May 14, 1993.

It is recommended that the Board approve the California Professional Development Program plan submitted by Jurupa Valley High School.

#### **\* C. Approve Submittal of Application for Funding of the Early Intervention for School Success Program (Mrs. Roberts)**

Granite Hill and Pacific Avenue Elementary Schools have prepared an application to participate in the Early Intervention for School Success program (EISS). This is a program to provide diagnostic screening and appropriate developmental instruction programs for students in kindergarten and first grades in order to insure later school success. Granite Hill is eligible to receive \$3,700 and Pacific Avenue \$10,000 to conduct the program. The supporting documents for Board members contain copies of the applications. Administration recommends that the Board approve submittal of the Early Intervention For School Success applications for Granite Hill and Pacific Avenue Elementary Schools.



\* **D. Adopt Resolution #93/34. Memorandum of Understanding in Support of County Resolution #92-164** (Dr. Wilson)

County Resolution 92-164 requires developers to work with districts in reaching an agreement on the appropriate amount of mitigation required to offset the impact of new developments on the need for school housing.

The County Counsel has issued an opinion that SB 1287, which is now law, has made County Resolution 92-164 inoperable. County Counsel is recommending that the Board of Supervisors suspend the resolution until Assembly Constitutional Amendment 6 is decided by popular vote in the June 1994 election. County Counsel issued this ruling in spite of a legislative council position favorable to the schools. Jurupa Unified School District has much to lose should the resolution be rescinded. It could affect several thousand homes.

Districts throughout the County are involved in a joint effort to obtain the County Board of Supervisors' support to continue the effect of Resolution 92-164. Within a reasonable degree, we would support the County through any lawsuit that might be brought against them.

**Recommendation:** That the Board adopt Resolution #93/34. Memorandum of Understanding in Support of County Resolution #92-164.

\* **E. Adopt Resolution #93/33. Authorizing the Issuance of 1993/94 Tax Revenue Anticipation Notes (TRANS)** (Mr. Edmunds/Mrs. Reul)

Board Members may recall that in four of the last five years the District has issued Tax Revenue Anticipation Notes (TRANS). TRANS are short-term notes whereby school districts may borrow money for one year for the following reasons:

- i) To alleviate potential cash flow problems;
- ii) To earn income with the interest accrued on the unused funds.

A more detailed description of these notes is included in the supporting documents.

The amount of interest income is determined by several factors: cost of issuance, interest rates paid and received, and whether the district uses any of the proceeds. Following is a summary for the four years in which the District has issued these notes:

Year	Amount of Issue	Interest Earned
1988/89	\$4,300,000	\$ 25,000
1989/90	4,970,000	110,000
1991/92	4,990,000	95,235
1992/93	4,975,000	42,917 (Projected)

In order to simplify this process for participation in 1993/94, the documents provide for Board member and Superintendent signatures at this time and the signature of the Assistant Superintendent Business Services at the time of the sale. The maximum amount authorized is \$7 million. The actual amount may be less depending on calculations based on cash flow projections, a percentage of the 1992/93 Budget, and applicable Internal Revenue Service regulations.

\* **E. Adopt Resolution #93/33, Authorizing the Issuance of 1993/94 Tax Revenue Anticipation Notes (TRANS) (Cont'd)**

These documents authorize the Assistant Superintendent Business Services to make the decision on the TRANS total at the time of issuance. For 1993/94, Administration proposes that the District participate in the California School Boards Association Finance Corporation program for the issuance of TRANS.

Administration recommends that the Board adopt Resolution 93/33, authorizing the issuance of 1993/94 Tax Revenue Anticipation Notes in an amount not to exceed \$7,000,000.

\* **F. Consider Adopting Resolution Authorizing the Issuance and Sale of Special Tax Bonds of Community Facilities District No. 2 of Jurupa Unified School District** (Mr. Edmunds)

The Board has taken a series of actions to establish a Community Facilities District (CFD) for the purpose of assessing a special tax to secure bonds for public capital improvements. At this point, all actions necessary to create the CFD and assess taxes have been taken, the only action remaining is to authorize the issuance and sale of the bonds. For this purpose the Board will need to adopt a resolution. The supporting documents contain the resolution as well as a memorandum from Dick Anderson and Kim Byrens of Best, Best & Krieger, District bond counsel, explaining the resolution.

Briefly, the resolution authorizes the issuance and sale of bonds and gives Board approval to the Bond Purchase Agreement, Bond Indenture, and Preliminary Official Statement, and appointment of Bank of America as Fiscal Agent to hold the bond proceeds. Copies of the Preliminary Official Statement, Bond Purchase Agreement, and Bond Indenture are provided as supporting documents to Board members only. The resolution provides authorization to take all actions necessary to complete the sale of the bonds. Kim Byrens will be present at the Board Meeting to answer any questions the Board may have.

Administration recommends the Board approve Resolution No. 93/31 Resolution of the Board of Education of Jurupa Unified School District Providing for the Issuance of Special Tax Bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, 1993 Series A, in an Aggregate Principal Amount not to Exceed \$1,500,000.

\* **G. Adopt at Second Reading Student Policy on Sexual Harassment** (Mrs. Roberts)

At the February 16 regular meeting, the Board was advised that in January, 1993, the Education Code was amended to include a mandate that California public school districts have written policies on sexual harassment. Such policies are applicable to students in grades 4-12. The district is required to post its written policy on sexual harassment in a prominent location in the schools and to notify students and their parents of the rules and regulations and procedures for reporting sexual harassment. The challenge for the staff is to inform students of the serious consequences of violation of the policy, while at the same time, recognizing the sensitive nature of this subject.

Administration recommends the Board adopt at second reading Policy #5145 Student Sexual Harassment.

#### **H. Authorize Solicitation of Bids for Combi-Oven for Jurupa Valley High School**

(Mr. Edmunds)

The District currently uses the kitchen at Jurupa Valley High School to produce meals for twelve elementary schools in addition to meals and a la carte foods served at the high school. Next year this kitchen will also serve Stone Avenue Elementary and Mira Loma Middle Schools.

Floor space at the Jurupa Valley kitchen is very limited. In order to meet the high production requirements for this kitchen in the space available, it has become necessary to purchase more efficient equipment. Combi-ovens are relatively new on the market and can be used as a convection oven, a steamer, or a combination of both steam and convection heat. One combi-oven replaces four convection ovens and seventeen steamers, and requires minimal floor space. Due to the fact that food is rolled into the combi-oven on racks, there is a significant savings in labor as food no longer needs to be handled multiple times.

The combi-oven will replace two double deck convection ovens which will be transferred to Stone Avenue Elementary and Mira Loma Middle Schools.

Administration recommends that the Board authorize the Director of Food Services to advertise for bids for a combi-oven for Jurupa Valley High School to be paid for by Cafeteria Fund monies. Request for approval of bid award will be brought to the Board after the bids are opened.

#### **I. Review and Act on Timely School Facility Matters**

Hear and or Approve School Facility Matters

(Dr. Wilson)

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.

#### **J. Act on Student Discipline Matters**

(Mr. Taylor)

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/24 for violation of Education Code 48900 (f), (g) and (k).
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/28 for violation of Education Code 48900 (b) and (k).
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/29 for violation of Education Code 48900 (a), (b) and (k).
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/30 for violation of Education Code 48900 (b) and (k).
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/31 for violation of Education Code 48900 (b) and (k).

\* **K. Approve Personnel Report #16**

(Mr. Campbell)

Administration recommends approval of Personnel Report #16 as printed subject to corrections and changes resulting from review in Closed Session.

**L. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items L 1-5 as printed.

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursement Orders (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Non-Routine Field Trip Requests (Mrs. Roberts)

The Following Non-Routine Field Trips have been requested and administration has indicated that students will not be prohibited from attending the activity due to lack of funds. Copies of the Non-Routine Field Trip Requests are included in the supporting documents.

1. Jeffrey Jacobs, Teacher, Nueva Vista High School, is requesting permission for the following Non-Routine Field Trips:
  - a. Travel to Joshua Tree on Thursday, March 18 through Saturday, March 20, 1993 with fourteen students to study the natural history of the Mojave Desert. Students will camp out at the Indian Hills Campground and district and chaperone vehicles will be used for transportation.
  - b. Travel to the Mojave National Scenic Area on Friday, May 21 through Sunday, May 23, 1993 with fourteen students to study the natural history of the Mojave Desert. District vans and chaperone vehicles will be used for transportation and meals and lodging will be at the Mid Hills Campground.
2. William T. Roe, SMSgt, USAF (Ret), Assistant Aerospace Science Instructor at Jurupa Valley High School is requesting permission to take the JVHS, Special Forces Unit on an overnight camp-out at Edwards Air Force Base on Saturday, March 6 through March 7, 1993. The purpose of this camp-out is to enhance overall survival skills. These include, but are not limited to, map and compass reading, land navigation, escape and evasion tactics, camouflage, first-aid and survival medicine.

Each cadet will be required to bring his/her food, tent and sleeping bag. Cadets without sleeping bags will be provided with one by the Air Force Survival School free of charge. Supervision will be provided by Sgt. Roe, Mr. and Mrs. Rutilo Serrano and Technical Sergeant Jake Roberts, Assistant Non-Commissioned Officer in Charge of the Air force Survival Training Center at Edwards Air Force Base.

## **L. Approve Routine Action Items by Consent**

### **\* 4. Non-Routine Field Trip Requests (Cont'd)**

3. Melva Morrison, Teacher at Jurupa Valley High School, is requesting permission to travel to Point Loma College and Patrick Henry High School in San Diego with twenty students on Monday, March 15 through Tuesday, March 16, 1993. Transportation will be provided by district and chaperone vehicles and lodging will be at Motel 6. Appropriate forms verifying insurance coverage of parent vehicles will be on file at the school and Business Department.

It is recommended that the Board approve the Non-Routine Field Trip Request for Jeffrey Jacobs to travel with fourteen students to Joshua Tree on March 18 - 20, 1993 and the Mojave National Scenic Area May 21 - 23, 1993 to study the natural history of the Mojave Desert; Sgt. William Roe to travel with the Jurupa Valley High School Special Forces Unit, AFJROTC, to Edwards Air Force Base on March 6-7, 1993 and Melva Morrison to travel with twenty students to San Diego on March 15-16, 1993.

### **\* 5. Attendance at Out-of-State Conference**

(Dr. Wilson)

Mr. John Chavez has indicated an intent to attend the CSBA 2nd Annual Conference, Celebrating Opportunities for Hispanic Students. Administration recommends the Board authorize this trip.

## **M. Review Routine Information Reports**

### **\* 1. Review Report on Chapter 1 Compensatory Education**

(Mrs. Roberts)

Recently, Board Member Mary Burns requested information regarding federal Chapter 1 funds. The district has received Chapter 1 funding since 1966 when the Elementary and Secondary Act (ESEA), Title I was passed by Congress. The program was reauthorized as the Hawkins/Stafford School Improvement Amendments of 1988 and under this new act, Title I was changed to Chapter 1.

The purpose of this program is to target additional federal funds for low achieving students in areas of lowest income within school districts throughout the nation. States receive funding based on the number of children receiving Aid to Families with Dependent Children (AFDC). School districts are required to select a low income indicator to identify schools with highest concentrations of poverty. Currently the district receives \$967,521 for this federal compensatory education program and this grant is augmented by state EIA compensatory funds, totaling \$119,416. The greatest portion of the district's EIA allocation is used to supplement the bilingual education program.

The rationale for targeting low income areas for Chapter 1 federal aid is that several research studies have demonstrated that low achievement and poverty in the schools in the United States are linked, and thus, the program continues to use this criterion to allocate funds.

## **M. Review Routine Information Reports**

### **\* 1. Review Report on Chapter 1 Compensatory Education (Cont'd)**

Districts may use AFDC or the percentage of students receiving free and reduced price lunches as indicators of poverty. In addition, they may combine these factors to rank the schools for Chapter 1 services. Schools must be served in rank order and only those schools with concentrations of low income families at or above the district's poverty level or by grade span (K-6, 7-8, 9-12) may participate. However, all eligible schools need not be served. The law mandates that districts fund programs of sufficient size, scope and quality to ensure that low achieving students receive the supplemental services necessary to master the district's core curriculum.

#### **Planning for Chapter 1 Services**

Each year information is gathered concerning low income indicators of pupils in the district. For more than 20 years, the district used the AFDC criterion to rank schools for compensatory education services. About four years ago, the district began using the free and reduced price lunch criterion to designate eligible schools. This expanded the number of eligible schools but not necessarily the number of students served because the per pupil allocation determines the number of participants.

The decision that the administration must make is whether or not the current allocation system allows schools to develop programs of sufficient size, scope and quality to ensure that low achieving student in the lowest income schools will benefit from the Chapter 1 program.

The chart in the supporting documents shows that if we were to use the AFDC percentage criterion, five schools would be eligible, West Riverside, Ina Arbuckle, Rustic Lane, Granite Hill and Pacific Avenue. One school currently receiving funding would then be dropped, Glen Avon, and two could be grandfathered for one additional year, Troth Street and Sunnyslope. If the district were to continue to use the free and reduced price lunch criterion and continued to target all eligible schools, eight schools would receive funding. In addition to these schools, two additional schools would be served, Van Buren and Troth Street. Another school, Sunnyslope, would be eligible to be grandfathered in for one more year, bringing the total number of schools receiving compensatory services to nine and thus making it less likely that schools could develop programs of sufficient quality to serve the needs of their low achieving students. The staff is continuing to study the targeting options so that the decision we make has the greatest promise of meeting the spirit of the Chapter 1 legislation, and that is, effectively serving low achieving students in schools with the highest concentrations of poverty.

### **2. Resident Watchman at Rubidoux High School**

(Mr. Edmunds)

Administration has been investigating the feasibility of installing a mobile home near the agriculture area at Rubidoux High School for the purpose of providing a residence for a live-in watchman. The duties of the watchman would be to maintain vigilant care of the agriculture area, and report unauthorized individuals, suspicious activities or people, broken windows, etc. Such an arrangement would provide a measure of security that is not currently available for this area.

## M. Review Routine Information Reports

### 2. Resident Watchman at Rubidoux High School (Cont'd)

The approximately \$14,000 cost of the mobile home could be financed with a five-year lease purchase option from some lending institution at an estimated cost of \$280 a month. It's also possible that the money could be advanced from the General Fund with a scheduled payback plan. The resident watchman would pay \$400 a month thus offsetting the cost of the mobile home to the district.

Administration has done the necessary legal research on this issue and a proposed contract is currently being prepared in anticipation of the March 15 Board meeting.

### 3. Status of AB 17X

(Mr. Edmunds)

At the February 1, 1993 Board Meeting, we reported that the County Office of Education was preparing a resolution for local school boards to adopt in support of a half-cent sales tax, should the Governor decide not to continue it statewide. Since then, Legislative Counsel has issued an opinion that the provisions of AB 17X that would allow the imposition of a local sales tax are unconstitutional. The tax could not be imposed without approval of two-thirds of the voters in the County, rather than a simple majority. This requirement, coupled with the State's continued financial problems and the probability that the tax will be extended over the Governor's objections, appears to present many obstacles to local implementation. Therefore, at the recommendation of the County Office of Education, we are not taking any action toward establishment of a local finance authority until this issue becomes clearer.

### \* 4. Cafeteria Fund Financial Report for the Period Ending November 30, 1992 (Mr. Edmunds)

### 5. Staff Development Days

(Mrs. Roberts)

Following are staff development days that have been scheduled.

#### Staff Development Days

Students not  
in Attendance

School

Location

March 8

Jurupa Valley High

same

March 18

Troth/Van Buren/Pedley Elementaries

Van Buren School

April 23

Rustic Lane Elementary

same

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
FEBRUARY 16, 1993**

**OPENING**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:00 p.m. on Tuesday, February 16, 1993, in the Multipurpose Room at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. Sam Knight, President**  
**Mrs. Mary Burns, Clerk**  
**Mr. David Barnes, Member**  
**Mr. John Chavez, Member**  
**Mrs. Sandra Ruane, 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**  
**Mrs. Barbara Reul, Director of Business Services**

**FLAG SALUTE**

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL  
COMMENTS FOR  
STUDENTS IN AUTO  
ACCIDENT**

President Sam Knight requested a moment of silence in memory of Jerald Tolman, student at Rubidoux High School, who was fatally injured in an auto crash on February 9, 1993. He also asked for prayers for Alicia Lampe and Steven Heaps, students at Jurupa Valley High School, who were seriously injured in this tragic accident. Board member Sandra Ruane also made an inspirational comment.

**COMMUNICATIONS SESSION**

**ACCEPT DONATIONS**  
-Motion #179

**MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$500 FROM PROGRESSIVE CUSTOM WHEELS OF LONG BEACH, INC. FOR AFTER SCHOOL SPORTS AND ACTIVITIES AT INDIAN HILLS SCHOOL; \$100 FROM STEVE AND SUE EDMUNDSON FOR SUPPLIES IN MRS. JOAN BAIN'S CLASS AT CAMINO REAL SCHOOL; \$2000 FROM VAN BUREN SCHOOL PTA FOR FIELD TRIPS BY THE SCHOOL'S STUDENTS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE**

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

FFA received the following awards at the Poway Field Day: Floral Design Team - 1st place; Nicole Duran - 1st place in floral individual.



REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE  
(Cont'd)

The Band received the following awards at the Radio Parade: Banner Girls - 2nd place; Drum Major - Jennifer Hall 2nd place; Flag Line - 1st Place; Band - High Music Award and Overall Sweepstakes for 7th year in row.

ASB is preparing for a number of events: Club Week, Sadie Hawkins Dance, Annual Blood Drive, and Mr. Rubidoux.

Ladies Basketball Team has won six straight games and qualified for CIF playoffs.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

Preparations are in process for Club Week.

The Blood Drive is scheduled for February 25. It is timely in that two Jurupa Valley High students, Alicia Lampe and Steven Heaps, were seriously injured in a major auto accident. Rubidoux student Jerold Tolman, was fatally injured in that accident. Several hundred people attended the service on February 16. Joel asked that everyone keep the Tolman family and injured students in their hearts.

PUBLIC VERBAL  
COMMENTS

President Knight noted that the Public Verbal Comments section was an opportunity for citizens to address the Board.

COMMENTS ON  
ELEMENTARY SCHOOL  
ATTENDANCE  
BOUNDARY  
ADJUSTMENTS

Pat Malloy, a parent of Indian Hills School, explained that his objection to moving 136 students in Area 2 to Stone Avenue was the four mile bus ride. It would be more appropriate to move a section of 78 students that attend Camino Real because they live one mile from Stone Avenue.

Laurie Bruce, parent of Troth Street School, presented a petition on behalf of Swan Lake Mobile Home Park. In summary it stated that children who live in Swan Lake were being asked to transfer to Pedley School which was about seven miles from their home. The children were already transferred to Troth Street because of overcrowding at Sky Country. Parents felt this was unfair and children should attend the school closest to them.

Dee Dee Arganda, parent of Indian Hills School, stated that she was not satisfied with the modification that would allow a one-time option to obtain an intradistrict transfer to stay at Indian Hills because new enrollees would have to go to Stone Avenue. Ms. Arganda said when her child starts school, she wants him to attend Indian Hills, a neighborhood school.

Ms. Arganda asked what would happen if a child misses the bus and the mother was at work. Not only would the child miss a day of school but the district would lose ADA because of an unexcused absence. She felt parents would rather be on year-round school than have children bused far away. Consideration should be given to adjusting all boundaries in the district.

COMMENTS ON  
GRAFFITI AND AIR  
CONDITIONING  
AT VAN BUREN SCHOOL

J. R. Hertz, Van Buren PTSA president, thanked Mrs. Roberts and Mr. Taylor for addressing his concerns of the last meeting.

Mr. Hertz noted a meeting was held with parents and administrators at Van Buren School concerning the graffiti problem they have been experiencing for several weeks. Since that meeting, there has been no further problems.

GRAFFITI AND AIR  
CONDITIONING AT VAN  
BUREN SCHOOL  
(Cont'd)

Mr. H. L. asked what plans have been made to air condition the remaining six rooms at Van Buren School. He also suggested the district could save money by parents uniting at each school site to eliminate graffiti. The monthly savings in graffiti removal would be approximately \$10,000, which would probably cover the cost of two air conditioning units.

COMMENTS ON TEACHER  
SALARY CUTS

Vicky Castillo, teacher, stated that on February 11 she attended the Jurupa PTA Council meeting. The Superintendent handed out a document on typical teacher pay over a three year period in response to charts issued by NEA-J president Fran Rice. Ms. Castillo noted that referring to cuts as mid-year adjustments does not make for any less salary cuts. If there is less to live on, it is a salary cut.

COMMENTS ON  
ELEMENTARY  
BOUNDARY  
ADJUSTMENTS

Kathy Long, teacher, stated that some fifth graders attending their third elementary school have always been bused outside of the neighborhood. Since neither tax revenue nor bond issues can be provided, everyone should deal realistically with busing. She felt children were safer on the bus than walking to and from school.

Lorraine Ellison, parent, said she understood the district was modifying its boundary changes to accommodate those that did not want to send their children to Stone Avenue. Although some people have legitimate gripes, she felt sad the district has given in to other groups.

Ms. Ellison noted that all of the communities were showing evidence of the common plaque graffiti. To date restitution has not been made by those captured. She asked how to obtain permission for entering private property and video taping incidents to have grounds for prosecution.

Ms. Ellison questioned if sidewalks and stop signs will be provided at the new Stone Avenue School.

Lori Beal, parent, asked if there would be consistency in handling intradistrict transfers each year, and would there be space for all children from the same family.

Carol Pridmore, parent of Indian Hills School, expressed concern that her child may be transferred because the family was accustomed to the school in their community. Ms. Pridmore said she lived on a small section of Lakeside Drive and requested that these houses be allowed to go to Camino Real instead of Stone Avenue.

Robert Brennan, parent, stated the agenda indicated a one time option was available to stay at the current school. However, next year his daughter starts school and he did not want his children in separate schools.

Gloria Roman, parent, asked that her son continue to attend West Riverside School because she works and the school was two blocks from home. There would be no one to pick him up at Stone Avenue. She felt busing to different schools was expensive and the money could be used for education.

Lani Montgomery, crossing guard at Swan Lake Mobile Home Park, stated that the bus has approximately 90 students and currently goes to Troth Street School. The proposal was to send the bus several miles further to Pedley School. She was concerned about traffic on Limonite and a dangerous two-lane stretch for a couple of miles. If the children have to be changed, send them to a school closer to home.

BOARD MEMBER  
REPORTS & COMMENTS

Mr. Barnes asked how many classrooms need air conditioning and if redevelopments funds could be used for that purpose.

BOARD MEMBER  
REPORTS & COMMENTS  
(Cont'd)

The Assistant Superintendent Business Services replied that twelve rooms need air conditioning not counting Rubidoux High School. He explained that redevelopments funds must be used for capital outlay expenditures and air conditioning could fall into that category. Mr. Barnes asked that this be given consideration. In response to Mrs. Burns' question, the Assistant Superintendent answered that the fund had approximately \$70,000 which was not committed at this time.

HOLD PUBLIC HEARING  
ON ELEMENTARY  
SCHOOL ATTENDANCE  
BOUNDARY  
ADJUSTMENTS

The Superintendent stated that the district's boundaries were not planned on today's population which has increased from 8,000 to 16,000 students. Boundaries are adjusted with the construction of new schools through compromise and consideration of each community. As a result of the first public hearing, the following modifications were made to the plan: Students presently at West Riverside and Indian Hills Schools will be provided a one-time option to obtain an intradistrict transfer to continue at their respective schools. Young siblings and students who move into the area will be assigned to Stone Avenue School. District transportation will only be available to those students who attend Stone Avenue School.

The Superintendent gave the following responses to various questions that were asked during the Public Hearing:

Mr. Taylor, Director of Education Services, works very closely with the County Transportation Department to provide stop signs, crosswalks, crossing guards, etc. for the safety of students districtwide. The appropriate measures will be taken at Stone Avenue School.

Several parents expressed concern about availability of space in future years for those on intradistrict transfers to stay at their present schools. The Superintendent said economic conditions indicate space will be available for several years to accommodate those on intradistrict transfers. Although 150 new homes, representing 75-90 students, were planned for the Indian Hills area, construction has not started.

The Superintendent noted that missing the bus was a fact that 5000 students dealt with everyday. When a child misses the bus, it was the parent's responsibility to get the child to school or find another option. If a bus does not arrive on time or leaves early, the appropriate office should be contacted for resolution.

Lakeside has been the boundary between Indian Hills and Camino Real for years. Anyone with specific questions should contact the Superintendent's office. A suggestion to change boundaries of the entire district was not a practical proposal. Boundaries were divided by major roads and mountains, and it would be difficult to create a neighborhood where all children could walk to school.

The Superintendent noted that the option for students to also remain at West Riverside School exists. Mr. Taylor is developing a process so that parents have an opportunity to request transfers by a specific date.

In response to some parents who have preschoolers and want all their children in the same school, the Superintendent explained that would not be a problem for children attending either Stone Avenue or Pedley Schools. However, this may not be the case for children on intradistrict transfers at Indian Hills or West Riverside Schools.

HOLD PUBLIC HEARING  
ON ELEMENTARY  
SCHOOL ATTENDANCE  
BOUNDARY  
ADJUSTMENTS  
(Cont'd)

The Superintendent stated that a decision to go year round or not involves many considerations. Year round education was considered when there was a shortage of funds from the state to build new schools. However, it was not clear to what degree year round school saves operational money for the district. Buses and air conditioning would run throughout the year and the costs would not be reimbursed by the State. The position of the district has been to continue with the State Building Program and provide schools for the community. At some point, when funding is no longer available, the district may move to year round at schools with over 900 students.

The Superintendent noted that the nature of the undeveloped area in the present Troth Street attendance zone resulted in a decision to modify the boundary by splitting that area between Pedley and Troth Street. As such, only addresses on the south side of Bellegrave and south of Bellegrave will become a part of the Pedley School attendance area. He recalled that when Swan Lake Mobile Home Park opened it was for adults only and there was no plan for a school. Families now reside in the Mobile Home Park and children currently attend Troth Street. It is proposed that they move to Pedley next year to reduce enrollment at Troth Street. The nearest school, Sky Country, is filled to capacity.

Mr. Chavez stated he was pleased that no one wanted to leave their present school which conveys that the staff is doing an excellent job. He felt the proposed boundary changes were fair and should not affect the quality of education. If buses were leaving earlier than scheduled, contact the district office. Through the years the district has made every effort to obtain stop signs and sidewalks from the County Board of Supervisors and would continue to do so.

Mrs. Ruane also noted that parents should contact the district office when a bus leaves earlier than scheduled. She felt the proposed boundary changes would benefit the total district. Such changes were not new to the district and have occurred periodically over the years as new schools were opened.

Mr. Barnes stated that if Peralta were built, he would personally favor year round school to relieve more pressure at West Riverside and Ina Arbuckle.

Mrs. Burns stated that she lives in a neighborhood where all children are bused. She agreed that it instills a sense of responsibility.

President Knight thanked the committee for developing a workable plan for boundary adjustments, considering parents' comments at the last public hearing and making some compromises to meet the needs of students/parents. He felt the committee did a tremendous job.

APPROVE ELEMENTARY  
BOUNDARY  
ADJUSTMENTS  
-Motion #180

MR. CHAVEZ MOVED THE BOARD APPROVE THE ELEMENTARY ATTENDANCE BOUNDARY ADJUSTMENTS AS PROPOSED ABOVE EFFECTIVE WITH THE 1993/94 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE MINUTES FOR  
TWO MEETINGS  
-Motion #181

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 1, 1993 REGULAR MEETING AND FEBRUARY 8, 1993 SPECIAL MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

IMPLEMENT 125  
CAFETERIA PLAN FOR  
CERTIFICATED  
-Motion #182

The Assistant Superintendent Business Services stated that the new collective bargaining agreement between the district and NEA-J contains a provision that the district implement a "Premium Only" Section 125 Cafeteria Plan for certificated employees. The same plan was implemented for Classified and Management/Confidential employees in August 1992. Adoption of Resolution #93/32 would implement the plan as outlined.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #93/32 IMPLEMENTING A "PREMIUM ONLY" SECTION 125 CAFETERIA PLAN FOR CERTIFICATED EMPLOYEES. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT APPLICATION  
FOR EARLY  
INTERVENTION  
PROGRAM  
-Motion #183

The Assistant Superintendent Education services stated that Rustic Lane Elementary School wishes to submit an application to participate in the Early Intervention for School Success program to benefit students in kindergarten and first grade. The application was in the amount of \$7,000, rather than \$5,000 which would only cover the kindergarten level.

MR. BARNES MOVED THE BOARD APPROVE SUBMITTAL OF THE EARLY INTERVENTION FOR SCHOOL SUCCESS APPLICATION FOR RUSTIC LANE ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FIRST  
READING POLICY 5145  
-Motion #184

MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING POLICY 5145 STUDENT SEXUAL HARASSMENT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE SUB FOR  
SUBCONTRACTOR ON  
STONE AVENUE SCHOOL  
-Motion #185

MRS. BURNS MOVED THE BOARD APPROVE THE REQUEST FROM RJW CONSTRUCTION COMPANY, INC., TO REPLACE T & T IRON WORKS WITH SADDLEBACK WELDING, INC., FOR THE STRUCTURAL STEEL AND ORNAMENTAL IRONWORK PORTION OF THE STONE AVENUE ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADVERTISE FOR BIDS  
ON THREE  
MODERNIZATION  
PROJECTS  
-Motion #186

The Assistant Superintendent Business Services stated that the district has authorization from the Office of Local Assistance to go to bid for three modernization projects: Mission Bell and West Riverside Elementary Schools, and Rubidoux High School. Administration requested authorization to advertise for bids on two school modernizations and ratification of the West Riverside modernization which was already advertised to comply with OLA timelines for funding.

MR. BARNES MOVED THE BOARD RATIFY ADMINISTRATION'S ADVERTISING FOR BIDS FOR WEST RIVERSIDE ELEMENTARY SCHOOL MODERNIZATION #2, AND AUTHORIZE PUBLICATION OF NOTICES INVITING BIDS FOR MISSION BELL ELEMENTARY AND RUBIDOUX HIGH SCHOOLS' MODERNIZATION PROJECTS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COMPLETE PERALTA  
SCHOOL DRAWINGS  
-Motion #187

The Superintendent stated that he had conversations with Bill Van Gundy, Director of the Office of Local Assistance, about the availability of funds for construction of Peralta Elementary School. Mr. Gundy is in charge of the State Building Program and believes that schools with approval of Phases 1, 2 and 3 without allocation and completed drawings at the state prior to July 1, 1993, will receive funding.

COMPLETE PERALTA  
SCHOOL DRAWINGS  
-Motion #187  
(Cont'd)

The Superintendent noted that administration's plan to authorize the architect to finish the Peralta drawings would require an advancement of \$75,000 to the architect. The source of the money would be redevelopment funds. This update was included in the agenda for the Board's information.

The Assistant Superintendent Business Services explained that Board action was not required because the district has a pass-through agreement with county redevelopment agencies and the County Board of Supervisors which allows passage of funds from redevelopment to the school district.

Mr. Barnes asked if the advancement for the drawings should have Board approval. The Superintendent responded that the Board may authorize the Superintendent to instruct the architect to move ahead with the drawings. Mrs. Ruane asked if there was any guarantee the project would be funded. The Superintendent replied there was a degree of risk it would not, but the plans must be completed in order to be eligible for funding. Mr. Chavez stated that the district has been very fortunate in its commitment of funds to meet the state's eligibility requirements which resulted in many new schools. He felt the investment was well worth the money.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE ADVANCEMENT OF \$75,000 TO THE ARCHITECT FOR COMPLETION OF DRAWINGS FOR THE PERALTA ELEMENTARY SCHOOL. MR. BARNES SECONDED THE MOTION. He noted that operational costs for year round school might be more economical then building an entire new school. In response to Mrs. Burns, the Superintendent replied that when the project is funded, consideration would be given to appraising and purchasing the land. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON VAN BUREN  
MODERNIZATION

The Superintendent reported that a reliable source at OLA has advised that the modernization of Van Buren School may be funded if the district submits completed plans in a timely fashion.

Mrs. Ruane asked if money was available from the Van Buren restructuring grant and could it be used for year round education and air conditioning. The Assistant Superintendent Education Services stated the grant was for \$66,000 and contained a section on implementing a year round program in the 1993/94 school year. The State has indicated the grant may be renewed depending on the Governor's budget. However, funds could not be used for capital outlay such as air conditioning.

Mrs. Ruane asked about the status of the Rio Vista development. The Superintendent responded that SB 1287 has removed the County Board of Supervisors' authority to require developers to mitigate beyond the \$2.65 per square foot for residential construction. The County Office of Education has requested that school districts adopt a resolution in support of the County Supervisors' resolution to maintain its authority relative to new development mitigating its impact on school facilities.

EXPEL PUPIL  
CASE 93/21  
-Motion #188

In response to Mr. Taylor, Mrs. Burns stated the Board may proceed as written on the discipline cases.

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/21 FOR VIOLATION OF EDUCATION CODE 48900 (c) and (k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/23  
-Motion #189

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/23 FOR VIOLATION OF EDUCATION CODE 48900 (c) and (k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/25  
-Motion #190

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/25 FOR VIOLATION OF EDUCATION CODE 48900 (a) and (k). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/26  
-Motion #191

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/26 FOR VIOLATION OF EDUCATION CODE 48900 (a) and (k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERSONNEL REPORT #15  
-Motion #192

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #15 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #193

The Superintendent referred to Routine Action Item I-9, Non-Routine field Trip Requests for Jurupa Valley High school, and added the following: "approved subject to successful fundraising events".

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I 1-9 WITH AMENDMENT TO I-9 AS NOTED ABOVE: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; PAYROLL LISTS (4); NON-ROUTINE FIELD TRIP REQUEST FOR RUBIDOUX HIGH SCHOOL; NON-ROUTINE FIELD TRIP REQUESTS FOR JURUPA VALLEY HIGH SCHOOL; ATTENDANCE AT OUT OF STATE CONFERENCES (2). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO REPORTS

The Board reviewed routine information reports: Staff Development Days; Pending Reports; Non-Public School Placements; 1992/93 Administrator-Teacher Ratio report.

### CLOSED SESSION

At 6:00 p.m. on Tuesday, February 16, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:50 p.m. President Knight adjourned the Board from Closed Session in the Superintendent's office to open the Public Session in the Multipurpose Room at West Riverside School.

### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from public session at 8:45 p.m.

**MINUTES OF THE REGULAR MEETING OF FEBRUARY 16, 1993 WERE  
APPROVED AS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
**Date**





Application for Funding of the  
Early Intervention for School Success  
1993-94

**ALL INFORMATION MUST BE COMPLETED. DO NOT USE ACRONYMS. PLEASE TYPE.**

1. ☒ CHECK IF THIS COPY CONTAINS ORIGINAL SIGNATURES.

2. CHECK APPROPRIATE BOX: ☒ DISTRICT APPLICATION ☐ JOINT APPLICATION, COUNTY DEPT. OF EDUCATION

3. COUNTY Riverside

4. DISTRICT INFORMATION (Please complete this section. Do not use acronyms.)

Jurupa Unified School District Dr. John Wilson 909-360-2768  
DISTRICT (FULL NAME) SUPERINTENDENT (DR., MS., MR.) AREA CODE PHONE  
3924 Riverview Riverside, Ca 92509 16,300  
DISTRICT ADDRESS (STREET, CITY, ZIP) TOTAL DISTRICT ENROLLMENT

5. SCHOOL(S) INCLUDED IN THIS APPLICATION. (Attach additional list if needed.)

Granite Hill Elementary 9371 Granite Hill Dr. 92509 Michelle L. Johnson  
SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

6. SCHOOL(S) WOULD BE DESCRIBED PRIMARILY AS ☒ RURAL ☐ URBAN ☐ SUBURBAN

7. EISS COORDINATOR INFORMATION (This person will be responsible for receiving and distributing EISS information.)

Ms. Tammy Concannon Teacher Granite Hill Elementary  
NAME (DR., MS., MR.) TITLE SITE

9371 Granite Hill Dr. Riverside, 92509 909-360-2725  
ADDRESS CITY ZIP PHONE

8. GRANT WRITER INFORMATION

Ms. Tammy Concannon Teacher - Granite Hill Elementary 909-360-2725  
NAME (DR., MS., MR.) TITLE SITE PHONE

**CERTIFICATION**

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and, that the attached assurances are accepted as the basic conditions in the operation of the Early Intervention for School Success Program for replication and dissemination purposes. I understand that full funding of this grant is dependent upon completion of the key program components described in the Assurances.

Benita Roberts Assistant Supt. Educ. Services

PLEASE PRINT AUTHORIZED AGENT (DR., MS., MR.)

TITLE

SIGNATURE

DATE



Application for Funding of the  
Early Intervention for School Success  
1993-94

**ALL INFORMATION MUST BE COMPLETED. DO NOT USE ACRONYMS. PLEASE TYPE.**

1. ☐ CHECK IF THIS COPY CONTAINS ORIGINAL SIGNATURES.
2. CHECK APPROPRIATE BOX: ☒ DISTRICT APPLICATION ☐ JOINT APPLICATION, COUNTY DEPT. OF EDUCATION
3. COUNTY Riverside

4. DISTRICT INFORMATION (Please complete this section. Do not use acronyms.)

Jurupa Unified School District	Dr. John P. Wilson	909	360-2771
DISTRICT (FULL NAME)	SUPERINTENDENT (DR., MS., MR.)	AREA CODE	PHONE
3924 Riverview Drive, Riverside, CA 92509		16,207	
DISTRICT ADDRESS (STREET, CITY, ZIP)		TOTAL DISTRICT ENROLLMENT	

5. SCHOOL(S) INCLUDED IN THIS APPLICATION. (Attach additional list if needed.)

Pacific Avenue Elementary School	6110 45th St., Riv., CA	92509	909	360-2870
SCHOOL (FULL NAME)	ADDRESS	CITY	ZIP	PHONE
				PRINCIPAL (DR., MS., MR.)

SCHOOL (FULL NAME)	ADDRESS	CITY	ZIP	PHONE	PRINCIPAL (DR., MS., MR.)
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SCHOOL (FULL NAME)	ADDRESS	CITY	ZIP	PHONE	PRINCIPAL (DR., MS., MR.)
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6. SCHOOL(S) WOULD BE DESCRIBED PRIMARILY AS ☐ RURAL ☐ URBAN ☒ SUBURBAN

7. EISS COORDINATOR INFORMATION (This person will be responsible for receiving and distributing EISS information.)

Mrs. Mary Turman	Kindergarten Teacher	Pacific Avenue Elementary School
NAME (DR., MS., MR.)	TITLE	SITE
6110 45th Street	Riverside CA 92509	(909) 360-2870
ADDRESS	CITY	ZIP
		PHONE

8. GRANT WRITER INFORMATION

Mrs. Donna Henderson	Principal	Pacific Avenue School	(909) 360-2870
NAME (DR., MS., MR.)	TITLE	SITE	PHONE

**CERTIFICATION**

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and, that the attached assurances are accepted as the basic conditions in the operation of the Early Intervention for School Success Program for replication and dissemination purposes. I understand that full funding of this grant is dependent upon completion of the key program components described in the Assurances.

Mrs. Benita B. Roberts, Ass't Supt. Education Services  
PLEASE PRINT AUTHORIZED AGENT (DR., MS., MR.) TITLE SIGNATURE DATE

C  
pg 2

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

**RESOLUTION #93/34  
MEMORANDUM OF UNDERSTANDING**

**WHEREAS, Senate Bill (SB) 1287 has been interpreted by the Legislative Counsel to still allow cities and counties to require mitigation of school impacts when legislatively approving new development; and**

**WHEREAS, Resolution #92-164 of the Board of Supervisors of Riverside County provides for the mitigation of school facilities when new developments are approved; and**

**WHEREAS, there is a continued critical need for schools to be provided when new developments are approved by the County of Riverside and the provisions of SB 1287 are being interpreted in differing opinions as to the ability of the county of Riverside to condition or disapprove new development as it pertains to mitigation of school facilities; and**

**WHEREAS, school districts in Riverside County are complying with Resolution #92-164;**

**THEREFORE, BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District is willing to jointly cooperate to the extent that is reasonably possible in the defense of County Resolution #92-164 as Riverside County Board of Supervisors seek to maintain and implement its provisions relative to mitigating the impact of new development on the need for school facilities.**

**Passed and adopted by the Governing Board of Education at a regular meeting on March 1, 1993.**

**Sam D. Knight, Sr., President**

11

Jurupa Unified School District

**TAX REVENUE ANTICIPATION NOTES (TRANS)**

Tax Revenue Anticipation Notes (TRANS) 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 TRANS 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 TRANS 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 TRANS issue is exempt from income taxation. In other words, an investor holding TRANS in his portfolio does not pay taxes on the interest payments he receives on his TRANS investment. (TRANS 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 TRANS 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, TRANS proceeds can also be an important source of revenue. Since TRANS 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 TRANS with a 5.95% tax-exempt interest rate in the 1989-90 California School Boards Association Finance Corporation (CSBAFC) Program captured a 3.3% arbitrage spread by investing its TRANS proceeds in the Program's 9.25% yielding Investment Agreement. As seen in this example, a TRANS 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, TRANS 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 TRANS in order to "lock-in" a positive arbitrage spread. Moreover, because both the tax-exempt interest rate on the TRANS 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.

W/O F.A.  
1/20/93  
S/H

**RESOLUTION 93/33**

**SCHOOL DISTRICT RESOLUTION**

NAME OF SCHOOL DISTRICT: Jurupa Unified School District\*  
LOCATED IN: COUNTY OF: Riverside  
NAME OF GOVERNING BOARD: Board of Education  
MAXIMUM AMOUNT OF BORROWING: \$7,000,000

RESOLUTION AUTHORIZING THE BORROWING OF FUNDS FOR  
FISCAL YEAR 1993-1994 AND THE ISSUANCE AND SALE OF A  
1993-1994 TAX AND REVENUE ANTICIPATION NOTE THEREFOR  
AND PARTICIPATION IN THE CALIFORNIA SCHOOL  
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 a sum (the "Principal Amount"), not to exceed the Maximum Amount of Borrowing designated above, which Principal Amount is to be confirmed and set in the Pricing Confirmation (as defined in Section 4 hereof), is needed for the requirements of the school district, community college district or county board of education 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 Principal Amount be borrowed for such purpose at this time by the issuance of a note

\* If the Name of School District indicated on the face hereof is not the correct legal name of the District which adopted this Resolution, it shall nevertheless be deemed to refer to the District which adopted this Resolution, and the Name of School District indicated on the face hereof shall be treated as the correct legal name of said District for all purposes in connection with the Program (as hereinafter defined).

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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 its fiscal year ending June 30, 1994 ("Fiscal Year 1993-1994");

WHEREAS, the District hereby determines to borrow, for the purposes 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 and the Note is issued in conjunction with tax and revenue anticipation notes of other Issuers (as hereinafter defined), 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 1993-1994 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 1993-1994;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1993-1994 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 Cash Reserve Program (the "Program"), whereby participating school districts, community college districts and county boards of education (collectively, the "Issuers") will simultaneously issue tax and revenue anticipation notes;

WHEREAS, the District shall confirm at the time of execution of the Pricing Confirmation the marketing of its Note

as either part of a pool of some or all of the notes issued by other school districts, community college districts and county boards of education participating in the Program or as an individual Note;

WHEREAS, the Program requires the participating Issuers to sell their tax and revenue anticipation notes to the California School Cash Reserve Program Authority (the "Authority") pursuant to note purchase agreements (collectively, "Purchase Agreements"), each between such individual Issuer and the Authority, and dated as of the date of the Pricing Confirmation, a form of which has been submitted to the Board;

WHEREAS, the Authority, pursuant to advice of Piper Jaffray Inc., as underwriter for the Program (the "Underwriter"), will form one or more pools of notes (the "Pooled Notes") and assign each note to a particular pool (the "Pool") and sell a series (the "Series") of bonds (the "Bonds") secured by each Pool pursuant to an indenture (the "Indenture") between the Authority and Bank of America National Trust and Savings Association, as trustee (the "Trustee"), each Series distinguished by whether or what type(s) of Credit Instrument(s) (as hereinafter defined) secure(s) such Series, by the principal amounts of the notes assigned to the Pool or by other factors, or, alternatively, the Authority may market any of the notes individually (the "Separately Marketed Notes"), and the District hereby acknowledges and approves the discretion of the Authority, acting upon the advice of the Underwriter, to assign the Note to such Pool and such Indenture as the Authority may determine or, if the Authority so determines, to market the Note individually;

WHEREAS, if, at the time of execution of the Pricing Confirmation, the District confirms that its Note will be a Pooled Note, the District will (in the Pricing Confirmation) request the Authority to issue a Series of Bonds pursuant to an Indenture to which the Note will be assigned by the Authority in its discretion, acting upon the advice of the Underwriter, which Series of Bonds will be payable from payments of principal of and interest on the Note and the other notes comprising the same Pool and assigned to the same Indenture to which the Note is assigned;

WHEREAS, if, at the time of execution of the Pricing Confirmation, the District confirms that its Note will be a Separately Marketed Note, the District will (in the Pricing Confirmation) request the Authority to market the Note individually;

WHEREAS, as additional security for the Owners of each Series of Bonds, all or a portion of the payments by all of the Issuers of the notes assigned to such Series may or may not be secured (by virtue or in form of the Bonds, as indicated in the Pricing Confirmation, being secured in whole or in part) by an irrevocable letter (or letters) of credit or policy (or policies) of insurance or proceeds of a separate bond issue issued for such

purpose (the "Reserve Fund") or other credit instrument (or instruments) (collectively, the "Credit Instrument") issued by the credit provider or credit providers designated in the Indenture, as finally executed (collectively, the "Credit Provider"), pursuant to a credit agreement or agreements or commitment letter or letters or, in the case of the Reserve Fund, an indenture (the "Reserve Indenture") (collectively, the "Credit Agreement") between (i) in the case of an irrevocable letter (or letters) of credit or policy (or policies) of insurance, the Authority and the respective Credit Provider and (ii) in the case of the Reserve Fund, the Authority and Bank of America National Trust and Savings Association, as trustee of the Reserve Indenture (the "Reserve Trustee");

WHEREAS, if, as designated in the Pricing Confirmation, the Credit Instrument is the Reserve Fund, bonds issued pursuant to the Reserve Indenture (the "Reserve Bonds") may, as indicated in the Pricing Confirmation, be secured by an irrevocable letter of credit or policy of insurance or other credit instrument (the "Reserve Credit Instrument") issued by the credit provider identified in the Reserve Indenture as finally executed (the "Reserve Credit Provider"), pursuant to a credit agreement or commitment letter (the "Reserve Credit Agreement") identified in the Reserve Indenture as finally executed, such Reserve Credit Agreement being between the Authority and the Reserve Credit Provider;

WHEREAS, the net proceeds of the Note may be invested under an investment agreement or investment agreements with an investment provider or investment providers (if any) to be determined in the Pricing Confirmation;

WHEREAS, as part of the Program each participating Issuer approves the Indenture, the alternative forms of Credit Agreements, if any, and the alternative forms of Reserve Credit Agreements, if any, in substantially the forms presented to the Board, with the final form of Indenture, type of Credit Instrument and corresponding Credit Agreement and type of Reserve Credit Instrument and corresponding Reserve Credit Agreement, if any, to be determined and approved by the Pricing Confirmation;

WHEREAS, pursuant to the Program each participating Issuer will be responsible for its share of (a) the fees of the Trustee or Paying Agent (as hereinafter defined), as applicable and the costs of issuing the applicable Series of Bonds or Separately Marketed Note, as applicable, and (b), if applicable, the fees of the Credit Provider, the fees of the Reserve Credit Provider (which shall be payable from, among other sources, investment earnings on the Reserve Fund and moneys in the Costs of Issuance Fund established and held under the Indenture), the Issuer's allocable share of all Predefault Obligations and the Issuer's Reimbursement Obligations, if any (each as defined in the Indenture);



WHEREAS, pursuant to the Program each participating Issuer whose Note is a Pooled Note will be responsible for its share of the fees of the Reserve Trustee and the costs of issuing the applicable Series of Reserve Bonds, all such costs and fees being payable from the proceeds of the applicable Series of Bonds (or, with respect to costs and fees of the Reserve Credit Provider, as may otherwise be provided in the Reserve Indenture);

WHEREAS, pursuant to the Program, the Underwriter will submit an offer to the Authority to purchase, in the case of each Pool of Notes, the Series of Bonds which will be secured by the Indenture to which such Pool will be assigned and, in the case of a Separately Marketed Note, the Note itself; 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 1993-1994, 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 "1993-1994 Tax and Revenue Anticipation Note" (the "Note"), to be issued in the case of a Pooled Note in the form of one fully registered note at the Principal Amount thereof and in the case of a Separately Marketed Note in the form of fully registered notes in denominations of five thousand dollars (\$5,000) or any integral multiple thereof, aggregating to the Principal Amount, in each case 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 on a date indicated on the face thereof and determined in the Pricing Confirmation (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 in the Pricing Confirmation and indicated on the face of the Note (the "Note Rate"). If the Series of Bonds issued in connection with the Note is secured in whole or in part by a Credit Instrument or such Credit Instrument (other than the Reserve Fund) secures the Note in whole or in part and all principal of and interest on the Note is not paid in full at maturity or payment of principal of and interest on the Note is

paid (in whole or in part) by a draw under, payment by or claim upon a Credit Instrument which draw, payment or claim is not fully reimbursed on such date, it shall become a Defaulted Note (as defined in the Indenture), and the unpaid portion (including the interest component, if applicable) thereof (or the portion (including the interest component, if applicable) thereof with respect to which a Credit Instrument applies for which reimbursement on a draw, payment or claim has not been fully made) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate (as defined in the Indenture). If the Credit Instrument is the Reserve Fund and the Reserve Bonds issued to fund the Reserve Fund are secured by the Reserve Credit Instrument and a Drawing (as defined in the Indenture) pertaining to the Note is not fully reimbursed by the Reserve Principal Payment Date (as defined in the Indenture), the Note shall become a Defaulted Reserve Note (as defined in the Indenture), and the unpaid portion (including the interest component, if applicable) thereof (or portion (including the interest component, if applicable) thereof with respect to which the Reserve Fund applies for which reimbursement on a Drawing has not been fully made) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. If the Note or the Series of Bonds issued in connection with the Note is unsecured in whole or in part and the Note is not fully paid at maturity, the unpaid portion thereof (or the portion thereof to which no Credit Instrument applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. In each case set forth in the preceding three sentences, the obligation of the District with respect to such Defaulted Note or unpaid Note shall not be a debt or liability of the District prohibited by Article XVI, Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of any available revenues attributable to Fiscal Year 1993-1994, as provided in Section 8 hereof. The percentage of the Note to which a Credit Instrument, if any, applies (the "Secured Percentage") shall be (i) equal to 100%, if the size of the Credit Instrument is greater than or equal to the aggregate amount of principal of and interest on all unpaid notes (or unpaid portions thereof) assigned to the particular Series of Bonds as of the maturity date or (ii) equal to the amount of the Credit Instrument divided by the aggregate amount of unpaid principal of and interest on such unpaid notes (or portions thereof), expressed as a percentage, if the size of the Credit Instrument is less than the aggregate amount of unpaid principal of and interest on such unpaid notes (or unpaid portions thereof) as of the maturity date. The percentage of the Note to which the Reserve Credit Instrument, if any, applies (the "Secured Reserve Percentage") shall be equal to the Secured Percentage. 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. The Principal Amount of the Note shall, prior to the issuance thereof, also be reduced from the Maximum Amount of Borrowing specified above, and other conditions shall be met by the District, if and to the extent necessary to obtain from the Credit Provider or the Reserve Credit Provider, as the case may be, its agreement to issue the Credit Instrument or Reserve Credit Instrument, as applicable. If the Note is a Pooled Note and the Credit Instrument is the Reserve Fund which is backed by a Reserve Credit Instrument, the issuance of the Note as such a Pooled Note shall be subject to the approval of the Reserve Credit Provider. Notwithstanding anything to the contrary contained herein, the decision of the Credit Provider to issue the Credit Instrument and the approval of the Reserve Credit Provider of the issuance of the Note as such a Pooled Note shall be totally discretionary on the part of the Credit Provider or Reserve Credit Provider, as applicable, and nothing herein shall be construed to require the Credit Provider or Reserve Credit Provider to issue a Credit Instrument or approve the issuance of the Note as such a Pooled Note, as applicable.

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, 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. Whether issued as a Pooled Note or a Separately Marketed Note, the Note shall be issued in conjunction with the note or notes of one or more other Issuers as part of the Program and within the meaning of Section 53853 of the Act.

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. Any one of the Superintendent, 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 (collectively, the "Authorized Officer"), is hereby authorized and directed to negotiate, with the Authority, 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 Authority 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 one percent (1%) of the principal amount of the Note, and, if such interest rate and price and other terms of the sale of the Note set out in the Pricing Confirmation are acceptable to said officer, said officer is hereby further authorized and directed to execute and deliver the pricing confirmation supplement to be delivered by the Underwriter (on behalf of the Authority) to the District on a date within 10 days of said negotiation of interest rate and purchase price during the period from May 1, 1993 through March 1, 1994 (the "Pricing Confirmation"), substantially in the form presented to this meeting as Schedule I to the Purchase Agreement, 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 transactions contemplated hereby or thereby, for and in the name and on behalf of the District, such approval by this Board and such officer to be conclusively evidenced by such execution and delivery. Any Authorized Officer is hereby further authorized to execute and deliver, prior to the execution and delivery of the Pricing Confirmation, the Purchase Agreement substantially in the form presented to this meeting, with such changes therein as said officer shall require or approve, such approval to be conclusively evidenced by such execution and delivery; provided, however, that the Purchase Agreement shall not be effective and binding on the District until the execution and delivery of the Pricing Confirmation. Delivery of the Pricing Confirmation by fax or telecopy of an executed copy shall be deemed effective execution and delivery for all purposes. If requested by said Authorized Officer at his or her option, any one of the Chairperson (or President) of the Board, the General Manager of the District or the assistant thereto shall approve said interest rate and price by execution of the Purchase Agreement and/or the Pricing Confirmation.

Section 5. Program Approval. The Note shall be a Separately Marketed Note or a Pooled Note, as set forth in the Pricing Confirmation. In the case of Pooled Notes, the Pricing Confirmation may, but shall not be required to, specify the Series of Bonds to the Trustee under the Indenture for which the Note will be assigned (but need not include information about other notes assigned to the same pool or their Issuers). The Pricing Confirmation shall indicate whether and what type of Credit Instrument and, if applicable, Reserve Credit Instrument will apply.

The forms of Indenture, alternative general types and forms of Credit Agreements, if any, and alternative general types and forms of Reserve Credit Agreements, if any, presented to this meeting are hereby acknowledged, and it is acknowledged that the Authority will execute and deliver the Indenture, one or more Credit Agreements, if applicable, and one or more Reserve Credit Agreements, if applicable, which shall be identified in the Pricing Confirmation, in substantially one or more of said forms

with such changes therein as the Authorized Officer who executes the Pricing Confirmation shall require or approve (substantially final forms of the Indenture, the Credit Agreement and, if applicable, the Reserve Credit Agreement are to be delivered to the Authorized Officer concurrent with the Pricing Confirmation), such approval of such officer and this Board to be conclusively evidenced by the execution of the Pricing Confirmation. In the case where the Note is to be assigned to an Indenture, it is acknowledged that the Authority is authorized and requested to issue Bonds pursuant to and as provided in the Indenture as finally executed. If the Credit Agreement identified in the Pricing Confirmation is the Reserve Indenture, it is acknowledged that the Authority will issue bonds pursuant to and as provided in the Reserve Indenture as finally executed. The Authorized Officer is hereby authorized and directed to provide the Underwriter with such information relating to the District as the Underwriter shall reasonably request for inclusion in the Preliminary Official Statement and Official Statement of the Authority in the case where the Note is a Pooled Note or in such other offering document prepared in the case of a Separately Marketed Note. Upon inclusion of the information relating to the District therein, the Preliminary Official Statement and Official Statement or such other offering document is, except for certain omissions permitted by Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), hereby deemed final within the meaning of the Rule with respect to the District. If, at any time prior to the execution of the Pricing Confirmation, any event occurs as a result of which the information contained in the Preliminary Official Statement or other offering document relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriter.

In the event the Pricing Confirmation specifies that the Credit Agreement shall be a Reserve Indenture, it is acknowledged that the Authority will issue the Reserve Bonds for the purpose of credit enhancement of the Bonds pursuant to and as provided in the Reserve Indenture as finally executed in accordance with the preceding paragraph.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Note, the unpaid portion (including the interest component, if applicable) thereof or the portion (including the interest component, if applicable) to which a Credit Instrument applies for which full reimbursement on a draw, payment or claim has not been made by the Maturity Date shall be deemed outstanding and shall not be deemed to be paid until (i) any Credit Provider providing a Credit Instrument with respect to the Note or the Series of Bonds issued in connection with the Note, has been reimbursed for any drawings, payments or claims made under or from the Credit Instrument with respect to the Note, including interest accrued thereon, as

provided therein and in the applicable Credit Agreement, and, (ii) the holders of the Note or Series of the Bonds issued in connection with the Note are paid the full principal amount represented by the unsecured portion of the Note plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For purposes of clause (ii) of the preceding sentence, holders of the Series of Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Trustee.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Reserve Note, the unpaid portion (including the interest component, if applicable) thereof or the portion (including the interest component, if applicable) to which a Reserve Credit Instrument, if any, applies for which full reimbursement on a Drawing has not been made by the Reserve Principal Payment Date shall be deemed outstanding and shall not be deemed paid until (i) any Reserve Credit Provider providing a Reserve Credit Instrument with respect to the Reserve Bonds (against the Reserve Fund of which such Drawing was made) has been reimbursed for any drawing or payment made under the Reserve Credit Instrument with respect to the Note, including interest accrued thereon, as provided therein and in the Reserve Credit Agreement, and (ii) the holders of the Note or Series of Bonds issued in connection with the Note are paid the full principal amount represented by the unsecured portion of the Note plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For the purposes of clause (ii) of the preceding sentence, holders of the Series of Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Trustee.

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, if the District's Note is secured in whole or in part by a Credit Instrument and, if applicable, a Reserve Credit Instrument (by virtue of the fact that the Series of Bonds is secured by a Credit Instrument and, if applicable, Reserve Bonds are secured by a Reserve Credit Instrument), any Predefault Obligations and 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 or otherwise attributable to a default by any other Issuer). In the case described in (ii) above with respect to Predefault Obligations, the District shall owe only the percentage of such fees, expenses and Predefault Obligations equal to the ratio of the principal amount of its Note over the aggregate principal amounts of all notes, including the Note, of the Series of which the Note is a part, at the time of original issuance of such Series. 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.

Section 6. No Joint Obligation. The Note will be issued in conjunction with a note or notes of one or more other Issuers, either as a Separately Marketed Note or as a Pooled Note assigned to secure a Series of Bonds. In all cases, the obligation of the District to make payments on or in respect to its Note 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.

Section 7. Disposition of Proceeds of Note.

(A) Provisions applicable if the Note is a Pooled Note.  
If the Note is a Pooled Note, the moneys received from the sale of the Note or of the Series of Bonds issued in connection with the Note allocable to the District's share of the costs of issuance (which shall include any fees and expenses in connection with any Credit Instrument (and the Reserve Credit Instrument, if any) applicable to the Note or Series of Bonds and the corresponding Reserve Bonds, if any) shall be deposited in the Costs of Issuance Fund held and invested by the Trustee under the Indenture and expended as directed by the Underwriter on costs of issuance as provided in the Indenture. The moneys received from the sale of the Note to the Authority, or allocable to the Note from the sale of Bonds, (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 Indenture for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from the Proceeds Subaccount as specified in the Indenture. 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 the first day of each Repayment Month (as defined hereinafter) designated in the Pricing Confirmation, amounts which, taking into consideration anticipated earnings thereon to be received by the Maturity Date, are equal to the percentages of the principal and interest due on the Note at maturity for the corresponding Repayment Month set forth in the Pricing Confirmation; provided, however, that on the first day of the next to last Repayment Month designated in the Pricing Confirmation, the Trustee shall transfer remaining amounts in the Proceeds Subaccount to the Payment Account, all as and to the extent provided in the Indenture; provided, however, that with respect to the transfer in any such Repayment Month, if said amount in the Proceeds Subaccount is less than the corresponding percentage set forth in the Pricing Confirmation of the principal



and interest due on the Note at maturity, the Trustee shall transfer to the Payment Account of the District all amounts on deposit in the Proceeds Subaccount on the first day of such Repayment Month.

Amounts in the Proceeds Subaccount shall be withdrawn and expended by the District for any purpose for which the District is authorized to expend funds from the general fund of the District, but only to the extent that on the date of any withdrawal no other funds are available for such purposes without legislation or judicial action or without a legislative, judicial or contractual requirement that such funds be reimbursed. If on no date that is within six months from the date of issuance of the Note, the balance in the Proceeds Subaccount is zero, the District shall promptly notify the Trustee in writing and, to the extent of its power and authority, comply with instructions from Orrick, Herrington & Sutcliffe, Bond Counsel, supplied to it by the Trustee as the means of satisfying the rebate requirements of Section 148 of the Internal Revenue Code of 1986 (the "Code"). If on any date that is six months from the date of issuance of the Note, the balance in the Proceeds Subaccount is zero the District shall so notify the Trustee in writing.

(B) Provisions applicable if the Note is a Separately Marketed Note. If the Note is a Separately Marketed Note, the moneys received from the sale of the Note allocable to the costs of issuance shall be deposited in a Costs of Issuance Account held and invested by the Paying Agent and expended as directed by the Underwriter on costs of issuance. The Paying Agent is hereby authorized and directed to establish and hold a Costs of Issuance Account. The moneys received from the sale of the Note (net of the costs of issuance) shall be deposited in the District's Proceeds Account hereby authorized to be created for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from the Proceeds Account. The Paying Agent is hereby authorized and directed to establish and hold a Proceeds Account. The District hereby covenants and agrees to replenish amounts on deposit in the Proceeds Account to the extent practicable from any source of available funds up to an amount equal to the unreplenished withdrawals from such Proceeds Account. The Paying Agent shall transfer to the Payment Fund (as hereinafter defined) of the District from amounts on deposit in the Proceeds Account on the first day of each Repayment Month designated in the Pricing Confirmation, amounts which, taking into consideration anticipated earnings thereon to be received by the Maturity Date, are equal to the percentages of the principal and interest due on the Note at maturity for the corresponding Repayment Month set forth in the Pricing Confirmation; provided, however, that on the first day of the next to last Repayment Month designated in the Pricing Confirmation, the Paying Agent shall transfer remaining amounts in the Proceeds Account to the Payment Fund; provided, however, that with respect to the transfer in any such Repayment Month, if said amount in the



Proceeds Account is less than the corresponding percentage set forth in the Pricing Confirmation of the principal and interest due on the Note at maturity, the Paying Agent shall transfer to the Payment Fund all amounts on deposit in the Proceeds Account on the first day of such Repayment Month. Any such Paying Agent shall signify its acceptance of its duties and obligations as such by executing a certificate of acceptance.

Amounts in the Proceeds Account shall be withdrawn and expended by the District for any purpose for which the District is authorized to expend funds from the general fund of the District, but only to the extent that on the date of any withdrawal no other funds are available for such purposes without legislation or judicial action or without a legislative, judicial or contractual requirement that such funds be reimbursed. If on no date that is within six months from the date of issuance of the Note, the balance in the Proceeds Account is zero, the District shall promptly notify the Trustee in writing and, to the extent of its power and authority, comply with instructions from Orrick, Herrington & Sutcliffe, Bond Counsel, supplied to it by the Trustee as the means of satisfying the rebate requirements of Section 148 of the Internal Revenue Code of 1986 (the "Code"). If on any date that is six months from the date of issuance of the Note, the balance in the Proceeds Account is zero the District shall so notify the Trustee in writing.

Section 8. Source of Payment. (A) Provisions applicable if the Note is a Pooled Note.

(1) 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 1993-1994 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 1993-1994, 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). The Noteholders, Bondholders, Credit Provider and, if applicable, the Reserve Credit Provider shall have a first lien and charge on such certain unrestricted revenues as hereinafter provided which are received by the District and are attributable to Fiscal Year 1993-1994. In order to effect the pledge referenced in the preceding two sentences, 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 Indenture to which the Note is assigned 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 directly therein (and shall request specific amounts from the District's funds on deposit with the County Treasurer for such purpose) the first amounts received in the months specified in the Pricing Confirmation as sequentially numbered Repayment Months (each individual month a "Repayment Month" and collectively "Repayment Months") (and any amounts received thereafter attributable to Fiscal Year 1993-1994) until the amount on deposit in the Payment Account, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date (as set forth in a certificate from the Underwriter to the Trustee), is equal in the respective Repayment Months identified in the Pricing Confirmation to the percentages of the principal and interest due on the Note at maturity specified in the Pricing Confirmation. The number of Repayment Months determined in the Pricing Confirmation shall not exceed six and the amount of new money required to be deposited in any one Repayment Month as determined in the Pricing Confirmation shall not exceed forty percent (40%) of the principal and interest due on the Note at maturity (such pledged amounts being hereinafter called the "Pledged Revenues"). The Authorized Officer is hereby authorized to approve the determination of the Repayment Months and percentages of the principal and interest due on the Note at maturity required to be on deposit in the Payment Account in each Repayment Month, all as specified in the Pricing Confirmation, by executing and delivering the Pricing Confirmation, such execution and delivery to be conclusive evidence of approval by this Board and such officer. In the event that on the tenth Business Day (as defined in the Indenture) of each such Repayment 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 attributable to Fiscal Year 1993-1994 and which are generally available for the payment of current expenses and other obligations of the District.

(2) Any moneys placed in the Payment Account shall be for the benefit of (i) the holders of Bonds issued in connection with the Notes, (ii) (to the extent provided in the Indenture) the Credit Provider, if any, and (iii) (to the extent provided in the Indenture and, if applicable, the Credit Agreement) the Reserve Credit Provider, if any. The moneys in the Payment

Account shall be applied only for the purposes for which the Payment Account is created 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 Bonds as set forth in the Indenture) and, if applicable, (to the extent provided in the Indenture and, if applicable, the Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the Credit Provider and, if applicable, the Reserve Credit Provider.

(3) 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 or to reimburse the Credit Provider for payments made under or pursuant to the Credit Instrument. In the event that moneys in the Payment Account are insufficient to pay the principal of and interest on the Note in full on the Maturity Date, moneys in the Payment Account shall be applied in the following priority: first to pay interest on the Note; second to pay principal of the Note; third to reimburse the Credit Provider for payment, if any, of interest with respect to the Note; fourth to reimburse the Credit Provider for payment, if any, of principal with respect to the Note; fifth to reimburse the Reserve Credit Provider, if any, for payment, if any, of interest with respect to the Note; sixth to reimburse the Reserve Credit Provider, if any, for payment, if any, of principal with respect to the Note; and seventh to pay any Reimbursement Obligations of the District and any of the District's pro rata share of Predefault Obligations owing to the Credit Provider and Reserve Credit Provider (if any) as applicable. Any moneys remaining in or accruing to the Payment Account after the principal of the Note and the interest thereon and any Predefault Obligations and Reimbursement Obligations, if applicable, 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 Indenture, or, if applicable, the Credit Agreement. Nothing herein shall be deemed to relieve the District from its obligation to pay its Note in full on the Maturity Date.

(4) Moneys in the Proceeds Subaccount and the Payment Account shall be invested by the Trustee pursuant to the Indenture in an investment agreement or investment agreements (as identified in the Pricing Confirmation) and/or other Permitted Investments (as defined in the Indenture) as described in and under the terms of the Indenture and as designated in the Pricing Confirmation. The type of investment or investments to be applicable to the proceeds of the Note shall be determined in the Pricing Confirmation. In the event the District designates an investment agreement or investment agreements as the investment, the District hereby authorizes and directs the Trustee to invest such funds pursuant to such investment agreement or investment agreements (which shall be with a provider or providers rated in one of the two highest long-term rating categories by the rating

agency or agencies then rating the applicable Series of Bonds (the "Rating Agency") and acceptable to the Credit Provider and, if applicable, the Reserve Credit Provider, and the particulars of which pertaining to interest rate and investment provider will be set forth in the Pricing Confirmation) and authorizes the Trustee to enter into such investment agreement or investment agreements on behalf of the District. The District's funds shall be accounted for separately and the obligation of the provider or providers of such investment agreement or investment agreements with respect to the District under such investment agreement or investment agreements 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, the Predefault Obligations or Reimbursement Obligations, if any, by reason of such investment of the moneys in its Proceeds Subaccount and Payment Account.

If, as of the first Business Day (as defined in the Indenture) of each month, beginning in the month designated in Section 3.03 of the Indenture, 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 less than the amount required to be on deposit in the Payment Account in such month (as specified in the Pricing Confirmation) and any outstanding Predefault Obligations and Reimbursement Obligations (if any), the District shall promptly file with the Trustee, the Credit Provider, if any, and the Reserve Credit Provider, if any, 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 Indenture and shall provide such other information as the Credit Provider and the Reserve Credit Provider, if any, shall reasonably request.

(B) Provisions applicable if the Note is a Separately Marketed Note.

(1) 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 1993-1994 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 1993-1994, 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 a special fund of the District (the "Payment Fund"), and authorizes and directs the Paying Agent to establish and hold the Payment Fund 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 directly therein (and shall request specific amounts from the District's funds on deposit with the County Treasurer for such purpose) the first amounts received in the months specified in the Pricing Confirmation as sequentially numbered Repayment Months (each individual month a "Repayment Month" and collectively "Repayment Months") (and any amounts received thereafter attributable to Fiscal Year 1993-1994) until the amount on deposit in the Payment Fund, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date (as set forth in a certificate from the Underwriter to the Trustee), is equal in the respective Repayment Months identified in the Pricing Confirmation to the percentages of the principal and interest due on the Note at maturity specified in the Pricing Confirmation. The number of Repayment Months determined in the Pricing Confirmation shall not exceed six and the amount of new money required to be deposited in any one Repayment Month as determined in the Pricing Confirmation shall not exceed forty percent (40%) of the principal and interest due on the Note at maturity (such pledged amounts being hereinafter called the "Pledged Revenues"). The Authorized Officer is hereby authorized to approve the determination of the Repayment Months and percentages of the principal and interest due on the Note at maturity required to be on deposit in the Payment Fund in each Repayment Month, all as specified in the Pricing Confirmation, by executing and delivering the Pricing Confirmation, such execution and delivery to be conclusive evidence of approval by this Board and such officer. In the event that on the tenth Business Day of each such Repayment Month, the District has not received sufficient unrestricted revenues to permit the deposit into the Payment Fund of the full amount of Pledged Revenues to be deposited in the Payment Fund 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 attributable to Fiscal Year 1993-1994 and which are generally available for the payment of current expenses and other obligations of the District.

(2) Any moneys placed in the Payment Fund shall be for the benefit of the owner or owners of the Note. The moneys in the Payment Fund shall be applied only for the purposes for which

the Payment Fund is created 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.

(3) On the Maturity Date of the Note, the moneys in the Payment Fund shall be transferred by the Paying Agent, to the extent necessary, to pay the principal of and interest on the Note. In the event that moneys in the Payment Fund are insufficient to pay the principal of and interest on the Note in full on the Maturity Date, moneys in the Payment Fund shall be applied in the following priority: first to pay interest on the Note and second to pay principal of the Note. Any moneys remaining in or accruing to the Payment Account after the principal of the Note and the interest thereon, have been paid, or provision for such payment has been made, shall be transferred by the Paying Agent to the District.

(4) Moneys in the Proceeds Account and the Payment Fund shall be invested by the Paying Agent pursuant to instructions of the District in an investment agreement or investment agreements designated in the Pricing Confirmation (the "Investment Contract" or "Investment Contracts") and/or other permitted investments designated in the Pricing Confirmation. The type of investment or investments to be applicable to the proceeds of the Note shall be determined in the Pricing Confirmation. In the event the District designates the Investment Contract or Investment Contracts as the investment, the District hereby directs the Paying Agent to invest such funds pursuant to the Investment Contract or Investment Contracts (which shall be with a provider or providers rated in one of the two highest long-term rating categories by the Rating Agency and the particulars of which pertaining to interest rate and investment provider or providers will be set forth in the Pricing Confirmation) and authorizes and directs the Paying Agent to enter into the Investment Contract or Investment Contracts on behalf of the District. The District's funds shall be accounted for separately and the obligation of the provider or providers of the Investment Contract or Investment Contracts with respect to the District under the Investment Contract or Investment Contracts shall be severable. Any such investment by the Paying Agent 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, by reason of such investment of the moneys in its Proceeds Account and Payment Fund.

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 or Chair of the governing board of the District or any other member of such board shall be authorized to execute the Note by manual or facsimile signature and the Secretary or Clerk of the governing board of the District, the Superintendent 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 pursuant to the Pricing Confirmation. If the Note is a Pooled Note, said officers are hereby authorized and directed to cause the Trustee, as registrar and authenticating agent, to authenticate and accept delivery of the Note pursuant to the terms and conditions of the Purchase Agreement, this Resolution and Indenture. If the Note is a Separately Marketed Note, said officers are hereby authorized and directed to cause Bank of America National Trust and Savings Association as paying agent, registrar and authenticating agent (the "Paying Agent") to authenticate and deliver the Note pursuant to the terms and conditions of the Purchase Agreement, this Resolution and the resolution of the County concerning issuance of the Note (if applicable). 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 or Paying Agent (as applicable) 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 or Paying Agent, as applicable, 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 or Paying Agent, as applicable, if signed by an authorized officer of the Trustee or Paying Agent, as applicable. The Note need not bear the seal of the District, if any.

Section 10. Note Registration and Transfer.

(A) Provisions Applicable if the Note is a Pooled Note. (1) 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 under the Indenture to which the Note is assigned. 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, 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.

(2) 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.

(3) 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.

(4) The Trustee or the Authorized Officer of the District, acting separately or together, are authorized to sign any letter of representations which may be required in connection with the delivery of the Bonds if such Bonds are delivered in book-entry form.

(5) In the event the Credit Instrument is the Reserve Fund and Reserve Bonds are issued in connection therewith, if such Reserve Bonds must be redeemed in part pursuant to the provisions of the Reserve Indenture, the Reserve Trustee is authorized and directed to execute and deliver to the registered owner thereof at the expense of the District if the District's Note is then deemed outstanding, a new Reserve Bond or Reserve Bonds of authorized denominations pursuant to the terms of the Reserve Indenture.

(B) Provisions Applicable if the Note is a Separately Marketed Note. (1) As long as the Note remains outstanding, the District shall maintain at the principal corporate trust office of the Paying Agent, books for the registration and transfer of



the Note. The Note shall be prepared in the form of fully registered Notes in denominations of five thousand dollars (\$5,000) or any integral multiple thereof. The Note shall be initially issued registered in the name of "Cede & Co.," as nominee of The Depository Trust Company, New York, New York, and shall be evidenced by one Note to be in a denomination corresponding to the total principal amount of the Note. Registered ownership of the Note, or any portion hereof, may not hereafter be transferred except as hereinafter set forth. Registered ownership of such Note, or any portion thereof, may not thereafter be transferred except:

(a) to any successor of The Depository Trust Company or its nominee, or of any substitute depository designated pursuant to clause (b) of this subsection (1) ("Substitute Depository"); provided that any successor of The Depository Trust Company or Substitute Depository shall be qualified under any applicable laws to provide the service proposed to be provided by it;

(b) to any Substitute Depository not objected to by the District, upon (i) the resignation of The Depository Trust Company or its successor (or any Substitute Depository or its successor) from its functions as depository, or (ii) a determination by the District to substitute another depository for The Depository Trust Company (or its successor) because The Depository Trust Company (or its successor) is no longer able to carry out its functions as depository; provided that any such Substitute Depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

(c) to any person as provided below, upon (i) the resignation of The Depository Trust Company or its successor (or any Substitute Depository or its successor) from its functions as depository, or (ii) a determination by the District to discontinue using a depository.

(2) In the case of any transfer pursuant to clause (a) or clause (b) of subsection (1) of this subsection (B), upon receipt of all outstanding Notes by the Paying Agent, together with a written request of an Authorized Officer of the District to the Paying Agent designating the Substitute Depository, a single new Note, which the District shall prepare or cause to be prepared, shall be executed and delivered, registered in the name of such successor or such Substitute Depository, or their nominees, as the case may be, all as specified in such written request of an Authorized Officer of the District. In the case of any transfer pursuant to clause (c) of subsection (1) of this subsection (B), upon receipt of all outstanding Notes by the Paying Agent, together with a written request of an Authorized Officer of the District to the Paying Agent, new Notes, which the District shall prepare or cause to be prepared, shall be executed and delivered in such denominations and registered in the names

of such persons as are requested in such written request of an Authorized Officer of the District, subject to the limitations of Section 2 hereof.

(3) Subject to Section 6 hereof, the County (if applicable), the Paying Agent and the District and their respective successors shall be entitled to treat the person in whose name any Note is registered as the Owner thereof for all purposes of this Resolution and any applicable laws, notwithstanding any notice to the contrary received by the District; and the District shall not have responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any beneficial owners of the Note. Neither the District, the County, nor the Paying Agent nor their respective successors shall have any responsibility or obligation, legal or otherwise, to any such beneficial owners or to any other party, including The Depository Trust Company or its successor (or Substitute Depository or its successor), except to the owner of any Notes, and the District and the Paying Agent may rely conclusively on their records as to the identity of the owners of the Note.

(4) Notwithstanding any other provision of this Resolution and so long as the Note is outstanding and registered in the name of Cede & Co. or its registered assigns, the District shall cooperate with Cede & Co., as sole registered Noteowner, and its registered assigns in effecting payment of the principal of and interest on the Note by arranging for payment in such manner that funds for such payments are properly identified and are made available on the date they are due all in accordance with a letter of representations to be delivered in connection with the Note (the "Letter of Representations"), the provisions of which the District may rely upon to implement the foregoing procedures notwithstanding any inconsistent provisions herein. The Authorized Officer is hereby directed to execute the Letter of Representations on behalf of the District.

(C) Provisions Applicable to both Pooled Notes and Separately Marketed Notes. (1) The Trustee or Paying Agent, as applicable, 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 or Paying Agent, as applicable, 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.

(2) 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 or Paying Agent, as applicable, shall thereupon authenticate and deliver a new Note of like tenor and number in exchange and substitution for the Note so mutilated, but only upon surrender to the Trustee

or Paying Agent, as applicable, of 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 or Paying Agent, as applicable, 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 or the Paying Agent, as applicable, 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 or Paying Agent, as applicable, may pay the same without surrender thereof). The Trustee or Paying Agent, as applicable, 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 or Paying Agent, as applicable, 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 1993-1994 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 Purchase Agreement, (ii) authorize the County to issue the Note on its behalf or, 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 Purchase Agreement, and compliance with the provisions hereof and thereof will not conflict with, breach 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 or Section 3(a)(2) of the Securities Act of 1933, 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 1993-1994 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 1993-1994, (ii) provide to the Trustee or Paying Agent (as applicable), the Credit Provider, if any, the Reserve Credit Provider, if any, and the Underwriter, 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 1993-1994 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 eighty-five percent (85%) of the average aggregate amount of ad valorem property taxes levied within the District in each of the five fiscal years from Fiscal Year 1988-1989 through Fiscal Year 1992-1993, 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 eighty-five percent (85%) of such amount for Fiscal Year 1993-1994.

(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, 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 Underwriter, the Credit Provider, if any, and the Reserve Credit Provider, if any, 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 Underwriter, the Trustee (or the Paying Agent, if applicable), the Credit Provider, if any, and the Reserve Credit Provider, if any, 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 Indenture, 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 Purchase Agreement, the Indenture, the Credit Agreement, if any, the Reserve Credit Agreement, if any, or this Resolution, or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the District of any of the foregoing, or wherein an unfavorable decision, ruling or finding 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, or 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 Purchase Agreement, the Indenture, the Credit Agreement, if any, the Reserve Credit Agreement, if any, or this Resolution.

(K) The District will not directly or indirectly amend, supplement, repeal, or waive any portion of this Resolution (i) without the consents of the Credit Provider, if any, and the Reserve Credit Provider, if any, or (ii) in any way that would materially adversely affect the interests of any holder of the Note or of Bonds issued in connection with the Notes.

(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 generally, 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) So long as the Credit Provider is not in default under the Credit Instrument or the Reserve Credit Provider, if any, is not in default under the corresponding Reserve Credit Agreement, the District hereby agrees to pay its pro rata share of all Predefault Obligations and all Reimbursement Obligations attributable to the District in accordance with provisions of the Credit Agreement, if any, the Reserve Credit Agreement, if any, and/or the Indenture, as applicable. Prior to the Maturity Date, moneys in the District's Payment Account shall not be used to make such payments. The District shall pay such amounts promptly upon receipt of notice from the Credit Provider or from the Reserve Credit Provider, if applicable, that such amounts are due to it by instructing the Trustee to pay such amounts to the Credit Provider or the Reserve Credit Provider, as applicable, on the District's behalf by remitting to the Credit Provider or the Reserve Credit Provider, as applicable, moneys held by the Trustee for the District and then available for such purpose under the Indenture. If such moneys held by the Trustee are insufficient to pay the District's pro rata share of such Predefault Obligations and all Reimbursement Obligations attributable to the District (if any), the District shall pay the amount of the deficiency to the Trustee for remittance to the Credit Provider or the Reserve Credit Provider, as applicable.

(P) If the Note is a Pooled Note, so long as any Bonds issued in connection with the Notes are Outstanding, or any Predefault Obligation or Reimbursement Obligation is outstanding, the District will not create or suffer to be created any pledge

of or lien on the Note other than the pledge and lien of the Indenture.

(Q) As of the date of adoption of this Resolution, based on the most recent report prepared by the Superintendent of Public Instruction of the State of California, the District does not have a negative certification (or except as disclosed in writing to the Credit Provider, if any, and the Reserve Credit Provider, if any, a qualified certification) applicable to Fiscal Year 1992-1993 within the meaning of Section 42133 of the Education Code of the State of California. The District covenants that it will immediately deliver a written notice to the Authority, Underwriter, the Credit Provider (if applicable), the Reserve Credit Provider, if any, and Bond Counsel (Orrick, Herrington & Sutcliffe) if it (or, in the case of County Boards of Education, the County Superintendent of Schools) files with the County Superintendent of Schools, the County Board of Education or the State Superintendent of Public Instruction or receives from the County Superintendent of Schools or the State Superintendent of Public Instruction a qualified or negative certification applicable to Fiscal Year 1992-1993 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District will fully fund its Reserve for Economic Uncertainties according to the requirements set forth by the State Superintendent of Public Instruction.

(S) The District will maintain a positive general fund balance.

Section 13. Tax Covenants. (A) The District will not take any action or fail to take any action if such action or failure to take such action would adversely affect the exclusion from gross income of the interest payable on the Note 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 covenants that it shall make all calculations in a reasonable and prudent fashion relating to any rebate of excess investment earnings on the proceeds of the Note due to the United States Treasury, shall segregate and set aside from lawfully available sources the amount such calculations may



indicate may be required to be paid to the United States Treasury, and shall otherwise at all times do and perform all acts and things necessary and within its power and authority, including complying with the instructions of Orrick, Herrington & Sutcliffe, Bond Counsel referred to in Section 7 hereof, to assure compliance with the rebate requirement contained in Section 148(f) of the Code. If the balance in the Proceeds Subaccount or Proceeds Account, as applicable, does not equal zero on at least one date within the six month period following the date of issuance of the Note (calculated in accordance with Section 7 hereof), the District will reasonably and prudently calculate the amount, if any, of investment profits which must be rebated to the United States and will immediately set aside, from revenues attributable to the Fiscal Year 1993-1994 or, to the extent not available from such revenues, from any other moneys lawfully available, the amount of any such rebate in the Rebate Fund referred to in this Section 13(B). In addition, in such event, the District shall establish and maintain with the Trustee a fund separate from any other fund established and maintained hereunder and under the Indenture designated as the "1993-1994 Tax and Revenue Anticipation Note Rebate Fund." There shall be deposited in the Rebate Fund such amounts as are required to be deposited therein in accordance with the written instructions from Bond Counsel pursuant to Section 7 hereof.

(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 Bond Owners, the Credit Provider, if any, the Reserve Credit Provider, if any, or the Trustee (or Paying Agent, as applicable) 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 Payment Fund, as applicable, 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 Trustee (or Paying Agent, as applicable), the Credit Provider, if applicable, or the Reserve Credit Provider, if applicable, unless the Trustee (or Paying Agent, as applicable) and the Credit Provider or the Reserve Credit Provider, if applicable, shall all 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 Purchase Agreement (including the Pricing Confirmation) 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 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 Trustee (or Paying Agent, as applicable) shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Bond Owners' (or Noteholders') 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 appointed by the State Superintendent of Public Instruction or takes possession thereof and such order remains in effect or such possession continues for more than 30 days, but the Trustee (or Paying Agent, as applicable) shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Bond Owners' or Noteholders' interests;

(G) An "Event of Default" under the terms of the resolution, if any, 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 Trustee (or Paying Agent, as applicable) shall, in addition to any other remedies provided herein or by law or under the Indenture, if applicable, have the right, at its 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 in the case the Note is a Pooled Note, to pay to the Trustee, for deposit into the Payment Account of the District under the Indenture, and in the case the Note is a Separately Marketed Note, to pay to the Paying Agent, for deposit in the Payment Fund of the District, in either case, 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 (except for acceleration of payment on the Note) which 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, if the District's Note is secured in whole or in part by a Credit Instrument (other than the Reserve Fund) or if the Credit Provider is subrogated to rights under the District's Note, as long as the Credit Provider has not failed to comply with its payment obligations under the Credit Instrument, the Credit Provider shall have the right to direct the remedies upon any Event of Default hereunder, and, notwithstanding the foregoing, if a Reserve Credit Instrument is applicable, as long as the Reserve Credit Provider has not failed to comply with its payment obligations under the Reserve Credit Agreement, the Reserve Credit Provider shall have the right (prior to the Credit Provider) to direct the remedies upon any Event of Default hereunder, in each case so long as such action will not materially adversely affect the rights of any Bond Owner, and the Credit Provider's and Reserve Credit Provider's (if any) prior consent shall be required to any remedial action proposed to be taken by the Trustee hereunder.

If the Credit Provider is not reimbursed on the Maturity Date for the drawing, payment or claim, as applicable, 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 Indenture, or if any principal of or interest on the Note remains unpaid after the Maturity Date, the Note shall be a Defaulted Note, the unpaid portion (including the interest component, if applicable) thereof or the portion (including the interest component, if applicable) to which a Credit Instrument applies for which reimbursement on a draw,

payment or claim has not been made shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Note is paid in full or payment is duly provided for, all subject to Section 8 hereof.

If the Credit Instrument is the Reserve Fund and the Reserve Bonds are secured by the Reserve Credit Instrument and all principal of and interest on the Note is not paid in full by the Reserve Principal Payment Date, the Defaulted Note shall become a Defaulted Reserve Note and the unpaid portion (including the interest component, if applicable) thereof (or the portion thereof with respect to which the Reserve Fund applies for which reimbursement on a Drawing has not been fully made) shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Reserve Note is paid in full or payment is duly provided for, all subject to Section 8 hereof.

Section 15. Trustee/Paying Agent. The Trustee is hereby appointed as paying agent, registrar and authenticating agent for the Note if it is a Pooled Note. The Paying Agent is hereby appointed as paying agent, registrar and authenticating agent for the Note if it is a Separately Marketed Note. The District hereby directs and authorizes the payment by the Trustee or Paying Agent, respectively, of the interest on and principal of the Note when such become due and payable, from the Payment Account or Payment Fund, as applicable, held by the Trustee or Paying Agent, respectively, in the name of the District in the manner set forth herein. The District hereby covenants to deposit funds in such account or fund, as applicable, 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, (i) the Trustee under the Indenture, or (ii) the Paying Agent under the terms of this Resolution and the resolution of the County, if applicable.

Section 16. Sale of Note. The Note shall be sold to the Authority, in accordance with the terms of the 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 or Paying Agent, as applicable, to authenticate and accept delivery of the Note, pursuant to the terms and conditions of the Purchase Agreement and the Indenture. 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 Indenture.

In the event that the Note or a portion thereof is secured by a Credit Instrument, the Authorized Officer is hereby authorized and directed to provide the Credit Provider and, if applicable, the Reserve Credit Provider, with any and all information relating to the District as such Credit Provider or Reserve Credit Provider may reasonably request.

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, the Credit Provider, if any, and the Reserve Credit Provider, if any, 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 or related to the Note or to any Series of Bonds to which the Note may be assigned, 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 or any other obligation of the District hereunder.

Section 20. Severability. In the event any provision of this Resolution shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 21. Submittal of Resolution to County. The Secretary or Clerk 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 22. Appointment of Bond Counsel. The law firm of Orrick, Herrington & Sutcliffe, San Francisco, California is hereby appointed Bond Counsel for the Program.

Section 23. Appointment of Underwriter. Piper Jaffray Inc., Torrance, California, is hereby appointed underwriter for the Program.

February 22, 1993

MEMORANDUM

TO: Board of Education of Jurupa Unified School District  
FROM: Best, Best & Krieger, Bond Counsel  
RE: Sale of Bonds for Community Facilities District No. 2

At its March 1 regular meeting, the Board of Education will consider the adoption of a resolution authorizing the issuance and sale of the bonds of Community Facilities District No. 2 for financing the acquisition and construction of facilities for the benefit of the Community Facilities District. The resolution will approve a form of Bond Indenture setting forth the general terms and conditions regarding the issuance and sale of the bonds, the registration, transfer and exchange of bonds and other matters normally contained in such an indenture. The resolution will also approve a form of Bond Purchase Agreement offered by Stone & Youngberg, the Underwriter for the bonds, setting forth the general terms and conditions regarding the purchase of the bonds.

The Bond Purchase Agreement does not at this time contain the specific terms regarding the purchase of the bonds, such as the amount of the bonds which will mature and be paid on each maturity date, the interest rates on the different maturities of the bonds and the Underwriter's discount. The Underwriter will purchase the bonds for a purchase price which will be less than the face amount of the bonds or a discount which represents the Underwriter's compensation for purchasing and underwriting or marketing the bonds. The resolution provides that the Superintendent and the Assistant Superintendent of Business Services are authorized to negotiate the final terms of the sale of the bonds, including the aggregate principal amount of the bonds to be issued and sold, the amounts of the bonds which will mature and be paid on each maturity date, the interest rates on all maturities of the bonds, and the Underwriter's discount within the following parameters:

(a) The aggregate principal amount of the bonds to be issued may not exceed \$1,500,000;

(b) The rate of interest on any maturity of the bonds may not exceed nine percent (9%) per annum; and

(c) The Underwriter's discount may not exceed two and one-half percent (2.5%) of the principal amount of the bonds.

The resolution authorizes the Superintendent or the Assistant Superintendent to sign the Bond Purchase Agreements on behalf of the District when the final terms are negotiated and inserted therein within the parameters specified above.

The resolution also approves and authorizes the President of the Board of Education to sign on behalf of the District a Preliminary Official Statement, which is a disclosure document which will be delivered by the Underwriter to the prospective purchasers of the bonds. The Preliminary Official Statement contains information regarding the bonds, the District, the Community Facilities District, the project to be financed with the proceeds of the bonds, the developer and its projects, and specific information regarding certain risks which prospective purchasers of the bonds should be aware of in order to make an informed decision. Rule 15c2-12 of the Securities and Exchange Commission requires that the Underwriter must have received and examined prior to purchasing the bonds an Official Statement which is in final form with the exception of the specific terms regarding the bonds, such as the aggregate principal amount thereof, the amounts of the bonds which will mature on each date of maturity and the interest rates on the bonds. We believe the Preliminary Official Statement is in final form for purposes of Rule 15c2-12.

The resolution also authorizes preparation of a final Official Statement based on the Preliminary Official Statement and such changes thereto as may be approved by the Superintendent, the Assistant Superintendent of Business Services and our firm as bond counsel. The final Official Statement will be delivered to the Underwriter on the date of the Bond Closing or the date when the bonds are delivered to the Underwriter and the proceeds for the purchase of the Bonds are paid by the Underwriter to the District. The President of the Board of Education will sign the final Official Statement on behalf of the District.

The resolution is designed to provide all authorization which is necessary to complete the issuance and sale of the bonds without further approval by the Board of Education. Current plans call for the Underwriter to price the bonds during the second week of March, whereupon the final terms regarding the purchase and sale of the bonds will be set forth in the Bond Purchase Agreement and that agreement will be signed on behalf of the District and the Underwriter. At that point, the bonds will have been sold to the Underwriter subject only to satisfaction of the provisions of the Bond Purchase Agreement regarding the execution and delivery of certain documents at the time of the Bond Closing.

It is anticipated that the Bond Closing will be held toward the end of March. At the Bond Closing, all documents, including the Bond Indenture, the Preliminary Official Statement and Official Statement, and certain opinions and certificates, including our approving legal opinion, will be delivered. Upon approval on behalf of the Underwriter and the District all those documents, certificates and opinions, the conditions precedent to

the completion of the issuance and sale of the bonds will have been satisfied, and the bonds will be released to the Underwriter upon receipt of the proceeds by Bank of America National Trust and Savings Association as Fiscal Agent under the Bond Indenture on behalf of the District.

The bonds will be delivered to Depository Trust Company in New York for delivery to the Underwriter when the proceeds of the bonds are received by the Fiscal Agent. The proceeds will be delivered by immediately available funds by the Underwriter to the Fiscal Agent on the morning of the Bond Closing and the bonds will be released to the Underwriter by Depository Trust Company when the Fiscal Agent advises the District that the bond proceeds have been received.

The resolution which the Board of Education will consider at the March 1 meeting appoints Bank of America National Trust and Savings Association as Fiscal Agent under the Bond Indenture.

RICHARD T. ANDERSON  
KIM A. BYRENS



RESOLUTION NO. 93/31

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT PROVIDING FOR THE ISSUANCE OF SPECIAL TAX BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, 1993 SERIES A, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,500,000

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") has conducted all required proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the "Act"), for the establishment of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District"), including holding and conducting all required hearings with respect to the establishment of the Community Facilities District, the incurring of a bonded indebtedness therefor, and the levy of special taxes on taxable property therein to pay the principal of and interest on the bonds thereof; and

WHEREAS, pursuant to the Act, on October 13, 1992, consolidated special elections were held within the Community Facilities District and there was submitted to the qualified voters of the Community Facilities District, among other propositions, the proposition of whether a bonded indebtedness in an aggregate principal amount not to exceed \$1,500,000 should be incurred by and for the Community Facilities District for the purpose of providing

certain public facilities for the benefit of the Community Facilities District, and more than two-thirds of the votes cast in said consolidated special elections were cast in favor of incurring such bonded indebtedness, and the Community Facilities District is now authorized to issue bonds in an aggregate principal amount not to exceed \$1,500,000 for the purposes set forth in said proposition; and

WHEREAS, on December 21, 1992, judgment was entered in the action in the Superior Court of the County of Riverside entitled Jurupa Unified School District v. All Persons Interested, Etc., Case No. 2262002, determining, among other things, that the principal of and interest on the bonds of the Community Facilities District to be issued and sold to finance the design, construction and acquisition of public facilities for the benefit of the Community Facilities District will, when issued, be properly payable from the proceeds of special taxes to be levied on taxable property within the Community Facilities District in accordance with the rates and method of apportioning special taxes and the maximum annual amounts of special taxes set forth in Exhibit "C" to Resolution No. 93/12 adopted by the Board of Education on September 21, 1992; and

WHEREAS, the Board of Education has determined that it is necessary and desirable that the bonds of the Community Facilities District be issued and sold in an aggregate principal amount not to exceed \$1,500,000 to finance the design, construction and acquisition of public facilities for the benefit of the Community Facilities District and that such bonds (the "Bonds") shall be payable as

to principal and interest from special taxes to be levied annually on taxable property within the Community Facilities District; and

WHEREAS, the Board of Education has determined that the sale of the Bonds at private sale, without advertising for bids, would result in a lower overall cost to the Community Facilities District, and that the Superintendent and the Assistant Superintendent of Business Services of the District should be authorized and directed to negotiate with Stone & Youngberg (the "Underwriter") the terms and conditions, within the parameters hereinafter specified, of a bond purchase agreement whereby the Underwriter will purchase all of the Bonds; and

WHEREAS, there has been presented to the Board of Education a form of bond purchase agreement whereby the Underwriter will purchase all of the Bonds and the Board of Education has been advised by Bond Counsel to the District that such form of bond purchase agreement contains usual terms and conditions with respect to the sale and purchase of bonds such as the Bonds and will be satisfactory upon the negotiation and insertion of the amount of the Bonds to be purchase by the Underwriter, the amount of the Bonds to mature on each maturity date, the interest rate on each such maturity of the Bonds and the discount of the Underwriter; and

WHEREAS, the Assistant Superintendent of Business has advised the Board of Education that an appraisal has been completed as to the market value of the parcels of real property within the boundaries of the Community Facilities District that will be subject to the levy of special taxes to pay the principal of and interest on the Bonds by a state-certified real estate appraiser,

as defined in Section 11340 of the California Business and Professions Code, and that the market value of all such parcels of taxable property, as determined by such appraiser, is at least three times greater than the proposed \$1,500,000 aggregate principal amount of the Bonds and the principal amount of all other outstanding bonds that are secured by special taxes that are to be levied on such parcels or special assessments that have been levied on such parcels; and

WHEREAS, there has also been presented to the Board of Education a form of bond indenture, dated as of March 1, 1993, to be entered into between the District and Bank of America National Trust and Savings Association, as Fiscal Agent, providing, among other matters, for the issuance, registration, transfer and exchange of the Bonds, for the deposit of the proceeds of the sale of the Bonds in various funds and accounts established thereby, for the investment and disbursement of such proceeds, for the payment of principal of and interest on the Bonds, for the appointment of Bank of America National Trust and Savings Association as Fiscal Agent, and for the performance of the duties of the Fiscal Agent with respect to the Bonds, which bond indenture is on file with the Clerk of the Board of Education, and the Board of Education has determined that such bond indenture should be approved and that the President and the Clerk of the Board of Education should be authorized to sign and deliver such bond indenture; and

WHEREAS, there has also been presented to the Board of Education a Preliminary Official Statement with respect to the Bonds, and the Board of Education has determined that the discus-

sion and information contained therein are correct and that said Preliminary Official Statement should be approved, that the Underwriter should be authorized to distribute said Preliminary Official Statement in connection with the marketing of the Bonds, and that the preparation of a final Official Statement, based on said Preliminary Official Statement, should be authorized;

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

Section 1. Findings. The Board of Education finds (a) that the preceding recitals are true and correct, (b) that the sale of the Bonds at private sale, without advertising for bids, will result in a lower overall cost to the Community Facilities District, and (c) that if the Bonds are issued and sold in an aggregate principal amount that does not exceed \$1,500,000, the value of the parcels of taxable real property within the Community Facilities District which will be subject to the levy of special taxes to pay the principal of and interest on the Bonds, as determined by the aforementioned appraiser, will be more than three times greater than such aggregate principal amount and the principal amount of all other outstanding bonds that are secured by special taxes that are to be levied on such parcels or special assessments that have been levied on such parcels.

Section 2. Issuance of Bonds. The Bonds shall be issued and sold in an aggregate principal amount not to exceed \$1,500,000. The Bonds shall be issued upon and subject to the terms and conditions contained in the Bond Purchase Agreement and the Bond Inden-

ture hereinafter referred to, which terms and conditions are by this reference incorporated herein. As provided in that Bond Indenture, the Bonds shall be designated "Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, Special Tax Bonds, 1993 Series A."

Section 3. Bond Purchase Agreement. The form of the bond purchase agreement presented to the Board of Education at the meeting at which this resolution is adopted (the "Bond Purchase Agreement") is approved. The Superintendent and the Assistant Superintendent of Business Services are authorized and directed to negotiate the final terms of the Bond Purchase Agreement with the Underwriter whereby the Underwriter will purchase all of the Bonds, including the maturity dates of the Bonds, the interest rates on the Bonds and the Underwriter's discount, and to determine the aggregate principal amount of the Bonds which shall be sold to and purchased by the Underwriter; provided that the interest rate on any maturity of the Bonds shall not exceed 9.00 percent per annum, the Underwriter's discount shall not exceed an amount equal to 2.50 percent of the aggregate principal amount of the Bonds, original issue discount shall not exceed an amount equal to 1.00 percent of the aggregate principal amount of the Bonds, and the aggregate principal amount of the Bonds to be purchased by the Underwriter shall not exceed \$1,500,000. The Superintendent and the Assistant Superintendent of Business Services shall determine the aggregate principal amount of the Bonds to be purchased by the Underwriter so that the amount of the proceeds of the bonds which will be available for acquisition and construction of public facilities for the

benefit of the Community Facilities District will be sufficient to finance the acquisition and construction of all such public facilities.

When the Superintendent and the Assistant Superintendent of Business Services have negotiated the Bond Purchase Agreement with the Underwriter within the parameters specified above and when the other terms and conditions of the Bond Purchase Agreement are satisfactory to the Superintendent and the Assistant Superintendent of Business Services and Bond Counsel to the District, the Superintendent or the Assistant Superintendent of Business Services is authorized to execute and deliver the Bond Purchase Agreement on behalf of the District and the Community Facilities District.

Section 4. Appointment of Fiscal Agent. Bank of America National Trust and Savings Association is appointed as fiscal agent for purposes of the Bonds and the Bond Indenture.

Section 5. Bond Indenture. The form of Bond Indenture, (the "Bond Indenture"), between the District and Bank of America National Trust and Savings Association, as fiscal agent (the "Fiscal Agent"), presented to the Board of Education at the meeting at which this resolution is adopted is approved. The President and Clerk of the Board of Education are authorized and directed to execute and deliver to the Fiscal Agent the Bond Indenture in substantially that form, including additional terms consistent with those contained in the Bond Purchase Agreement and such other modifications as may be approved by the Superintendent and Assistant Superintendent of Business Services and Bond Counsel to the District.

Section 6. Preliminary Official Statement. The Preliminary Official Statement is approved and the Superintendent and the Assistant Superintendent of Business Services are authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Bond Counsel to the District, and the Underwriter is authorized to distribute the Preliminary Official Statement as approved hereby or as modified with the consent of the Superintendent or the Assistant Superintendent of Business Services to prospective purchasers of the Bonds. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the Preliminary Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 7. Final Official Statement. The Superintendent and the Assistant Superintendent of Business Services are further authorized to assist in the preparation of a final Official Statement based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Bond Counsel to the District and the Underwriter, and the President of the Board of Education is authorized to sign and deliver such final Official Statement to the Underwriter at the time of the delivery of the Bonds and the receipt of the proceeds thereof. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the final Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.



Section 8. General Authorization. The President and Clerk of the Board of Education, the Superintendent, the Assistant Superintendent of Business Services and the Treasurer of the District are hereby authorized to do and perform any and all acts and things consistent with this resolution, the Bond Indenture and the Bond Purchase Agreement necessary or appropriate to carry the same into effect and to the issuance and sale of the Bonds.

Section 9. Effective Date. This resolution shall take effect upon adoption and shall continue in effect until all of the Bonds are paid at or redeemed prior to maturity.

ADOPTED this 1st day of March, 1993.

\_\_\_\_\_  
President of the Board of  
Education

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Education

I, BETTY A. FOLSOM, Clerk of the Board of Education of Jurupa Unified School District do hereby certify that the foregoing resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the \_\_\_\_ day of March, 1993, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Unified School District this \_\_\_\_ day of \_\_\_\_\_, 1993.

\_\_\_\_\_  
Clerk of the Board of Education

STATE OF CALIFORNIA           )  
                                  ) ss.  
COUNTY OF RIVERSIDE        )

I, Mary L. Burns, Clerk of the Board of Education of Jurupa Unified School District DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 93/31 and that the same has not been amended or repealed.

Dated: \_\_\_\_\_, 1993

(SEAL)

\_\_\_\_\_  
Clerk of the Board of Education

## SEXUAL HARASSMENT

The Board of Education is committed to maintaining a learning environment free from harassment, intimidation or insult. Further, the Board believes that all persons, regardless of their sex, should enjoy freedom from discrimination of any kind, including sexual harassment in the district's schools. Sexual harassment constitutes a violation of the California Education Code 48980 Section 212.6 and Federal law Section 703 of Title VII. As such, sexual harassment may constitute just cause for disciplinary action against pupils committing such an offense.

This policy does not apply to pupils enrolled in kindergarten and grades 1-3.

### Notification

The district's policy on sexual harassment as it pertains to pupils shall be included in the annual notification to parents along with the specific rules and procedures for reporting charges of sexual harassment and for pursuing available remedies. A copy of the policy on sexual harassment shall be posted in the administrative building and any other area where notice regarding district rules, regulations, procedures and standards of conduct are posted.

### Definition

Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors and other verbal, visual or physical conduct of a sexual nature made by someone from or in the educational setting. The conduct must be considered by a person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile or offensive educational environment.

In general, the following conduct is considered sexual harassment:

- a. Sexual assault
- b. Physical abuse (unnecessary touching, pinching or cornering)
- c. Verbal abuse (propositions, lewd comments, or sexual insults)
- d. Visual abuse (leering, or display of pornographic material designed to embarrass or intimidate), or
- e. Subtle or overt pressure for sexual favors accompanied by an implied or overt threat.

Any student who feels that he or she has been the victim of sexual harassment may report this violation of Board policy to any staff member. When a staff member receives such a complaint, he/she should notify the principal or his/

## SEXUAL HARASSMENT

her designee and provide pertinent information so that an investigation of the allegation can be completed. In order for the principal or his/her designee to conclude that sexual harassment has or has not occurred, a person of the same gender as the complainant must agree with the findings of the investigation. All allegations of sexual harassment must be handled promptly and properly.

### Investigation

The primary responsibility of the principal or the principal's designee is to obtain all of the information pertinent to the complaint and reduce the information to a form which allows a conclusion to be drawn.

While the principal or principal's designee may conduct an investigation regarding sexual harassment, it is necessary that a person of the same gender as the complainant make the determination that the conduct complained of is sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile or offensive educational environment.

### Discipline

When a determination is that sexual harassment occurred and the accused committed the violation, the principal or designee shall proceed in the same manner as any other suspension or a suspension with recommendation for consideration of expulsion.

### Confidentiality

It is essential that the principal ensures confidentiality throughout the investigation of allegations of sexual harassment. The actual facts of the complaint and the sensitive nature of specific allegations may require special efforts to maintain confidentiality. The principal should inform all parties to a sexual harassment investigation, including witnesses, not to discuss the matter with others.

When the accusation of sexual harassment is supported by the facts, the principal or the principal's designee shall judiciously review the information supporting the finding with the parents.

### Information to Students

Information regarding the serious nature of sexual harassment, the impact upon a victim and the consequences of violation of this policy shall be conveyed to students in the regular rules and regulations distributed to students at the beginning of the school year, or upon initial enrollment.

Jurupa Unified School District

Personnel Report #16

March 1, 1993

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; mathematics field day; February 6, 1993; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ken Martinez

Robert Mercer

Instructional Services; 1992-93 school year; after school sports and recreation program.

Barbara Simmons

\$400

Mary Burchett

\$200

Instructional Services; to grade proficiency exams; December 7-10, 1992; not to exceed two (2) hours each; appropriate hourly rate of pay.

Cori Barber

Lucinda Kane

Saturday Work Study Detention; 1992-93 school year; appropriate rate of pay.

Mark Gard

Glen Avon Elementary; 1992-93 school year; after school sports and recreation program.

Mary Courtney

\$440

Jurupa Middle School; to identify and practice CAP writing style; March 1-31, 1993; not to exceed two (2) hours each; appropriate hourly rate of pay.

Fleury Laycook  
Nancy Lott

Jake Boomsma

Triza Samuel

Jurupa Middle School; interdisciplinary teaming/integrated lessons; March 6, 1993; not to exceed one (1) work day; appropriate hourly rate of pay.

Lidewy Honcharik

Rubidoux High School; 1992-93 school year; SB813 counseling; appropriate hourly rate of pay.

Melva Cooke  
Jim Heidecke

Fred Drury  
Jill Trosper

Ignacio Godoy

Substitute Assignment

Teacher

Mr. Brian Black  
6414 Foster Drive  
Riverside, CA 92506

As needed  
Emergency P-12 Credential



CERTIFICATED PERSONNEL (Continued)Substitute Assignment (Continued)

Teacher	Mr. Jamie Coston 3625 Banbury #19L Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Ms. Janette Ford 40065 Adian Ct. Temecula, CA 92591	As needed Emergency P-12 Credential
Teacher	Ms. April Jabs 11089 Cholla Morongo Valley, CA 92256	As needed Emergency P-12 Credential
Teacher	Ms. Denise Mosher 3862 Elmwood Ct. #4 Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Mark Weidman 7563 Lockhaven Avenue Rancho Cucamonga, CA 91730	As needed Single Subject-English Credential

Student Teaching Assignment

Assigned Granite Hill Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Diana Wilson	Veronica Capata/ Sherrill Ferguson	National University

Assigned to Indian Hills Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
April Jabs	Tracy Webber	Cal Baptist
Karen Vlahos	Sharon Baguyo	Cal Baptist
Gertrude Cowan	Linda King	UCR
Diane Gallaher	Judy Smith	UCR
Sharon Wilson	Joyce Baumann	UCR
Shelby Middleton	Liz Siebers	UCR

Assigned to Pedley Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Rhonda Batterton	Sylvia Stevens/Joyce Tipton	National University



CERTIFICATED PERSONNEL (Continued)Student Teaching Assignment (Continued)

Assigned to Sky Country Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Mary Roper	Stephanie Dingman	Cal State San Bernardino
Sandy Okaho	Leanne Reynolds	Cal State San Bernardino
William Eaton	Jennifer Bullard	Cal State San Bernardino
Lucinda Silva	Terry Gotreau	Cal State San Bernardino
Dorothy White	Margie Forward	Cal State San Bernardino
Daniel Porcu	Paula Wansa	Cal State San Bernardino

Assigned to Sunnyslope Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Donna Blush	Harriet Huling	University of Redlands
Jill Gies	Russ Orwig	University of Redlands

Assigned to West Riverside Elementary School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Julia Asamoto	Helen Brown	UCR
Kathy Pedroza	Nancy Matzenaur	UCR

Assigned to Jurupa Valley High School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Camille Dixon	Paul Viafora/Deb Bennett	UCR
Tara Gasteiger	Mervin Tapsfield	UCR
Michelle Laramie	Virginia Hickaby/ Stephanie Timar	UCR
Greg Lunsford	Deb Buckhout	UCR
Erin Rahilly	Diane Murray	UCR
Jeffrey Rose	Keith King	UCR
Meerweise Stanisai	Lauretta Wilson-Cortez	UCR
Vincent Douglas	Larry Jansen	UCR
Brian Black	Kathy Golden/ Ron Mangiamelli	Univeristy of Redlands
Michael Riggio	Vicky Castrillo/ Monica Werwee	University of Redlands
Katie Hendrick	Scott Steinbrinck/ Will Murray	National University
Gary Martin	Gary Lesh	Cal Poly Pomona
Julie Naimo	Lisa Hopkins/ Doug Buckhout	Cal Baptist
Janice DeBlauw	Beth Richardson/ Chuck Armenta	Cal Baptist

CERTIFICATED PERSONNEL (Continued)Student Teaching Assignment (Continued)

Assigned to Rubidoux High School for spring quarter:

<u>Student</u>	<u>Supervising Teacher(s)</u>	<u>College</u>
Debbie Roamer	Rhonda Fuller	Cal Poly Pomona
John McGinty	Tim Jones	National University
John Smith	Pat Fagan	National University
Sandra LaHood	Gloria Hill	UCR
Stacy Heath	Ellen Finan	UCR
Theresa Mendoza	Barbara Maguire	UCR
KaThie Rohlf	Lucinda Kane	UCR
Bill Busenkell	Terry Snell	UCR
Julie Case	Sharon Dimery	UCR
Lorna Hoffs	Mike Dohr/Dick Slivka	UCR
Lisa Edwards	Pat Thompson/ Dan Weatherford	UCR
Bryon Vouga	Dan Weatherford/ Dick Slivka	UCR
Kim Trulin	Devi Curtis	UCR
Jose Villa	Paul Horn	UCR
Mark Dunn	Allan Stringer	UCR

Leave of Absence

Classroom Teacher	Mr. Richard Sevaly 7115 Hawarden Dr. Riverside, CA 92506	Unpaid Special Leave February 15, 1993 through June 30, 1994 without compensation, health and welfare benefits or incre- ment advancement.
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Resignation

Teacher (Temporary)	Mr. Scott Neidstadt 14203 Crow Rd. Apple Valley, CA 92307	Effective February 19, 1993
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CLASSIFIED PERSONNELRegular Assignment

Food Service Clerk	Ms. Sharon Jensen 10414 Rouselle Drive Mira Loma, CA 91752	Effective February 18, 1993 Work Year E1 Part-time
Instructional Aide	Ms. Tara Scharaga 22490 Country Gate Rd. Moreno Valley, CA 92557	Effective February 22, 1993 Work Year E1 Part-time

Short-Term/Extra Work

Business Services; to attend a mandatory workshop for Campus Supervisors;  
February 22, 1993; not to exceed 1½ hours each; appropriate hourly rate of pay.

Paul Avila	Greg Cabrera	Harrison Cole
Dwight Hunter	Judy James	Lonnie King
Greg Mathews	Ellen McIntosh	John Mosher
Virginia Perkins	Karin Russell	Clara Trainor
Vicki Umscheid	Pennilou Wilburg	

Education Services; input scores into system on LEP students; February 5, 1993  
through June 11, 1993; not to exceed 100 hours total; appropriate hourly rate of pay.

Secretary                      Becky Larson

Substitute Assignment

Custodian	Mr. Pedro Ayala 5074 Jones Avenue Riverside, CA 92505	As needed
Cafeteria Assistant I	Ms. Mary Ann Diaz 7457 Peggy Avenue Riverside, CA 92509	As needed
Custodian/Stock Clerk Delivery Driver	Mr. David Dirkswager 6024 Bonhill St. Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Karyn Gonzalez 6827 37th Street Riverside, CA 92509	As needed
On Campus Detention Supervisor	Mr. Virgil Hayden 7301 Skyview Rd. Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Leticia Morales 10138 54th Street Riverside, CA 92509	As needed

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Custodian	Mr. John Pendola 3319 Avalon #92 Riverside, CA 92509	As needed
Elementary Media Center Clerk	Ms. Jeanne Sadler 7020 Karen Lane Riverside, CA 92509	As needed
Clerk-Typist	Ms. Carolyn Teagarden 9430 Mission Blvd. Riverside, CA 92509	As needed
Custodian	Mr. Jose Verduzco 8299 Mission Blvd. Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Alice Weber 3993 Iowa #304 Riverside, CA 92507	As needed

Leave of Absence

Instructional Aide	Ms. Martha Arce 4103 Bonham Amarillo, TX 79910	Unpaid Special Leave February 9, 1993 through June 30, 1993 without compen- sation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Elementary Media Center Clerk	Ms. Jill McCarthy 570 Massachusetts Avenue Riverside, CA 92507	Effective February 11, 1993
Bus Driver	Ms. Rosemarie Slife 5331 Central Avenue Riverside, CA 92504	Effective June 17, 1993

Personnel Report #16

MANAGEMENT PERSONNEL

Voluntary Demotion

From Elementary  
Principal to Classroom  
Teacher

Mr. Richard Sevaly  
7115 Hawarden Dr.  
Riverside, CA 92506

Effective February 15, 1993

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

Short-Term Assignment

Van Buren Elementary; 1992-93 school year; after school sports and recreation program.

Kathy Barnett                      \$300

Jurupa Middle School; to attend a mandatory workshop for Activity Supervisors; February 22, 1993; not to exceed 1½ hours each; appropriate hourly rate of pay.

Gloria Gonzales  
Sue Berntsen

Colleen Thompson

Judy Van Allen

Rubidoux High School; to serve as an ESL Instructional Aide; February 8, 1993 through June 30, 1993; not to exceed 12 hours per week; \$7.18 per hour.

Luis Bautista

Rubidoux High School; to serve as an ESL Instructional Aide; January 26, 1993 through June 30, 1993; not to exceed 10 hours per week; \$7.18 per hour.

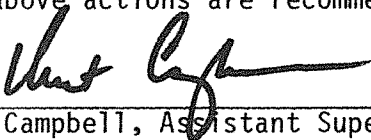
Teresa Regalado

Substitute Assignment

Activity Supervisor	Ms. Jill Jamison 4551 Soto Street Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Stella Munoz 12041 Bellegrave Ave. Mira Loma, CA 91752	As needed
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Personnel Report #16

CERTIFICATED PERSONNEL


Non-Reelection of Probationary Employee for the 1993-94 School Year  
[Education Code Section 44929.21(b)]

Classroom Teacher      Ms. Kathy Poland  
6658 Egglestone Place  
Rancho Cucamonga, CA 91739

Resignation

Classroom Teacher      Ms. Nanci Fitzhugh      Effective March 12, 1993  
10709 Ridgefield Terrace  
Moreno Valley, CA 92557

Classroom Teacher      Mr. William Carter      Effective June 18, 1993  
1926 Driftwood Ct.  
Perris, CA 92370

  
Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
02/01/93 - 02/14/93  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P73857	100	178 00	PLANT OPERATIONS	HYDRO-CREATIONS	MAINT-GH-HYDRO-SEEDING		490.00
P73862	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE	MAINT-TS-Tree Service		275.00
P73863	100	178 00	PLANT OPERATIONS	ACTION RENTALS	MAINT-EQUIPMENT RENTAL		220.00
P73930	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		3,116.22
P73931	100	178 00	DISTRICT WAREHOUSE	EASTMAN PRODUCTS	WHSE-STOCK		3,454.99
P73932	100	178 00	DISTRICT WAREHOUSE	GORDON'S INC.	WHSE-STOCK		1,789.21
P73933	100	178 00	DISTRICT WAREHOUSE	BAYLESS STATIONERS	WHSE-STOCK		898.64
P73934	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK		737.87
P73935	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - CUST. #9717887	WHSE-STOCK		786.04
P74017	100	196 00	VOC ED-AGRICULTURE	C.O.D. WHOLESALE	RHS-INSTRUCTIONAL MATERIALS		543.06
P74027	100	178 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES		1,135.40
P74028	100	197 00	STUDENT ACTIVITIES	TELEDYNE	JVHS-OPEN PO-POOL SUPPLIES		500.00
P74030	100	178 00	DISTRICT WAREHOUSE	UNITED INDUSTRIAL SUPPLY	WHSE-STOCK		672.36
P74048	100	178 00	DISTRICT ADMINISTRATION	LRP PUBLICATIONS	EC-SUBSCRIPTION		625.00
P74054	100	178 00	DISTRICT ADMINISTRATION	GRAINGER W W INC	EC-MAINT SUPPLIES		969.71
P74055	100	178 00	SCHOOL ADMINISTRATION	U.S.A. PUBLISHING CO	EC-SUBSCRIPTION		325.85
P74056	100	178 00	DISTRICT ADMINISTRATION	U.S.A. PUBLISHING CO	EC-SUBSCRIPTION		342.60
P74060	100	000 00	SELF-CONTAINED CLASSROOM	WESTERN TROPHY MFG	EC-OFFICE SUPPLIES		235.97
P74079	100	000 00	SELF-CONTAINED CLASSROOM	BSN CORPORATION	IH-INSTRUCTIONAL MATERIALS		303.80
P74097	100	178 00	INSTRUCTIONAL ADMINISTRATION	CTB/MACMILLAN/MCGRAW HILL	EC-TESTING MATERIALS		2,181.94
P74098	100	178 00	INSTRUCTIONAL ADMINISTRATION	PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS		1,142.15
P74137	100	190 00	FINE ARTS - ART	RIVERSIDE CO. LUMBER CO.	JMS-INSTRUCTIONAL MATERIALS		916.73
P74138	100	191 00	COMPUTER EDUCATION	QUALITY COMPUTERS	MMS-COMPUTER EQUIPMENT		473.99
P74139	100	191 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	MMS-OFFICE SUPPLIES		202.57

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
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PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P74141	100	197	00	GENERAL EDUCATION - SECONDARY EDUCATIONAL SYSTEMS	INTERNA	JVHS-INSTRUCTIONAL MATERIALS	277.13
P74144	100	196	00	STUDENT ACTIVITIES	MC CALLA BROTHERS	RHS-INSTRUCTIONAL MATERIALS	250.00
P74152	100	178	00	PLANT OPERATIONS	AMERICAN FIRE SAFETY	MAINT-FIRE EXTINGUISHERS	1,359.70
P74173	100	197	00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PD-INSTRUCTIONAL MATERIALS	300.00
P74175	100	196	00	SOCIAL SCIENCE	APPERSON BUSINESS FORMS	RHS-INSTRUCTIONAL MATERIALS	286.08
P74176	100	178	00	HEALTH	SCHOOL HEALTH SUPPLY CO	EC-OFFICE SUPPLIES	962.85
P74178	100	178	00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	2,334.90
FUND TOTAL							28,109.76
TOTAL NUMBER OF PURCHASE ORDERS							31
P74009	101	184	00	E.C.I.A. CHAPTER 1	MECC - MINN. ED. COMPUTER	RL-INSTRUCTIONAL MATERIALS	572.15
P74015	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOOL CO., THE		JMS-INSTRUCTIONAL MATERIALS	422.38
P74021	101	178	00	MENTOR TEACHER PROGRAM-OTHER	CM SCHOOL SUPPLY CO.	EC-OPEN PD-INSTRUCTIONAL MATERIALS	250.00
P74023	101	178	00	ECONOMIC IMPACT AID - L E P	HAMPTON-BROWN BOOKS	EC-INSTRUCTIONAL MATERIALS	236.51
P74049	101	178	00	SB 1832-CA PROFESSIONAL DEVEL	RIVERSIDE CO. OFFICE OF EDU	EC-SUPPLIES	1,137.84
P74050	101	178	00	MENTOR TEACHER PROGRAM	PAPERDIRECT	EC-OFFICE SUPPLIES	325.12
P74082	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	SS-LIBRARY BOOKS	991.00
P74085	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR SILO, INC.		JMS-Camcorder	689.59
P74090	101	190	00	DEMONSTRATION PROGRAMS IN REA K-MART (LIMONITE STORE)		JMS-INSTRUCTIONAL MATERIAL	243.03
P74093	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTERLAND OF UPLAND		EC--SUPPLIES	423.46
P74105	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR NYSTROM		GA-INSTRUCTIONAL MATERIALS	1,214.88
P74106	101	180	00	E.C.I.A. CHAPTER 1	CURRICULUM ASSOCIATES, INC.	IA-INSTRUCTIONAL MATERIALS	1,187.14
P74112	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR SPORTIME		PED-INSTRUCTIONAL MATERIALS	352.77
P74119	101	184	00	E.C.I.A. CHAPTER 1	LAKEHORE CURRICULUM MATERI	RL-INSTRUCTIONAL MATERIALS	354.66

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P73864	119	178 00	PLANT MAINTENANCE	DC ELECTRONICS, INC.	MAINT-JVHS-REPAIR ELECTRICAL	275.00
P74063	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES	706.84
P74065	119	178 00	PLANT MAINTENANCE	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	290.96
P74067	119	178 00	PLANT MAINTENANCE	TRUST HARDWARE	MAINT-OPEN PO-SUPPLIES	500.00
P74068	119	178 00	PLANT MAINTENANCE	JAMES PAPAS WELDING	MAINT-SUPPLIES	250.00
FUND TOTAL						3,192.99
TOTAL NUMBER OF PURCHASE ORDERS						7
PC ASSOCIATES						
P74092	330	196 11	FACILITIES	RHS-OTHER SERVICES		7,697.31
FUND TOTAL						7,697.31
TOTAL NUMBER OF PURCHASE ORDERS						1
FOLLETT LIBRARY BOOK CO.						
P74128	380	172 11	FACILITIES	SA-LIBRARY BOOKS		7,000.00
P74129	380	172 11	FACILITIES	SA-LIBRARY BOOKS		58,000.00
FUND TOTAL						65,000.00
TOTAL NUMBER OF PURCHASE ORDERS						2
GREEN MEADOWS FARM						
P74006	700	178 00	STATE PRESCHOOL AB-451	MB-FIELD TRIP		390.00
FUND TOTAL						390.00
TOTAL NUMBER OF PURCHASE ORDERS						1
TABER PLUMBING						
P73668	930	178 00	PLANT MAINTENANCE	MAINT-SUPPLIES		1,000.00
P73853	930	178 00	PLANT MAINTENANCE	SIERRA WHOLESALE HARDWARE		1,832.16
NO RATIFIED P.O.'S FOUND						
FUND TOTAL						2,832.16
TOTAL NUMBER OF PURCHASE ORDERS						2

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
 02/01/93 - 02/14/93  
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED	
			68	PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF	122,988.04
			108	PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF	8,038.63
			176	PURCHASE ORDERS FOR A GRAND TOTAL OF	131,026.67

RECOMMEND APPROVAL:   
 Director of Purchasing

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REPORT OF PURCHASES

02/01/93 - 02/15/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20323	100	172 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	DIS133 JAN 92 GAS BILL	1,608.36
D20324	100	172 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	DIS131 JAN 93 WATER BILL	1,880.06
D20325	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	DIS127 JAN 93 WATER BILL	217.20
D20326	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	DIS122 JAN 93 PHONE BILL	9,728.30
D20327	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	DIS362 JAN 93 PHONE BILL	160.85
D20328	100	185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	DIS134 NOV/DEC 92 WATER BILL	319.00
D20329	100	185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	DIS128 NOV/DEC 92 WATER BILL	23.00
D20330	100	188 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	DIS132 SEPT 92 ELECTRIC BILL	24,609.12
D20331	100	178 00	DISTRICT ADMINISTRATION	WEST RIVERSIDE CANAL COMPAN	DIS129 ASSESSMENT FEE	17.50
D20332	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	DIS126 JAN 93 GASOLINE CHARGES	3,236.00
D20333	100	000 00	SELF-CONTAINED CLASSROOM	BEESE, SALLY	DIS169 REIMB SUPPLIES	6.49
D20334	100	184 00	INSTRUCTIONAL MEDIA	MARIA CHAVEZ	DIS162 REIMB LOST BOOK FEE	3.00
D20335	100	178 00	DISTRICT ADMINISTRATION	MR. KIM CLARK OF PACIFIC	DIS138 PROF SERVICES 1/21/93 EC	250.00
D20336	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	DIS156 MILEAGE	13.91
D20337	100	178 00	DISTRICT ADMINISTRATION	GLASS, TERRY L	DIS152 MILEAGE	35.34
D20339	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	EDUCA GROSSO, CHERYL	DIS149 MASTER TEACHER STIPEND	100.00
D20340	100	180 00	SCHOOL ADMINISTRATION	HERNANDEZ, JUAN	DIS171 REIMB SUPPLIES	33.89
D20341	100	178 00	PLANT OPERATIONS	KING, PAUL	DIS155 MILEAGE	7.18
D20342	100	178 00	DISTRICT ADMINISTRATION	LONG, DEANNA	DIS100 REIMB CONF 12/5/92 1 EMP	113.00
D20343	100	178 00	PLANT OPERATIONS	OZIE MARTIN	DIS153 MILEAGE	20.43
D20344	100	178 00	DISTRICT ADMINISTRATION	MOSHER, JOHN	DIS145 QRTLY RIDESHARE AWARD	250.00
D20345	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	EDUCA MURATET, JANET	DIS151 MASTER TEACHER STIPEND	100.00
D20346	100	178 00	DISTRICT ADMINISTRATION	PHILLIPS, AUDREY	DIS146 MONTHLY RIDESHARE AWARD	40.00
D20347	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	DIS157 MILEAGE	16.80

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REPORT OF PURCHASES

02/01/93 - 02/15/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D20348	100	178 00	DISTRICT ADMINISTRATION	RIGGS, CHUCK	D15141 QTRLY RIDESHARE AWARD	250.00
D20349	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D15154 MILEAGE	13.36
D20350	100	178 00	PLANT OPERATIONS	ROMERO, KATHY	D15158 MILEAGE	19.86
D20351	100	178 00	DISTRICT ADMINISTRATION	ROSSE, VINCE	D15144 QTRLY RIDESHARE AWARD	40.00
D20352	100	178 00	DISTRICT ADMINISTRATION	RUSSELL, KARIN	D15142 MONTHLY RIDESHARE AWARD	40.00
D20353	100	188 00	SELF-CONTAINED CLASSROOM	MS SCHNELLER	D15167 REIMB LOST BOOK FEE	30.00
D20354	100	196 00	PHYSICAL EDUCATION	STANGLE, RICK	D15159 MILEAGE	135.80
D20355	100	000 00	SELF-CONTAINED CLASSROOM	TAYLOR, SHIRLY	D15170 REIMB SUPPLIES	160.27
D20356	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D15160 MILEAGE	11.20
D20357	100	178 00	ATTENDANCE & WELFARE	TWOMBLEY, JANA	D15161 MILEAGE	105.84
D20358	100	178 00	DISTRICT ADMINISTRATION	VAVRINEK, TRINE, DAY & CO.	D15135 PROF SERVICES DEC 92	420.00
D20359	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	VIAFORA, JOANNE	D15150 MASTER TEACHER STIPEND	100.00
D20360	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	WERTHMAN, RHONDA	D15147 MASTER TEACHER STIPEND	116.69
D20361	100	000 00	SELF-CONTAINED CLASSROOM	WICKERSHEIM, DEANNA J	D15168 REIMB SUPPLIES	9.50
D20362	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D15143 QTRLY RIDESHARE AWARD	250.00
D20407	100	178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D15188 REFUND WORK COMP OVERPAYMENT	528.00
D20408	100	178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D15187 REFUND WORK COMP OVERPAYMENT	84.60
D20517	100	178 00	DISTRICT ADMINISTRATION	CASBO	D15190 CONF 3/5/93 1 EMP	20.00
D20568	100	178 00	DISTRICT ADMINISTRATION	EDMUNDS, ROLLIN	D15206 GRAFFITI INFO AWARD	50.00
D20581	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D15210 JAN 93 GAS BILL	1,196.58
D20582	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D15207 JAN 93 WATER BILL	358.40
D20583	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D15211 JAN 93 ELECTRIC BILL	60,448.15
D20584	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D15212 JAN 93 PHONE BILL	173.67
D20585	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D15209 REPLENISH POSTAGE MACHINE	2,500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/93 - 02/15/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20586	100	199 00	CONTINUATION EDUCATION	ASHWOOD, MARGERY	D15244 MILEAGE	38.08
D20587	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D15216 PROF SERVICES DEC 92	8,408.94
D20588	100	178 00	PLANT OPERATIONS	AYALA, ART	D15242 MILEAGE	8.78
D20589	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D15237 MEMBERSHIP FEES	18.00
D20590	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D15235 MEMBERSHIP FEES	18.00
D20591	100	178 00	HEALTH	CARTER, KATHLEEN	D15243 MILEAGE	79.13
D20592	100	197 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D15208 DEC 92 GASOLINE CHARGES	227.61
D20593	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D15239 MILEAGE	77.03
D20595	100	178 00	GUIDANCE & COUNSELING	ESTRADA, MARY	D15241 MILEAGE	14.42
D20596	100	175 00	STUDENT ACTIVITIES	HALE, GARY	D15246 REIMB INSTRUCTIONAL MATERIALS	8.60
D20597	100	178 00	DISTRICT ADMINISTRATION	HOFFECCKER, DOROTHY	D15221 MONTHLY RIDESHARE AWARD	40.00
D20598	100	175 00	SELF-CONTAINED CLASSROOM	MCDOWELL, JACQUELINE	D15248 REIMB LOST BOOK FEE	8.07
D20599	100	178 00	INSTRUCTIONAL ADMINISTRATION	DR. GERALD L SAKS, M.D.	D15219 PROF SERVICES DW	200.00
D20600	100	178 00	DISTRICT ADMINISTRATION	UMSCHEID, VICKI	D15220 QRTLY RIDESHARE AWARD	250.00
D20630	100	178 00	DISTRICT ADMINISTRATION	BUSINESS FUNDS, INC.	D15251 FOUNDATION VB CLASSROOM	2,069.00
FUND TOTAL						121,317.01
TOTAL NUMBER OF DISBURSEMENTS						63
D20363	101	190 00	DRUG ABUSE EDUCATION & PREVEN	ALBERGA, DOUG	D15176 REIMB INSTRUCTIONAL MATERIALS	45.84
D20364	101	197 00	SB1274 RESTRUCTURING/PLANNING	CLUTE, PAM	D15140 PROF SERVICES 1/11/93 JVHS	500.00
D20365	101	178 00	MENTOR TEACHER PROGRAM	CORCORAN, LORAYNE	D15163 REIMB SUPPLIES	6.96
D20366	101	190 00	DEMONSTRATION PROGRAMS IN REA	DENNIS, BILL	D15166 REIMB INSTRUCTIONAL MATERIALS	215.22
D20367	101	178 00	MENTOR TEACHER PROGRAM-OTHER	DALLAS, DARWIN	D15172 REIMB SUPPLIES	77.45
D20368	101	178 00	MENTOR TEACHER PROGRAM-OTHER	DALLAS, DARWIN	D15173 REIMB SUPPLIES	50.86

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
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PAGE: 4

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/93 - 02/15/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D20369	101	178 00	MENTOR TEACHER PROGRAM	DALLAS, DEBORAH	D15164 REIMB SUPPLIES	20.00
D20370	101	178 00	MENTOR TEACHER PROGRAM	DALLAS, DEBORAH	D15165 REIMB SUPPLIES	23.38
D20371	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR GUSMAN, JO		D15139 PROF SERVICES 1/19/93 IH	2,000.00
D20372	101	190 00	DRUG ABUSE EDUCATION & PREVEN PISAREK, TERESE		D15175 REIMB INSTRUCTIONAL MATERIALS	69.34
D20373	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR WICKERSHEIM, DEANNA J		D15174 REIMB INSTRUCTIONAL MATERIALS	15.01
D20397	101	196 00	VOCATIONAL AGRICULTURE INCENT F & W SMITH CO.		D15185 INSTRUCTIONAL MATERIALS	176.27
D20400	101	192 00	VOCATIONAL AGRICULTURE INCENT KANTNER, BRIAN		D15179 REIMB CONF 6/21-25/92 1 EMP	505.25
D20401	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR HORD, DANICE		D15180 REIMB CONF 1/12/93 1 EMP	145.00
D20402	101	178 00	MENTOR TEACHER PROGRAM	CORCORAN, LORAYNE	D15181 REIMB CONF 1/15-17/93 1 EMP	67.47
D20403	101	178 00	MENTOR TEACHER PROGRAM	DALLAS, DEBORAH	D15182 REIMB CONF 1/15-17/93 1 EMP	76.34
D20404	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR CARRILLO, MARIA		D15183 REIMB CONF 1/20/93 1 EMP	99.00
D20405	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR MCMANE, SHERRON		D15184 REIMB CONF 1/20/93 1 EMP	99.00
D20514	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF LEAGUE OF MIDDLE SCHD		D15065 CONF 3/5-7/93 3 EMP	405.00
D20515	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY SCHOO		D15066 CONF 3/2/93 5 EMP	50.00
D20516	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU		D15189 CONF 12/10/92 3 EMP	75.00
D20518	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D15191 CONF 2/5/93 3 EMP	30.00
D20519	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR BOB WACK & ELR		D15194 CONF 3/5/93 1 EMP	95.00
D20569	101	178 00	OTHER STATE SPECIAL PROJECTS	BUSENKELL, WILLIAM	D15222 STUDENT TEACHER STIPEND	215.00
D20570	101	178 00	OTHER STATE SPECIAL PROJECTS	CASE, JULIE	D15223 STUDENT TEACHER STIPEND	215.00
D20571	101	178 00	OTHER STATE SPECIAL PROJECTS	DUNN, MARK	D15224 STUDENT TEACHER STIPEND	215.00
D20572	101	178 00	OTHER STATE SPECIAL PROJECTS	EDWARDS, LISA	D15225 STUDENT TEACHER STIPEND	215.00
D20573	101	178 00	OTHER STATE SPECIAL PROJECTS	HEATH, STACY	D15223 STUDENT TEACHER STIPEND	215.00
D20574	101	178 00	OTHER STATE SPECIAL PROJECTS	HOFFS, LORNA	D15226 STUDENT TEACHER STIPEND	215.00
D20575	101	178 00	OTHER STATE SPECIAL PROJECTS	LAHOOD, SANDRA	D15227 STUDENT TEACHER STIPEND	215.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 02/01/93 - 02/15/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20576	101	178	00	OTHER STATE SPECIAL PROJECTS	MENDOZA, THERESA	D15228 STUDENT TEACHER STIPEND 215.00
D20577	101	178	00	OTHER STATE SPECIAL PROJECTS	ROHLFS, KATHLEEN	D15229 STUDENT TEACHER STIPEND 215.00
D20578	101	178	00	OTHER STATE SPECIAL PROJECTS	TRULIN, KIMBERLEE	D15230 STUDENT TEACHER STIPEND 215.00
D20579	101	178	00	OTHER STATE SPECIAL PROJECTS	VILLA, JOSE	D15231 STUDENT TEACHER STIPEND 215.00
D20580	101	178	00	OTHER STATE SPECIAL PROJECTS	VOUGA, BRYON	D15232 STUDENT TEACHER STIPEND 215.00
D20602	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR BANK OF AMERICA NT&SA		D15238 JAN 93 PURCHASES 135.65
D20603	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR HOPKINS, CARRIE		D15216 PROF SERVICES 1/15/93 PED 100.00
D20604	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINATION COMPANY		D15234 PROF SERVICES 2/23/93 IA 495.00
D20605	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR PORCU, DANIEL		D15217 PROF SERVICES 1/29/93 IA 140.00
D20606	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR STARK, PATTY		D15245 REIMB CHILD CARE SERVICES 25.00
D20623	101	196	00	SB 1882-CA PROFESSIONAL DEVEL RIVIERA HOTEL		D15199 CONF 2/24-26/93 1 EMP 43.04
D20624	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC, INC.		D15196 CONF 2/27/93 3 EMP 106.00
D20626	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR RIV CO MATH TEACHERS ASSN		D15197 CONF 3/3/93 4 EMP 60.00
						-----
					FUND TOTAL	8,532.08
					TOTAL NUMBER OF DISBURSEMENTS	43
D20406	102	178	00	MANAGEMENT SUPPORT	BALT, SUSAN	D15186 REIMB CONF 1/22/93 1 EMP 8.00
D20542	102	178	00	MANAGEMENT SUPPORT	HENDRICK, BILL	D15195 REIMB CONF 1/6-9/93 1 EMP 249.98
D20594	102	178	00	DESIGNATED INSTRUCTIONAL SERV EIMERS, STEVE		D15240 MILEAGE 33.61
D20607	102	178	00	MANAGEMENT SUPPORT	BANK OF AMERICA NT&SA	D15236 CONF EXPENSES 1/9/93 1 EMP 54.94
						-----
					FUND TOTAL	346.53
					TOTAL NUMBER OF DISBURSEMENTS	4
D20608	103	178	00	PUPIL TRANSPORTATION	THOMAS, CURTIS	D15247 REIMB OFFICE SUPPLIES 18.90

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 02/01/93 - 02/15/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20609	103 178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D15213 JAN 93 FUEL TAX	85.32
				FUND TOTAL	104.22
				TOTAL NUMBER OF DISBURSEMENTS	2
D20610	320 181 11	FACILITIES	PORTER, KAL A.I.A. & ASSOCI	D15214 PLAN PRINTING WR, MB, RHS	183.89
				FUND TOTAL	183.89
				TOTAL NUMBER OF DISBURSEMENTS	1
D20374	900 178 00	DISTRICT ADMINISTRATION	CURTIS, PAMELA	D15136 REIMB PERSONAL LOSS	250.00
D20375	900 178 00	DISTRICT ADMINISTRATION	MARTINEZ, TEMOC	D15137 REIMB PERSONAL LOSS	50.00
D20376	900 178 00	DISTRICT ADMINISTRATION	MICRO SERVICE	D15146 PROF SERVICES	329.54
D20611	900 178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D15215 PROF SERVICES	327.09
				FUND TOTAL	956.63
				TOTAL NUMBER OF DISBURSEMENTS	4

117 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 131,440.36

RECOMMEND APPROVAL:

*[Signature]*  
 Director of Business Services

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Juaupa Unified School District  
1992/93 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>93-1 Consultant or Personal Service Agreements</u>				
93-1-VVV	Dr. Steven Wegner	\$ 5,000.00	SB 1274 - Restructuring/Planning	Psychological services assistance at Van Buren Elementary
93-1-WWW	Frank Abad	\$ 6,000.00	SB 124 - Restructuring/Planning	Serve as technol consultant in the areas of: computers, video technology, ed. software selection, teacher training school and classroom management and electronic mail at Van Buren Elementary
93-1-XXX	Creative Educational Systems	\$ 800.00	GATE	Consultant will provide a two week residency at Mission Middle School working with GATE English language arts students in preparation for a Shakespearean product corresponding with the Core literature selection
93-1-YYY	Daniel Porcu	\$ 210.00	PTA	Assembly on "The King's Court Jester" to students of Sky Country Elementary

93-1-ZZZ      David Taussig & Associates      As per fee  
schedule      Community Facilities      Consulting      services  
District      in relation to      Facilities      Community  
Administration      #1      District  
#2 for 1993-1996      and

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
3/1/93

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

RECEIVED  
APPROVAL  
FEB 19 1993

DATE(S): MARCH 18 - MARCH 20

LOCATION: JOSHUA TREE NATIONAL MONUMENT

Jurupa Unified School District  
Education Services

TYPE OF ACTIVITY: CAMPING - INDIAN HILLS CAMPGROUND

PURPOSE/OBJECTIVE: CROSS CURRICULAR COURSE - NATURAL HISTORY OF THE MOJAVE DESERT

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

TERI PROSSER (TEACHER), RICHARD TORBERT (OCD SUPERVISOR), TERESA NEGRETE

(CAMPUS SUPERVISOR), LOU LAYTON (PRINCIPAL'S SECRETARY), DOG TORBERT

(TEACHER)

EXPENSES: Transportation \$ 0  
Lodging \$ 0  
Meals \$ 10.00  
All Other \$ 0

Number of Students 14

TOTAL EXPENSE \$ 10.00

Cost Per Student 10.00  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>\$10.00 lab fee ea.</u>	
<u>Supervisors</u>	<u>\$15.00 lab fee ea</u>	
TOTAL:	<u>\$ 230.00</u>	

Arrangements for Transportation: DISTRICT VANS - SUPERVISORS AUTOS

Arrangements for Accommodations and Meals: TENTS PROVIDED - LAB FEE COVERS MEALS

Planned Disposition of Unexpended Funds: N/A

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

Signature: Jeffrey Alan Jacobs Date: 2-9-93 School: Nueva Vista  
(Instructor)

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

Approvals: Principal: David J. Hutto Date: 2/17/93

Date approved by the Board of Education

Date: \_\_\_\_\_

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

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

**RECEIVED**  
FEB 19 1993

DATE(S): MAY 21-23  
LOCATION: MOJAVE NATIONAL SCENIC AREA Jurupa Unified School District  
TYPE OF ACTIVITY: CAMPING - MID HILLS CAMPGROUND Education Services  
PURPOSE/OBJECTIVE: CROSS CURRICULAR COURSE - NATURAL HISTORY OF THE MOJAVE DESERT  
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.): JEFF JACOBS (TEACHER)  
TERRY PROSSER (TEACHER), DOUG TORBERT (TEACHER), RICH TORBERT (CCD SUPERVISOR)  
TERESA NEORETE (CAMPUS SUPERVISOR), LOU LAYTON (PRINCIPAL'S SECRETARY)

EXPENSES: Transportation \$ 0  
Lodging \$ 0  
Meals \$ 140.00  
All Other \$ 0

Number of Students 14

TOTAL EXPENSE \$ 140.00

Cost Per Student \$10.00  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>\$10.00 lab fee ea.</u>	<u>.</u>
<u>Supervisors</u>	<u>\$15.00 fee ea.</u>	<u>.</u>
<b>TOTAL:</b>	<b>\$ <u>230.00</u></b>	<u>.</u>

Arrangements for Transportation: DISTRICT VANS - SUPERVISORS AUTOS  
Arrangements for Accommodations and Meals: TENTS PROVIDED - LAB FEE COVERS MEALS  
Planned Disposition of Unexpended Funds: N/A

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

Signature: Jeffrey Alan Jacobs Date: 2-9-93 School: Nueva Vista  
(Instructor)

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

Approvals: Principal: David J. Hutchins Date: 2/17/93  
Date approved by the Board of Education Date:           

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

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16)

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

DATE(S): March 6 & 7, 1993LOCATION: Edwards A.F.B., CA.TYPE OF ACTIVITY: Special Forces Camp-OutPURPOSE/OBJECTIVE: Enhance overall survival skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) SMSgt Roe ASSI,  
Mr. & Mrs. Rutilo Serrano, volunteers, Tsgt. Roberts, Assistant, NCOIC Survival  
Training Center.

EXPENSES:	Transportation	\$ 0.00	Number of Students	<u>17</u>
	Lodging	\$ 0.00		
	Meals	\$ 0.00		
	All Other	\$ 0.00		
	<b>TOTAL EXPENSE</b>	<b>\$ 0.00</b>	Cost Per Student	<u>\$0.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ _____</b>	_____

Arrangements for Transportation: School VanArrangements for Accommodations and Meals: N/APlanned Disposition of Unexpended Funds: N/A

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

Signature: [Signature] Date: 2/18/93 School: Jurupa Valley H.S.  
(Instructor)

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

Approvals: Principal: [Signature] Date: 19 FEB 93  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

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

RECEIVED  
FEB 24 1993

DATE(S): March 15 and 16, 1993

Jurupa Unified School District  
Education Services

LOCATION: San Diego - Point Loma College and Patrick Henry High School

TYPE OF ACTIVITY: Festival and performances

PURPOSE/OBJECTIVE: Chambers to perform at three locations and were invited as the only high school group to a community college festival

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

Melva Morrison - director, Pam McDermott - parent, LuAnne Phillips - parent

EXPENSES:      Transportation      \$ N.A.  
                  Lodging                \$ 10 /person  
                  Meals                 \$ 20/person  
                  All Other            \$ \_\_\_\_\_

Number of Students 20

TOTAL EXPENSE      \$ 600

Cost Per Student \$30  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Singing Val-ograms</u>	_____	<u>\$200</u>
<u>Concert Tickets</u>	_____	<u>\$80</u>
<u>Car Wash</u>	<u>\$300</u>	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: district van and parent's vans

Arrangements for Accommodations and Meals: Spaghetti Factory, donut shop, Motel Six

Planned Disposition of Unexpended Funds: Back to general choir account - vocal music trust

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

Signature: Melva Morrison Date: 2/23/93 School: J.V.H.S.  
(Instructor)

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

Approvals:      Principal: Alan Young      Date: 2-24-93  
                  Date approved by the Board of Education      Date: \_\_\_\_\_

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

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Jurupa Unified School District  
TRAVEL REQUEST

Fund 100  
Location 178  
Program 400 9114  
Object 5220

Name(s) John Chavez Site Ed Center/Supt's Office  
Title of Activity CSBA 2nd Annual Conference-Celebrating Opportunities for Hispanic Student  
Location of Activity San Antonio, Texas  
Depart: Day Thurs Date 4/22/93 Time yes/pm From \_\_\_\_\_  
Return: Day Sun Date 4/25/93 Time yes/pm  
Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐  
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>NA</u>	\$ _____	_____
Registration Fees	\$ <u>95.00</u>	\$ _____	_____
Banquet Fees	\$ <u>NA</u>	\$ _____	_____
Mode of Travel: <u>airline</u>	\$ <u>Mr. Chavez will personally pay for airline fee.</u>	\$ _____	_____
Meals - Number: <u>6</u> <u>2</u> B <u>1</u> L <u>3</u> D	\$ <u>78.00 est.</u>	\$ _____	_____
Lodging: <u>Marriott RiverCenter</u> (Name of Hotel)	\$ <u>\$132 x 3 nights = (\$396 + tax)</u>	\$ _____	_____
Other: <u>Taxi/airport shuttle</u>	\$ <u>50.00 est.</u>	\$ _____	_____
<b>TOTAL COST</b>	\$ <u>619.00 est.</u>	\$ _____	_____

Will a cash advance be needed? no Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):  
\_\_\_\_\_  
\_\_\_\_\_

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

Employee's Signature	Date	Principal/Supervisor's Signature	Date
Distribution: White/Yellow - Business Office Pink - Return Copy Goldenrod - Originator			

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JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services

**CONSOLIDATED APPLICATION PLANNING FOR 1993-94**

**Compensatory Education Ranking of Schools by Number and Percentage  
of Low Income Families Using the AFDC Criterion and Free/Reduced Lunch Criterion**

1 School Site	2 Total Enrollment	3 # Free/ Reduced	4 % Free/ Reduced	5 # AFDC	6 % AFDC	7 <u>Comp Ed Rank</u> by AFDC%	8 by F/Red%
Camino Real	675	83	12.30	21	3.11	14	14
Glen Avon	558	335	60.04	81	14.52	**6	4
Granite Hill	560	323	57.69	124	22.14	4	5
Ina Arbuckle	623	603	96.79	206	33.07	1	1
Indian Hills	803	195	24.28	69	8.59	11	12
Mission Bell	548	230	41.97	43	7.85	12	10
Pacific Avenue	669	331	49.48	116	17.34	5	8
Pedley	613	244	39.80	82	13.38	8	11
Rustic Lane	633	439	69.35	158	24.96	3	3
Sky Country	752	97	12.90	26	3.46	13	13
Sunnyslope	641	296	46.18	68	10.61	*10	*9
Troth Street	828	465	56.16	111	13.41	*7	6
Van Buren	666	335	50.30	89	13.36	9	7
West Riverside	951	707	74.34	272	28.60	2	2
<b>TOTAL ELEMENTARY</b>	<b>9,520</b>	<b>4,683</b>	<b>Avg. 49.19</b>	<b>1,466</b>	<b>Avg. 15.40</b>		
Mission Middle	1,229	559	45.48	163	13.26	1	1
Jurupa Middle	1,224	434	35.46	98	8.01	2	2
<b>TOTAL MIDDLE</b>	<b>2,453</b>	<b>993</b>	<b>Avg. 40.48</b>	<b>261</b>	<b>Avg. 10.64</b>		
Rubidoux High	1,872	646	34.51	309	16.51	1	2
Jurupa Valley	2,036	477	23.43	186	9.14	1	2
Nueva Vista	275	76	27.64	-	-		
Rio Vista	35	-	-	-	-		
<b>TOTAL*** HIGH SCHOOL</b>	<b>4,218</b>	<b>1,199</b>	<b>Avg. 28.43</b>	<b>495</b>	<b>Avg. 12.67</b>		

**ENROLLMENT AS OF OCTOBER 1992**

<b>DISTRICT</b>			<b>Avg.</b>		<b>Avg.</b>
<b>TOTAL</b>	<b>16,191</b>	<b>6,875</b>	<b>42.46</b>	<b>2,222</b>	<b>13.72</b>

7 = Ranking is based on the percentage of low-income families residing in an attendance area using Aid to Families with Dependent Children (AFDC) as of October 1992 as a criterion. This information is supplied by the Riverside County Department of Public Social Services. Schools are eligible for Comp Ed funding if the number and/or percent of children of low-income families is equal to or greater than the district average.

8 = Ranking is based on the percentage of low-income families receiving free and reduced lunch aid as of October 1992 as a criterion. This information is supplied by the Jurupa Unified School District Food Services. Schools are eligible for Comp Ed funding if the number and/or percent of children of low-income families is equal to or greater than the district average.

\*A school may be selected for participation for a fiscal year even though it does not qualify for that fiscal year, provided that the school was eligible and participated in the program in either of the two preceding years. This inclusion is for one year unless the status changes.

\*\*Loss of Compensatory Education Services.

\*\*\*Eligible continuation school students are served from the high school in their regular attendance area.

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Jurupa Unified School District

**CAFETERIA FUND**

Revenue and Expense Report  
Month Ending and Year to Date  
November 30, 1992

<u>Revenue:</u>	<u>1991</u>	<u>1992</u>	<u>Year to Date</u> <u>1991-92</u>	<u>Year to Date</u> <u>1992-93</u>
Daily Sales	\$122,304	\$121,500	\$402,984	\$408,422
Federal Reimbursement	109,860	132,572	337,338	427,003
State Reimbursement	9,008	10,362	27,287	33,014
Other Income	<u>4,084</u>	<u>3,403</u>	<u>8,477</u>	<u>4,783</u>
Total Sales	\$245,256	\$267,837	\$776,086	\$873,222
 <u>Cost of Food Sales:</u>				
Food Available for Sale	\$126,199	\$133,196	\$325,292	\$356,278
Less Ending Inventory	<u>50,050</u>	<u>39,986</u>	<u>50,050</u>	<u>39,986</u>
Cost of Sales	<u>76,149</u>	<u>93,210</u>	<u>275,242</u>	<u>316,292</u>
Gross Profit on Sales	\$169,107	\$174,627	\$500,844	\$556,930
 <u>Expenses:</u>				
Labor	\$118,192	\$116,414	\$404,767	\$371,706
Supplies	9,157	8,230	36,647	36,377
Purchased Services	1,131	2,288	3,093	14,008
Vehicle Repairs & Fuel	482	623	2,636	1,365
Maintenance Repairs	-0-	1,923	3,451	6,113
New Equipment	-0-	-0-	-0-	3,607
Replacement Equipment	-0-	-0-	-0-	5,448
General Fund Expense	<u>24,264</u>	<u>23,868</u>	<u>76,836</u>	<u>78,234</u>
Total Expenses	\$153,226	\$153,346	\$527,430	\$516,858
 <b>Net Profit or (Loss)</b>	<b>\$15,881</b>	<b>\$21,281</b>	<b>(\$26,586)</b>	<b>\$40,072</b>
 Number of Serving Days	16/18	16/18	55/57	57/59
Number of Breakfasts Served	5,524	14,200	13,990	43,839
Number of Lunches Served	95,346	100,124	308,611	337,194
Average Breakfasts/Day	345	835	358	755
Average Lunches/Day	5,959	5,890	5,611	5,814
Average Cost/Breakfast & Lunch	\$1.52	\$1.48	\$1.69	\$1.51

AH:cc

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JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING  
MARCH 1, 1993

OPENING

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:15 p.m. on Monday, March 1, 1993, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mr. Sam Knight, President**  
**Mrs. Mary Burns, Clerk**  
**Mr. David Barnes, Member**  
**Mr. John Chavez, Member**  
**Mrs. Sandra Ruane, 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**  
**Mrs. Barbara Reul, Director of Business Services**

FLAG SALUTE

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL  
COMMENTS

Board Member John Chavez made an inspirational comment.

RECOGNIZE ADOPT A  
SCHOOL PARTNERSHIP

The Director of Education Services announced a new Adopt-A-School partnership between Life Touch Studios under the management of Mike Christman and Van Buren Elementary School. Mr. Christman reviewed a display of various certificates and cards, bookmarks, congratulation notes, etc. that he developed and will use in the partnership. He was very proud to participate in the program and be helpful in the education process. Principal Carmen Hernandez expressed appreciation for the assistance in recognizing elementary students.

RECOGNIZE  
SUNNYSLOPE SCHOOL'S  
STAFF

The Assistant Superintendent Education Services stated that two years ago the Sunnyslope School staff developed a new process for the Program Quality Review. In recognition of the high quality of this process, the school's leadership team and staff were selected to be featured in a video tape produced for the California Department of Education. The tape was designed as a training vehicle for California schools and districts. When the video is received, it will be shared with the Board.

RECOGNIZE OPTICAL  
DATA TECHNOLOGY  
GRANT AWARD

The Assistant Superintendent Education Services announced that Terry Snell and Sharon Dimery, two Science teachers at Rubidoux High School, have received a \$10,000 grant for video disk players and software. They will use the materials to implement the Learning Cycles Ecology curriculum.

Ms. Dimery stated that the equipment arrived before the official papers and everyone was very excited. Mr. Snell commented on the application of video disk technology and the many professional development opportunity it offers. Poly High School staff has implemented a program and may give inservices to the Rubidoux staff.

RECOGNIZE WEEK OF  
THE SCHOOL  
ADMINISTRATOR

President Knight referred to State Assembly Resolution 285, which recognized certificated and classified school administrators who work in California's public schools. He expressed appreciation to the Management Group of the Jurupa Unified School District. The Superintendent also thanked them for their outstanding leadership.

ACCEPT DONATIONS  
-Motion #194

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$100.00 FROM PEGGY MARTINESI TO BE USED FOR SUPPLIES IN MRS. HOBSON'S CLASS AT CAMINO REAL SCHOOL; \$1,300.00 FROM MISSION BELL SCHOOL PTA FOR PURCHASE OF LIBRARY BOOKS FOR THE SCHOOL; \$537.60 FROM PACIFIC AVENUE SCHOOL FOR A CLASS FIELD TRIP (\$178.60) AND A STUDENT ASSEMBLY (\$359.00). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

A sports recap was given.

Student Activities Schedule: Survival of the Fittest known as Spirit Week will end with a pep rally on Friday, March 5; Magic Mountain, March 13; Select Mr. Jurupa Valley High School, March 25.

Club Schedule: FFA Field Show at UC Davis on March 5; Theatre Club Musicals, March 5-6 and 12-13; Yearbook Carwash, March 6; Blood Drive on March 25 with a goal of 96 pints.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

BSU had a successful Black History week. Sheriff Cooper Hagans visited the Spanish Class of Mike Hughes and challenged students to consider a career in law enforcement. Other former graduates included lawyers, etc. were also present.

Renaissance Show-time Faire will be held on May 29. This is one of the highlights of the school year.

Mock Trial competition was held this past weekend. Rubidoux won both competitions and will continue next week.

The Troopers performed their winter production of the Spoon River Anthology which was very well prepared.

A sports recap was given.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE  
(Cont'd)

ASB is sponsoring their annual Blood Drive on March 17 and has set a goal of 75 pints. Other activities include Club Week, Sadie Hawkins Dance, Mr. Rubidoux Contest, and the Celebrity Golf Tournament.

Color Guard is hosting an Invitational on Friday, March 5 in the gymnasium.

Rubidoux High School has one of the best drafting programs. They did outstanding in the Date Festival with many first place winners.

Mr. Barnes asked student representatives about the general mood of students regarding graffiti on their campuses. Mr. Morgan of Jurupa Valley High noted that since the recent tagging of the high school, most students were disgusted and felt it made no sense. Mr. Alberga of Rubidoux high said his school had a much bigger problem. ASB would like to make a change, but tagging has become a part of the atmosphere.

PUBLIC VERBAL  
COMMENTS

President Knight noted that the Public Verbal Comments section was an opportunity for citizens to address the Board.

COMMENTS ON TEACHER  
PAY CUTS

Dena McNamara, teacher, stated that she felt it was unfair to put balancing the budget solely on the teachers' back. Many were just barely recovering from the first cut. Ms. McNamara stated she could no longer afford to spend \$1500 a school year on her classroom. This was a pay cut and it will affect students.

DISCUSS URGENCY  
OF TRAFFIC SIGNAL AT  
BAIN AND LIMONITE

Rosalind Heaps, parent, stated that her son, a student at Jurupa Valley High School, was involved in a car accident on Bain and Limonite February 9, 1993. Jerald Tolman was fatally injured and Alicia Lampe was seriously injured and slowly improving. Mrs. Heaps pointed out that numerous accidents have occurred at that intersection and Melba Dunlap was sent a letter requesting a traffic signal.

Ms. Heaps, a substitute teacher in the district, said employees and students drive that road. When the new middle school opens next year, buses will be added. She requested the Board write to Melba Dunlap and urge her to take some positive action. President Knight stated that the Superintendent would send a letter expressing the urgency of our concerns.

COMMENTS ON TEACHER  
PAY CUTS

Les Brown, teacher, stated that most teachers bring to the profession a passion for the art of teaching and a love for students they teach. Administration is a business of statistics and decision-making. The two groups do not harmonize. He felt that out of all the vital programs in education such as sports and ROTC, his role was considered most expendable and yet it includes planning, preparing, evaluations, counseling, gathering materials for new teaching methods, etc.

COMMENTS ON GRAFFITI

Diane Getner-Brown, teacher at Jurupa Middle School, stated that she talked to students about safety and knowledge of graffiti and vandalism. She was discouraged by their comments that tagging was very common and should not equate with bringing a weapon to school and doing drugs.

**BOARD MEMBER  
REPORTS & COMMENTS**

Board member John Chavez reported that the annual Jurupa Lions Club Speakers Contest was held last week. Ashlee Brown, Rubidoux High School student, won the contest in competition with four other speakers from Jurupa high schools. Ashlee won \$50 and will move through the levels of competition which opens the door to \$17,000 in scholarships. Mr. Chavez emphasized the importance of informing students of these opportunities and preparing them for speech contests.

Mr. Chavez stated that he attended the Graffiti Abatement meeting held at the Jurupa Community Services District and said it was similar to a neighborhood watch. The Jurupa Chamber of Commerce also held a meeting on the problem of graffiti in this community. He suggested that local agencies coordinate their efforts and involve the County.

Board member Mary Burns stated that she attended the Ina Arbuckle School's sixth grade program at the end of Black History Month. The program was written by sixth grade teacher Mrs. Scott.

President Sam Knight stated that last Thursday he attended the Jurupa Chamber of Commerce meeting on graffiti which was chaired by Frank Ruane. Representatives from local agencies were present. Mr. Knight noted that it was his understanding there would be a collaborative effort among the agencies to focus on the issue and encourage the County to enforce the process for prosecuting offenders.

Board member Sandra Ruane added that Chuck Dunn and Bob Brisson were Co-Chairpersons of the Jurupa STOP (Stop Tagging Our Property) Committee. About sixty people attended the meeting and two-thirds signed up for a subcommittee. Local businesses will be contacted to focus on deterring use of spray cans.

**ACTION SESSION**

**APPROVE MINUTES  
-Motion #195**

MRS. BURNS MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 16, 1993 REGULAR MEETING AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE JVHS'S  
PROFESSIONAL  
DEVELOPMENT PLAN  
-Motion #196**

The Assistant Superintendent Education Services reported that this year the district received \$50,000 from the State Department of Education for secondary staff development programs. In the past, Rubidoux High School was designated to receive these funds. Because of new flexibility in the state's program, school district staff allocated funds to both comprehensive high schools. As such, Jurupa Valley High School designed a staff development plan using suggestions in the California High School Task Force Report.

MR. CHAVEZ MOVED THE BOARD APPROVE THE CALIFORNIA PROFESSIONAL DEVELOPMENT PROGRAM PLAN SUBMITTED BY JURUPA VALLEY HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**SUBMIT APPLICATION  
FOR EARLY  
INTERVENTION SUCCESS  
PROGRAM  
-Motion #197**

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE EARLY INTERVENTION FOR SCHOOL SUCCESS APPLICATIONS FOR GRANITE HILL AND PACIFIC AVENUE ELEMENTARY SCHOOLS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



ADOPT RESOLUTION  
93/34 IN SUPPORT OF  
COUNTY RESOLUTION  
-Motion #198

The Superintendent stated that Resolution #93/34, Memorandum of Understanding in Support of County Resolution #92-164, was an attempt of districts across Riverside County to obtain continued support for County Resolution #92-164. The County resolution requires developers to work with districts in reaching an agreement on the appropriate amount of mitigation required to offset the impact of new developments on the need for school housing.

The Superintendent noted that within a reasonable degree, the district would support the County through any lawsuit that might be brought against them. The Assistant Superintendent Business Services added that the district's attorney Dan McHugh indicated the language in Resolution #93/34 shows support but protects the district from unreasonable liability.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #93/34, MEMORANDUM OF UNDERSTANDING IN SUPPORT OF COUNTY RESOLUTION #92-164. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
93/33, ISSUANCE OF  
TRANS NOTES  
-Motion #199

The Assistant Superintendent Business Services stated that in four of the last five years, the district has issued Tax Revenue Anticipation Notes (TRANS). TRANS were short-term notes that would allow the borrowing of money for one year to protect the district against shortfalls in revenue that could result from the State School Building Program. Another advantage of TRANS was they were a source of revenue through interest accrued on the unused funds.

MRS. RUANE MOVED THE BOARD ADOPT RESOLUTION 93/33, AUTHORIZING THE ISSUANCE OF 1993/94 TAX REVENUE ANTICIPATION NOTES IN AN AMOUNT NOT TO EXCEED \$7,000,000. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
93/31 FOR ISSUANCE OF  
SPECIAL TAX BONDS OF  
CFD NO. 2  
-Motion #200

The Assistant Superintendent Business Services stated that Resolution #93/31 authorizes the issuance and sale of special tax bonds of Community Facilities District No. 2, and also provides authorization to take actions necessary to complete the sale of bonds. In response to President Knight's question, the Assistant Superintendent noted that it was necessary to include a section on risk factors to demonstrate that the school district was aware of certain risks. However, this would not affect the Jurupa District.

MR. BARNES MOVED THE BOARD APPROVE RESOLUTION NO. 93/31 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT PROVIDING FOR THE ISSUANCE OF SPECIAL TAX BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, 1993 SERIES A, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,500,000. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT SECOND  
READING POLICY 5145  
-Motion #201

MR. CHAVEZ MOVED THE BOARD ADOPT AT SECOND READING POLICY #5145 STUDENT SEXUAL HARASSMENT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SOLICIT BIDS FOR  
COMBI-OVEN FOR  
JURUPA VALLEY HIGH  
-Motion #202

MRS. BURNS MOVED THE BOARD AUTHORIZE THE DIRECTOR OF FOOD SERVICES TO ADVERTISE FOR BIDS FOR A COMBI-OVEN FOR JURUPA VALLEY HIGH SCHOOL TO BE PAID FOR BY CAFETERIA FUND MONIES. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/24  
-Motion #203

The Director of Education Services noted the Board would proceed on discipline cases as recommended.

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 93/24 FOR VIOLATION OF EDUCATION CODE 48900 (f) AND (k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/28  
Motion #204

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 93/28 FOR VIOLATION OF EDUCATION CODE 48900 (b) AND (k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/29  
-Motion #205

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 93/29 FOR VIOLATION OF EDUCATION CODE 48900 (a) AND (k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/30  
-Motion #206

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 93/30 FOR VIOLATION OF EDUCATION CODE 48900 (b) AND (k). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE 93/31  
-Motion #207

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 93/31 FOR VIOLATION OF EDUCATION CODE 48900 (b) AND (k). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #16 WITH INSERT  
-Motion #208

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #16 AS PRINTED WITH INSERT K, PAGE 9. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #209

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L 1-5 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; NON-ROUTINE FIELD TRIP REQUESTS; ATTENDANCE AT OUT OF STATE CONFERENCE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO REPORTS

The Board reviewed the following routine information reports: Review Report on Chapter 1 Compensatory Education; Resident Watchman at Rubidoux High School; Status of AB 17X; Cafeteria Fund Financial Report for November 30, 1992; Staff Development Days.

### CLOSED SESSION

At 6:00 p.m. on Monday, March 1, 1993, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

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



## ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:22 p.m.

**MINUTES OF THE REGULAR MEETING OF MARCH 1, 1993 ARE APPROVED AS**

PRINTED.

<u>Sam D. Knight Sr.</u>	<u>Mary L. Burns</u>
President	Clerk
<u>3/15/93</u>	
Date	