

**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 Benita B. Roberts

**APRIL 4, 1994**

**EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 6:00 p.m.**

**OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Knight)

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

- \* Indicates supporting document
- \*\* Indicates supporting document  
for Board Members only

**CLOSED SESSION**

The Board shall recess to Closed Session for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 48900 and 48915; Personnel Report #17. After Closed Session, the Board shall reconvene in Open Session and disclose any action taken in Closed Session.

**PUBLIC SESSION 7:00 P.M.**

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

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

Flag Salute

(President Knight)

Invocation

(Mrs. Ruane)

**COMMUNICATIONS SESSION**

**1. Recognition**

**\* a. Proclamation - California Earthquake Preparedness Month**

(Mr. Taylor)

Governor Pete Wilson has proclaimed April as California Earthquake Preparedness Month. His goal is to promote earthquake preparedness statewide and motivate Californians to take action to increase their safety and reduce property damage during earthquakes. He has urged school Boards to join his "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month.

## 1. Recognition (Cont'd)

### \* a. Proclamation - California Earthquake Preparedness Month (Cont'd)

This year every school and service site in the district will participate in a "Duck, Cover and Hold Drill" on Tuesday, April 19, at 10:00 a.m.

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

### b. Recognize District Science Fair Winners

(Mr. Taylor)

On Wednesday, March 16, 1994, one hundred ninety one (191) elementary and secondary students entered projects in the District Science Fair. These students' projects were selected from hundreds of entrants in local fairs held at the various elementary schools in the district during February and March. Nineteen projects from the intermediate through the senior division will be entered in the Inland Science and Engineering Fair to be held at the National Orange Show facility in San Bernardino during April 26 - 28, 1994. Judges for the district contest included both staff and community volunteers. Terry Snell, a mentor teacher from Rubidoux High School, served as the coordinator of the event. The following students were winners in their division:

#### **Earth Science**

- 1st • Kristiana Pitzonka Indian Hills
- 2nd • Coty Rogers, Rustic Lane

#### **Life Science (Group A)**

- 1st • Kristine Hagan, Indian Hills
- 2nd • Travis Taylor, Troth Street

- » 1st • Jim Gammill, West Riverside
- 2nd • Will Parker, Pedley

- » 1st • Nicholas Holt, Van Buren
- 2nd • Adam Richardson, Pedley

#### **Life Science (Group B)**

- » 1st • Ricky Wooten, Indian Hills
- 2nd • Brent Hollosi, Mission Bell

#### **Physical Science (Group A)**

- » 1st • Kristin Halleck, Sky Country
- 2nd • Darlene DeVicarlis, Sky Country

#### **Physical Science**

- 1st • Cristina Guillen, Granite Hill
- 2nd • Kathleen Loyd, Sunnyslope

#### **Physical Science (Group B)**

- » 1st • Terra Levenson, Sunnyslope
- 2nd • Carina Palomino, West Riverside

- » 1st • James Umstot, Joseph Balough  
Jurupa Middle
- 2nd • Sarah Hawkins, Nicole Brown  
Ryan Ferrel, Mandy Schulke  
Mission Middle

#### **Group Project**

- 1st • Tyrone Holoway, Brandon Burkhart  
Camino Real
- » 1st • Hugo Polanco, Octavio Ortega  
West Riverside

#### **Consumer Science**

- 1st • Antonio Guillen, Granite Hill
- 2nd • Kelly Marcroft, Mission Bell

- 2nd • Bryen Gerber, Adam Palazzola  
Van Buren

- » 1st • Jeff Pace, Sky Country
- 2nd • Michael Montrie, Pedley

- 2nd • Jayson Bennett, Anthony Harris  
West Riverside

## 1. Recognition

### b. Recognize District Science Fair Winners (Cont'd)

#### **Zoology Science**

- » 1st • Chris Ropchak, Jurupa Middle
- 2nd • Stacy Stubna, Jurupa Middle

- » 1st • Erik Hicken, Jurupa Valley
- » 2nd • Heather Stangle, Rubidoux High

#### **Microbiology Science**

- » 1st • Megan Long, Jurupa Middle
- 2nd • Sara Gros, Mathias Wakefield  
Jurupa Middle

- » 1st • Katherine Najar, Nghi Huynh  
Rubidoux High
- 2nd • Daniel Sato, Fong-Min Chang,  
Jackson Crowther,  
Rubidoux High

#### **Botany Science**

- 1st • Tami Halleck, Jurupa Middle
- 2nd • Guadalupe Pio, Yesenia Pio  
Mission Middle

- » 1st • Jamie Mendoza, Jurupa Valley
- 2nd • Gina Mangiapelo, Jurupa Valley

#### **Math/Computers Science**

- » 1st • David Watson, Rubidoux High
- » 2nd • Jason Rahe, Sean Ferrel,  
Rubidoux High

#### **Physical Project**

- » 1st • Janae Jones, Heather Maxwell  
Jurupa Valley
- 2nd • Brandy Islas, Tobi Crunk  
Jurupa Valley High

» Indicates participation in the Inland Science and Engineering Fair

Information only.

## 2. Administrative Reports and Written Communications

### \* a. Receive CSEA Collective Bargaining Proposal

(Mr. Campbell)

California School Employees Association officials have indicated that initial proposals for reopener negotiations for 1993/94 will be submitted to the Board and administration at this meeting. It is recommended that the Board accept this proposal for study and refer it to administration for analysis. A copy will be available in the Superintendent's office for public review.

### b. 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.

Mr. and Mrs. J. Crossen, of Riverside, wish to donate a complete set of World Book Encyclopedias, the 1994 edition, with the request the set be used at Camino Real Elementary School. The estimated value of this set is \$700.

A resident of Lake Elsinore wishes to donate a set of Encyclopedia Britanica, with the request the set be used in the Granite Hill Elementary School Library.

## **2. Administrative Reports and Written Communications**

### **b. Accept Donations (Cont'd)**

The Granite Hill Elementary School PTA wishes to donate \$3,067 with the request it be used to purchase a poster printer and label maker for the school.

The West Riverside County Businessmen's Association wishes to donate \$600 to be used by the Silver Brigade Band at Jurupa Valley High School, and \$200 to be used by the Associated Student Body of Jurupa Valley High School.

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

### **c. Written Communications and Administrative Reports**

(Mrs. Roberts)

## **3. Report of Student Representatives**

The Board welcomes Jennifer Strona, Jurupa Valley High School Student Representative, and Christina Reyes, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

## **4. Public Verbal Comments**

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

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

## **5. Board Member Reports and Comments**

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

## **HEARING SESSION**

### **1. Hold Public Hearing on Increasing School Facilities Fees**

(Mr. Edmunds)

At its meeting of March 21, 1994, the Board adopted Resolution No. 94/24, increasing school facility fees to \$1.72 per square foot on new residential construction and 28¢ per square foot for new commercial/industrial construction, as authorized by the State Allocation Board. The fee increase established by resolution No. 94/24 will not go into effect for a period of 60 days. To insure that the District did not lose revenue during this time, an urgency resolution was also adopted by the Board which permits the District to collect the increased fee for a period of 30 days. In order to collect the increased fee for an additional 30-day period, until the fee increase becomes permanent, the Board will consider adopting Urgency Resolution No. 94/26 under Item F in the Agenda.



## HEARING SESSION (Cont'd)

### 1. Hold Public Hearing on Increasing School Facilities Fees (Cont'd)

The purpose of this Public Hearing is to receive input and testimony on Urgency Resolution No. 94/26 which would permit the District to collect increased fees on an interim basis until the fee increase goes into effect permanently.

President Sam D. Knight, Sr., should formally open and close the Public Hearing on this matter. The Board will consider action to adopt Urgency Resolution No. 94/26, Establishing School Facilities Fees for New Construction.

### 2. Hold Public Hearing on Proposed Waiver Request

(Mr. Campbell)

As required by law, the Board should hold a public hearing on the proposal that a waiver of Education Code Section 44252 (b) be requested of the California state Board of Education. This code section provides that prior to serving as a day-to-day substitute teacher, an individual must have passed the California Basic Educational Skills Test (CBEST), the same test that is given to fully credentialed regular teachers.

Currently, the district is facing a shortage of substitute teachers which could lead to an inability to provide substitute coverage for teachers who are absent because of illness, personal necessity, jury duty, etc. The waiver request only applies to those who have not yet had the opportunity to take the CBEST. The term of the waiver expires on an individual basis, after scoring of each regular administration of CBEST has occurred. In March of 1993 the Board approved a request for a similar waiver which will soon expire. Action to request the waiver of Education Code Section 44252 (b) is included as Item K-6. President Knight should open and close the public hearing on the proposal to submit a waiver request.

## ACTION SESSION

### \* A. Approve Minutes of the March 21, 1994 Regular Meeting

### \* B. Adopt Resolution No. 94/29, Authorizing the Issuance of 1994/95 Tax Revenue Anticipation Notes (TRANS)

(Mr. Edmunds/Mrs. Reul)

Board Members may recall that in five of the last six 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.

\* **B. Adopt Resolution No. 94/29, Authorizing the Issuance of 1994/95 Tax Revenue Anticipation Notes (TRANS) (Cont'd)**

Following is a summary for the five years in which the District has issued these notes:

<u>Year</u>	<u>Amount of Issue</u>	<u>Interest Earned</u>
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
1993/94	4,000,000	8,870 **

\*\*If the District had not used any of the TRANS issue, this amount was projected to be \$22,508. However, because the State was slow in sending the funds for some of the building projects and General Fund cash had to be used to pay costs which had been incurred, it was necessary to draw \$2 million on November 15, 1993 to provide for November and December payrolls. The \$2 million was repaid on January 10, 1994 after State funds were received.

In order to simplify the process for participation in 1994/95, the documents provide for Board President 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 \$5 million. The actual amount may be less depending on calculations based on cash flow projections, a percentage of the 1993/94 Budget, and applicable Internal Revenue Service regulations.

These documents authorize the Assistant Superintendent Business Services to make the decision on the TRANS total at the time of issuance. For 1994/95, 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 No. 94/29, authorizing the issuance of 1994/95 Tax Revenue Anticipation Notes in an amount not to exceed \$5,000,000.

\* **C. Adopt at Second Reading Policy 5117.1, Intradistrict Open Enrollment**  
(Mrs. Roberts/Mr. Taylor)

At the March 21, 1994 regular meeting, the Board approved at informational first reading Policy 5117.1, Intradistrict Open Enrollment. The annotation of that agenda stated that in July, 1993, the Governor signed two bills into law related to school choice: AB 1114 (Alpert) which creates intradistrict choice provisions and AB 19 (Quankenbush), which adds another mechanism to previously existing interdistrict attendance alternatives.

In October, Governor Wilson signed AB 1310 which makes some minor technical changes to the two earlier signed bills. The intradistrict choice bill requires that Boards adopt policies to implement this legislation by July 1, 1994. Therefore, the staff has analyzed the bill and used a March 1994 advisory from the State Department of Education in drafting a proposed policy on intradistrict choice so that parents in the Jurupa Unified School District will have an opportunity to enroll their children in a school of their choice in the fall of 1994.

\* **C. Adopt at Second Reading Policy 5117.1, Intradistrict Open Enrollment** (Cont'd)

Since the legislation recognizes that eliminating current district boundaries would not be practical, choice is therefore limited to spaces available after children who reside in the designated attendance area are housed. In addition, transportation to sites outside of the attendance area of residence is not mandated and because of the continuing fiscal crisis in the district this option is not a part of the proposed policy.

The proposed policy also includes provision for notification to parents of their choice options twice during the school year and allows for transfers to other schools throughout the year based on space available and at the discretion of the district.

A brochure is being printed and will be sent home with every student in the district.

Administration recommends that the Board adopt at second reading the school choice policy 5117.1. Intradistrict Open Enrollment.

\* **D. Review Report on Annual Language Census**

(Dr. Lenertz)

Each spring, districts throughout California are required to conduct a language census and report this information to the State Department of Education. This census must include an accounting of all students with a home language other than English and a count of all pupils redesignated since the last census. Students are reported as either limited English proficient (LEP) or fluent English proficient (FEP).

In order to be classified as either LEP or FEP, students are identified by their parents as having a home language other than English and must be given a test to determine their oral proficiency in English; Spanish speaking students are also given a test of oral Spanish proficiency. In addition, the language classification for students in grades 3-8 is determined by an analysis of their performance on standardized achievement tests in reading, language and mathematics. The data in this report becomes the basis for determining the types of instructional services to be provided for limited English proficient (LEP) students.

The 1994 census shows that there are 2,712 students who are limited English proficient. This figure represents a 3% increase above last year's report when the staff identified 2,629 LEP students. At the time of the census, thirty two students were redesignated as FEP.

While the majority of the LEP population continues to be Spanish speakers, twenty-two other languages are reported. The largest number of these students speak Vietnamese, Rumanian and Korean, in that order. The supporting documents contain charts showing the number of LEP students in each school by grade and by primary language.

Grades K-6 LEP students who are Spanish dominant are enrolled in bilingual classes when there are sufficient numbers at a given grade level to make this a feasible option. Other students, K-12, are given instructional support services and all students receive regular English as a Second Language instruction to support them in becoming fluent English proficient. Schools with more than 100 LEP students include: Granite Hill (147), Ina Arbuckle (271), Pacific Avenue (152), Rustic Lane (187), Sunnyslope (130), Troth Street (196), West Riverside (288), Jurupa Middle School (128), Mission Middle School (227), Jurupa Valley High School (169) and Rubidoux High School (297). Information only.

\* **E. Approve Discontinuance of Special Reserve Fund**

(Mr. Edmunds)

In 1987, the Board established a special reserve fund for deposit of tax refunds which were made to California citizens. The designated purpose of the fund was construction of a gymnasium at Mission Middle School. Just two donations were received and the amount in the fund, including accrued interest, is \$904.44.

As long as the fund remains, it is necessary to prepare a budget each year and do other necessary accounting. In an effort to increase efficiency and because of the small dollar amount in the fund, Administration proposes dissolving the special reserve fund and transferring the monies to the General Fund.

Education Code Section 42843 provides that this can be accomplished by a written request from the Board to the Superintendent of Schools and the County Auditor and Treasurer. The request is included in the supporting documents.

Administration recommends that the Board approve the discontinuance of the Special Reserve Fund which was established by Resolution 88/19 on December 7, 1987.

\* **F. Adopt Resolution No. 94/26, Establishing School Facilities Fees for New Construction**  
(Mr. Edmunds)

Board members will recall that on March 21, 1994, the Board adopted Resolution Nos. 94/24 and 94/25 which established new school facilities fees in the amount of \$1.72 per square foot on new residential construction and 28¢ per square foot on new commercial/industrial construction. The fee established by Resolution No. 94/24 cannot become effective until 60 days after its adoption. To insure that the District did not lose any revenues during the 60-day period, Resolution No. 94/25 was adopted as an urgency measure to authorize immediate collection of the fee for a 30-day period. Resolution No. 94/26 authorizes continued collection of the fee for another 30-day period, until the new fee can be implemented on a permanent basis on Thursday, May 19, 1994. Administration recommends the Board adopt Resolution No. 94/26, Establishing School Facilities Fees for New Construction.

\*\* **G. Results of Self-assessment of Accessibility of District Facilities in Compliance with Requirements of the Americans with Disabilities Act**  
(Mr. Edmunds)

At the November 15, 1993 Board Meeting, the Board authorized the architectural firm of Porter-Stinson-Miller to complete an assessment of accessibility of District facilities with respect to the requirements of the Americans with Disabilities Act (ADA). Since that time, the architect has inspected every site, building, and room in the District; and prepared a comprehensive survey identifying accessibility barriers throughout the District. A copy of the Report is provided for Board members only.

The Report includes a site plan for each campus in the District, which is keyed to indicate the locations where accessibility barriers exist. A cost estimate for removal of barriers is also included, as well as general recommendations concerning priorities for barrier removal. Overall, the Report indicates that to be in full compliance with ADA requirements, the District would have to spend over \$812,000. However, the ADA does not require that all access barriers be addressed if an economic hardship would result. Clearly, the District cannot afford to address all the areas identified in the survey.

**\*\* G. Results of Self-assessment of Accessibility of District Facilities in Compliance with Requirements of the American with Disabilities Act (Cont'd)**

The next step in the process of complying with ADA requirements is to develop a "Transition Plan". The Transition Plan will utilize the results of the ADA Self-assessment to develop a prioritized districtwide plan, along with a budget, in order to remove accessibility barriers over a period of time. This Plan will require annual review and updating on an ongoing basis until all accessibility barriers have been addressed. It is anticipated that the Transition Plan will be developed by District staff, with assistance from the architect. Information only.

**H. Review and Act on Timely School Facility Matters**

Hear and or Approve School Facility Matters

(Mrs. Roberts)

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.

**I. Act on Student Discipline Matters**

(Dr. Hendrick)

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/68 for violation of Education Code 48900 (c & k).**
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/70 for violation of Education Code 48900 (b & k).**
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/71 for violation of Education Code 48900 (b & k).**
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/72 for violation of Education Code 48900 (a, b & k).**

**J. Act on Personnel Matters**

(Mr. Campbell)

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

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

- 2. Establish Period of Participation ("Window Period") for Golden Handshake Program**

The District has participated in the state's Golden Handshake Program for the past five years. There was some concern that the program might not be available this year because it was written to expire on December 31, 1993. New legislation has just been signed into law, however, which reinstates the Golden Handshake Program. Along with past provisions, the new law requires that the District's specified cost savings be included in the annual audit, plus the employer must certify the actual net savings to the County Office of Education.

## **J. Act on Personnel Matters (Cont'd)**

### **2. Establish Period of Participation ("Window Period") for Golden Handshake Program (Cont'd)**

A continuing requirement of the program is that the Board specify a period of participation ("window period") during which the retiring employee's effective date of retirement must fall in order to satisfy eligibility requirements. The Golden Handshake Program permits granting two years of additional service credit at retirement provided that it is done on a no additional net cost basis (i.e., replace an older, more expensive employee with a younger, less expensive employee). Because the law was enacted later than districts would usually move forward to implement the program, a specific participation period for the 1993/94 fiscal year is included as part of the law. Therefore it is recommended that the Board, in implementing the provisions of Education Code Sections 22714 and 44929, authorize and establish a participation period which shall begin on the date of formal Board action and shall end on June 30, 1994.

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

Administration recommends the Board approve Routine Action Items K 1-15 as printed.

- \* 1. Appropriation Transfers (Mrs. Reul)
- \* 2. Purchase Orders (Mrs. Reul)
- \* 3. Disbursements (Mrs. Reul)
- \* 4. Agreements (Mr. Edmunds)
- 5. Rejection of Claim (Mr. Edmunds)

On March 24, 1994, Administration received a claim against Jurupa Unified School District on behalf of Salvador Gutierrez Ramos, a minor. The claim alleges injury during class time at school. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- \* 6. Submission of Request for Waiver of Education Code Section 44242 (b) (Mr. Campbell)

Explanation is provided in the Public Hearing notes, Page 5.

- \* 7. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Ms. Staci Della-Rocco, teacher at Rubidoux High School is requesting permission to travel to San Diego, CA on Thursday, May 26 through Tuesday, May 31, 1994 with approximately twenty-two students. The purpose of this trip is to participate in a performance tour, including Carlsbad High School and a San Diego Cathedral. Transportation will be by chartered vans and driven by district employees; lodging and meals will be at the Lexington Suites in San Diego. Supervision will be provided by staff members. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Staci Della-Rocco, teacher at Rubidoux High School to travel to San Diego, CA on Thursday, May 26 through Tuesday, May 31, 1994 with twenty-two students to participate in a performance tour.

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

- \* 8. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Ms. Paula Eisman, teacher at Rubidoux High School is requesting permission to travel to Fresno, CA on Sunday, April 17 through Tuesday, April 19, 1994 with approximately five students. The purpose of this trip is to give an opportunity to students to participate in the State FFA Convention. Transportation will be provided by district vehicles and accommodations and meals are provided through the State FFA Association. Supervision will be by staff and parent volunteers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Paula Eisman, teacher at Rubidoux High School to travel to Fresno, CA on Sunday, April 17 through Tuesday, April 19, 1994 with approximately five students to participate in the State FFA Convention.

- \* 9. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Colonel William Carroll, teacher at Rubidoux High School, is requesting permission to travel to San Diego, CA on Friday, April 22 through Saturday, April 23, 1994 with approximately twenty-five students. The purpose of the trip is to compete in a Junior ROTC Drill and Color Guard competition.

Transportation will be by district and private vehicles and accommodations and meals will be provided by the Naval Training Center. Supervision will be by staff members and parent volunteers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Colonel William Carroll, teacher at Rubidoux High School to travel to San Diego, CA on Friday, April 22 through Saturday, April 23, 1994 with twenty-five students to participate in a Junior ROTC Drill and Color Guard competition.

- \* 10. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Mr. Jimmy Rodriguez, teacher at Jurupa Valley High School, is requesting permission to travel to Cimarron High School in Las Vegas, Nevada on Friday, April 15 through Saturday, April 16, 1994 with ten students. The purpose of the trip is to participate in competition against out-of-state teams. Transportation will be by district vehicles, accommodations and meals will be at Motel 6 and supervision will be provided by Coaches, Jim Rodriguez Todd Moerer, Students will not miss school as this will be during spring break. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the request for a Non-Routine Field trip Request by Mr. Jim Rodriguez, Jurupa Valley High School to travel to Las Vegas, Nevada on Friday, April 15 through Saturday, April 16, 1994 with ten students to participate in competition against out-of-state teams.



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

- \* 11. Non-Routine Field Trip Request from Jurupa Valley High (Mr. Taylor)

Mr. Paul Kumamoto, teacher at Jurupa Valley High School is requesting permission to travel to Honolulu, Hawaii on Wednesday, June 29 through Wednesday, July 6, 1994 with approximately twenty-five students. This trip will allow students to participate in baseball game competitions. Students will not miss any school as this event occurs during the summer recess. Transportation will be by air flight, accommodations and meals will be at Waikiki Towers Hotel and supervision will be provided by staff members. The cost of this trip is \$764 per student for the week. Mr. Kumamoto has assured administration that students will not be denied the opportunity to attend the activity due to lack of funds. Fundraisers are being planned to cover the cost.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Paul Kumamoto, Jurupa Valley High School to travel to Honolulu, Hawaii on Wednesday, June 29 through Wednesday, July 6, 1994 to participate in baseball game competitions.

- \* 12. Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Brian Kantner, teacher at Jurupa Valley High School is requesting permission to travel to Cal State, Fresno on Saturday, April 16 through Tuesday, April 19, 1994 with approximately twenty students to participate in judging finals and Leadership Conference. Supervision will be provided by staff members and transportation will be by district vehicles. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Brian Kantner, teacher at Jurupa Valley High School, to travel to Cal State, Fresno on Saturday, April 16 through Tuesday, April 19, 1994 with twenty students to participate in judging finals and Leadership Conference.

- \* 13. Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Brian Kantner, teacher at Jurupa Valley High School is requesting permission to travel to Cal Poly, San Luis Obispo on Friday, May 6 through Saturday, May 7, 1994 with approximately twenty students. The purpose of the trip is to participate in state finals and Leadership Conference. Transportation will be by district vehicles and supervision will be by staff members. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Brian Kantner, teacher at Jurupa Valley High School, to travel to Cal Poly, San Luis Obispo on Friday, May 6 through Saturday, May 7, 1994 with twenty students to participate in state finals and Leadership Conference.



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

- \* 14. Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Gary Clem, teacher at Jurupa Valley High School is requesting permission to travel to Newport Beach on Friday, April 22 through Sunday, April 24, 1994 with approximately thirteen students. The purpose of this trip is to culminate four year of participation on the Jurupa Valley's Girls Basketball team. Activities include riding bikes, basketball and board games. Lodging and meals will be in a beach house and supervision will be provided by staff and parent volunteers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-routine Field Trip Request by Mr. Gary Clem, teacher at Jurupa Valley High School to travel to Newport Beach on Friday, April 22 through Sunday, April 24, 1994 with thirteen students.

- \* 15. Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Ms. Melva Morrison, teacher at Jurupa Valley High School is requesting permission to travel to San Francisco, CA on Thursday, April 28 through Sunday, May 1, 1994 with approximately fifteen students. The purpose of this trip is to perform in the Heritage National Festival in San Francisco as well as three performances enroute to San Francisco. Transportation will be by chartered bus and accommodations and meals will be in hotels; supervision will be provided by staff members and parent volunteers.

Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Melva Morrison, Jurupa Valley High School, to travel to San Francisco, CA on Thursday, April 28 through Sunday, May 1, 1994 with fifteen students to perform in the Heritage National Festival.

## L. Review Routine Information Reports

1. Staff Development Days (Mr. Taylor)

Following are staff development days that have been scheduled:

### Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
April 22	Troth Street Elementary	same
May 27	Sunnyslope Elementary	Camino Real Elementary

- \*\* 2. Receive Reports Pursuant to Education Code #48915 (Dr. Hendrick)

Education Code #48915 requires that when a school principal determines that expulsion is inappropriate for specific student discipline violations, the principal will report in writing to the Governing Board. Such reports are included in the supporting documents for Board members only. Information only.

ADJOURNMENT



# A PROCLAMATION

by the Jurupa Unified School District

## CALIFORNIA EARTHQUAKE PREPAREDNESS MONTH

**WHEREAS**, the State of California continues to experience significant seismic activity, as evidenced by the Northridge earthquake on January 17, 1994, and the 7.6 Landers earthquake in San Bernardino County on June 28, 1992 (the largest to occur in California since 1952); and

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

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

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

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

**NOW THEREFORE**, in support of Governor Wilson's "BEAT THE QUAKE" campaign, the Jurupa Unified School District does hereby proclaim April 1994 as California Earthquake Preparedness Month.

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

Adopted this fourth day of April 1994.

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Sam D. Knight, Sr., Board President

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Benita B. Roberts, Superintendent

February 9, 1994

Mr. Kent Campbell  
Assistant Superintendent Personnel Services  
Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

**REGARDING: 1993-94 Reopeners**

Dear Kent:

The Chapter voted last night to reopen the following two Articles of the Collective Bargaining Agreement for the 1993-94 fiscal year:

- 1) ARTICLE IX - Evaluation Procedures
- 2) ARTICLE XIX - Hours, Overtime, Extra Work and Allowances

Please notify the Board of Education accordingly so that the necessary steps can be taken to begin the negotiations process.

Thank you and if you have any questions, do not hesitate to contact me.

Sincerely,



Denise Calderon  
President

c: Starlene Porter, Labor Relations Representative  
Executive Board Members, Chapter #392

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING  
MARCH 21, 1994

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 7:05 p.m. on Monday, March 21, 1994, in the Multipurpose Room at Rustic Lane Elementary School, 6420 Rustic Lane, 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 Advisers present were:

STAFF PRESENT           **Mrs. Benita Roberts, Superintendent**  
                             **Mr. Jim Taylor, Assistant Superintendent Education Services**  
                             **Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
                             **Mr. Kent Campbell, Assistant Superintendent Personnel Services**  
                             **Mrs. Barbara Reul, Director of Business Services**  
                             **Dr. Linda, Director of Curriculum & Categorical Projects**  
                             **Dr. Bill Hendrick, Administrator of Education Support 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.

**COMMUNICATIONS SESSION**

WELCOME PRINCIPALS  
OF OTHER SCHOOLS       President Knight welcomed principals from schools throughout the district. John Wheeler, principal of Rustic Lane Elementary School, was thanked for an excellent job of preparing for the meeting.

WELCOME TO RUSTIC  
LANE SCHOOL            The Assistant Superintendent Education Services introduced John Wheeler, principal of Rustic Lane School. This was Mr. Wheeler's first year as principal and he has done an excellent job. Prior to that he served as assistant principal at Jurupa and Mission Middle Schools, a teacher for many years, and in several positions at the district office.

Mr. Wheeler welcomed the Board, administrators and guests to Rustic Lane School. He noted the school opened in the late 50's and was remodeled during 1989-90 to include new wiring and lowering of ceilings. The school has 654 K-6 students and enrollment continues to grow. The campus has a State preschool, 31 regular classes of which 7 are bilingual, special day class, Language Assessment Center and TB testing. The fine staff includes teachers, resource specialist, and speech, nurse and psychological services.

WELCOME TO RUSTIC  
LANE SCHOOL  
(Cont'd)

Mr. Wheeler noted that classes in English were provided to parents two evenings a week. The school carnival is May 7 and the talent show next month. The school has a partnership with UCR called Project Courage which helps students with homework and high interest activities to 5 p.m. every day. Mr. Wheeler invited everyone to McDonald's this Thursday from 5 to 8 p.m. as the staff will be working the cash registers in a fundraising event for the PTA. President Knight thanked Mr. Wheeler for an interesting and informative report.

RECOGNIZE 1993/94  
SPELLING BEE  
WINNERS

The Assistant Superintendent Education Services stated that several board members attended the district's spelling bee at Camino Real Elementary School on February 3. The agenda includes the name of the winner from each school. Lynn Corpus, an eighth grade student at Mission Middle School was declared the winner. Lynn also participated in the County spelling bee held March 18 at Harris' Department Store. Appreciation was expressed to all participants for an outstanding job of representing their schools.

ACCEPT DONATIONS  
-Motion #199

MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: APPLE II PLUS COMPUTER, VISTA PRINTER, AND MISCELLANEOUS SOFTWARE VALUED AT \$750.00 FROM MR. & MRS. T. BOESS OF RIVERSIDE; \$3,300.00 FROM CAMINO REAL SCHOOL PTA FOR USE TOWARDS FIELD TRIPS FOR STUDENTS; VARIOUS TOYS, PENCILS, AND FOLDERS VALUED AT \$600.00 FROM JIM ZIRBES OF PHOENIX, ARIZONA FOR USE IN CONNIE NAGLE'S CLASSROOM AT GRANITE HILL SCHOOL; \$1,132.68 FROM RUSTIC LANE SCHOOL PTA TO PURCHASE FIVE TREES AND A PORTABLE SOUND SYSTEM FOR THE SCHOOL; \$40.00 FROM JOHANNA DOWNS TO PURCHASE INSTRUCTIONAL SUPPLIES FOR HER CLASSROOM AT TROTH STREET SCHOOL; AN OFFICE TRAILER VALUED AT \$400.00 FROM JURUPA VALLEY FFA AG SUPPORT GROUP FOR USE IN THE AG DEPARTMENT AND FFA PROGRAM AT THE SCHOOL; THREE NEW UNIFORM RACKS AND ONE NEW EQUIPMENT DOLLY CART VALUED AT \$950.00 FROM MR. & MRS. RANDY STOCKBERGER OF RIVERSIDE FOR USE BY THE JURUPA VALLEY HIGH SCHOOL SILVER BRIGADE BAND PROGRAM; 2 FIVE-GALLON SHADE TREES VALUED AT \$19.98 FROM BETZ & JONES CO. OF RIVERSIDE FOR THE ENVIRONMENTAL CLUB AT RUBIDOUX HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUPERINTENDENT'S  
REPORT

The Superintendent announced that on March 22 a number of citizens and business people will serve as "Principals for the Day" in twelve of the district's schools. In the late afternoon they will meet at the Riverside County Office of Education for a review of the day. The Superintendent thanked the participants for volunteering their time to participate in this effort.

The Superintendent stated that at the last Board meeting a representative from M.A.P.A. (Mexican American Political Association) requested a meeting with the Superintendent. A letter has been received from Butch Guzman, president of the Jurupa Chapter and a meeting has been scheduled for Wednesday, March 23. A report will be made to the Board.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Christina Reyes, Rubidoux High School student representative, made the following report on current events:

Sports

Last week the Varsity Baseball Team took fifth place in the Chino Tournament. The Swim Team has a home meet versus Ramona on March 23.

Activities

Club Week is March 21-25 for the purpose of raising funds for club activities, etc. Sadie Hawkins Dance is March 25 from 8-11 p.m. in the gym. Blood Drive is March 28 from 8 to 1 p.m.

Academics

Academic achievers will receive an academic letter/bar for a 3.0 GPA or higher.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Jennifer Strona, Jurupa Valley High School student representative, made the following report on current events:

Sports

The golf team lost to Corona by just 22 strokes on the 17th. The team plays Centennial on March 21.

Varsity Baseball plays Temescal March 22.

JVHS Aquatics has a Swimathon scheduled for March 25.

Activities

Choir Department is presenting a special concert at 7:30 p.m., March 24, in the theater. They will be joined by the Moreno Valley High School Chamber Singers and a chamber orchestra to present two musical arrangements.

Tryouts are being held for the theater's next production "Saturday, the 14th."

ROTC Military Ball is April 2.

The JVHS Silver Brigade Wind Ensemble performed at the Highland High School Concert Festival, March 17 and earned a rating of excellent.

The Sadie Hawkins dance will be held at Jurupa Valley on March 25.

PUBLIC VERBAL  
COMMENTS

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

Carlos Sepulveda, resident of the Jurupa community, stated that he was not connected in any way with M.A.P.A. (Mexican American Political Association) that addressed the Board at the last meeting. The Jurupa Valley Hispanic Association does not agree with M.A.P.A.'s goals or approach to assist students. However, they have a right to express themselves. Mr. Sepulveda stated that the classroom should have an atmosphere conducive to learning. As a veteran who served his country proudly, he was concerned by the comments of the M.A.P.A. representative who said that Mexican people should not serve in the military or join the ROTC. Mr. Sepulveda noted that the Jurupa Valley Hispanic Association encourages students to stay in school and strive for the best, and not walk out or dropout from the system.

PUBLIC VERBAL  
COMMENTS  
(Cont'd)

Adell Green, resident of the Jurupa community, stated that the athletic program as well as the basketball program should be reformed. There has been no championship or award of scholarships to students in five years. Students need a chance in the classroom and on the court.

Barbara Tyer stated that her daughter is a fifth grade student at Sunnyslope Elementary School. About a month ago, parents were asked to preview a video entitled "Kids to Kids" on puberty, which would then be shown to fifth grade students with parental permission. Mrs. Tyer felt that although boys and girls would view the video separately, it was inappropriate in that it gave information about both sexes. She asked what action could be taken as a parent to make a difference. The Superintendent replied that the video in question has been shown for three years with almost 100% attendance. The Education Code states that parents have a right to exempt their children from any instruction as it relates to reproduction. The Superintendent asked Mrs. Tyer to contact the Assistant Superintendent Education Services to arrange an appointment to discuss her concerns.

Valorie Thomas stated that her son attends Sunnyslope Elementary School. She had previewed the video "Kids to Kids" and saw no benefit for boys and girls to hear about puberty of both groups. In addition, children are not encouraged to seek advice from parents and the video breaks down natural modesty.

BOARD MEMBER  
REPORTS & COMMENTS

Board member Sandra Ruane thanked principal John Wheeler for having the Board meeting at Rustic Lane and being a very gracious host. Everyone was encouraged to attend the fundraiser at McDonald's on Thursday in support of the Rustic Lane PTA.

Mrs. Ruane thanked principals and community members for attending the meeting. She expressed appreciation for the comments from those who addressed the Board.

Board member John Chavez stated that the Lions Club recently held the speech contest for the zone. Two contestants were from Jurupa Valley High School: Summer Kitchen and Ashlee Brown. The winner of the contest was from Corona High School. This was the third year that a student from Corona won the zone contest.

Mr. Chavez thanked Mr. Vail for inviting him to the Rubidoux High School accreditation tour and dinner. The Jurupa PTA Council Founder's Day was also very enjoyable.

Mr. Chavez reported that the Corona Unified School District has an excellent program that motivates students and familiarizes them with the RCC campus.

Mr. Chavez thanked the many principals for attending the board meeting. He reviewed a certificate from the Youth Service Center of Riverside which honored JUSD for its valuable contributions to young people and their families.

## HEARING SESSION

### PUBLIC HEARING ON INCREASING FACILITIES FEES

The Assistant Superintendent Business Services stated that in January, 1994, the State Allocation Board authorized an inflation increase in school facilities fees levied pursuant to Government Code Section 53080, of seven cents per square foot on new residential construction, and one cent per square foot on new commercial/industrial construction. Current school facilities fees are \$1.65 per square foot for residential, and 27 cents per square foot for commercial/industrial.

District enrollment continues to increase substantially each year which creates a continuing need to construct new schools. The district participates in the State Building Program and is almost totally reliant on state funding to provide new school facilities. As a "Match" requirement for State construction funds, the district must collect and remit to the State the maximum fee allowed pursuant to Government Code Section 53080.

The purpose of the public hearing is to receive input and testimony on levying school facilities fees as proposed in Resolution No. 94/24, which would adjust the fee from \$1.65 to \$1.72 per square foot for new residential construction, and from 27 cents to 28 cents per square foot for new commercial/industrial construction. Resolution No. 94/25 is an urgency resolution which would put the fee increase into effect immediately so that revenue is not lost during the 60-day period required for the permanent fee increase to go into effect.

President Knight formally opened the public hearing on this matter. There was no response. He formally closed the public hearing.

## ACTION SESSION

### APPROVE MINUTES -Motion #200

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF MARCH 7, 1994 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

### REPORT ON SPRING 1993 CLAS TESTS FOR GRADES 4, 8 & 10

Dr. Linda Lenertz, Director of Curriculum and Categorical Projects, stated that she and Gregg Nelsen, who is responsible for research and evaluation, would report on the 1992/93 results of the first administration of the California Learning Assessment System to students in grades 4, 8 and 10. The report will be made in four parts: 1) General information about CLAS; 2) Sample items and possible student responses; 3) CLAS results; 4) What's next?

General information about CLAS - CLAS demonstrates student learning ability at a higher level of understanding than in the past. Under CLAS, students were not asked to select a multiple choice answer as on previous tests but write on a specific topic to demonstrate ability to solve a problem and explain how they arrive at their answer. This provides an opportunity to review students' work and achievement as it relates to high standards of excellence. The CLAS test was administered for the first time in the spring of 1993 in reading, writing, and mathematics to students in grades 4, 8 and 10. Over one million students were tested throughout California and over 2000 teachers were trained to score the students' work in a similar manner. The results received for the 1992/93 school year, gave a percentage of students producing work at each performance level by grade and subject for the state, the district, each school and 100 districts and schools with similar demographics.



The performance levels range from 1, lowest level, which describes performance that provides little or no evidence of understanding or achievement, to 6, the highest level, which describes exemplary student work.

Sample items and possible student responses - Mr. Nelsen reviewed several sample questions from the test and actual student responses. It was apparent such questions required students to have writing skills and a high level of thinking skills. Dr. Lenertz added that the language arts assessment had three parts: reading, group work, and writing which provided an opportunity to share ideas and information and then do a writing assessment. The work was scored against established performance levels: 1-2 was low and up to 5-6 was high.

CLAS results for Jurupa Unified School District - The Director of Curriculum and Categorical Projects reviewed the Student Achievement CLAS Results charts 1, 2 and 3, which showed the percentage of 4th, 8th and 10th grade students performing at each level: 1-2 as low and up to 5-6 as high. It included a comparison of the district's percentages with 100 similar districts and the State. Charts 4 and 5 showed a comparison of the State, Riverside County, and Jurupa Unified's percentage of performance for each grade level in three subject areas: reading, writing, and mathematics. Charts 6, 7 and 8 showed a comparison of percentages of individual Jurupa schools to the state and school district by grade level in the three subject areas.

What's next? - The Director of Curriculum and Categorical Projects stated that although CLAS results arrived late, school staffs were already analyzing them and identifying student needs related to the data. The results will also be reviewed for categorical programs so that all students will aspire and achieve higher levels of performance. Administration is determining that the district's curriculum is solid, thorough and aligned with the state framework. Their goal is to make sure that all students score at a proven level or above.

Mr. Barnes asked if there was sufficient advance notice of the test to schedule an inservice for teachers. The Director of Curriculum and Categorical Projects replied that teachers and staff have been working diligently on state frameworks in preparation for the tests which were developed extensively by utilizing teachers in the state. The CLAS test requires different kinds of administration than in the past so this first experience was unique. Materials for the next test are due within three weeks.

President Knight stated that school districts require a transition period to become adjusted to the administration process of the test. He asked what procedural guidelines will be established? The Director of Curriculum and Categorical Projects replied that the first step was to examine the results and make a close comparison to the framework for each subject. Students do well because they follow curriculum standards through the twelfth grade. She noted that the state was also working to develop a test in Spanish as well as English. President Knight asked for a timeline for students to reach the higher performance levels. The Director replied that administration expects that each time the test is administered, there will be an increase in the percentage of students achieving at a higher level.

In response to Mr. Barnes' question, the Director replied that results of the next round of tests should be available by mid-November. However, approximately one million students will take the test which requires individual scoring. She was hopeful that some teachers and administrators from the district will be involved in that process. The Superintendent stated that the ultimate goal was to have all students at levels 4, 5 or 6. President Knight expressed appreciation for an excellent presentation.

APPROVE POLICY  
5117.1, INTRADISTRICT  
OPEN ENROLLMENT  
-Motion #201

The Superintendent stated that for the past month administration has been working with principals on Policy 5117.1, Intradistrict Open Enrollment, as it relates to new legislation AB 1114 which creates intradistrict school choice provisions. This legislation states school districts must have a intradistrict policy on school choice in effect by July 1, 1994. Administration requests the Board approve this policy for implementation in April. The Superintendent pointed out that since Mira Loma Middle School will not open this fall, the choice for students in that grade level were somewhat constraining. Choice was limited to spaces available after children who reside in the designated attendance area are housed. In addition, legislation did not mandate transportation to sites outside of the attendance area of residence and this would not be an option because of the continuing fiscal crisis in the district. Other legislation, AB 19, requires interdistrict attendance alternatives to be in effect in 1995.

The Assistant Superintendent Education Services reviewed eight basic questions that parents may ask as submitted by principals. The answers were as follows:

Busing was not mandated by AB 1114, therefore, this would not be an option, because the district cannot afford extra buses or bus runs.

If a child attends a school outside of the attendance area, parents are required to provide transportation.

A child may not be displaced from the school in his/her attendance area.

The capacity of a school is determined by the number of classrooms. If there are intradistrict requests for a school in excess of the capacity of that school, a lottery shall be conducted to determine which students shall be transferred.

If an application is not submitted within the enrollment period, the transfer may or may not be granted depending on enrollment at that school.

The intent of the legislation is not to require an intradistrict transfer application each year unless the school is over enrolled.

Siblings who turn five years of age will automatically go to kindergarten.

After the Board adopts Policy 5117.1, a notice will be sent home to parents advising them of the open enrollment policy. The early deadline of April 30 for the 1994/95 school year is required in order for the principal to plan the correct number of classes for each grade level and appropriate number of teachers.

In response to Mr. Chavez, the Assistant Superintendent replied that there was no need at this time to change current district boundaries.

MR. CHAVEZ MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING THE SCHOOL CHOICE POLICY 5117.1 INTRADISTRICT OPEN ENROLLMENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ISSUANCE OF  
1992/93 SCHOOL  
ACCOUNTABILITY  
REPORT CARDS  
-Motion #202

The Director of Curriculum and Categorical Projects stated that local boards of education annually issue School Accountability Report Cards for every school in the district. She noted that every report card must contain information about current school conditions in fourteen areas. Items 1 through 13 have been included in report cards for the last five years. Item 14, student preparation to enter work force, became effective January 1994.

MR. BARNES MOVED THE BOARD AUTHORIZE THE ISSUANCE OF THE 1992/93 SCHOOL ACCOUNTABILITY REPORT CARDS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECESS

President Knight called a brief recess at 8:45 p.m. The Board reconvened in public session at 8:55 p.m.

CERTIFY 2ND PERIOD  
INTERIM REPORT  
-Motion #203

The Assistant Superintendent Business Services stated that administration prepares and submits to the County Office of Education First and Second Interim Reports for the purpose of reviewing the financial condition of the district. Several revisions were incorporated in the Second Interim Report. Based upon that information, the district will be able to meet its financial obligations for the current fiscal year. For subsequent fiscal years it was assumed that the district will have the ability to balance its Budget as it has in the past.

MR. BARNES MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR THE 1993/94 AND TWO SUBSEQUENT FISCAL YEARS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTIONS  
94/24 & 94/25 SCHOOL  
FACILITIES FEES FOR  
NEW CONSTRUCTION  
-Motion #204

The Assistant Superintendent Business Services stated the district currently assesses a school facilities fee in the amount of \$1.65 per square foot on new residential construction and 27 cents for commercial/industrial. In January, 1994, the State Allocation Board authorized an inflation increase in school facilities fees to \$1.72 per square foot for new residential construction and 28 cents per square foot for commercial/industrial construction.

The fee established by Resolution No. 94/24 cannot become effective until 60 days after its adoption. To insure that the district does not lose any revenues during this 60-day period, Resolution No. 94/25 has been prepared as an urgency measure to authorize immediate collection of the fee. Because urgency measures are only valid for a 30-day period, a second Resolution No. 94/26 will be presented to the Board for adoption at the April 4 Board meeting. When Resolution No. 94/26 expires on Thursday, May 19, 1994, the new fee will be implemented on a permanent basis.

MRS. BURNS MOVED THE BOARD APPROVE RESOLUTION NOS. 94/24 AND 94/25, ESTABLISHING SCHOOL FACILITIES FEES FOR NEW CONSTRUCTION. MR. KNIGHT SECONDED THE MOTION. Mr. Chavez asked if approved plans for projects would be affected. The Assistant Superintendent Business Services replied that the increased fees would become effected on the date they are enacted by the Board for all builders who have not pulled building permits. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
94/28, SCHOOL BLDG.  
PROJECT COST &  
ALLOWABLE AREA  
STANDARDS  
-Motion #205

MR. BARNES MOVED THE BOARD APPROVE RESOLUTION #94/28, "AUTHORIZING SCHOOL BUILDING PROJECT COST AND ALLOWABLE AREA STANDARDS." MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE  
ORDER #1, MB  
MODERNIZATION  
-Motion #206

MR. CHAVEZ MOVED THE BOARD APPROVE CHANGE ORDER #1 ON LEGAL BID #93/05L FOR MISSION BELL SCHOOL MODERNIZATION IN THE AMOUNT OF \$286.24, WITH A TIME EXTENSION OF 78 DAYS. MR. BARNES SECONDED THE MOTION. In response to Mr. Barne's question, the Assistant Superintendent stated that every change order has to have Board approval regardless of the amount. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #94/57  
-Motion #207

The Administrator of Education Support Services stated that if there was no change in the recommendation for a student discipline matter due to deliberation in closed session, the Board may act as printed.

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/57 FOR VIOLATION OF EDUCATION CODE 48900 (a, i & k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #17  
-Motion #208

MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #16 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CERTIFY COMPLIANCE  
OF TEMPORARY  
ATHLETIC COACHES  
-Motion #209

MRS. RUANE MOVED THE BOARD FORMALLY CERTIFY TO THE STATE BOARD OF EDUCATION THAT THE PROVISIONS OF SECTION 5593 HAVE BEEN MET. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ISSUANCE OF  
REEMPLOYMENT  
NOTICES  
-Motion #210

MR. BARNES MOVED THE BOARD DIRECT ADMINISTRATION TO ISSUE OFFER AND NOTICES OF REEMPLOYMENT TO REGULAR CERTIFICATED EMPLOYEES, EXCLUDING ADULT EDUCATION TEACHERS, TEACHERS ON EXTRA COMPENSATION ASSIGNMENTS, SUBSTITUTE TEACHERS, THE SUPERINTENDENT, THE ASSISTANT SUPERINTENDENTS, CERTIFICATED DIRECTORS, TEMPORARY PERSONNEL, INTERN TEACHERS, PERSONNEL ON THE REDUCED WORKLOAD PROGRAM, PROBATIONARY PERSONNEL NOT REELECTED FOR CONTINUED EMPLOYMENT, PERSONNEL WHO HAVE RESIGNED, PERSONNEL WHO HAVE RECEIVED LAYOFF NOTICES, AND ANY CERTIFICATED EMPLOYEE ON SUSPENDED STATUS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #211

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-8 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; PAYROLL MONTHLY COMPENSATION REPORT; RESOLUTION #94/27, FOR EXPENDITURE OF EXCESS FUNDS; REJECTION OF CLAIM; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL TO ATTEND THE TENTH ANNUAL CALIFORNIA YOUTH ALCOHOL & DRUG PREVENTION CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FOR AARON WORKS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE  
INFORMATION  
REPORTS

The Board reviewed the following routine information reports: Staff Development Days; 1994 Graduation and Promotion Exercises; Financial Report for Cafeteria Fund, Period Ending December 31, 1994; Review Unadopted Minutes of District Bilingual Advisory Committee Meeting #2, Receive Reports Pursuant to Education Code #48915.

**CLOSED SESSION**

At 6:00 p.m. on March 21, 1994, the Board met in Closed Session in Room 10, Teachers' Lounge at Rustic Lane School. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:35 p.m. President Knight excused administrators from Closed Session and continued meeting with the Superintendent and Assistant Superintendent Education Services.

At 6:55 p.m. President Knight adjourned from Closed Session to open the Public Session in the Multipurpose Room at Rustic Lane School.

**ADJOURNMENT**

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:00 p.m.

**MINUTES OF THE REGULAR MEETING OF MARCH 21, 1994 ARE  
APPROVED AS**

_____	_____
_____	_____
_____ President	_____ Clerk
_____ Date	

4/4/94

**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.

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.

DISTRICT RESOLUTION  
NO. 94/29

NAME OF DISTRICT:

Jurupa Unified School District\*

LOCATED IN:

County of Riverside

MAXIMUM AMOUNT OF BORROWING:

\$5,000,000

RESOLUTION OF THE GOVERNING BOARD AUTHORIZING THE BORROWING OF  
FUNDS FOR FISCAL YEAR 1994-1995 AND THE ISSUANCE AND SALE OF A  
1994-1995 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 (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 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, 1995 ("Fiscal Year 1994-1995");

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;

\* If the Name of 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 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).

WHEREAS, because the District does not have fiscal accountability status pursuant to Section 42650 or Section 95266 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 the time period specified in said Section 53853, 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 1994-1995 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 Fiscal Year 1994-1995;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1994-1995 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 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;

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 "Pool Bonds") secured by each Pool pursuant to an indenture (the "Pool Indenture") between the Authority and Bank of America National Trust and Savings Association, as trustee (the "Pool 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 or portions of principal amounts of the notes assigned to the Pool or by other factors, 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 Pool Indenture as the Authority may determine;

WHEREAS, at the time of execution of the Pricing Confirmation the District will (in the Pricing Confirmation) request the Authority to issue a



Series of Pool Bonds pursuant to a Pool Indenture to which the Note will be assigned by the Authority in its discretion, acting upon the advice of the Underwriter, which Series of Pool Bonds will be payable from payments of all or a portion of principal of and interest on the Note and the other notes comprising the same Pool and assigned to the same Pool Indenture to which the Note is assigned;

WHEREAS, as additional security for the Owners of each Series of Pool 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 Pool 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 subordinate bond issue (funded from a portion of principal of some or all of the notes assigned to such Series) issued pursuant to the Pool Indenture for such purpose (the "Contingency Fund") or other credit instrument (or instruments) (collectively, the "Credit Instrument") issued in the case of a letter or letters of credit or a commitment letter or letters by the credit provider or credit providers designated in the Pool Indenture, as finally executed (collectively, the "Credit Provider"), pursuant to a credit agreement or agreements or commitment letter or letters (collectively, the "Credit Agreement") between in the case of an irrevocable letter (or letters) of credit or policy or policies or insurance, the Authority and the respective Credit Provider;

WHEREAS, if, as designated in the Pricing Confirmation, the Credit Instrument is the Contingency Fund, the subordinate bonds issued pursuant to the Pool Indenture (the "Contingency 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 "Contingency Credit Instrument") issued by the credit provider providing such Contingency Credit Instrument identified in the Pool Indenture as finally executed (the "Contingency Credit Provider"), pursuant to a credit agreement or commitment letter (the "Contingency Credit Agreement") identified in the Pool Indenture as finally executed, such Contingency Credit Agreement being between the Authority and the Contingency Credit Provider;

WHEREAS, if Contingency Bonds are issued, each District's note shall contain a Proceeds/Payment Portion (as defined herein) and may also contain a Contingency Portion (as defined herein), the amount of each such portion to be confirmed by the District at the time of execution of the Pricing Confirmation;

WHEREAS, portions of the net proceeds of the Note attributable to the Pool Bonds and the Contingency Bonds, respectively, may be invested under investment agreements with investment providers (if any) to be determined in the Pricing Confirmation;

WHEREAS, as part of the Program each participating Issuer approves the Pool Indenture, the alternative forms of Credit Agreements, if any, and the alternative forms of Contingency Credit Agreements, if any, in substantially the forms presented to the Board, with the final form of Pool Indenture, type of Credit Instrument and corresponding Credit Agreement, if any, and type of Contingency Credit Instrument and corresponding Contingency 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 Pool Trustee and the costs of issuing the applicable Series of Pool Bonds, and (b), if applicable, the fees of the Credit Provider or the fees of the Contingency Credit Provider (which may be payable from, among other sources, investment earnings on the Contingency Fund and moneys in the Costs of Issuance Fund established and held under the Pool Indenture), and (c), if applicable, the Issuer's allocable share of all Predefault Obligations and the Issuer's Reimbursement Obligations, if any (each as defined in the Pool Indenture);

WHEREAS, pursuant to the Program, if Contingency Bonds are issued, each participating Issuer will be responsible for its share of the costs of issuing the applicable series of Contingency Bonds, all such costs and fees being payable from the proceeds of the applicable Series of Pool Bonds or the applicable series of Contingency Bonds or as may otherwise be indicated in the Pricing Confirmation;

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 Pool Bonds and related series of Contingency Bonds, if any, which will be secured by the Pool Indenture to which such Pool will be assigned; 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 1994-1995, 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 "1994-1995 Tax and Revenue Anticipation Note" (the "Note"), to be issued in the form of one fully registered note at the Principal Amount thereof, to be dated the date of its delivery to the initial purchaser thereof, to mature (without option of prior redemption) not more than thirteen months thereafter 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 Pool 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 Contingency Fund) secures the Proceeds/Payment Portion (as defined in Section 7 hereof) of the Note in whole or in part and all principal of and interest on the Proceeds/Payment Portion of the Note is not paid in full at maturity or payment of principal of and interest on the Proceeds/Payment Portion of 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, the Note shall become a Defaulted Note (as defined in the Pool Indenture), and the unpaid Proceeds/Payment 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 Pool Indenture). If the Credit Instrument is the Contingency Fund and a Drawing (as defined in the Pool Indenture) pertaining to the Note is not fully reimbursed by the Contingency Principal Payment Date (as defined in the Pool Indenture), the Note shall become a Defaulted Contingency Note (as defined in the Pool Indenture), and the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof (or portion (including the interest component, if applicable) thereof with respect to which the Contingency 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 Pool 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 Proceeds/Payment 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, Defaulted Contingency 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 1994-1995, 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 the Proceeds/Payment Portion of all unpaid notes (or unpaid portions thereof) assigned to the particular Series of Pool 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 the Proceeds/Payment Portion of 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 the Proceeds/Payment Portion of such unpaid notes (or unpaid portions thereof) as of the maturity date. The percentage of the Note to which the Contingency Credit Instrument, if any, applies (the "Secured Contingency 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 Contingency Credit Provider, as the case may be, its agreement to issue the Credit Instrument or Contingency Credit Instrument, as applicable. If the Credit Instrument is a letter or letters of credit or policy or policies of insurance, the issuance of the Note shall be subject to the approval of the Credit Provider. If the Credit Instrument is the Contingency Fund which is backed by a Contingency Credit Instrument, the issuance of the Note shall be subject to the approval of the Contingency Credit Provider. Notwithstanding anything to the contrary contained herein, if applicable, the approval of the Credit Provider of the issuance of the Note, the decision of the Credit Provider to issue the Credit Instrument or, if applicable, the approval of the Contingency Credit Provider of the issuance of the Note shall be totally discretionary on the part of the Credit Provider or Contingency Credit Provider, as applicable, and nothing herein shall be construed to require the Credit Provider or Contingency Credit Provider to issue a Credit Instrument or Contingency Credit Instrument, as applicable, or approve the issuance of the Note.

In the event the Board of Supervisors of the County fails or refuses to authorize the issuance of the Note within the time period specified in Section 53853 of the Act, 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. 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 President or Chairperson of the Board, 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, 1994 through March 1, 1995 (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 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 Pricing Confirmation may, but shall not be required to, specify the Series of Pool Bonds and, if applicable, the series of Contingency Bonds to the Pool Trustee under the Pool 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, Contingency Credit Instrument will apply.

The forms of Pool Indenture, alternative general types and forms of Credit Agreements, if any, and alternative general types and forms of Contingency Credit Agreements, if any, presented to this meeting are hereby acknowledged, and it is acknowledged that the Authority will execute and deliver the Pool Indenture, one or more Credit Agreements, if applicable, and one or more Contingency 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 Pool Indenture, the Credit Agreement and, if applicable, the Contingency 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. It is acknowledged that the Authority is authorized and requested to issue Pool Bonds pursuant to and as provided in the Pool Indenture as finally executed. If the Credit Instrument identified in the Pricing Confirmation is the Contingency Fund, it is acknowledged that the Authority is authorized and requested to issue Contingency Bonds pursuant to and as provided in the Pool

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. 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.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Note, the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof or the Proceeds/Payment 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 Proceeds/Payment Portion of the Note or the Series of Pool 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 Proceeds/Payment Portion of 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 Pool 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 Pool Trustee. For purposes of clause (ii) of the preceding sentence, holders of the Series of Pool Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Pool Trustee.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Contingency Note, the unpaid Proceeds/Payment Portion and/or (if applicable) Contingency Portion (as defined in Section 7 hereof) (including the interest component, if applicable) thereof or the Proceeds/Payment Portion and/or Contingency Portion (including the interest component, if applicable) to which a Contingency Credit Instrument, if any, applies for which full reimbursement on a Drawing, or drawing, payment or claim has not been made by the Contingency Principal Payment Date shall be deemed outstanding and shall not be deemed paid until (i) any Contingency Credit Provider providing a Contingency Credit Instrument with respect to the Contingency Bonds (against the Contingency Fund of which such Drawing, or drawing, payment or claim was made) has been reimbursed for any drawing or payment or claim made under the Contingency Credit Instrument with respect to the Note, including interest accrued thereon, as provided therein and in the Contingency Credit Agreement, and (ii) the holders of the Note or Series of Pool Bonds and/or series of Contingency Bonds issued in connection with the Note are paid the full principal amount represented by the unsecured Proceeds/Payment Portion and/or (if applicable) Contingency 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 Pool Trustee. For the purposes of clause (ii) of the preceding sentence, holders of the Series of Pool Bonds and series of Contingency Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Pool 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 Pool Trustee and, to the extent permitted by law, if the District's Note is secured in whole or in part by a Credit Instrument or, if applicable, a Contingency Credit Instrument (by virtue of the fact that the Series of Pool Bonds is secured by a Credit Instrument or, if applicable, Contingency Bonds are secured by a Contingency 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 (a) in the case where a Credit Provider is applicable, 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 Contingency Bonds of which the Note is a part, at the time of original issuance of such Series, and (b) in the case where a Contingency Credit Provider is applicable, to the ratio of the principal amount of the Contingency Portion of its Note over the aggregate principal amounts of the Contingency Portions of all notes containing Contingency Portions, including, if applicable, the Note, of the series of Contingency Bonds 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 Pool Trustee.

Section 6. No Joint Obligation. The Note will be issued in conjunction with a note or notes of one or more other Issuers as a Pooled Note assigned to secure a Series of Pool Bonds and, if applicable, a series of Contingency 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.

The moneys received from the sale of the Note or of the Series of Pool 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 (or the Contingency Credit Instrument, if any) applicable to the Note or Series of Pool Bonds and the corresponding Contingency Bonds, if any) shall be deposited in the Costs of Issuance Fund held and invested by the Pool Trustee under the Pool Indenture and expended as directed by the Authority or the Underwriter on costs of issuance as provided in the Pool Indenture. All or a portion of the moneys allocable to the Note from the sale of Pool Bonds, (net of the District's share of the costs of issuance) hereby designated the "Deposit to Proceeds Subaccount" shall be deposited in the District's Proceeds Subaccount hereby authorized to be created pursuant to, and held and invested by the Pool Trustee under, the Pool 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 Pool Indenture. The Pricing Confirmation shall set forth the amount of the Deposit to Proceeds Subaccount. The Authorized Officer is hereby authorized to approve the amount of the Deposit to Proceeds Subaccount which shall be not less than 50% of the Net Proceeds. "Net Proceeds" means the principal amount of the Note net of the District's share of the costs of issuance attributable to the Pool Bonds and, if applicable, the Contingency Bonds. Subject to Section 8 hereof, 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 Pool 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 Proceeds/Payment Portion of 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 Pool Trustee shall transfer remaining amounts in the Proceeds Subaccount to the Payment Account, all as and to the extent provided in the Pool 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 Proceeds/Payment Portion of the Note at maturity, the Pool 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.

The "Proceeds/Payment Portion" means a principal amount equal to the principal amount of the Note less the principal amount of the Contingency Portion (defined hereinafter), if any, plus interest accrued thereon at the Note Rate to the Maturity Date. The "Contingency Portion" means a principal amount which shall be less than or equal to 50% of the Net Proceeds, plus interest accrued thereon at the Note Rate to the Maturity Date. An amount equal to the principal of the Contingency Portion (and, if determined in the Pricing Confirmation, net of the District's portion of costs of issuance attributable to the Contingency Bonds) shall be deposited in the Contingency Fund hereby authorized to be created pursuant to, and held and invested by the Pool Trustee under the Pool Indenture and said moneys shall be used for the purposes specified in the Pool Indenture including, but not limited to, payment of principal of and interest on the Contingency Bonds. The Pricing Confirmation shall set forth the amount of the deposit to the Contingency Fund. Payment of principal of and interest on the Contingency Bonds and reimbursement to the Contingency Credit Provider, if any, shall be subordinate to payment in full of the principal of and interest on the Pool Bonds. The amount of the Proceeds/Payment Portion and the Contingency Portion shall be set forth in the Pricing Confirmation and on the face of the Note. The Authorized Officer is hereby authorized to approve and confirm the determination of the Proceeds/Payment Portion and the Contingency Portion 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.

#### Section 8. Source of Payment.

(A) The principal amount of the Note, together with the interest thereon, shall be payable from taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys which are received by the District for the general fund of the District and are attributable to Fiscal Year 1994-1995 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 1994-1995, 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 (if applicable) and, if applicable, the Contingency 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 1994-1995. In order to effect, in part, 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 Pool Trustee under the Pool 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 1994-1995) 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 Pool Trustee), is equal in the respective Repayment Months identified in the Pricing Confirmation to the percentages of the principal and interest due on the Proceeds/Payment Portion of 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 Proceeds/Payment Portion of 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 Proceeds/Payment Portion of 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 Pool 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 1994-1995 and which are generally available for the payment of current expenses and other obligations of the District.

In the event the Note contains a Contingency Portion, the District shall not be obligated to make payments with respect to the principal or interest components of the Contingency Portion except in the case where any loss is sustained from the Permitted Investment (as defined in the Pool Indenture), in which the Contingency Fund is invested. In such case, the District hereby pledges and agrees to deposit in the Contingency Fund established and held under the Pool Indenture, moneys of the District lawfully available for the payment of principal of the Note and the interest thereon as and when received, an amount up to an amount equal to the Contingency Portion of the Note, to the extent necessary to replenish the Contingency Fund for any losses sustained from such Permitted Investment. Such pledge and agreement shall be subordinate to the pledge and agreement pertaining to the Proceeds/Payment Portion of the Note. In the event any losses sustained from such Permitted Investment are less than the aggregate amount of all the Contingency Portions of the notes containing Contingency Portions comprising the same series of Contingency Bonds of which the Note is a part, the District's obligation to make any deposit referred to in the preceding sentence shall equal the ratio of the principal component of the Contingency Portion of its Note over the aggregate principal components of the Contingency Portions of all notes containing Contingency Portions, including the Note, of the series of Contingency Bonds of which the Note is a part.

If, pursuant to the preceding paragraph, the District is required to deposit moneys in the Contingency Fund, and such deposit is not made by the Pool Principal Payment Date, the Note shall become a Defaulted Note, and the unpaid Contingency Portion (including the interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. If such deposit is not made by the Contingency Principal Payment Date, the Note shall become a Defaulted Contingency Note and the unpaid Contingency Portion (including interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. The obligation of the District with respect to such Defaulted Note or Defaulted Contingency Note, as the case may be, 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 legally available revenues attributable to Fiscal Year 1994-1995 and which constitute unrestricted revenues.

(B) Any moneys placed in the Payment Account shall be for the benefit of (i) the holders of Pool Bonds issued in connection with the Notes, (ii) (to the extent provided in the Pool Indenture) the Credit Provider, if any, (iii) if Contingency Bonds are issued and are not secured by a Contingency Credit Instrument, the holders of Contingency Bonds (to the extent provided in the Pool Indenture) and (iv) if Contingency Bonds are issued and are secured by a Contingency Credit Instrument, the Contingency Credit Provider and the holders of Contingency Bonds (to the extent provided in the Pool Indenture and the Contingency Credit Agreement). 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 Pool Indenture) and, if applicable, (to the extent provided in the Pool Indenture and, if applicable, the Credit Agreement or, if applicable, the Contingency Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the Credit Provider or, if applicable, the Contingency Credit Provider.

(C) On the Maturity Date of the Note, the moneys in the Payment Account shall be transferred by the Pool Trustee, to the extent necessary, to pay the principal of and interest on the Proceeds/Payment Portion of the Note or to reimburse the Credit Provider or Contingency Credit Provider, as applicable for payments made under or pursuant to the Credit Instrument or Contingency Credit Instrument, as the case may be. In the event that moneys in the Payment Account are insufficient to pay the principal of and interest on the Proceeds/Payment Portion of 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 Proceeds/Payment Portion of the Note; second to pay principal of the Proceeds/Payment Portion of the Note; third to reimburse the Credit Provider for payment, if any, of interest with respect to the Proceeds/Payment Portion of the Note; fourth to reimburse the Credit Provider for payment, if any, of principal with respect to the Proceeds/Payment Portion of the Note; fifth to reimburse the Contingency Credit Provider, if any, for payment, if any, of interest with respect to the Proceeds/Payment Portion of the Note; sixth to reimburse the Contingency Credit Provider, if any, for payment, if any, of principal with respect to the Proceeds/Payment Portion of 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 or Contingency Credit Provider (if any) as applicable. If Contingency Bonds are issued and no Contingency Credit Instrument is applicable, the holders of Contingency Bonds shall have the same priority of rights to payment as the Contingency Credit Provider referenced in the "fifth" and "sixth" priorities in the preceding sentence as well as any rights to the extent and as stated in the Pool Indenture. 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, and obligation, if any, to pay any rebate amounts in accordance with the provisions of the Pool Indenture have been paid, or provision for such payment has been made, shall be transferred by the Pool Trustee to the District, subject to any other disposition required by the Pool Indenture, or, if applicable, the Credit Agreement or Contingency Credit Agreement, as applicable. Nothing herein shall be deemed to relieve the District from its obligation to pay its Note in full on the Maturity Date.

(D) Moneys in the Proceeds Subaccount, the Payment Account and the Contingency Fund shall be invested by the Pool Trustee pursuant to the Pool Indenture in investment agreements and/or other Permitted Investments as described in and under the terms of the Pool Indenture and as designated in the Pricing Confirmation. The type of investments to be applicable to the proceeds of the Note shall be determined by the District as designated in the

Pricing Confirmation. In the event the District designates an investment agreement or investment agreements as the investments, the District hereby authorizes and directs the Pool 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 Pool Bonds (the "Rating Agency") and acceptable to the Credit Provider or, if applicable, the Contingency Credit Provider, and the particulars of which pertaining to interest rate or rates and investment provider or providers will be set forth in the Pricing Confirmation) and authorizes the Pool Trustee to enter into such investment agreements on behalf of the District. The District's funds in the Proceeds Subaccount, the Payment Account and the Contingency Fund 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 Pool 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, Payment Account and the Contingency Fund.

If, as of the first Business Day (as defined in the Pool Indenture) of each month, beginning in the month designated in Section 3.03 of the Pool 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 Pool Trustee, the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), 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 Pool Indenture and shall provide such other information as the Credit Provider or the Contingency Credit Provider, if any (and as applicable), shall reasonably request. In the event of such deficiency the District shall have no further right to requisition any moneys from its Proceeds Subaccount.

(E) Any moneys placed in the Contingency Fund (if any) shall be for the benefit of and in the following priority: (i) the holders of Pool Bonds issued in connection with the Notes, (ii) the holders of Contingency Bonds issued in connection with the Notes, and (iii) (to the extent provided in the Pool Indenture and, if applicable, the Contingency Credit Agreement) the Contingency Credit Provider. The moneys in the Contingency Fund shall be applied only for the purposes for which the Contingency 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 (in accordance with the requirements for defeasance of the Bonds as set forth in the Pool Indenture) and, if applicable, (to the extent provided in the Pool Indenture and the Contingency Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the Contingency Credit Provider.

(F) The moneys in the Contingency Fund shall be applied as provided in Articles V and VI of the Pool Indenture and as may otherwise be provided in the Pool Indenture.

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. Said officers are hereby authorized and directed to cause the Pool 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 Pool Indenture. 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 Pool Trustee and showing the date of authentication. The Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Pool Trustee by manual signature, and such certificate of authentication upon any such Note shall be conclusive evidence that such has been authenticated and delivered under this Resolution. The certificate of authentication on the Note shall be deemed to have been executed by the Pool Trustee if signed by an authorized officer of the Pool Trustee. The Note need not bear the seal of the District, if any.

Section 10. Note Registration and Transfer. (A) As long as the Note remains outstanding, the District shall maintain and keep at the principal corporate trust office of the Pool Trustee, books for the registration and transfer of the Note. The Note shall initially be registered in the name of the Pool Trustee under the Pool Indenture to which the Note is assigned. Upon surrender of the Note for transfer at the office of the Pool Trustee with a written instrument of transfer satisfactory to the Pool 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 Pool 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 Pool Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to the transfer, which sum or sums shall be paid by the person requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer.

(B) Subject to Section 6 hereof, the County, the District and the Pool 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 Pool Trustee and their respective successors shall not be affected by any notice to the contrary, and payment of or on account of the principal of the Note shall be made only to or upon the order of the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

(C) Any Note may, in accordance with its terms, be transferred upon the books required to be kept by the Pool 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 Pool Trustee.

(D) The Pool Trustee or the Authorized Officer of the District, acting separately or together, are authorized to sign any letter or letters of representations which may be required in connection with the delivery of the

Pool Bonds and, if applicable, Contingency Bonds, if such Pool Bonds and, if applicable, Contingency Bonds, are delivered in book-entry form.

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

(G) 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 Pool Trustee 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 Pool Trustee of the Note so mutilated. Every mutilated Note so surrendered to the Pool 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 Pool Trustee and, if such evidence be satisfactory to them and indemnity satisfactory to them shall be given, the County or the District, as applicable, at the expense of the registered owner, shall execute, and the Pool Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in lieu of and in substitution for the Note so lost, destroyed or stolen (or if any such Note shall have matured or shall be about to mature, instead of issuing a substitute Note, the Pool Trustee may pay the same without surrender thereof). The Pool Trustee may require payment of a sum not exceeding the actual cost of preparing each new Note issued pursuant to this paragraph and of the expenses which may be incurred by the County or the District, as applicable, and the Pool Trustee in such preparation. Any Note issued under these provisions in lieu of any Note alleged to be lost, destroyed or stolen shall constitute an original additional contractual obligation on the part of the County (on behalf of the District) or on the part of the District, as applicable, whether or not the Note so alleged to be lost, destroyed or stolen be at any time enforceable by anyone, and shall be entitled to the benefits of this Resolution with all other Notes secured by this Resolution.

Section 11. Covenants Regarding Transfer of Funds. It is hereby covenanted and warranted by the District that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during Fiscal Year 1994-1995 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, issue the Note, and (iii) accept its obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement.

(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, (iii) if applicable, the District has full legal right, power and authority to issue and deliver the Note and accept its obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement.

(C) The issuance of the Note, the adoption of the Resolution, the acceptance of the District's obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement 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 1994-1995 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 1994-1995, (ii) provide to the Pool Trustee, the Credit Provider, if any, the Contingency 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 1994-1995 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 four fiscal years from Fiscal Year 1989-1990 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 have collected and to collect at least eighty-five percent (85%) of such amount for Fiscal Years 1993-1994 and 1994-1995, respectively.

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

(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 and the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), 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 Pool Trustee, the Credit Provider, if any, and the Contingency 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 Pool 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 Pool Indenture, the Credit Agreement, if any, the Contingency 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 Pool Indenture, the Credit Agreement, if any, the Contingency 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, or the Contingency Credit Provider, if any (and as applicable), or (ii) in any way that would materially adversely affect the interests of any holder of the Note or of Pool Bonds or of Contingency Bonds, if any, issued in connection with the Notes.

(L) Upon issuance of the Note, the Note, this Resolution and the District's acceptance of its obligations under the Credit Agreement or, if applicable, the Contingency Credit Agreement, 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 Contingency Credit Provider, if any, is not in default under the corresponding Contingency 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 Contingency Credit Agreement, if any, and/or the Pool 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 Contingency Credit Provider, if applicable, that such amounts are due to it by instructing the Pool Trustee to pay such amounts to the Credit Provider or the Contingency Credit Provider, as applicable, on the District's behalf by remitting to the Credit Provider or the Contingency Credit Provider, as applicable, moneys held by the Pool Trustee for the District and then available for such purpose under the Pool Indenture. If such moneys held by the Pool 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 Pool Trustee for remittance to the Credit Provider or the Contingency Credit Provider, as applicable.

(P) So long as any Pool Bonds or Contingency 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 Pool 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 Contingency Credit Provider, if any, a qualified certification) applicable to Fiscal Year 1993-1994 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 Contingency Credit Provider, if any, and Bond Counsel 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 1993-1994 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for fiscal year 1993-1994 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 1994-1995 according to the requirements set forth by the State Superintendent of Public Instruction.

(S) The District will maintain a positive general fund balance in Fiscal Year 1994-1995.

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 hereby represents that the aggregate amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and to be issued by the District (and all subordinate entities of the District) during calendar year 1994, including the Note, is not reasonably expected to exceed \$5,000,000.

(C) Notwithstanding any other provision of this Resolution to the contrary, upon the District's failure to observe, or refusal to comply with, the covenants contained in this Section 13, no one other than the holders or former holders of the Note, the Bond Owners, the Credit Provider, if any, the Contingency Credit Provider, if any, or the Pool Trustee on their behalf shall be entitled to exercise any right or remedy under this Resolution on the basis of the District's failure to observe, or refusal to comply with, such covenants.

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

Section 14. Events of Default and Remedies.

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

(A) Failure by the District to make or cause to be made the deposits to the Payment Account or Contingency 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 Pool Trustee, the Credit Provider, if applicable, or the Contingency Credit Provider, if applicable, unless the Pool Trustee and the Credit Provider or the Contingency 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 the Credit Agreement or Contingency Credit Agreement (if and as applicable) 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 the Credit Agreement or Contingency Credit Agreement (if and as applicable) or in connection with the Note, is false or misleading in any material respect;

(D) Any event of default constituting a payment default occurs in connection with any other bonds, notes or other outstanding debt of the District;

(E) 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 Pool Trustee 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;

(F) 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;

(G) 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 Pool Trustee 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;

(H) 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 Pool Trustee shall, in addition to any other remedies provided herein or by law or under the Pool 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 to pay to the Pool Trustee, for deposit into the Payment Account of the District or Contingency Fund (as appropriate) under the Pool Indenture, an amount equal to (i) the principal of the Proceeds/Payment Portion of the Note and interest thereon to maturity or (ii) the principal of the Contingency Portion of the Note and interest thereon to maturity, as appropriate, 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 Contingency 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 Contingency Credit Instrument is applicable, as long as the Contingency Credit Provider has not failed to comply with its payment obligations under the Contingency Credit Agreement, the Contingency Credit Provider shall have the right 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 Pool Bond Owner primarily and any Contingency Bond Owner secondarily, and the Credit Provider's (if any) or the Contingency Credit Provider's (if any), and as applicable, prior consent shall be required to any remedial action proposed to be taken by the Pool 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 Proceeds/Payment Portion of the Note due to a default in payment on the Note by the District, as provided in Section 5.03 of the Pool Indenture, or if any principal of or interest on the Proceeds/Payment Portion of the Note remains unpaid after the Maturity Date, the Note shall be a Defaulted Note, the unpaid Proceeds/Payment 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 Contingency Fund and all principal of and interest on the Proceeds/Payment Portion of the Note is not paid in full by the Pool Principal Payment Date or the Contingency Principal Payment Date, whichever is earlier, the Note shall become a Defaulted Note or a Defaulted Contingency Note, as applicable, and the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof (or the portion thereof with respect to which the Contingency 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 Note or the Defaulted Contingency Note, as the case may be, is paid in full or payment is duly provided for, all subject to Section 8 hereof.

If the Credit Instrument is the Contingency Fund and pursuant to Section 8 hereof the District is required to deposit moneys in the Contingency Fund and such deposit is not made by the Pool Principal Payment Date or the Contingency Principal Payment Date, whichever is earlier, the Note shall become a Defaulted Note or a Defaulted Contingency Note, as applicable, and the unpaid Contingency Portion (including interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate until the District's obligation on the Defaulted Note or Defaulted Contingency Note, as the case may be, is paid in full or payment is duly provided for, all subject to Section 8 hereof.

Section 15. Pool Trustee. The Pool Trustee is hereby appointed as paying agent, registrar and authenticating agent for the Note. The District hereby directs and authorizes the payment by the Pool Trustee of the interest on and principal of the Note when such become due and payable, from the Payment Account held by the Pool Trustee 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 the Pool Trustee under the Pool Indenture.

The District further agrees to indemnify, to the extent permitted by law and without making any representation as to the enforceability of this covenant, and save the Trustee, its directors, officers, employees and agents harmless against any liabilities which it may incur in the exercise and performance of its powers and duties under the Pool Indenture, including but not limited to costs and expenses incurred in defending against any claim or liability, which are not due to its negligence or default.

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 Pool Trustee to authenticate and accept delivery of the Note, pursuant to the terms and conditions of the Purchase Agreement and the Pool 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 Pool 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 (i) acknowledge the terms of the Credit Agreement or the Contingency Credit Agreement, as applicable, and (ii) provide the Credit Provider or the Contingency Credit Provider (as applicable), with any and all information relating to the District as such Credit Provider or Contingency 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 registered owners of the Bonds, the Credit Provider, if any, and the Contingency Credit Provider, if any (and as applicable), 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 Pool Bonds or series of Contingency 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 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.

INTRADISTRICT OPEN ENROLLMENT

The Board of Education recognizes the Legislature's intent to offer choices to parents about where their children shall attend school. As such, the Board authorizes the Superintendent or designee to implement a policy of open enrollment within the District consistent with the following rules and regulations:

A student who resides within the boundaries of the Jurupa Unified School District may apply for enrollment in any school, except continuation schools, within its jurisdiction. The Superintendent or designee shall determine the capacity of each school and the number of transfer students it can accept without exceeding that capacity. He/she shall then establish a random, unbiased selection process for the admission of students from outside a school's attendance area.

Transportation shall not be provided for a student who chooses to attend school outside of the designated attendance area for his/her residence.

The Board retains the authority to maintain appropriate racial and ethnic balances among district schools.

A student currently residing within a school's attendance area shall not be displaced by another student transferring into the attendance area.

As a general principle, a student currently attending a school (whether as a resident of the attendance area, or on an inter or intradistrict transfer) should not be involuntarily displaced to accommodate another student. However, the student may be subject to displacement due to excessive enrollment beyond the designated capacity of the school.

A student from another district who has received an interdistrict transfer based on parent employment and/or child care (Education Code sections 46601.5 and 48204) is granted residency status through the 12th grade. However, an annual confirmation of the desire to remain on interdistrict transfer status shall be required.

A high school student shall be subject to California Interscholastic Federation guidelines as they relate to athletic eligibility:

- A 9th grade student is eligible for any level of competition.
- A 10th - 12th grade student must establish a one year residency at the school before participating in varsity athletic events. No eligibility requirements exist for lower level athletic competition.

Once a transfer is granted, it may be reversed only with the approval of the Superintendent's designee.

Transfer requests may be granted throughout the school year, provided that space is available. Such transfers are not automatic, but are made at the sole discretion of the District.

The District may reject a transfer request if it has to create a new program to serve a student.

## I. Selection Process

1. The capacity and projected enrollment will be determined by the Superintendent or designee. Factors such as the educational and physical capability of each school to accept new students, growth patterns in the district, existing racial and ethnic make-up of the schools, individual class size maximums, etc. may be considered.
2. Intradistrict Transfer Applications may be obtained in the office of any school in the District. Completed applications must be mailed to the Assistant Superintendent Education Services, 3924 Riverview Drive, Riverside, CA 92509.
3. An Intradistrict Transfer Application submitted by March 1st shall make the applicant student eligible for consideration for transfer and admission to his/her school of choice the following year. For the 1994/95 school year, the deadline will be April 30, 1994.
4. Transfer and admission to a school of choice shall be granted if the District determines that space is available.
5. If there are Intradistrict Transfer Applications for a school in excess of the capacity of that school, a lottery shall be conducted to determine which student(s) shall be transferred. A waiting list shall be established to indicate the order in which students may be accepted if additional openings occur.
6. Intradistrict Transfer Applications for a student enrolled in any special program shall be processed using the same criteria applied to a regular education pupil.
7. All applicants will be notified by mail after the close of the enrollment period as to the status of their request.

## II. Annual Notification

Notifications shall be sent to parents/guardians at the beginning of each year describing all current statutory attendance options and local attendance options in the district including:

- Options for meeting residency requirements
- Program options offered within local attendance areas
- A description of special program options available
- A description of the procedure for application for alternative attendance or programs

Notification shall occur by the following methods:

- a. The annual "Parent Information" notification shall include information concerning this policy option.
- b. At the beginning of second semester, all parents of students currently residing in the district shall receive notice advising them of the open enrollment policy, the procedure to apply for a transfer, and applicable timelines.

**JURUPA UNIFIED SCHOOL DISTRICT  
INSTRUCTIONAL SERVICES  
R-30 LANGUAGE CENSUS REPORT - MARCH 1994  
LIMITED ENGLISH PROFICIENT STUDENTS K-12**

SCHOOL	ARABIC	CAMBODIAN	CHINESE	FRANSI	GERMAN	GUJARATI	JAPANESE	KOREAN	LAO	PHILIPINO	PORTUGUESE	ROMANIAN	SAMOAN	SPANISH	TAGALOG	TAIWANESE	TONGAN	URDU	VIETNAMESE	OTHER CHINESE	PUNJABI	PERSIAN	OTHER NON-ENGLISH	TOTAL
CAMINO REAL								4			1			19		1		1						25
GLEN AVON		4												91										96
GRANITE HILL														144						3				147
INA ARBUCKLE												7	1	262	1									271
INDIAN HILLS		1												34	1			2		10				49
MISSION BELL						2								92										94
PACIFIC AVENUE			1								1			145			2			3				152
PEDLEY														88										88
RUSTIC LANE								2		1				178	2				3		1			187
SKY COUNTRY	1								2					30				1						34
STONE AVENUE								1						50										51
SUNNYSLOPE				1				2						127										130
TROTH STREET				1							1			194										196
WAN BUREN			1											82										83
WEST RIVERSIDE					1									284				2					1	288
JURUPA MIDDLE	1													123					3			1		128
MISSION MIDDLE										1		2		218	1				2	2				227
JURUPA VALLEY HIGH			1			1			1					158	2		2		2			2		169
RUBIDOUX HIGH	1		2				2	3			1	4		274	1	1			4		1		3	297
TOTAL	4	5	5	2	1	3	3	12	3	2	3	14	1	2593	8	2	4	6	30	2	2	3	4	2711

JURUPA UNIFIED SCHOOL DISTRICT  
INSTRUCTIONAL SERVICES  
LIMITED ENGLISH PROFICIENT STUDENTS K-12  
R-30 LANGUAGE CENSUS REPORT - MARCH 1994

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
CAMINO REAL	2	2	3	3	5	5	5							25
GLEN AVON	8	16	6	13	15	20	18							96
GRANITE HILL	26	26	24	21	22	10	18							147
JANA ARBUCKLE	59	41	41	41	30	25	34							271
INDIAN HILLS	12	7	12	6	4	4	4							49
MISSION BELL	18	9	13	16	16	11	11							94
PACIFIC AVENUE	17	24	26	19	25	21	20							152
PEDLEY	9	10	17	11	16	12	13							88
RUSTIC LANE	32	27	27	23	26	29	23							187
SKY COUNTRY	9	4	3	3	4	5	6							34
STONE AVENUE	6	9	4	10	7	7	8							51
SUNNYSLOPE	18	20	22	15	21	20	14							130
TROTH STREET	40	33	29	30	19	24	21							196
VAN BUREN	15	17	11	12	11	10	7							83
WEST RIVERSIDE	45	43	43	47	52	30	28							288
JURUPA MIDDLE								62	66					128
MISSION MIDDLE								124	103					227
JURUPA VALLEY HIGH										58	51	33	27	169
RUBIDOUX HIGH										102	86	72	37	297
TOTAL	316	288	281	270	273	233	230	186	169	160	137	105	64	2712



JURUPA UNIFIED SCHOOL DISTRICT  
INSTRUCTIONAL SERVICES  
LIMITED ENGLISH PROFICIENT STUDENTS K-12  
R-30 LANGUAGE CENSUS REPORT - MARCH 1994  
SPANISH

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
CAMINO REAL	0	1	3	1	5	4	5							19
GLEN AVON	8	15	5	12	14	19	18							91
GRANITE HILL	26	26	24	19	22	10	17							144
INA ARBUCKLE	55	40	39	41	29	25	33							262
INDIAN HILLS	11	4	8	2	3	3	3							34
MISSION BELL	18	8	13	16	16	10	11							92
PACIFIC AVENUE	17	24	24	18	22	20	20							145
PEDLEY	9	10	17	11	16	12	13							88
RUSTIC LANE	29	26	26	23	24	28	22							178
SKY COUNTRY	7	4	2	3	4	5	5							30
STONE AVENUE	6	9	4	10	7	7	7							50
SUNNYSLOPE	18	20	22	15	21	20	11							127
TROTH STREET	40	32	29	30	19	23	21							194
VAN BUREN	14	17	11	12	11	10	7							82
WEST RIVERSIDE	44	43	43	45	52	29	28							284
JURUPA MIDDLE								59	64					123
MISSION MIDDLE								119	99					218
JURUPA VALLEY HIGH										57	48	29	24	158
RUBIDOUX HIGH										96	82	65	31	274
TOTAL	302	279	270	258	265	225	221	178	163	153	130	94	55	2593

# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (909) 360-2768 Fax # (909) 275-0328

BOARD OF EDUCATION Sam Knight, Sr., President  
SUPERINTENDENT Benita B. Roberts

Mary Burns, Clerk

David Barnes

John Chavez

Sandra Ruane

April 4, 1994

Mr. Jerry J. Kurr  
Assistant Superintendent  
Division of Administration and Business Services  
RIVERSIDE COUNTY OFFICE OF EDUCATION  
3939 Thirteenth Street, P.O. Box 868  
Riverside, CA 92502

COUNTY AUDITOR-CONTROLLER  
P.O. Box 1326  
Riverside, CA 92502

COUNTY TREASURER  
4080 Lemon Street  
Riverside, CA 92501

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The Jurupa Unified School District Board of Education wishes to discontinue the special reserve fund established by Board Resolution 88/19, dated December 7, 1987.

In accordance with Education Code Section 42843, please consider this letter the official request for discontinuance of the special reserve fund and for the transfer of the monies now in the fund to the General Fund of the District.

Sincerely,

Sam D. Knight, Sr.  
President  
Board of Education

SDK:BR:dc

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RESOLUTION NO. 94/26

AN URGENCY INTERIM RESOLUTION OF THE BOARD OF  
EDUCATION OF THE JURUPA UNIFIED SCHOOL  
DISTRICT EXTENDING RESOLUTION NO. 94/25  
MODIFYING SCHOOL FACILITIES FEES IMPOSED ON  
NEW DEVELOPMENT

WHEREAS, Government Code Sections 53080 et seq. and 65995 et seq. authorize the governing board of any school district within the State to levy a fee against new residential, commercial and industrial development within the district for the purpose of funding the construction and reconstruction of school facilities; and

WHEREAS, pursuant to Government Code Section 65995, the State Allocation Board at its January meeting increased the maximum amount of school facilities fees which may be levied under Government Code Sections 53080 and 65995 according to the adjustment for inflation set forth in the statewide cost index for Class B construction; and

WHEREAS, the State Allocation Board determined that, based upon the 1992 and 1993 adjustments in the statewide cost index for Class B construction, the maximum school facilities fee which may be levied pursuant to Government Code Section 53080 on new residential development shall be \$1.72 per square foot of assessable space, and the maximum school facilities fee which may be levied pursuant to Government Code Section 53080 on commercial and industrial development shall be 28¢ per square foot on covered and enclosed space; and

WHEREAS, because Proposition 170 (ACA 6) failed to receive voter approval in the statewide election in November 1993,

Government Code Section 65995.3 was automatically repealed and school districts are no longer authorized to levy a separate fee of \$1.00 per square foot of residential development under that section; and

WHEREAS, pursuant to Government Code Sections 53080 and 65995, the Board of Education (the "Board") of the Jurupa Unified School District (the "District") has duly adopted a resolution establishing school facilities fees in the amount of \$1.72 per square foot of assessable space for residential development and 28¢ per square foot for covered and enclosed space for commercial and industrial development; and

WHEREAS, this Board has determined that, the District's school facilities continue to be overcrowded and its educational programs seriously impacted by the increasing student population generated by new residential, commercial and industrial development within the District's boundaries; and

WHEREAS, the Board has based its findings on a document entitled "Justification Report for School Facility Fees -- Commercial, Industrial and Residential Development Projects" (the "Impact Report"), which analyzes the District's current school facilities, the estimated number of students which will be generated by new residential, commercial and industrial development within the District, and the estimated costs which will be required to construct permanent and portable school facilities to accommodate the students generated by such new construction; and

WHEREAS, the Impact Report demonstrates that the estimated costs of providing school facilities for students

generated by new and other residential construction will exceed the maximum amount of revenue which the District will collect from school facilities fees levied pursuant to Government Code Sections 53080 and 65995; and

WHEREAS, the Impact Report justifies the District's imposition of a school facilities fee on new residential construction as set forth in this resolution by analyzing student generation data for new construction and by demonstrating that additional school facilities are necessary to accommodate the increased student enrollment resulting from such construction; and

WHEREAS, the Impact Report further justifies the District's imposition of a school facilities fee on new commercial and industrial construction as set forth in this resolution by analyzing specific categories of commercial and industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the anticipated number of employees generated by the development and the number of new students generated by such employees; and

WHEREAS, because Government Code Section 65995.3 was repealed, it is necessary that this Board repeal Resolution No. 93/26 which established a separate school facilities fee for residential construction based on Section 65995.3; and

WHEREAS, this Board deems it necessary and desirable and in the best interests of the students, teachers, parents and electorate of the District that school facilities fees levied under Government Code Sections 53080 and 65995 be increased to \$1.72 per square foot of assessable space for residential development, and to

28¢ per square foot of covered and enclosed space for commercial and industrial development; and

WHEREAS, this adjustment in school facilities fees has been reviewed by the District's Board and staff under the California Environmental Quality Act ("CEQA"); and

WHEREAS, no city or county may issue a building permit for any residential development within the District absent a certification by the District of compliance by the developer with the requirements regarding school facilities fee as set forth in the Government Code; and

WHEREAS, the appropriate land use jurisdictions will be notified of the establishment of these school facilities fee calculations and will be requested to continue to work with the District to assure that the District's school facilities fee program benefits the residents and students of our community; and

WHEREAS, the District (1) has made available to the public, ten days prior to its public meeting, data indicating the estimated cost required to provide the school services for which this school facilities fee will be levied and the revenue sources anticipated to provide such school services; (2) has mailed notice at least fourteen days prior to this meeting to all interested parties who have requested notice of modification to the District's school facilities fees; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the proposed fees; and

WHEREAS, Government Code Section 53080.1(b) authorizes this Board to adopt an urgency resolution as interim authorization

for these school facilities fee when necessary to respond to a current and immediate threat to the public health, welfare and safety, without following procedures otherwise required for the adoption of such fees, if such resolution is enacted by a four-fifths vote of this Board, and if such resolution contains findings describing the current and immediate threat to the public health, welfare and safety that exists in the absence of such an interim resolution; and

WHEREAS, on March 21, 1994, this Board adopted Resolution No. 94/25 as an urgency interim resolution to immediately adopt the increase in school facilities fees as authorized by Government Code Section 53080.1(b); and

WHEREAS, this Board has determined that the current and immediate threat to its school building program continues to exist and that it is in the best interests of the students, teachers, parents and electorate of this District that urgency interim Resolution No. 94/25 be extended as part of its school fee program in order to avoid a hiatus in fee collections;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Jurupa Unified School District as follows:

Section 1. Resolution No. 93/26 which levied a fee against residential development in the District pursuant to Government Code Section 65995.3 is hereby repealed.

Section 2. This Board hereby increases the amount of the school facilities fee it levies against all new residential development pursuant to Government Code Sections 53080 and 65995 to \$1.72 per square foot of assessable space.

Section 3. This Board hereby increases the amount of the school facilities fee it levies against all new commercial and industrial development pursuant to Government Code Sections 53080 and 65995 to 28¢ per square foot of covered and enclosed space.

Section 4. This urgency interim resolution is adopted by at least a four-fifths vote of this Board and shall take effect upon the expiration of Resolution No. 94/25, but shall have no force or effect thirty (30) days thereafter.

Section 5. This Board hereby finds that the District has committed the funds within its school facilities fee account for the construction or reconstruction of new school facilities, that without the enactment of this urgency interim resolution, this District will be unable to levy the adjusted school facilities fee on new development for a significant period of time until Resolution No. 94/24 takes effect; that new and rehabilitated classroom facilities are needed to house students generated by new construction within the District's boundaries; that the resulting loss of revenue could seriously impact the District's classroom construction program designed to alleviate overcrowding; and that such potential damage is a current and immediate threat to the public health, safety and welfare of the students within the District.

Section 6. This Board has reviewed the Impact Report and finds, based upon the report and the information and testimony presented in conjunction with it, as follows:

Section 6.1. New construction will result in a substantial increase in student enrollment necessitating the



construction of new school facilities to accommodate the new growth, and therefore a reasonable relationship exists between the use of school facilities fees, which is to fund the construction and reconstruction of school facilities, and the residential, commercial and industrial development on which the school facilities fee will be imposed.

Section 6.2. New residential, commercial and industrial development will result in a substantial increase in student enrollment and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the fees will be imposed.

Section 7. This Board finds and determines that the adoption, increase or imposition of school facilities fees is statutorily exempt from the CEQA under Government Code Section 53080.1(a).

Section 8. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

Section 9. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with California Government Code Section 53080, which provides that no city or county may issue a building permit for any development project within this District without certification by this District of compliance by that development project with the school facilities fee requirements of this resolution.

Section 10. District staff is hereby instructed to transmit certified copies of this resolution to all appropriate

land use jurisdictions issuing building permits within the District to inform each of them of the District's current school facilities fee for development projects.

PASSED AND ADOPTED this 4th day of April, 1994 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BOARD OF EDUCATION OF THE  
JURUPA UNIFIED SCHOOL DISTRICT

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President of the Board of Education

ATTEST:

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Clerk of the Board of Education

(Certificate of Determination  
When Attached to Notice of Exemption)

1. Name or description of project: Levy and collection of school facilities fee as authorized in Government Code Sections 53080 and 65995

2. Location: Boundaries of the Jurupa Unified School District

3. Entity or person undertaking project:

X A. Jurupa Unified School District

\_\_\_\_\_ B. Other (Private)

(1) Name: \_\_\_\_\_

(2) Address: \_\_\_\_\_

4. Staff Determination:

The School District's Staff, having undertaken and completed a preliminary review of this project in accordance with the School District's "Local Guidelines for Implementing the California Environmental Quality Act (CEQA)" has concluded that this project does not require further environmental assessment because:

a. \_\_\_\_\_ The proposed action does not constitute a project under CEQA.

b. \_\_\_\_\_ The project is a Ministerial Project.

c. \_\_\_\_\_ The project is an Emergency Project.

d. \_\_\_\_\_ The project constitutes a feasibility or planning study.

e. \_\_\_\_\_ The project is categorically exempt.

Applicable Exemption Class: \_\_\_\_\_

f. X The project is statutorily exempt pursuant to Government Code Section 53080.1(a).

Applicable Exemption: The adoption, increase, or imposition of any fee pursuant to Government Code Section 53080.

g. \_\_\_\_\_ The project is otherwise exempt on the following basis: \_\_\_\_\_

h. \_\_\_\_\_ The project involves another public agency which constitutes the Lead Agency. Name of Lead Agency: \_\_\_\_\_

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

Rollin Edmunds, Asst. Superintendent  
Business Services

TO: X Riverside County Clerk  
4050 Main Street  
Riverside, CA 92502

FROM: Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

Office of Planning  
1400 Tenth Street  
Sacramento, CA 95814

1. Project Title: Levy and collection of school facilities fee on new development
2. Project Location - Specific: Boundaries of the Jurupa Unified School District
3. (a) Project Location - City: Riverside  
(b) Project Location - County: Riverside
4. Description of nature, purpose, and beneficiaries of Project: Levy and collection of school facilities fee pursuant to Government Code Sections 53080 and 65995
5. Name of Public Agency approving project: Jurupa Unified School District
6. Name of Person or Agency carrying out project: Jurupa Unified School District
7. Exempt status: (Check one)
  - (a) ☐ Ministerial project.
  - (b) ☐ Not a project.
  - (c) ☐ Emergency Project.
  - (d) ☐ Categorical Exemption. State type and class number: \_\_\_\_\_
  - (e) ☐ Declared Emergency.
  - (f) ☒ Statutory Exemption. State Code section number: Government Code Section 53080.1(a)
  - (g) ☐ Other. Explanation: \_\_\_\_\_
8. Reason why project was exempt: \_\_\_\_\_
9. Contact Person: Rollin Edmunds  
Telephone: (909) 360-2757
10. Attach Preliminary Exemption Assessment (Form "A") before filing.

Date Received for Filing: \_\_\_\_\_  
(Clerk Stamp Here)

(Signature) Rollin Edmunds

Title Assistant Superintendent  
Business Services

Jurupa Unified School District

Personnel Report #17

April 4, 1994

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult Education; 1993-94 school year; to serve as an instructor; appropriate hourly rate of pay.

Clarita Montalban                      Nancy Falsetto

Home Teaching; 1993-94 school year; appropriate hourly rate of pay.

Carl Zitek                                  Christopher Lorenz

Instructional Services; to attend inservice for new teachers; March 10, 1994; not to exceed one (1) hour each; appropriate hourly rate of pay.

Rhonda Batterton                      Dani Hart                                  Heidi Orr  
Shannon Sears                          Lori Smith

Instructional Services; to attend inservice for California Science Implementation Workshop; March 5, 1994; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Veronica Capata                      Anne Cox                                  Amy Weidman  
Rebeca Gonzalez                      Debra Brown                              Kim Sorenson  
Karen Laskey                          Irma Hartsock

Indian Hills Elementary; peak-load duties; March 7, 1994 through June 15, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Rustic Lane Elementary; to provide after school tutorial programs; March 29, 1994 through June 23, 1994; not to exceed 28 hours total; appropriate hourly rate of pay.

John Dawson

Sky Country Elementary; to update inventory and restructure science lab; January 3, 1994 through June 30, 1994; not to exceed 21 hours total; appropriate hourly rate of pay.

Stephanie Dingman

Van Buren Elementary; to assist with special needs duties; January 19, 1994 through March 2, 1994; not to exceed 12 hours total; appropriate hourly rate of pay.

Pat Bastiaans

Mission Middle School; attend cross cultural workshop; March 26, 1994; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Stacy Heath                              Toni Gill



CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High; to supervise student tutors; January 18, 1994 through June 16, 1994; not to exceed four (4) hours each; appropriate hourly rate of pay.

Patricia Prosser

Julie Parker

Donna Staub

Jurupa Valley High; to provide counseling/tutoring to 10th grade students; October 8, 1993 through June 16, 1994; not to exceed 25 hours each; appropriate hourly rate of pay.

Bobbie Arterberry  
Karen Murphy

Ernie Garcia  
Karen Pina

Gary Hanson  
Vicky Woodbridge

Substitute Assignment

Teacher	Mr. Christopher Cook 7271 Linares Avenue Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Susan Figueroa 10530 Village Road Moreno Valley, CA 92557	As needed Single Subject-Life Science Credential
Teacher	Ms. Christopher Gribbon 7156 Delaware Street Riverside, CA 92504	As needed 30-Day Emergency Permit
Teacher	Ms. Judith Haruda-Lynch P.O. Box 3276 Riverside, CA 92519	As needed General Elementary Credential
Teacher	Mr. Howard Holcomb 1097 W. 26th Street San Bernardino, CA 92405	As needed Standard Secondary Credential
Teacher	Ms. Arlene Knuth 15211 Orchid Avenue Fontana, CA 92335	As needed Multiple Subject Credential
Teacher	Mr. Rodney Larson 3564 Beechwood Place Riverside, CA 92506	As needed Single Subject-Life Science Credential
Teacher	Ms. Laura Leonard 264 N. Carnegie #153 Claremont, CA 91711	As needed 30-Day Emergency Permit
Teacher	Mr. David Merrell 22556 Naranja Moreno Valley, CA 92557	As needed 30-Day Emergency Permit
Teacher	Ms. Elizabeth Paganini P.O. Box 852 Lake Arrowhead, CA 92352	As needed 30-Day Emergency Permit

CERTIFICATED PERSONNEL (Continued)Change of Assignment

Teacher Ms. Sherrill Ferguson Effective August 29, 1994  
From 100% to 50% status

Teacher Ms. Joanne Weise Effective August 29, 1994  
From 100% to 50% status

Leave of Absence

Teacher Ms. Carolyn Clyne Unpaid Special Leave  
396 Westchester Avenue effective July 1, 1994 through  
Crestwood, NY 10707 June 30, 1995 without compensation,  
health and welfare benefits or  
increment advancement.

Teacher Ms. Sandra Findling Maternity Leave effective  
22491 DeBerry #I-108 April 25, 1994 through  
Grand Terrace, CA 92324 June 6, 1994 with use of  
sick leave benefits.

Teacher Ms. Dana Gonzalez Unpaid Special Leave  
1662 E. Princeton effective July 1, 1994 through  
Ontario, CA 91764 June 30, 1995 without compensation,  
health and welfare benefits or  
increment advancement.

Teacher Ms. Lisa Hopkins Maternity Leave effective  
310 S. La Salle March 9, 1994 through April 20,  
Redlands, CA 92374 1994 with use of sick leave  
benefits.

Teacher Ms. Clara Jones Unpaid Special Leave  
7134 Potomac effective July 1, 1994 through  
Riverside, CA 92504 June 30, 1995 without compensation,  
health and welfare benefits or  
increment advancement.

Teacher Ms. Alicia Owen Unpaid Special Leave  
801 Cherry Street effective July 1, 1994 through  
Riverside, CA 92507 June 30, 1995 without compensation,  
health and welfare benefits or  
increment advancement.

Teacher Mr. Steven Owen Unpaid Special Leave  
801 Cherry Street effective July 1, 1994 through  
Riverside, CA 92507 June 30, 1995 without compensation,  
health and welfare benefits or  
increment advancement.

Teacher Ms. Monette Stewart Maternity Leave effective  
16825 Trinity Bay Court March 23, 1994 through May 4,  
Moreno Valley, CA 92553 1994 with use of sick leave benefits.



CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Richard Mares 11900 Briar Knoll Place Moreno Valley, CA 92557	Effective March 14, 1994 Work Year E1 (3 hours per day)
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Short-Term/Extra Work

Bilingual Education; to aid in a parent workshop on child abuse; March 31, 1994; not to exceed three (3) hours total; approximate hourly rate of pay.

Bil. Lang. Tutor	Delma Kason
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Ina Arbuckle Elementary; to assist after school reading club; February 18, 1994 through March 7, 1994; not to exceed nine (9) hours total; appropriate hourly rate of pay.

Instructional Aide	Jennifer Todd
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Troth Street Elementary; to assist teachers during program quality review; March 8, 1994 through June 16, 1994; not to exceed 12 hours each; appropriate hourly rate of pay.

Activity Supervisor	Cindy Rodriguez
Activity Supervisor	Teresa Cardona
Activity Supervisor	Deborah Makins
Activity Supervisor	Teresa Schopp

Mission Middle School; campus supervision for annual band and choir concert; March 17, 1994; not to exceed three (3) hours each; appropriate hourly rate of pay.

Campus Supervisor	Teresa Negrete
Campus Supervisor	Paul Avila

Rubidoux High School; to perform extra duties at the pool during spring recess; April 11-15, 1994; not to exceed 20 hours total; appropriate hourly rate of pay.

Pool Manager	Tony Allega
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Substitute Assignment

Bus Driver	Ms. Gina Breceda 9780 Williams Avenue Bloomington, CA 92316	As needed
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Bus Driver	Ms. Jeanette Cano 9780 Williams Avenue Bloomington, CA 92316	As needed
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Custodian	Mr. Fred Eckert 8110 Mission Blvd. #38 Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Lydia Forrestal 4945 Pinto Street Riverside, CA 92509	As needed
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CLASSIFIED PERSONNEL (Continued)Substitute Assignment (Continued)

Activity Supervisor	Ms. Denise Highfill 4368 Avon Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Rita Lang 8776 Tourmaline Court Riverside, CA 92509	As needed
Activity Supervisor	Ms. Marion List 6850 Karen Lane Riverside, CA 92509	As needed
Custodian	Mr. Michael Miller 4011 Opal Street Riverside, CA 92509	As needed
Custodian	Mr. Peter Oberst 1200 Kendall Dr. #311 San Bernardino, CA 92407	As needed
Activity Supervisor	Ms. Lourdes Rivera 8323 Pristine Place Riverside, CA 92509	As needed
Campus Supervisor	Ms. Julie Russell 5777 De La Vista Riverside, CA 92509	As needed

Leave of Absence

Cafeteria Assistant II	Ms. Martha Buerman 1120 Vicentia Corona, CA 91720	Unpaid Special Leave effective March 21, 1994 through August 31, 1994 with- out compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduc- tion in force purposes.
Administrative Secretary	Ms. Denise Calderon 2285 Treehouse #104 Corona, CA 91719	Unpaid Special Leave effective April 4, 1994 through May 31, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

CLASSIFIED PERSONNEL (Continued)

Leave of Absence (Continued)

Elementary Media  
Center Clerk

Ms. Pamela Puente  
6338 Cross River Dr.  
Riverside, CA 92509

Unpaid Special Leave  
effective March 14, 1994  
through April 15, 1994  
without compensation, health  
and welfare benefits, increment  
advancement or the accrual  
of seniority for layoff or  
reduction in force purposes.

Bilingual Language  
Tutor

Ms. Diane Tudge  
7252 Pontoosuc  
Riverside, CA 92504

Unpaid Special Leave  
effective March 7, 1994 through  
June 16, 1994 (3 hours per day only)  
without compensation, health  
and welfare benefits, increment  
advancement or the accrual of  
seniority for layoff or reduction  
in force purposes.

39-Month Reemployment List  
(Education Code #45195)

Cafeteria Assistant II

Ms. Karen Hayden  
7301 Skyview Road  
Riverside, CA 92509

Effective February 14, 1994

Resignation

Campus Supervisor

Mr. Lonnie King  
6085 Avenue Juan Diaz  
Riverside, CA 92509

Effective March 18, 1994

OTHER PERSONNEL

Short-Term Assignment

Business Services; to serve as a peak load clerical helper; March 28, 1994 through April 1, 1994; not to exceed eight (8) hours per day; \$10.76 per hour.

Peak Load Clerical      Carolyn Teagarden

Instructional Services; to serve as a Special Needs Project Helper; March 17, 1994 through June 16, 1994; not to exceed 22.5 hours per week; \$8.04 per hour.

Special Needs Helper      Cindy Siegle

Ina Arbuckle Elementary; to serve as a Language Arts Tutor; March 9, 1994 through May 31, 1994; not to exceed 14 hours total; \$8.70 per hour.

Language Arts Tutor      Diane Tudge

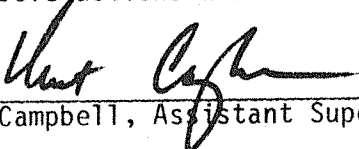
OTHER PERSONNEL (Continued)

Short-Term Assignment (Continued)

Sunnyslope Elementary; to serve as a Project Resource Teacher Assistant; February 22, 1994 through June 17, 1994; not to exceed 20 hours per week; \$8.23 per hour.

Proj. Res. Tch. Asst. Theresa Schumm

The above actions are recommended for approval:

  
Kent Campbell, Assistant Superintendent-Personnel Services

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JURUPA UNIFIED SCHOOL DISTRICT

April 4, 1994  
Page 1 of 2

APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,682,764		\$5,080	\$1,677,684	(1)(2)
1000	Certificated Salaries	\$28,845,221	\$1,923		\$28,847,144	(2)
2000	Classified Salaries	\$5,736,011	\$2,275		\$5,738,286	(2)
3000	Employee Benefits	\$8,580,547	\$1,625		\$8,582,172	(2)
4100	Textbooks	\$7,913		\$751	\$7,162	
4300	Instructional Supplies	\$416,428		\$14,808	\$401,620	(1)
4500	Other Supplies	\$460,707		\$2,465	\$458,242	(1)
5200	Travel and Conferences	\$60,663	\$594		\$61,257	(1)
5600	Rentals, Leases and Repairs	\$453,048	\$5,000		\$458,048	(1)
5700	Direct Cost for Interprogram and Interfund Services	\$77,216		\$2,142	\$75,074	
5800	Other Services	\$776,429	\$4,104		\$780,533	(1)
6400	Equipment/Building Fixtures	\$160,450	\$5,006		\$165,456	(3)
6500	Equipment Replacement	\$24,545	\$2,570		\$27,115	(1)
8900	District Contribution to Restricted Funds	(\$2,631,917)		\$2,149	(\$2,629,768)	
Total Fund 100		\$44,650,025			\$44,650,025	
SPECIAL EDUCATION - FUND 102						
4300	Instructional Supplies	\$51,668	\$101		\$51,769	
8900	District Contribution to Restricted Funds	\$1,011,762	\$101		\$1,011,863	
Total Fund 102		\$1,063,430			\$1,063,632	
OTHER RESTRICTED FUNDS - FUND 103						
5700	Direct Cost for Interprogram and Interfund Services	(\$167,064)	\$2,250		(\$169,314)	
5800	Other Services	(\$31,056)		\$2,988	(\$34,044)	
6500	Equipment Replacement	\$0	\$2,988		\$2,988	(4)
8900	District Contribution to Restricted Funds	\$561,316	\$2,250		\$563,566	
Total Fund 103		\$363,196			\$363,196	

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Pg 1

APPROPRIATION TRANSFERS (Con't)

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$422,402	\$64		\$422,466	
4300	Instructional Supplies	\$15,314		\$406	\$14,908	
5500	Utilities	\$45,800	\$500		\$46,300	
5700	Direct Cost for Interprogram and Interfund Services	(\$7,637)		\$158	(\$7,795)	
Total Fund 106		\$475,879			\$475,879	

ADULT EDUCATION - FUND 800

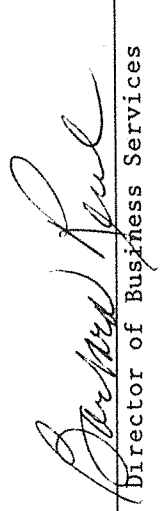
1000	Certificated Salaries	\$154,160		\$1,100	\$153,060	
3000	Employee Benefits	\$13,930	\$1,100		\$15,030	
Total Fund 800		\$168,090			\$168,090	

STATE DEFERRED MAINTENANCE - FUND 930

0971	Appropriation for Contingencies	\$444,967		\$15,715	\$429,252	
4500	Other Supplies	\$50,000	\$8,110		\$58,110	
5800	Repairs by Outside Vendors	\$524,179	\$7,605		\$531,784	
Total Fund 930		\$1,019,146			\$1,019,146	

- (1) Includes small dollar amounts to match appropriation needs with program needs  
 (2) Salary adjustments  
 (3) Equipment at various school sites  
 (4) Bus radio

Recommend Approval:

  
 Director of Business Services

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
03/05/94 - 03/19/94  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 03/22/94  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P79176	100	178 00	NON SPECIFIC	WAXIE SANITARY SUP.	334773	WHSE-STOCK	1,284.38
P79177	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.		MAINT-EQUIPMENT REPAIR	913.77
P79190	100	197 00	PHYSICAL EDUCATION	CORONA CLAY COMPANY		JVHS-INSTRUCTIONAL MATERIALS	300.00
P79269	100	177 11	FACILITIES	DIVISION OF STATE ARCHITECT		EC-PLAN FEE FOR PERALTA SCHOOL	25,658.80
P79289	100	196 00	GENERAL EDUCATION - SECONDARY	LIDLAW TRANSPORTATION		RHS-CHARTER BUS	300.00
P79299	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS	710.87
P79302	100	000 00	SELF-CONTAINED CLASSROOM	SUMMIT LEARNING		IA-INSTRUCTIONAL MATERIALS	207.96
P79303	100	000 00	SELF-CONTAINED CLASSROOM	NASCO WEST INC		IH-INSTRUCTIONAL MATERIALS	500.63
P79304	100	000 00	SELF-CONTAINED CLASSROOM	DELTA EDUCATION INC		IH-INSTRUCTIONAL MATERIALS	770.95
P79314	100	178 00	DISTRICT ADMINISTRATION	SUN NEWSPAPER, THE		EC-ADVERTISEMENT	392.84
P79326	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS		PRINT SHOP-SUPPLIES	3,337.80
P79345	100	197 00	VOC ED-GAINFUL HOMEMAKING	FEDCO (ONTARIO 714 947-8300		JVHS-INSTRUCTIONAL MATERIALS	201.87
P79351	100	000 00	SELF-CONTAINED CLASSROOM	OASIS WATER RESORT		SS-FIELD TRIP	775.25
P79373	100	178 00	FACILITIES	3 DAY BLINDS		EC-OFFICE FURNISHING	363.55
P79381	100	197 00	ENGLISH	ARROWHEAD MAGAZINES CO		JVHS-INSTRUCTIONAL MATERIALS	236.73
P79394	100	178 00	HEALTH	MEDI		EC-AUDIOMETERS	1,940.31
							-----
							FUND TOTAL 38,095.71
							TOTAL NUMBER OF PURCHASE ORDERS 16
P79266	101	187 00	E.C.I.A. CHAPTER 1	HOOVER'S BROTHERS, INC.		WR-COMPUTER WORKSTATIONS	801.66
P79267	101	197 00	VOCATIONAL AGRICULTURE INCENT	WESTSTEYN HAY		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,741.74
P79281	101	184 00	E.C.I.A. CHAPTER 1	LEARNING DIRECTIONS		RL-INSTRUCTIONAL MATERIALS	675.40
P79286	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	NATIONAL COUNCIL OF TEACHER		GA-INSTRUCTIONAL MATERIALS	754.25
P79287	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	HANSON OFFICE PRODUCTS		JMS-INSTRUCTIONAL MATERIALS	268.11

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01  
 RUN DATE: 03/22/94  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/05/94 - 03/19/94  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P79290	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS		EC-SUPPLIES	400.00
P79291	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR MCDUGAL LITTELL AND CO			TS-INSTRUCTIONAL MATERIALS	271.53
P79292	101	178 00	NON-AGENCY ACYF HEADSTART	VON'S MARKET (LIMONITE AVE)		EC-SUPPLIES	500.00
P79293	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR SOFWAIRE CENTRE INTERNATIO			GH-INSTRUCTIONAL MATERIALS	790.89
P79297	101	178 00	MENTOR TEACHER PROGRAM-OTHER	WESTERN TROPHY MFG		WR-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P79298	101	178 00	MENTOR TEACHER PROGRAM-OTHER	LITTLE RED SCHOOL HOUSE		EC-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P79308	101	178 00	E.I.A. (ECONOMIC IMPACT AID)	BILINGUAL SOFTWARE		IA-INSTRUCTIONAL MATERIALS	289.85
P79310	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR ATLAS PEN AND PENCIL CORP.			WR-INSTRUCTIONAL MATERIALS	833.21
P79313	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR FREY SCIENTIFIC CO.			SC-INSTRUCTIONAL MATERIALS	292.76
P79327	101	197 00	VOCATIONAL AGRICULTURE INCENT O.H. KRUSE			JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P79328	101	197 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES			JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	700.00
P79352	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SOFWAIRE CENTRE INTERNATIO			IA-SUPPLIES	267.22
P79355	101	178 00	ECONOMIC IMPACT AID - L E P T.A. GROSS SYSTEMS SPECIALI			EC-TYPEWRITER	377.13
P79361	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR ZENITH DIST. CORP OF SO CAL			PED-TV'S	741.32
P79362	101	175 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT		SS-COMPUTER EQUIPMENT	20,901.35
P79375	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR GRANT ENTERPRISES			SS-LAMINATOR	1,169.97
P79377	101	191 00	DEMONSTRATION PROGRAMS IN REA CAMERA WORLD OF OREGON			MMS-CAMCORDER	306.30
P79378	101	182 00	E.C.I.A. CHAPTER 1	TOYS R US		PA-INSTRUCTIONAL MATERIALS	260.00
P79379	101	191 00	DEMONSTRATION PROGRAMS IN REA CALIF SCHOOL BOOK FAIR			MMS-BOOKS	256.08
P79380	101	191 00	DEMONSTRATION PROGRAMS IN REA CALIF SCHOOL BOOK FAIR			MMS-BOOKS	206.93
P79382	101	191 00	DEMONSTRATION PROGRAMS IN REA CALIF SCHOOL BOOK FAIR			MMS-BOOKS	396.98
P79385	101	186 00	E.C.I.A. CHAPTER 1	STATER BROTHERS		VB-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P79386	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES			SS-INSTRUCTIONAL MATERIALS	617.19
P79392	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR CALCULATORS, INC.			GH-INSTRUCTIONAL MATERIALS	215.07

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
03/05/94 - 03/18/94  
PURCHASES OVER \$200

REPORT: APS/AP8550/01  
RUN DATE: 03/22/94  
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P79398	101	186	00	SB1274 RESTRUCTURING/PLANNING PHI DELTA KAPPA	VB-INSTRUCTIONAL MATERIALS	533.36
P79400	101	191	00	DEMONSTRATION PROGRAMS IN REA CALIF SCHOOL BOOK FAIR	MMS-BOOKS	327.78
					FUND TOTAL	36,696.08
					TOTAL NUMBER OF PURCHASE ORDERS	31
P79358	102	191	00	SDC LEARNING HANDICAPPED (LH) SRA MACHILLAN/MCGRAW-HILL	MMS-INSTRUCTIONAL MATERIALS	201.65
					FUND TOTAL	201.65
					TOTAL NUMBER OF PURCHASE ORDERS	1
P78893	103	178	00	PUPIL TRANSPORTATION	DIESEL INJECTION SERVICE	255.37
P79058	103	178	00	PUPIL TRANSPORTATION	MAACO AUTO PAINTING	371.65
P79339	103	178	00	GIFTED AND TALENTED EDUCATION	SCHOLASTIC LEADERSHIP/POLIC	395.66
P79369	103	178	00	PUPIL TRANSPORTATION	U.S. BATTERY/WHITE VAN CO.	2,000.00
					FUND TOTAL	3,022.68
					TOTAL NUMBER OF PURCHASE ORDERS	4
P79322	119	178	00	PLANT MAINTENANCE	BABCOCK & SONS, INC. (EDWA	440.00
P79323	119	178	00	PLANT MAINTENANCE	SPARKLETT'S DRINKING WATER C	537.05
					FUND TOTAL	977.05
					TOTAL NUMBER OF PURCHASE ORDERS	2
P78988	370	192	11	FACILITIES	VIRCO MANUFACTURING COMPANY	70,881.30
P78989	370	192	11	FACILITIES	CULVER-NEWLIN INC	1,301.71
P78990	370	192	11	FACILITIES	GRANT ENTERPRISES	6,368.03

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/05/94 - 03/18/94  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P78991	370	192	11	FACILITIES	HOOVER'S BROTHERS, INC.	MLMS-CLASSROOM FURNITURE
P78992	370	192	11	FACILITIES	J. P. ROGERS & ASSOCIATES,	MLMS-CLASSROOM FURNITURE
P78993	370	192	11	FACILITIES	MCHAHAN BUSINESS INTERIORS	MLMS-OFFICE FURNITURE
P78994	370	192	11	FACILITIES	SCIENCE KIT & BOREAL LABS	MLMS-CLASSROOM EQUIPMENT
P78995	370	192	11	FACILITIES	WENGER CORP.	MLMS-CLASSROOM FURNITURE
P78997	370	192	11	FACILITIES	OAK TREE PRODUCTS (BOB FARE	MLMS-CLASSROOM FURNITURE
P79055	370	192	11	FACILITIES	TAYLOR'S APPLIANCE	MLMS-CLASSROOM FURNITURE
P79056	370	192	11	FACILITIES	RIVERSIDE T.V. CORPORATION	MLMS-CLASSROOM EQUIPMENT
P79323	370	192	11	FACILITIES	SCHOOL HEALTH SUPPLY CO	MLMS-FURNITURE AND EQUIPMENT
FUND TOTAL						115,759.84
TOTAL NUMBER OF PURCHASE ORDERS						12
K & S INVESTMENTS						
P79307	700	178	00	STATE PRESCHOOL AB-451	EC-BUILDING REPAIRS	529.00
FUND TOTAL						529.00
TOTAL NUMBER OF PURCHASE ORDERS						1
ARRC EDUCATIONAL SALES AND						
P79294	800	194	00	ADULT BASIC EDUCATION GRANT (	AE-BOOKS	536.06
P79295	800	194	00	ADULT BASIC EDUCATION GRANT (	AE-BOOKS	716.65
FUND TOTAL						1,252.71
TOTAL NUMBER OF PURCHASE ORDERS						2
PLANT MAINTENANCE						
P79191	930	181	00	PLANT MAINTENANCE	BRICKLEY CONSTRUCTION	MAINT-SUPPLIES
P79193	930	178	00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES
P79376	930	178	00	PLANT MAINTENANCE	CAREY BUILDING SUPPLIES	MAINT-SUPPLIES
NO RATIFIED P.O.'S FOUND						
FUND TOTAL						8,108.88

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 48 JURUPA UNIFIED

REPORT OF PURCHASES  
03/05/94 - 03/18/94  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED	
				72 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF	204,643.60
				87 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF	7,616.93
				159 PURCHASE ORDERS FOR A GRAND TOTAL OF	212,260.53

RECOMMEND APPROVAL:   
Director of Purchasing

## Jurupa Unified School District

## CAFETERIA FUND

Purchase Orders Less than \$200.00 ;

00145, 00176, 00184, 00187, 00189, 00191, 00208, 00214, 00215, 00218


Total Orders Less Than \$200.00 = \$ 864.50

P.O. #	VENDOR	AMOUNT	LOCATION/DESCRIPTION
00183	Jaguar Computer Systems	\$ 1,553.76	FS Whse., Printer
00185	Tower of Pizza	3,684.00	Various Schools, Pizza
00186	CSFSA	921.00	Conference, 19 Employees
00190	Murray's Restaurant Supply	1,267.14	JVHS, Carts/Cabinets
00192	Coca-Cola Bottling of LA	1,492.25	JVHS, RHS, Canned Soda
00193	A & R Wholesale Dist.	5,675.04	Various Schools, Chips & Soda
00194	Moreno Valley USD	1,707.50	FS Whse., S & H Charges
			Commodity Whse. Stock
00196	Interstate Brands Corp.	3,943.83	All Schools, Bread & Rolls
00197	American Jerky Co.	1,440.00	FS Whse., Food Whse. Stock
00198	Tower of Pizza	4,044.00	Various Schools, Pizza
00199	Spintex Co., Inc.	1,592.00	FS Whse., Supplies Whse. Stock
00200	Michael's Popcorn Co.	1,200.00	FS Whse., Popcorn Whse. Stock
00201	Leabo Foods, Inc.	20,147.84	FS Whse., JVHS, Food Whse. Stock
00202	P & R Paper Supply Co.	9,689.02	FS Whse., Supplies Whse. Stock
00203	S & W Fine Foods	1,756.70	FS Whse., Food Whse. Stock
00204	Hidden Villa Ranch	3,123.00	FS Whse., Food Whse. Stock
00205	Rykoff Sexton	4,869.49	FS Whse., Food Whse. Stock
00206	Gold Star Foods	13,583.45	FS Whse., Food Whse. Stock
00207	Kraft Food Service	12,514.62	FS Whse., Food & Supplies Whse. Stock
00209	Moreno Bros. Dist.	999.29	All Schools, Tortillas
00210	Swift Produce	5,548.11	Various Schools, Produce
00211	Driftwood Dairy	29,419.00	All Schools, Dairy & Milk Prod.
00213	Money Machines Int'l.	950.00	FS Whse., Service Maint. Renewal
00216	Troxler & Sons Construction	1,568.00	MB, Repair to Kitchen Hood Grease Duct

<u>Total Orders More Than \$200.00</u>	\$132,689.04
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<u>GRAND TOTAL CAFETERIA FUND 600</u>	\$133,553.54
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Recommend Approval


  
Ann Hale, Director of Food Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

03/05/94 - 03/20/94  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D31537	100	178 00	DISTRICT ADMINISTRATION	WAKEFIELD, PAUL	D18428 REIMB INS PYMT	189.63
D31538	100	178 00	DISTRICT ADMINISTRATION	POWELL, KOLLEEN	D18459 REIMB INS PYMTS	65.58
D31539	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D18461 JAN 94 WATER BILL	4,672.52
D31563	100	178 00	DISTRICT ADMINISTRATION	TWOMBLEY, JANA	D18452 REIMB CONF 2/24/94 1 EMP	10.00
D31579	100	196 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D18473 REIMB REVOLVING CASH FUND	102.25
D31580	100	178 00	FACILITIES	DIVISION OF STATE ARCHITECT	D18468 PLAN CHECK FEES	243.21
D31582	100	178 00	OPERATIONS-OTHER FACILITY	CORPORATE TELEMAGEMENT	D18474 FEB 94 PHONE BILL	1,049.60
D31583	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D18469 FEB 94 GAS BILL	399.11
D31584	100	183 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D18471 FEB 94 WATER BILL	2,097.46
D31585	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D18470 FEB 94 WATER BILL	120.70
D31586	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D18476 JAN 94 PHONE BILL	7,607.91
D31587	100	175 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D18476 JAN 94 PHONE BILL	6,803.24
D31588	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D18463 FEB 94 PHONE BILL	208.29
D31589	100	172 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D18472 FEB 94 ELECTRIC BILL	37,230.56
D31591	100	178 00	DISTRICT ADMINISTRATION	LARSEN, MELISSA	D18462 MONTHLY RIDESHARE AWARD	40.00
D31592	100	178 00	DISTRICT ADMINISTRATION	LARSON, REBECCA	D18466 MONTHLY RIDESHARE AWARD	40.00
D31593	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D18465 MAR 94 GASOLINE PURCHASES	3,277.32
D31596	100	172 00	SCHOOL ADMINISTRATION	SCHOLASTIC, INC.	D18453 CONF 3/22/94 1 EMP	15.00
D31713	100	195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D18485 CONF 3/17/94 1 EMP	30.00
D31715	100	178 00	DISTRICT ADMINISTRATION	INLAND PERSONNEL COUNCIL	D18490 CONF 4/9/94 2 EMP	35.00
D31716	100	185 00	SELF-CONTAINED CLASSROOM	CAREER TRACK SEMINARS	D18488 CONF 4/27/94 1 EMP	39.00
D31721	100	178 00	DISTRICT ADMINISTRATION	JURUPA UNIFIED SCHOOL DISTR	D18498 SVC CHGS FLEXIBLE BENE PLAN	60.00
D31722	100	177 11	FACILITIES	JURUPA UNIFIED	D18510 REIMB REVOLVING CASH FUND	147.35
D31723	100	196 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D18522 REIMB REVOLVING CASH FUND	152.10

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
 03/05/94 - 03/20/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	POSTMASTER	VENDOR	DESCRIPTION	
D31724	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD		D18570 REPLENISH POSTAGE MACHINE	2,500.00
D31742	100	178 00	DISTRICT ADMINISTRATION	ALLEN, IRENE		D18507 PROF SERVICES JAN 94	3,703.00
D31743	100	178 00	HEALTH	AMATRIAIN, SANDRA		D18515 MILEAGE	59.16
D31744	100	178 00	DISTRICT ADMINISTRATION	CORONA, YOLANDA		D18546 REIMB ADMISSION TO EVENT	100.00
D31745	100	000 00	SELF-CONTAINED CLASSROOM	DAVE & CINDY		D18543 REIMB INSTRUCTIONAL MATERIALS	15.34
D31746	100	000 00	SELF-CONTAINED CLASSROOM	DEVINE, DENISE		D18501 PROF SERVICES 3/2/94 PA	365.00
D31747	100	181 00	SCHOOL ADMINISTRATION	DICKINSON, STEVE		D18536 REIMB WORD PROCESSING CLASS	45.00
D31748	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.		D18517 MILEAGE	61.97
D31749	100	178 00	PLANT OPERATIONS	ESTRADA, MARY		D18512 MILEAGE	19.23
D31750	100	178 00	GUIDANCE & COUNSELING	FINNEY, VANESSA		D18516 MILEAGE	8.10
D31751	100	178 00	DISTRICT ADMINISTRATION	GONZALEZ, SHIRLEY		D18509 MONTHLY RIDESHARE AWARD	40.00
D31752	100	197 00	GENERAL EDUCATION - SECONDARY	HUTCHINS, DAVID		D18530 REIMB LOST BOOK FEE	23.00
D31753	100	197 00	VOC ED-GAINFUL HOMEMAKING	JENSEN, PAUL		D18523 REIMB INSTRUCTIONAL MATERIALS	38.25
D31754	100	199 00	CONTINUATION EDUCATION	LANCASTER, WALTER		D18513 MILEAGE	55.48
D31755	100	199 00	VOCATIONAL EDUCATION	LASKEY, KAREN		D18511 MILEAGE	87.70
D31756	100	190 00	SELF-CONTAINED CLASSROOM	MCKAY, KATHLEEN		D18534 REIMB INSTRUCTIONAL MATERIALS	19.42
D31757	100	186 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER		D18529 REIMB ADMISSION TO EVENT	24.00
D31758	100	178 00	DISTRICT ADMINISTRATION	NGO, DULCE		D18499 REISSUE STALE DATED WARRANT	64.64
D31759	100	000 00	SELF-CONTAINED CLASSROOM	SCHARAGA, TARA		D18502 PROF SERVICES 2/16/94 PA	429.00
D31760	100	175 00	SELF-CONTAINED CLASSROOM	STYLES, AMBER		D18537 REIMB LOST BOOK FEE	10.52
D31761	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE		D18500 REISSUE STALE DATED WARRANT	1.03
D31762	100	196 00	VOCATIONAL EDUCATION	TORBERT, DOUG		D18514 MILEAGE	152.04
D31763	100	178 00	DISTRICT ADMINISTRATION			D18518 MILEAGE	17.98
D31764	100	195 00	CONTINUATION EDUCATION			D18535 REIMB INSTRUCTIONAL MATERIALS	24.30

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

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PURCHASES OVER \$1

## DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D31765	100	178 00	DISTRICT ADMINISTRATION	TWOMBLEY, JANA	D18528 REIMB REIMBURSE INCENTIVES	30.00
D31766	100	178 00	SCHOOL ADMINISTRATION	TWOMBLEY, JANA	D18526 REIMB OFFICE SUPPLIES	4.75
D31767	100	178 00	DISTRICT ADMINISTRATION	VAIL, DON	D18508 MONTHLY REIMBURSE AWARD	40.00
D31796	100	178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D18571 MILEAGE	241.64
D31812	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D18576 FEB 94 CHARGES	658.64
D31815	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U.S.A.	D18581 FEB 94 GASOLINE CHARGES	192.00
D31817	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D18580 FEB 94 GAS BILL	7,352.94
D31818	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D18578 FEB 94 WATER BILL	372.32
D31819	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D18577 FEB 94 PHONE BILL	68.74
D31820	100	178 00	OPERATIONS-OTHER FACILITY	RUSIDOUX COMMUNITY SERVICES	D18582 FEB 94 WATER BILL	3,755.64
D31822	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D18579 FEB 93 ELECTRIC BILL	1,318.52
D31871	100	178 00	DISTRICT ADMINISTRATION	CASBO	D18565 CONF 3/27/94 30 EMP	25.50
TOTAL OF DISBURSEMENTS						96,610.69
D31534	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE	LEONARD, MATTHEW	D18449 CONF 3/1/94 30 EMP	465.00
D31535	101	178 00	DISTRICT ADMINISTRATION	LEONARD, MATTHEW	D18460 STUDENT PER STIPEND	200.00
D31594	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR POLAROID EDUCATION PROGRAM		D18169 PROF SEC 1/11/94 VS	750.00
D31595	101	198 00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT SOFTWARE COMPANY		D18484 CONF 3/1/94 1 EMP	45.00
D31597	101	193 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D18486 CONF 3/2/94 2 EMP	198.00
D31598	101	191 00	DEMONSTRATION PROGRAMS IN REA CEEA CONFERENCE		D18458 CONF 4/2/94 2 EMP	310.00
D31599	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR ALVORD UNIFIED SCHOOL DISTR		D18457 CONF 3/10/94 10, 4/8, 4/3/94 1 E	120.00
D31629	101	193 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D18477 CONF 4/2/94 2 EMP	310.00
D31630	101	197 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		D18479 CONF 3/1/94 1 EMP	30.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

03/05/94 - 03/20/94  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D31631	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D18484 CONF 4/7-8/94 1 EMP		99.00
D31632	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D18482 CONF 3/17/94 1 EMP		30.00
D31633	101	178 00	E.C.I.A. CHAPTER 1 NELSEN, GREGG	D18481 REIMB CONF 1/19-22/94 1 EMP		24.00
D31634	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CORONA NORCO UNIFIED SCHL D	D18478 CONF 5/10/94 2 EMP		90.00
D31635	101	178 00	ECONOMIC IMPACT AID - L E P CABE '94	D18485 CONF 3/24/94 1 EMP		45.00
D31636	101	178 00	ECONOMIC IMPACT AID - L E P CABE '94	D18480 CONF 3/24/94 2 EMP		90.00
D31637	101	184 00	EISS-EARLY INTERVENTION/SCHOO SAN DIEGO PRINCESS	D18483 CONF 4/15-20/94 1 EMP		1,175.00
D31638	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D18486 CONF 3/17/94 1 EMP		30.00
D31708	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D18557 CONF 4/20/94 10 EMP		120.00
D31709	101	178 00	ECONOMIC IMPACT AID - L E P CABE	D18552 CONF 3/24/94 2 EMP		90.00
D31710	101	178 00	ECONOMIC IMPACT AID - L E P CABE	D18556 CONF 3/24/94 3 EMP		135.00
D31711	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D18555 CONF 5/21-6/4/94 1 EMP		10.00
D31712	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D18554 CONF 3/9-6/1/94 1 EMP		75.00
D31714	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D18553 CONF 1/6-3/17/94 4 EMP		300.00
D31717	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D18487 CONF 3/30-6/8/94 1 EMP		75.00
D31725	101	178 00	DISTRICT ADMINISTRATION	D18322 STUDENT TEACHER STIPEND		200.00
D31726	101	178 00	DISTRICT ADMINISTRATION	D18323 STUDENT TEACHER STIPEND		200.00
D31727	101	178 00	DISTRICT ADMINISTRATION	D18324 STUDENT TEACHER STIPEND		200.00
D31728	101	178 00	DISTRICT ADMINISTRATION	D18325 STUDENT TEACHER STIPEND		200.00
D31729	101	178 00	DISTRICT ADMINISTRATION	D18326 STUDENT TEACHER STIPEND		200.00
D31730	101	178 00	DISTRICT ADMINISTRATION	D18327 STUDENT TEACHER STIPEND		200.00
D31731	101	178 00	DISTRICT ADMINISTRATION	D18328 STUDENT TEACHER STIPEND		200.00
D31732	101	178 00	DISTRICT ADMINISTRATION	D18329 STUDENT TEACHER STIPEND		200.00
D31733	101	178 00	DISTRICT ADMINISTRATION	D18330 STUDENT TEACHER STIPEND		200.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

03/05/94 - 03/20/94  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D31734	101	178 00	DISTRICT ADMINISTRATION	PARADA, ANITA	D18331 STUDENT TEACHER STIPEND	200.00
D31735	101	178 00	DISTRICT ADMINISTRATION	LEONARD, MATTHEW	D18460 STUDENT TEACHER STIPEND	200.00
D31768	101	178 00	PRESCHOOL GRASP PROGRAM	DROST, KATHY	D18548 MILEAGE	26.87
D31769	101	196 00	S.I.P. (SCHOOL IMPROVEMENT PR EVANS, FRANCIS L		D18505 PROF SERVICES 3/1/94 VS	40.00
D31770	101	178 00	ECONOMIC IMPACT AID - L E P	GARCIAHUDSON, JANET	D18533 REIMB INSTRUCTIONAL MATERIALS	115.95
D31771	101	178 00	MENTOR TEACHER PROGRAM-OTHER	GARCIAHUDSON, JANET	D18525 REIMB OFFICE SUPPLIES	49.31
D31772	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR KINNEAR, ELLEN		D18527 REIMB CHILD CARE SERVICES	8.75
D31773	101	178 00	NON-AGENCY ACYF HEADSTART	KLAUITTER, ANGIE	D18542 REIMB INSTRUCTIONAL MATERIALS	30.22
D31774	101	178 00	ECONOMIC IMPACT AID - L E P	MILLER, LIZ	D18532 REIMB INSTRUCTIONAL MATERIALS	75.26
D31775	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR RICE, FRAM		D18545 REIMB INSTRUCTIONAL MATERIALS	20.04
D31776	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR ROSTEN, BEVERLY		D18538 REIMB INSTRUCTIONAL MATERIALS	53.49
D31777	101	178 00	ECONOMIC IMPACT AID - L E P	SWICK, ANNE	D18549 REIMB INSTRUCTIONAL MATERIALS	36.28
D31778	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR VALLE, ANN		D18544 REIMB SUPPLIES	21.87
D31779	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR VANFRANK, Nanci		D18541 REIMB INSTRUCTIONAL MATERIALS	120.01
D31780	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR VANFRANK, Nanci		D18540 REIMB INSTRUCTIONAL MATERIALS	21.54
D31781	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR VANFRANK, Nanci		D18539 REIMB INSTRUCTIONAL MATERIALS	32.30
D31782	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR WAGNER, PAM		D18504 PROF SERVICES 3/4/94 WR	500.00
D31783	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WHEELER, JOHN		D18550 REIMB INSTRUCTIONAL MATERIALS	37.82
D31784	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D18547 REIMB SUPPLIES	272.35
D31802	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR CORONA NORCO UNIFIED SCHL D		D18559 CONF 5/10/94 1 EMP	45.00
D31803	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D18558 CONF 4/22/94 2 EMP	310.00
D31804	101	176 00	ECONOMIC IMPACT AID - L E P	CABE	D18560 CONF 3/24/94 1 EMP	45.00
D31814	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D18561 CONF 5/2/94 1 EMP	175.00
D31816	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR UCR EXTENSION		D18562 CONF 4/2/94 1 EMP	115.00

K-3  
BJS

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 03/22/94  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/05/94 - 03/20/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D31857	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCATORS 2000		D18564 CONF 4/28/94 1 EMP	110.00
					FUND TOTAL	9,286.06
					TOTAL NUMBER OF DISBURSEMENTS	58
D31554	102	173 00	SDC LEARNING HANDICAPPED (LH) CORONA NORCO UNIFIED SCHL D		D18450 CONF 5/10/94 1 EMP	45.00
D31565	102	173 00	RESOURCE SPECIALIST PROGRAM CORONA NORCO UNIFIED SCHL D		D18451 CONF 5/10/94 1 EMP	45.00
D31785	102	178 00	DESIGNATED INSTRUCTIONAL SERV EIMERS, STEVE		D18520 MILEAGE	23.45
D31786	102	178 00	PROGRAM SPECIALISTS JENSEN, KATHI		D18521 MILEAGE	73.68
D31813	102	187 00	RESOURCE SPECIALIST PROGRAM CORONA NORCO UNIFIED SCHL D		D18563 CONF 5/10/94 1 EMP	45.00
					FUND TOTAL	232.13
					TOTAL NUMBER OF DISBURSEMENTS	5
D31741	103	178 00	PUPIL TRANSPORTATION STATE BOARD OF EQUALIZATION		D18475 FEB 94 FUEL TAX	38.93
D31787	103	178 00	GIFTED AND TALENTED EDUCATION TUNDIDOR, MADELIN		D18519 MILEAGE	4.29
					FUND TOTAL	93.22
					TOTAL NUMBER OF DISBURSEMENTS	2
D31788	106	179 00	SCHOOL ADMINISTRATION TRUNNELL, JULIA		D18524 REIMB POSTAGE	17.40
					FUND TOTAL	17.40
					TOTAL NUMBER OF DISBURSEMENTS	1
D31890	119	178 00	PLANT MAINTENANCE	BANKCARD SERVICES	D18464 FEB 94 CHARGES	236.17
D31823	119	178 00	PLANT MAINTENANCE	PRICE COSTCO	D18572 MEMBERSHIP	16.16
					FUND TOTAL	252.33

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 P36

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/05/94 - 03/20/94  
PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REPORT: APS/AP6550/01  
RUN DATE: 03/22/94  
PAGE: 7

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS
D31789	700	178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D18551 REIMB INSTRUCTIONAL MATERIALS	20.74
					FUND TOTAL	20.74
					TOTAL NUMBER OF DISBURSEMENTS	1
D31790	800	178 00	SELF-CONTAINED CLASSROOM	FONTENOT, ERIC	D18531 REIMB LOST BOOK FEE	15.00
					FUND TOTAL	15.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D31591	900	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D18467 PROF SERVICES JAN 94	741.00
D31824	900	000 00	DISTRICT ADMINISTRATION	COREGIS INSURANCE	D18574 SETTLEMENT	3,611.11
D31825	900	178 00	DISTRICT ADMINISTRATION	SCOTT, ALICE	D18573 REIMB PERSONAL LOSS	120.00
D31826	900	000 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D18575 PROF SERVICES FEB 94	125.61
					FUND TOTAL	4,597.72
					TOTAL NUMBER OF DISBURSEMENTS	4

101,125.29

134 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

RECOMMEND APPROVAL:

*[Signature]*  
Director of Business Services

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57

# Jurupa Unified School District

## 1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>94-1</b>	<b><i>Consultant or Personal Service Agreements</i></b>			
94-1-NNNN	Deanna Lazoore	\$700.00	PTA	Two dance performances for students and staff of Glen Avon Elementary
94-1-OOOO	Living History Centre	\$200.00	Demo. English - Language Arts	Presentation of "Sir Francis Drake" to students of Jurupa Middle School
94-1-PPPP	The Wright Group	\$950.00 Travel NTE \$250.00	SIP	Presentation on "Launching A Love Of Literature Program" to staffs of Camino Real Elementary and Sunnyslope Elementary

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

RE/dc  
4/4/94

K-4

# WAIVER REQUEST FORM

Mail two copies to:  
 California Department of Education  
 P.O. Box 944272  
 Sacramento, CA 94244-2720  
 ATTN: (insert office name  
 from Waiver Referral Guide)

CD code	LEA Jurupa Unified School District
Contact person (recipient of approval notice)	Telephone: Kent Campbell (909) 360-2832

DETAILED INSTRUCTIONS ARE ON REVERSE

If you have questions, consult the Waiver Referral Guide

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

Part 2. Section to be waived. Section #: 44252 (b). Type the text of the pertinent sentence of the law. Do not attach photocopies.

44252 (b) as it applies to substitute teachers

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

Supplement Attached

Part 4. For General waivers: Position of bargaining unit. Does the district have any employee bargaining units? ☒ Yes ☐ No

Date the bargaining unit was consulted: 2 / 9 / 94 If existing unit was not consulted, attach a justification.

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

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

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

Part 6. Advisory committees. What council or committee, if any, should review this waiver? N/A

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

Effective period  
of request: 7 / 1 / 94 to 6 / 30 / 95

Local board approval date: 4 / 4 / 94

For General waivers,  
Date of public hearing: 4 / 4 / 94

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

Signature (Superintendent or designee)

Title

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

Page

K-6  
pg 1

Supplement for CBEST for Substitutes  
EC Sections 44252, 44252.5

LEA: Jurupa Unified School District

Attach this supplement to the Waiver Request Form to serve as the rationale for Part 3. This supplement is used to certify that the district will meet the following guidelines. For information on this subject, contact the Office of Intersegmental Relations at (916) 322-7661. Respond to the three certifications below.

State Board Adopted Guidelines

The State Board will grant waivers of CBEST requirements only if the following conditions are met:

- The district is requesting the waiver for specified persons who have not yet had an opportunity to take the CBEST but who will be taking the CBEST at the next available opportunity, and are to be employed as substitute teachers.
- The term of the waiver expires after scores have been reported from the next regular administration of CBEST.
- The district or county office of education may be granted a blanket CBEST waiver request for up to one year, but not to extend past June 30 of a given year under which teachers may be added or deleted. Such a waiver shall be granted if the district: (a) meets all SBE guidelines, and (b) maintains on file a written and dated statement from each affected teacher, specifying that he/she did not have the opportunity to take the last regularly scheduled CBEST but is scheduled to take the immediately following test. The operation of the waiver will be invalidated for the remainder of the school year if any of the conditions cited above is found not to be true.

District Certifications

By checking the three boxes below, you indicate the district's awareness of and intention to meet all three conditions. The operation of the waiver will be invalidated for the remainder of the school year if any of the conditions certified below is found not to be true.

- ☒ 1. The waiver is only for specified persons to be employed as substitutes and who have not yet had an opportunity to take the CBEST, but who will be taking it at the next opportunity.
- ☒ 2. The term of the waiver expires for a given individual after scores have been reported from the next regular administration of CBEST.
- ☒ 3. The district or county office maintains on file a written and dated statement from each affected teacher, specifying that he/she did not have the opportunity to take the last regularly scheduled CBEST, but is scheduled to take the immediately following available test.

\_\_\_\_\_  
Signature/Title (Superintendent or Designee)

February 9, 1994

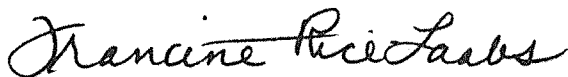
Mr. Kent Campbell, Assistant Superintendent  
Jurupa Unified School District  
Personnel Services  
3924 Riverview Drive  
Riverside, CA 92509

Dear Mr. Campbell:

The National Education Association - Jurupa joins the Jurupa Unified School district Board of Education in their request for a waiver from Education Code 44252 Section B - Standards and Procedures for Issuance.

We recognize there is a shortage of applicants who qualify under these conditions. We believe the Jurupa Unified School District continues to make efforts to employ substitute teachers who meet all the qualifications required by the State of California. We believe that the best interests of public education would be served by such a waiver.

Sincerely,



Francine Rice-Laabs  
President

cc: NEA-J Executive Board  
CTA Governmental Relations

FRL/ss

*"The Quality Education Advocate"*



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

DATE(S): May 26, 27, 28, 29, 30, 31LOCATION: San Diego, CATYPE OF ACTIVITY: Performance TourPURPOSE/OBJECTIVE: To gain an education through performing with and for other high school vocal ensembles

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

Staci A. Della-Rocco, Teacher, Rubidoux High SchoolJanine Barnhart, Accompanist

EXPENSES:	Transportation	<u>\$1000.00</u>
	Lodging	<u>\$2320.00</u>
	Meals	<u>\$1800.00</u>
	All Other	<u>\$ 446.00</u>

Number of Students 22TOTAL EXPENSE \$5566.00Cost Per Student \$253.00  
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>Talent Show</u>	<u>\$1200.00</u>	<u>0</u>
<u>Fundraiser Sales</u>	<u>\$2000.00</u>	<u>\$800.00</u>
<u>Performances, Advertisements, Donations</u>	<u>\$2500.00</u>	<u>\$1200.00</u>
TOTAL:	<u><del>\$5500.00</del> \$5700.00</u>	<u>\$2000.00</u>

Arrangements for Transportation: District Approved VanArrangements for Accommodations and Meals: Lexington Suites, San Diego, CAPlanned Disposition of Unexpended Funds: Re-deposit into Transportation fund

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: *Staci A. Della-Rocco* (Instructor) Date: 3/17/94 School: RHS

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

Approvals: Principal: *[Signature]* Date: 3/22/94  
 Date approved by the Board of Education *[Signature]* Date: \_\_\_\_\_

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

(K-7)

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

DATE(S): April 17 - 19, 1994LOCATION: Fresno, CA.TYPE OF ACTIVITY: State FFA ConventionPURPOSE/OBJECTIVE: Students participate in State FFA Convention and keep chapter in  
active standing with the State FFA Association.

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

Paula Eisman

## EXPENSES:

Transportation

\$ School VehicleNumber of Students 5

Lodging

\$ \_\_\_\_\_

Meals

\$ \_\_\_\_\_

Registration &  
Lodging

All Other

\$ 725.00

TOTAL EXPENSE

\$ 725.00Cost Per Student 145.00  
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source

Expected Income

Income Now On Hand

Student Supplied725.000

TOTAL:

\$ 725.000Arrangements for Transportation: School VehicleArrangements for Accommodations and Meals: State FFA Assoc. made all arrangementsPlanned Disposition of Unexpended Funds: Return to students

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

Signature: Paula Eisman Date: 3-17-94 School: Rubidoux High  
(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: 3/22/94

Date approved by the Board of Education

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

Distribution:

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

(K-8)

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

DATE(S): April 22&23, 1994  
LOCATION: MCRD, San Diego, California  
TYPE OF ACTIVITY: JROTC Drill & Color Guard Competition  
PURPOSE/OBJECTIVE: Curriculum In Action. Compete against other JROTC Units  
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) ASI, Col Carroll,  
AASI, Chief Cohens, Parents.

EXPENSES:	Transportation	\$ 0	Number of Students	25
	Lodging	\$ 0		
	Meals	\$ 0		
	All Other	\$ 13 0.00		
	<b>TOTAL EXPENSE</b>	<b>\$ 13 0.00</b>		
			Cost Per Student	8.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>NA</u>	<u>NA</u>	<u>NA</u>
TOTAL:	\$	

Arrangements for Transportation: Cars & Vans  
Arrangements for Accommodations and Meals: Naval Training Center  
Planned Disposition of Unexpended Funds: NA

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: Frankie D. Cohens Date: 3-16-94 School: Rubidoux 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: 3/22/94  
Date approved by the Board of Education [Signature] Date:  

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

(K-9)

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

DATE(S): April 15, 16, 1994  
 LOCATION: Cimarron High School, Las Vegas, Nevada  
 TYPE OF ACTIVITY: Softball Double Header (2 Games)  
 PURPOSE/OBJECTIVE: To continue competition against out of state teams

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)  
Jim Rodriguez - Teacher, Coach  
Todd Moerer - Teacher, Coach Parent volunteers (moms and dads)

EXPENSES:	Transportation	\$ 0	Number of Students <u>10</u>
	Lodging	\$ 200.00	
	Meals	\$ 200.00	
	All Other	\$ 0	
	<b>TOTAL EXPENSE</b>	<b>\$ 400.00</b>	<b>Cost Per Student 40.00</b> <b>(Total Cost ÷ # of Students)</b>

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

Source	Expected Income	Income Now On Hand
<u>Best Fundraiser</u>	<u>1,000.00</u>	<u>300.00</u>
<b>TOTAL:</b>	<b>\$ 1,000.00</b>	<b>300.00</b>

Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: Motel 6 - E. Tropicana

Planned Disposition of Unexpended Funds: Back to Softball 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: *James Rodriguez* (Instructor) Date: 3/24/94 School: Jurupa Valley H.S.

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

Approvals: Principal: *Alan Young* Date: 3/24/94  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

K-10

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

DATE(S): June 29 - July 6, 1994  
LOCATION: Honolulu, Hawaii  
TYPE OF ACTIVITY: Baseball Games  
PURPOSE/OBJECTIVE: Team unity. Give each player some worthwhile memories.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Paul Kumamoto (Coach),  
Maurice Roberson (Coach), Mark Van Meter (coach), Junji Kumamoto (Coach), Alvin Davis  
(Coach), Rachelle Hampton (Teacher, Shiela Ward (Volunteer)

EXPENSES:	Transportation	\$ 2,125.00	Number of Students	<u>25</u>
	Lodging	\$ 13,225.00		
	Meals	\$ 3,750.00		
	All Other	\$		
TOTAL EXPENSE		\$ 19,100.00	Cost Per Student	<u>\$764.00</u>
			(Total Cost ÷ # of Students)	

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

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

Arrangements for Transportation: Pleasant Hawaiian  
Arrangements for Accommodations and Meals: Pleasant Hawaiian  
Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature: Paul Kumamoto Date: 3/14/94 School: Jurupa Valley High School  
(Instructor)

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

Approvals: Principal: [Signature] Date: 3/17/94  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

(K-11)

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

DATE(S): April 16th thru the 19th.LOCATION: Cal State FresnoTYPE OF ACTIVITY: Judging finals and Leadership confrence.PURPOSE/OBJECTIVE: State Leadership Confrence and Judging finals.NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary D. LeshAg. Teacher, Brian Kantner Ag. Teacher, Rob Norwood Ag. Teacher,Jose Torrez student Teacher, Ann Marie Knudsen student teacher.

EXPENSES:	Transportation	\$	Number of Students	<u>20</u>
	Lodging	\$ <u>15.00</u> each	student	
	Meals	\$ <u>15.00</u>		
	All Other	\$		
TOTAL EXPENSE		\$ <u>600.00</u>	Cost Per Student	<u>\$30.00</u>
			(Total Cost ÷ # of Students)	

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

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

Arrangements for Transportation: Agriculture vehicles.

Arrangements for Accommodations and Meals: \_\_\_\_\_

Planned Disposition of Unexpended Funds: Students will pay their own way.

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: B Kantner (Instructor) Date: 3-23-94 School: Jurupa Valley

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: AP Principal: Alan Young Date: 3/23/94  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

K-12

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

DATE(S): May 6th thru the 7th.LOCATION: California State Polytechnic University San Luis ObispoTYPE OF ACTIVITY: State Judging FinalsPURPOSE/OBJECTIVE: Leadership in Judging skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary D. Lesh  
Ag. Teacher, Brian Kantner Ag. Teacher, Rob Norwood Ag. Teacher,  
Jose Torrez student Teacher, Ann Marie Knudsen student Teacher.

## EXPENSES:

Transportation

\$

Number of Students 20

Lodging

\$

15.00

Meals

\$

15.00

All Other

\$

TOTAL EXPENSE

\$

600.00Cost Per Student \$30.00

(Total Cost ÷ # of Students)

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

Source

Expected Income

Income Now On Hand

TOTAL:

\$

Arrangements for Transportation: Agriculture vehicles

Arrangements for Accommodations and Meals: \_\_\_\_\_

Planned Disposition of Unexpended Funds: Students will pay their own way

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: B Kantner  
(Instructor)Date: 7-23-94School: Jurupa Valley

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 YoungDate: 3/23/94

Date approved by the Board of Education

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

Distribution:

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

K-13

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

DATE(S): April 22, 23 & 24LOCATION: Newport BeachTYPE OF ACTIVITY: Beach RetreatPURPOSE/OBJECTIVE: Social event to reward varsity girls basketball players for their hard workNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary Clem (coach), Suzy Clem (volunteer), Kathy Schroeder (asst. coach), Bob Schroeder (volunteer), Julie Hines (Freshmen Coach)

EXPENSES:	Transportation	\$ 25.00	Number of Students	<u>13</u>
	Lodging	\$ 130.00		
	Meals	\$ 150.00		
	All Other	\$		
	TOTAL EXPENSE	\$ 305.00	Cost Per Student	<u>23.46</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ 0.00	_____

Arrangements for Transportation: Private carArrangements for Accommodations and Meals: Beach House Rental/fix own meals

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature: [Signature] Date: 3/23/94 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: <u>[Signature]</u>	Date: <u>3/23/94</u>
	Date approved by the Board of Education	Date: _____

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

(K-14)



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

DATE(S): April 28th, 1994-May 1st, 1994LOCATION: San Francisco and backTYPE OF ACTIVITY: Chamber Singers tourPURPOSE/OBJECTIVE: to perform in national festival

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

Malva Morrison - director, Rick Morrison - husband, Vicki Rupe - parent

## EXPENSES:

Transportation

\$2500Number of Students 15

Lodging

\$1,000

Meals

\$1,000

All Other

\$

TOTAL EXPENSE

\$4,500Cost Per Student \$300

(Total Cost ÷ # of Students)

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

Source individual donations

Expected Income

Income Now On Hand

Val-C-Grams and Showcase and donations\$1,000\$300Music Marathon\$1,000Pre-tour concert\$1,000Hoe-Down - \$1,000 anticipated

TOTAL:

\$4,000Arrangements for Transportation: bus - Valerie Tours - tentativeArrangements for Accommodations and Meals: hotels with continental breakfastsPlanned Disposition of Unexpended Funds: transportation budget

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: 3/15/94 School: JVHS  
(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 YoungDate: 3/22/94

Date approved by the Board of Education

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

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

(K-15)