

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

**AGENDA**

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk John Chavez Holly Hanke Sam Knight  
SUPERINTENDENT Benita B. Roberts

**MARCH 6, 1995**

**VAN BUREN ELEMENTARY SCHOOL MULTI-PURPOSE ROOM  
(AT THE MIRA LOMA MIDDLE SCHOOL SITE)  
5051 Steve Street, Riverside, CA 5:30 p.m.**

**OPEN PUBLIC SESSION 5:30 P.M.**

Call to Order in Public Session

(President Ruane)

Roll Call: President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

**CLOSED SESSION - 5:30 P.M.**

The Board shall recess to Closed Session for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 35291, 48900 and 48915; Personnel Report #15; to discuss assignment of administrative personnel; to discuss employee discipline/dismissal/release, and to discuss its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. 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: President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

Flag Salute

(President Ruane)

Invocation

(Mr. Knight)

**COMMUNICATIONS SESSION**

**1. Recognition**

a. Recognize FFA Student

(Mrs. Roberts)

Steve Sharp, a senior at Jurupa Valley High School, was awarded a \$1,000 college scholarship at the National Date Festival, held during the week of February 20-25, 1995. In order to win the scholarship, Steve completed an application, participated in an interview with members of the Board of Directors of the fair, and presented his record books from current agriculture projects. This scholarship was made possible by the National Date Festival amusement vendors.

## 1. Recognition (Cont'd)

### a. Recognize FFA Student (Cont'd)

(Mrs. Roberts)

Steve plans to attend the Kings Community College in Reedley, California for two years and apply for a scholarship to attend CAL Poly, Pomona for his final two years of college. Mrs. Linda Thompson, a local Jurupa resident who was appointed to the Board of Directors of the National Date Festival, reported this information to the district, and noted that Steve was one of many outstanding FFA students representing the Jurupa Unified School District at the National Date Festival. We congratulate Steve on his outstanding accomplishment. Information only.

### b. Recognize Title VII "Project Power"

(Mrs. Roberts)

Board members may recall that last year, the Jurupa Unified School District was awarded a three-year Title VII federal grant for Ina Arbuckle, Troth Street, Rustic Lane and West Riverside elementary schools. The purpose of the project is to increase the effectiveness of bilingual education in kindergarten, first and second grades. The program, entitled "Project Power" (Providing Opportunities for Wonderful Educational Results), has as its goal the integration of critical thinking skills into the curriculum. The project focuses on language arts, science and mathematics, using various themes from each of these curricular areas. "Project Power" also includes curriculum development, staff development and parent involvement.

In the summer of 1994, the curriculum development committee, consisting of Gloria Cabrera, Martha Molina, Esther Askew, and Susan Rhine, designed and compiled lessons and materials, and recommended literature for POWER Boxes. POWER Boxes contain thematic units based on the California science framework and district adopted curriculum, literature, software, and all necessary materials and equipment needed to conduct each lesson. Last year, a Macintosh LC575 was purchased for each of the participating classrooms.

During the fall, members of the bilingual curriculum committee piloted the thematic units in classrooms. Luz Mendez, Coordinator of Bilingual Education, and Lupe Lopez, Title VII Resource Teacher, filmed some of the lessons in action. This evening, Mrs. Mendez will show the video and comment on the Power Boxes developed by the Title VII project staff. Information only.

## 2. Administrative Reports and Written Communications

### a. Accept Donations

(Mr. Edmunds)

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

The Pacific Avenue Elementary School PTA wishes to donate \$918.00, with the request that it be used for assemblies at the school.

Mr. and Mrs. Cary Cline, residents, wish to donate a personal computer, monitor, printer, and accessories valued at approximately \$700.00, with the request they be used at Pedley Elementary School.

## **2. Administrative Reports and Written Communications (Cont'd)**

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

(Mr. Edmunds)

Meldisco, of New Jersey, wishes to donate \$1,000.00, with the request it be used for Jurupa Valley High School student scholarships.

Several donations have been received by persons wishing to remain anonymous. A Litton Microwave valued at approximately \$100.00, and an end table valued at approximately \$25.00, with the requests they be used in the kitchen and lounge at the Education Center; and \$263.75, with the request it be used for a field trip by Miss Woods' class at Stone Avenue School; and an end table.

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

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

(Mrs. Roberts)

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

The Board welcomes Julie Warne, Jurupa Valley High School Student Representative, and Ronda Robinson, 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 President of the Board will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

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

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

## **ACTION SESSION**

### **\* A. Approve Minutes of the February 14, 1995 Special Meeting and the February 21, 1995 Regular Meeting**

Recommend approval as printed.

\* **B. Adopt Resolution No. 95/13, in Support of the Application for Funds under the Tire Recycling Act** (Mrs. Roberts)

Recently, Board member Mary Burns made the district aware of an opportunity to apply for funds under the Tire Recycling Act. Diana Asseier, Principal of Ina Arbuckle Elementary School, submitted an application for a grant under this Act. This grant, if funded, would allow Ina Arbuckle, Troth Street and Sky Country Elementary schools to replace their current playground matting with mats made from recycled tires.

This proposal intends to divert 13,000 used tires from land fills with an estimated cost of \$3.00 per tire. There are approximately three companies that use recycled tires to manufacture playground matting. The district is requesting \$75,000 from the California Tire Recycling Grant Program.

An additional requirement for receiving the grant, is that the district will agree to develop curriculum to inform students and the community concerning the importance of tire recycling, thereby, keeping them out of landfills. A copy of the application is included in the supporting documents, along with Resolution 95/13.

Administration is requesting that the Board adopt Resolution 95/13 in support of the application for funds under the Tire Recycling Act.

\* **C. Adopt Resolution No. 95/12, Authorizing the Issuance of 1995/96 Tax Revenue Anticipation Notes (TRANS)** (Mr. Edmunds)

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

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

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

The amount of interest income is determined by several factors: cost of issuance, interest rates paid and received, and whether the District uses any of the proceeds. Following is a summary for the six 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
1994/95	\$5,000,000	\$ 64,634

\* **C. Adopt Resolution No. 95/12, Authorizing the Issuance of 1995/96 Tax Revenue Anticipation Notes (TRANS)** (Mr. Edmunds)

In order to simplify the process for participation in 1995/96, the documents provide for Board President and Superintendent signatures at this time and the signature of the Assistant Superintendent of 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 1994/95 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 1995/96, 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. 95/12, authorizing the issuance of 1995/96 Tax Revenue Anticipation Notes in an amount not to exceed \$5,000,000.

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

\* 1. **Approve Change Order #1 for Van Buren Elementary School Modernization** (Mr. Edmunds)

Change Order #1 for Van Buren Elementary School Modernization in the amount of \$9,240.32, with an extension of 76 days, is for the following:

Adding 64 fluorescent light fixtures; relocating 16 installed fluorescent light fixtures; installing new tie wire supports from structure to light fixtures; and ceiling transition detail.

Administration recommends that the Board approve Change Order #1 for Van Buren Elementary School Modernization on Legal Bid #94/13L in the amount of \$9,240.32 with a time extension of 76 days.

2. **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.

**E. Act on Student Discipline Matters** (Dr. Hendrick)

\*\* 1. **The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95/031 for violation of Education Codes 35291 and 48900 (c, h & k) for the remainder of the current semester.**

\*\* 2. **The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95/032 for violation of Education Codes 35291 and 48900 (c, h & k) for the remainder of the current semester and the semester following.**

## **F. Approve Personnel Report #15**

(Mr. Campbell)

### **\* 1. Approve Personnel Report #15**

Administration recommends approval of Personnel Report #15 as printed subject to corrections and changes resulting from review in Closed Session.

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

Administration recommends the Board approve Routine Action Items G 1-4 as printed.

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

On February 9, 1995, Administration received a claim against Jurupa Unified School District from D.K. Frech Corporation. The claim alleges damages in the amount of \$436,241.22 arising from work performed by D.K. Frech Corporation on the second addition to Jurupa Valley High 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.)

## **H. Review Routine Information Reports**

- \* 1. Review Unadopted Minutes of Second Meeting of the District Advisory Council for the Consolidated Application (Mr. Taylor)

The Unadopted Minutes of the second meeting of the District Advisory Committee for the Consolidated Application are included in the supporting documents for the Board's review. Information only.

- \* 2. Hear Report on the Allocation of Federal Title I Funding for 1995-96 (Mr. Memo Mendez)

The district has received federal Compensatory Education funds since 1966. The purpose of this program is to provide supplemental funding to schools with high concentrations of children from low income families in order to increase their opportunity for school success. For the past 10 years, the program has been known as Chapter 1; it has now reverted back to Title I. The current legislation was signed into law on October 20, 1994 and becomes effective on July 1, 1995.

The intent of Congress in passing this new legislation was to concentrate funds at schools with the highest levels of poverty. Schools with at least 60% or more students from low income families are allowed to serve their entire population. This allows a school to improve programs for the whole school and concentrate less on tracking individual participants. During the 1994-95 school year, the district received \$1,408, 079. Sites have been directed to plan for 1995-96 programs on the current allocation.

## **H. Review Routine Information Reports (Cont'd)**

- \* 2. Hear Report on the Allocation of Federal Title I Funding for 1995-96 (Cont'd)  
(Mr. Memo Mendez)

Historically, the district has used the free and reduced priced lunch criterion to rank schools, with those schools having the highest concentration of poverty being targeted. Schools meeting the intent of this new law include Ina Arbuckle, West Riverside, Pacific Avenue, Rustic Lane and Troth Street.

The supporting documents contain information on schools using two low income criteria, AFDC and Free and Reduced Lunches. In addition, preliminary allocations for the targeted schools also are included. Information only.

- \*\* 3. 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.

- I. Pending Reports - Chicano Studies (Mr. Memo Mendez)

At the last Board meeting, Ms. Hanke requested an information report on Chicano Studies. This report is currently being prepared, and will appear on a future Board Agenda.

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE SPECIAL MEETING  
TUESDAY, FEBRUARY 14, 1995**

**OPEN PUBLIC SESSION**

**CALL TO ORDER**

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:08 p.m. on Tuesday, February 14, 1995, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

**ROLL CALL**

Members of the Board present were:

**Mrs. Sandra Ruane President  
Mrs. Mary Burns, Clerk  
Mr. John Chavez, Member  
Ms. Holly Hanke, Member  
Mr. Sam Knight, Member**

**STAFF PRESENT**

Staff Advisers present were:

**Mrs. Benita Roberts, Superintendent  
Mr. Kent Campbell, Assistant Superintendent Personnel Services**

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION**

-Motion #171

**MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION FOR THE FOLLOWING PURPOSE: TO DISCUSS PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

At 6:09 p.m. the Board recessed to Closed Session in the Superintendent's Office.

At 6:40 p.m. Ms. Hanke dismissed herself from Closed Session.

No reportable action was taken.

**ADJOURNMENT**

There being no further business, President Ruane adjourned the Special Meeting at 7:42 p.m.

**MINUTES OF THE SPECIAL MEETING OF TUESDAY, FEBRUARY 14, 1995 ARE APPROVED AS**

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**President**

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**Clerk**

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**Date**



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
TUESDAY, FEBRUARY 21, 1995**

**OPEN PUBLIC SESSION**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:00 p.m. on Tuesday, February 21, 1995, in the Multi-Purpose Room at Van Buren Elementary School (at the Mira Loma site), 5051 Steve Street, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mrs. Sandra Ruane President  
Mrs. Mary Burns, Clerk  
Mr. John Chavez, Member  
Ms. Holly Hanke, Member  
Mr. Sam Knight, 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  
Mrs. Pam Lauzon, Director of Business Services  
Dr. Bill Hendrick, Administrator of Education Support Services  
Mr. Memo Mendez, Director Curriculum and Categorical Projects**

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION  
-Motion #172**

**MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION IN THE STAFF LOUNGE, FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #14; TO DISCUSS ASSIGNMENT AND APPOINTMENT OF ADMINISTRATIVE PERSONNEL; AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

At 6:01 p.m. the Board recessed to Closed Session in the Staff Lounge.

At 7:20 p.m. the Board adjourned from Closed Session.

**CALL TO ORDER**

At 7:25 p.m. President Ruane called the meeting to order in Public Session.

**ROLL CALL**

President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight.

**FLAG SALUTE**

President Ruane led the pledge of allegiance to the flag of the United States of America.

## INVOCATION

President Ruane made an inspirational comment.

## COMMUNICATIONS SESSION

### RECOGNITION OF JURUPA HERO

The Assistant Superintendent Education Services stated that the Board expressed a desire to recognize community members that volunteer time to various student programs through the presentation of the "Jurupa Hero" award. He noted that the Board chose to recognize Mr. Frank Ruane as the fourth recipient of the Jurupa Hero award, which has been presented in the past to the following individuals: Mr. Joe Gonzales; Ms. Mona Horn, and Mr. Carlos Sepulveda. The Assistant Superintendent Education Services listed Mr. Frank Ruane's many hours of dedicated service to the Jurupa community and its students: former member of the Board of Education; 1994 Jurupa Citizen of the Year; volunteer for Pacific Avenue after-school recreation; coach for Little League baseball; District 24 area director for girls' softball; public address announcer for the Rubidoux High School track and field meets, and a member of the PTA at Mission Middle, Pacific Avenue and Rubidoux High Schools. Most recently, Mr. Ruane organized and chaired the Van Buren National Blue Ribbon Committee, to honor the teachers, students and staff of Van Buren Elementary for their recognition as a National Blue Ribbon School. Mr. Ruane is currently a member of the committee to raise funds for the replacement of the Ina Arbuckle Elementary playground matting. The Assistant Superintendent Education Services introduced the Clerk of the Board, Mrs. Mary Burns, to present a plaque from the Board of Education to Mr. Frank Ruane.

Mrs. Burns asked the following individuals to step forward to the podium, to speak on behalf of Mr. Frank Ruane: Ms. Elaine Uribe; Ms. Roxanne Louk, and Ms. Carmen Hernandez.

Ms. Uribe read her letter requesting the Board to select Mr. Frank Ruane for the "Jurupa Hero" award. In her letter, she noted Mr. Ruane's dedication, his many long hours of service, and his support of the students and staff at Van Buren Elementary as he chaired the Van Buren Blue Ribbon School Committee. Ms. Uribe was glad that Mr. Frank Ruane received the recognition that he deserved.

PTA President, Roxanne Louk, presented a certificate to Mr. Frank Ruane for his 275 hours of volunteer service to Van Buren Elementary School, and for his "Outstanding Volunteer Service to the Van Buren School Community."

Van Buren Principal Carmen Hernandez referred to three pages which listed volunteer services that Mr. Ruane had performed. The following is a condensed list of the many, many hours of volunteer service by Mr. Ruane to the Jurupa community and its students that Mrs. Hernandez noted: coach of Senior League baseball (9 years); Director for West Riverside Memorial Park District (7 years); raised \$300,000 in material and in-kind services and organized volunteers to build the Memorial Sports Complex; organized and established the Jurupa Inter-Agency; chaired the West Riverside County Businessmens' Association Scholarship committee; member of Jurupa Lions (14 years) and active in their Eye Program that provides exams and glasses for Jurupa children; member of steering committee for Jurupa Community Plan; created and organized the Jurupa S.T.O.P. (Stop Tagging our Property) committee; co-organized the community-wide "Breakfast with Santa" committee for needy kids of the Jurupa area; one of three people ever to be awarded honorary member in Little League, and 1994 Jurupa Citizen of the Year. Mrs. Hernandez expressed that Mr. Ruane was chosen for this honor, as he is better known as "Mr. Jurupa." She then presented Mr. Ruane with the "National Blue Ribbon School" pin; she announced that he was the very first to receive such a pin.

RECOGNITION OF  
JURUPA HERO (CONT'D)

Two students from the Van Buren Student Council, Adam Palazzola and Dusty Barnes, presented Mr. Ruane with an album of photos of the Blue Ribbon ceremony.

Mrs. Burns referred to Mr. Ruane as a modern-day minuteman: "when there is a need in the community, he is there is a minute." She expressed how proud she is to know Mr. Ruane, and that it was a pleasure for her to announce, "Hear ye, hear ye; the Board of Education declares that on February 21, 1995, Frank X. Ruane is a "Jurupa Hero."

Mr. Ruane offered his thanks for all that was done on his behalf. He noted that he received this recognition due to the help from many other individuals; he expressed his appreciation for their hard work. Mr. Ruane referred to the Jurupa community as a great place to live, where those of every race are accepted. He shared a story as an example of the kind of people that live in Jurupa.

On his way to Raincross Square, he ran into a young black student that he had known through Little League. The student had tears in his eyes, and said that he wanted to quit school. He stated that he was going to school to play football; however, now he was to be attending "C-school" (continuation school). Mr. Ruane encouraged him to commit to continuation school, and work hard for what he wanted. The student, with the help of the principal, teachers and counselors, succeeded in continuation school; returned to Rubidoux High School as a football player; went on to attend Riverside Community College and is now a successful businessman.

Mr. Ruane stated that the importance of this story is that the staff of Jurupa Unified School District, in an organization of thousands, still care enough to care for one.

At 7:45 p.m. President Ruane called a short recess to allow the audience and administrators an opportunity to offer their congratulations to Mr. Ruane.

At 8:07 p.m. President Ruane called the meeting to order.

ADMINISTRATIVE  
REPORTS

The Superintendent introduced Dr. Ron Needham, Assistant Principal at Jurupa Valley High School, to present the school's self-study, "Preparing for Excellence." Dr. Needham stated that the entire school and its programs will be reviewed by a visiting committee of educators for the purpose of accreditation. The visiting committee will begin their review on Sunday, February 26 and end on Wednesday, March 1, 1995. Dr. Needham indicated that a copy of the self-study is provided for each Board member, and referred to the self-study as a very valuable way to examine the strengths and weaknesses of Jurupa Valley High School programs.

STATE SUPT. OF  
PUBLIC INSTRUCTION'S  
VISIT

The Superintendent stated that the district is delighted to announce that the State Superintendent of Public Instruction, Delaine Eastin, plans to visit Van Buren Elementary this Friday, February 24, 1995, from approximately 1:30 to 3:30 p.m.

VOCATIONAL  
EDUCATION REPORT

The Superintendent introduced Mr. Paul Jensen, lead work experience teacher, to report on vocational education offerings. She noted that the information report was being offered at the request of Mr. Knight.

Mr. Jensen referred Board members to the packet of materials, and provided an overview of the Vocational Education programs.

Mr. Jensen mentioned that with the demand for skilled labor increasing over the past fifty years, research has shown that 80% of all new jobs will require more than a high school diploma, but less than a four-year college degree. Therefore, real-world based curriculum must be integrated into all courses and programs.

The current vocational offerings include school based programs; Regional Occupational Programs (ROP), and Job Training Partnership Act (JTPA) and community college programs. Vocational programs are funded through the Vocational Education Act (\$90,000); the Agricultural Incentive Grant (\$30,000) and the Job Training Partnership Act (\$250,000). Course offerings are limited at the middle school level; at the high school level, the following vocational programs are offered: Agriculture Production; Floral Design; Drafting; Clerk Typist; Automotive; Woodworking Horticulture; Consumer Homemaking, and Business.

The thrust of the Regional Occupation Program (ROP) is to provide training for students which leads to employment. Eleventh and twelfth grade students are targeted for this program. The Job Training Partnership Act (JTPA) is geared to provide disadvantaged young people, ages 14 through 21, with the training and work experience necessary for employment or advanced training.

The future goals of vocational programs include the further development of the school-to-work transition for students. Statistics substantiate that skill and knowledge in a technical field increases the likelihood of obtaining "the good life." A district committee continues to evaluate and develop better ways to achieve this goal by (1) considering articulation agreements with Riverside Community College, and (2) a Chef's Academy. The vision of the Jurupa Unified School District Vocational Education program includes testing students for interests and aptitudes; integrating vocational instruction into academic core curriculum, and providing vocational educational experiences to include apprenticeships, articulation agreements with local colleges and/or trade schools, and business partnerships.

The Superintendent stated that the district is fortunate to have Mr. Jensen as a vital part of this program for students. Mr. Knight asked Mr. Jensen how our youth compare to the vocational programs offered on the global scene? Mr. Jensen replied that our youth are way behind; however, we are moving forward to increase student skills. Mr. Knight expressed his appreciation to Mr. Jensen for the report.

CSEA-JURUPA,  
CHAPTER #392  
PROPOSALS FOR  
PROGRESS

The Superintendent introduced Sandra Mason, Chief Job Steward for CSEA, to share with the Board the Proposals for Progress in California Public Education, prepared by CSEA.

Ms. Mason stated that CSEA is representative of the approximately 700 classified employees in the district, and the approximately 170,000 classified school employees in the state. Ms. Mason noted that as a parent with a student enrolled at Rubidoux High School, she has a dual interest in education and CSEA's focus on educational reforms to improve the educational system serving children. Ms. Mason briefly reviewed the Proposals for Progress in California Public Education, issued to each Board member, which was developed through information received back in July, as groups met to reach a common ground for specific educational reform for "the good of our children."

Ms. Mason highlighted six areas that were recommended from the special insight of one vital segment of California's education community, classified employees. These include (1) reduce student-to-staff ratios; (2) advancement in the use of technology; (3) effective involvement with parents; (4) school safety; (5) managing school services, and (6) collective bargaining to reach beneficial educational reforms. Ms. Mason indicated that in CSEA's proposal, Board members have been provided with an update to include school-to-work training for students and broad local reform. She stated that CSEA members have taken the time to outline important areas to improve student learning and save educational dollars, which they would hope to also be the common goal of the district.

NOMINATE FOUR (4)  
CSBA DELEGATES  
REGION 18-A

The Superintendent referred Board members to the ballot issued in the supporting documents for the 1995 CSBA Delegate Assembly Election, which included biographical sketches of each candidate. She noted that the ballot must be received no later than March 15, 1995; Board members may vote for up to four candidates; each candidate will serve a two-year term, and incumbents names have been highlighted with an asterisk.

Ms. Hanke suggested the names of the four incumbents, and asked if they had expressed a desire to return to office? President Ruane indicated that two letters were received from candidates expressing a desire to serve: Mr. Kenneth Skinner and Ms. Gisela Gosch. Mr. Knight nominated Mr. John Chavez (Jurupa USD) for the CSBA Delegate Assembly; Mr. Chavez indicated that Kenneth Skinner (Perris Un. HSD) had indicated that he wished to return as an incumbent; Mr. Chavez nominated Ms. Yvette Chavez Everhart (Alvord USD), and Mr. Knight nominated Ms. Bernadette Burks (Moreno Valley USD). The Board reached consensus to submit the names of Mr. John Chavez; Mr. Kenneth Skinner; Ms. Yvette Chavez Everhart, and Ms. Bernadette Burks on the Official 1995 Delegate Assembly Ballot, Subregion 18-A.

ACCEPT DONATIONS  
-Motion #173

The Assistant Superintendent Business Services requested that the Board accept donations as listed in the supporting documents; however, he noted that the amount listed on the Agenda for supplies for 25 classrooms, donated by Sky Country Elementary School PTA, was incorrectly listed as \$100.00. The amount should be corrected to read \$2,500.00 (\$100.00 per classroom).

**ACCEPT DONATIONS**  
-Motion #173  
(CONT'D)

PRESIDENT RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: 18 GROSS OF PENCILS (APPROXIMATE VALUE OF \$200.00) FROM THE HEALTH NET SPONSORSHIP COMMITTEE TO BE USED FOR STUDENTS AT GLEN AVON ELEMENTARY; \$1,139.76 FROM THE GRANITE HILL PTA TO PURCHASE SCIENCE BOARDS (\$373.50), A LIGHT IN THE MULTI-PURPOSE ROOM (\$269.32) AND A STORAGE CABINET FOR THE STUDENT STORE (\$496.94) AT GRANITE HILL ELEMENTARY; EIGHT ORANGE WARNING CONES (APPROXIMATE VALUE OF \$28.00) AND BEADS FOR MATH MANIPULATIVES FROM THE INA ARBUCKLE PTA FOR INA ARBUCKLE ELEMENTARY; \$5,300.00 FROM THE SKY COUNTRY PTA TO BE USED FOR CLASSROOM SUPPLIES (\$2,500.00), LIBRARY SUPPLIES (\$100.00), RSP SUPPLIES (\$50.00), SPEECH SUPPLIES (\$50.00), BILINGUAL SUPPLIES (\$50.00), AT-RISK PROGRAM SUPPLIES (\$50.00) AND \$100.00 PER CLASSROOM FOR FIELD TRIPS (\$2,500.00); \$100.00 FROM THE FINANCIAL CLINIC TO BE USED FOR FIELD TRIPS BY MS. GOEDHART'S CLASS AT SKY COUNTRY ELEMENTARY; \$2,000.00 FROM SUNNYSLOPE ELEMENTARY TO BE USED TO HELP FINANCE THE PURCHASE OF A DIGITAL DUPLICATING MACHINE FOR SUNNYSLOPE ELEMENTARY; \$133.00 FROM RED ROBIN RESTAURANT TO BE USED FOR MATH FIELD DAY T-SHIRTS FOR STUDENTS AT SUNNYSLOPE ELEMENTARY, AND \$350.00 FROM THE ROTARY CLUB OF JURUPA TO BE USED FOR THE DISTRICT'S SPELLING BEE. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE**

Vira Lim, Rubidoux High School student representative for Ronda Robinson, made the following report on current events.

**SPORTS**

At the CIF basketball playoffs, the boys lost at the first round; however, the girls made it to the second round. Spring sports have begun with their first practices held on February 18.

**OTHER**

The ROTC performed their drills in a parade last week in Indio. The BSU step group won first place in the Riverside Black History Parade on February 18. The Blood Drive will be held on March 13, sponsored by ASB. A "Battle of the Sexes" pep rally is scheduled for March 10. Male and female students at Rubidoux High School will compete against one another in games and cheers to determine who has the most spirit.

The band will be sponsoring a celebrity basketball game on March 7th at 7:45 p.m. The cost is \$5.00; free autographs will be given during half-time from the stars. The Rubidoux High School staff have scheduled a variety show on March 1 at 6:30 p.m., sponsored by the AVID club.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Julie Warne, Jurupa Valley High School student representative, made the following report on current events.

NATIONAL DATE FESTIVAL

The Future Farmers of America are busy at the National Date Festival, exhibiting 28 steers, 56 lambs and 25 market hogs. They hope to walk away with the Sweepstakes award for the sixth year in a row. ROTC participated in a parade on February 20 as a kick-off event at the Festival.

SPORTS

Springs sports will begin soon to include softball, baseball, swimming and boys' tennis. Mike Martin, a senior, won fourth place in CIF wrestling, and is the only student in the Jurupa Unified School District to qualify for the State meet. This Saturday, he will be wrestling in the Masters' meet.

OTHER

The Valedictorian for this year's graduating class will be Jamie Mendoza; Jurupa Valley High's Salutatorian will be Janae Jones. Accreditation begins this Sunday, February 26 through Wednesday, March 1. Jurupa Valley High School hopes to receive a six-year accreditation.

Work is underway for the Sadie Hawkins' dance, scheduled for March 15, sponsored by ASB.

PUBLIC VERBAL  
COMMENTS:

President Ruane noted that Public Verbal Comments section was an opportunity for citizens to address the Board. However, prior to citizen comments, she wished to acknowledge the letter she received from the Mexican Political Association (MPA) at the February 6, 1995 Board meeting, and responded as follows:

"I would arrange a meeting with two representatives from your organization to discuss your concerns. You should keep in mind that those selected to represent your organization should not be witnesses to any claims. All witnesses will be restricted from participating except when called to testify. The meeting would be conducted according to Board Policy and State laws.

To accomplish this, you must select your representatives and prepare written complaints of your concerns. If more than one district employee is involved in your complaint, you must deal with them as separate issues and separate complaints. Further, I should point out that the employees' rights must be upheld, including their choice to attend with legal counsel representation, if desired, and their choice of an open or closed meeting."

COMMENTS:  
PRINCIPAL OF THE  
YEAR

Veronica Darby reflected that in all of her twenty-one years as a parent to her three children, she had never seen a principal work as hard as the Van Buren Elementary principal, Mrs. Carmen Hernandez. She noted two of the many outstanding accomplishments of Mrs. Hernandez' as principal: Van Buren Elementary was named as a National Blue Ribbon School, and Van Buren Elementary received a \$500,000 grant. Ms. Darby felt that it is unheard of for a principal to have put forth so much work without being recognized for those efforts. She asked, "Is Mrs. Hernandez going to be nominated for Principal of the Year?"

PUBLIC VERBAL  
COMMENTS:  
(CONT'D)

COMMENT: TEACHER  
SALARIES

Bonita Welsh, a teacher for the past twenty-seven years in the Jurupa Unified School District, stated that she has been asked to continue living on a salary schedule of four years ago. She expressed that this is no longer possible. Her bills have now increased \$1,300, and she continues to put in additional time/work/money for her students. Mrs. Welsh has observed the district receiving a tremendous savings (approximately \$4,800,000 at the elementary level alone) by not giving cost of living salary increases. Ms. Welsh felt compelled to ask, as she feels more and more pressure building to meet her monthly obligations, "What has the district done with all of the money?"

COMMENT: SHARING  
OF FACILITIES

Sara Lampe, on behalf of the Parks District, requested that the Board consider future sharing of facilities for the children and for the betterment of our community.

PANCAKE BREAKFAST

Tommy Dreger, sixth grade student at Ina Arbuckle, invited Board members and the audience to participate in a pancake breakfast fundraiser at Ina Arbuckle this Saturday, February 25, to help students raise money to attend Science Camp. The pancake breakfast will be held from 7:30 to 11:00 a.m., at a cost of \$2.00. He asked for public support of this event to send Ina Arbuckle Elementary students to Science Camp. Tommy offered his thanks to Mr. Frank Ruane for the "Playground Replacement" committee, which will help Ina Arbuckle Elementary receive new playground matting; he also agreed that Mr. Ruane is a "Jurupa Hero."

PANCAKE BREAKFAST

Noemi Rodriguez translated the invitation to attend the Ina Arbuckle Pancake Breakfast in Spanish, for those Spanish-speaking members of the audience.

COMMENT:  
EDUCATION IN JURUPA

Jim Smyth, a teacher at Camino Real Elementary, addressed the MPA issues from the February 6, 1995 Board meeting, and applauded the student speakers for their courage to speak in public; however, he recommended that they be coached to use a different plan of action. He asked that they put aside name calling; take a clear look at the Board with pride and not use abuse to accomplish their goals. Mr. Smyth felt that this would provide everyone with a better understanding of one another.

Mr. Smyth recalled his beginnings with the district and noted that he was drawn to the district due to the honesty and integrity of those he came in contact with. Over the years, as finances became tight, he witnessed the decrease of programs for students, and the increase of teacher workloads. As each additional responsibility was placed on teachers, their response was "Fine, we will do our part." New curriculum programs were adopted; however, instructional materials decreased. Teachers still responded, "Fine, we will do our part."

Mr. Smyth expressed that now the time has come where it is impossible for teachers to continue to say, "Fine, we will do our part." The load has become too heavy. Teachers are now looking to the Board for help; they are asking that the district be rebuilt to its former condition, so that when new teachers are hired they, too, can be told with honesty that the district supports its teaching staff.

COMMENT:  
RESTORATION OF  
TEACHER SALARIES

Carol Schiefer, a teacher at Camino Real Elementary, stated that several years ago, teachers accepted a cut in their salaries. She felt that to maintain the quality of education, teachers have continued to use their own money to supplement their classrooms by purchasing books; prep tools; lab and food supplies, and rewards for students. As the costs for living have increased, and their salaries have not been restored, teachers have been forced to look at other sources of income. During the summer, when they were able to enhance their education by attending classes, teachers must now take on summer jobs. She asked of the Board, "Help us to feel appreciated for our extra time and effort; restore our 6%."



PUBLIC VERBAL  
COMMENTS:  
(CONT'D)

COMMENT: MIRA  
LOMA MIDDLE AND  
MEDIATION

Francine Rice Laabs pointed out that it has been somewhat confusing, over the past two years, where the funds are coming from to open Mira Loma Middle School in September. She noted that the story from administration has changed three times, and asked, "which story are we to believe this time?" Ms. Rice-Laabs recalled February 14, the day set aside for mediation, and noted that there is still a long way to go before an agreement is reached. March 17 is the next scheduled date for mediation; Ms. Rice-Laabs stated that it would be good if the Board would share publicly, their thoughts regarding the salaries of public employees.

COMMENT: FACILITY  
USAGE

Ms. Jean Belangeri, on behalf of N.J.B. Basketball, asked that the Board recommend that their request for facility usage be approved for basketball practices. She noted that there are 200 children in the basketball program, which lasts from December through March. Each student participating on their teams must have a 2.0 GPA or above. Ms. Belangeri assured the Board that following practices, they would take great care to be sure that the facility is cleaned properly.

The Superintendent responded that she will contact the Assistant Superintendent Business Services; he will follow through with a telephone call to Ms. Belangeri regarding the Use of Facility form and its status.

COMMENT: FACILITY  
USAGE

Ms. Cari Lynn Persinger spoke on behalf of the Mira Loma Little League, which involves over 5,000 young people. She requested that the Board consider their Use of Facility form field request. She noted that it is difficult to compete with the YMCA; however, the need for use of school fields is very important.

COMMENTS:  
NEGOTIATIONS

Mr. Stevan J. Flores, second grade teacher at Mission Bell, cited low teacher morale; the loss of faith in the district's promises; and job skills and personal contributions made by teachers that are taken for granted. He asked that if the Board values education, teacher skills, additional classroom time and personal money spent, that teachers be compensated accordingly. He noted that the district has saved over \$9 million dollars due to the reduction in salaries; teachers are only asking that their former salary schedule be restored. He expressed that by the Board's lack of action on behalf of teachers, they condone the disrespect for authority and the value of education.

COMMENTS:  
TEACHERS' PAY

Barbara Hobson, teacher at Camino Real and a teacher for twelve years, expressed that teachers are spending their own money on books, classroom supplies, lab-science supplies, etc. She referred to the pay cut and the un-met promise of salary restorations, and noted that it is students that are losing out. Ms. Hobson stated that teachers will only be able to continue to enrich their classrooms if their 6% is restored.

BOARD MEMBER  
COMMENTS

Mr. Knight congratulated Mr. Frank Ruane for the award he received, and expressed that Mr. Ruane is a gentleman and a very significant contributor to the Jurupa community. He noted that the "Jurupa Hero" award could not have been given to a nicer person. Mr. Knight congratulated the Jurupa Valley High School wrestling team and their CIF win, and he congratulated Mr. John Chavez for his CSBA nomination and the fine job he has been doing in the CSBA Delegate Assembly. Mr. Knight commented that the district and the utilization of its facilities are for the students and the kids of the community.

**BOARD MEMBER  
COMMENTS  
(CONT'D)**

Mr. Chavez thanked Board members for their vote on his behalf for the CSBA Delegate Assembly. He thanked Vira Lim, substitute Rubidoux High School student representative, for reporting on current events at the high school. He questioned President Ruane regarding the content of the statement she read to the Mexican Political Association. President Ruane responded that the intent of the statement was to outline the steps necessary for the MPA to take if they wished to arrange a meeting to discuss their concerns.

Ms. Hanke shared that she has continued to tour the district with Mrs. Burns. They have recently visited Pedley Elementary during a SIP day; she had the opportunity to talk with Principal Nanci Van Frank. At Indian Hills Elementary, with Acting Principal Susan Johnson, they were able to view various science projects. Ms. Hanke stated that the tour also included a visit to the Van Buren Elementary site, which is undergoing modernization, as well as the Mira Loma Middle site, where Van Buren Elementary is temporarily housed. Ms. Hanke requested a full report from administration regarding Chicano Studies as a course offering, at both the high school and middle school levels. The Superintendent responded that a full report is forth-coming. President Ruane indicated that the Director of Curriculum and Categorical Projects is in the process of developing a study, and will report to the Board with his findings and recommendations.

Mrs. Burns thanked Mr. Frank Ruane for the time and effort that he gave to the Van Buren Blue Ribbon Committee; she noted that he did an outstanding job. Mrs. Burns welcomed Boy Scout Troop 129 members from Mira Loma who were present as a part of their "Citizenship in the Community" merit badge. Members present were Dustin Giles; Anthony Konefat; David Greenwood, and Danny Greenwood. She stated that the SIP Day at Pedley was a good learning experience regarding the whole language philosophy. She was particularly moved by the "quilt" created by a group of teachers, which highlighted the "comfort zone" and was a representative demonstration of parents, the community and children interwoven together. Mrs. Burns was impressed with the warmth and caring of the whole experience.

President Ruane invited members of the audience to show their support of Rubidoux and Jurupa Valley High schools' students by attending the Indio Fair (National Date Festival). She stated that students will be displaying their animals, and an auction is planned for Saturday, February 25, which she planned to attend. President Ruane noted this as being a very worthwhile effort and an opportunity to support Jurupa students by attending the fair.

**ACTION SESSION**

**APPROVE MINUTES  
-Motion #174**

**MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING FEBRUARY 6, 1995 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**AFFIRM SUBMITTAL OF  
"STEP UP TO SUPPORT  
EDUCATION" GRANT  
-Motion #175**

The Assistant Superintendent Education Services requested that the Board allow Nueva Vista High School the opportunity to submit a "Step Up To Support Education" grant application, sponsored by Southern California Edison. He noted that if the funds are approved (\$5,000) they will be used to purchase computer equipment.

**MR. CHAVEZ MOVED THE BOARD AFFIRM ADMINISTRATION'S DECISION TO ALLOW NUEVA VISTA HIGH SCHOOL TO SUBMIT AN APPLICATION FOR A "STEP UP TO SUPPORT EDUCATION" GRANT. MS. HANKE SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.**

APPROVE P.O. #83650  
COMPUTERS/LASER  
PRINTERS FOR WEST  
RIVERSIDE ELE.  
-Motion #176

The Assistant Superintendent Business Services stated that a request was received from West Riverside Elementary to purchase nine computers and two laser printers, through Apple Computer as the sole source supplier. He noted that all Office of Public School Construction sole source supplier requirements have been met.

MS. HANKE MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #83650 TO APPLE COMPUTER IN THE AMOUNT OF \$25,210.27 (INCLUDING TAX) FOR THE PURCHASE OF NINE (9) MACINTOSH COMPUTERS AND TWO (2) LASER PRINTERS FOR WEST RIVERSIDE ELEMENTARY SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #95/07L  
RHS LIBRARY  
COMPUTER SYSTEM  
-Motion #177

The Assistant Superintendent Business Services indicated that Rubidoux High School has requested a Library Computer System, to be funded by the furniture and equipment allocation. Administration prepared a bid packet, and the second lowest bidder, Primary Computer Services, has been selected for the project. The Assistant Superintendent Business Services noted that the lowest bid, received from Computerland Montclair, did not meet bid specifications; therefore, it was rejected.

MR. KNIGHT MOVED THE BOARD AWARD BID #95/07L FOR THE PURCHASE OF A LIBRARY GRANT COMPUTER SYSTEM FOR RUBIDOUX HIGH SCHOOL AND THE ISSUANCE OF PURCHASE ORDER #83645 IN THE AMOUNT OF \$40,592.96 PLUS TAX TO PRIMARY COMPUTER. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

AUTHORIZE  
SUBSTITUTION OF  
SUBCONTRACTOR  
(ELECTRICAL) -  
PERALTA  
-Motion #178

The Assistant Superintendent Business Services stated that a request was received from Chartered Construction Corp. to substitute California Electric, Inc. at the Peralta site in place of J.C. Electric, as J.C. Electric had failed to provide a bond.

MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST FROM CHARTERED CONSTRUCTION CORPORATION TO REPLACE J. C. ELECTRIC WITH CALIFORNIA ELECTRIC OF BELLFLOWER, CALIFORNIA FOR THE ELECTRICAL PORTION OF THE PERALTA ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MR. KNIGHT SECONDED THE MOTION. Ms. Hanke questioned the opening date for Peralta Elementary. The Assistant Superintendent Business Services responded that originally, the opening date was planned for September of 1995; the opening for the new school is now planned for September of 1996. A VOTE WAS THEN TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE  
SUBSTITUTION OF  
SUBCONTRACTOR  
(PAINTING) - PERALTA  
-Motion #179

The Assistant Superintendent Business Services stated that a request was received from Chartered Construction to substitute Sanders & McMillan, Inc. for New Look Painting, to complete the painting at the Peralta Elementary site. New Look Painting had failed to sign a contract and could not meet the bond requirements.

MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST FROM CHARTERED CONSTRUCTION CORPORATION TO REPLACE NEW LOOK PAINTING WITH SAUNDERS & MCMILLAN, INC. OF RIVERSIDE, CALIFORNIA, FOR THE PAINTING, WALL COVERING AND TEXTURE COATING PORTION OF THE PERALTA ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPILS IN EIGHT  
(8) DISCIPLINE CASES:  
95/022; 95/024; 95/025;  
95/026; 95/027; #95/028;  
#95/023; #95/029  
-Motion #180

The Administrator of Education Support Services stated that if the Board had no changes following closed session, the recommendation would stand as listed in the Agenda.

MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #95/022 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (b) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/024 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/025 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (j) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/026 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (g), (j) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/027 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/028 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/023 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/029 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (b), (c), (j) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #14  
-Motion #181

The Superintendent recommended Board approval for Personnel Report #14 as printed. She noted that the Assistant Superintendent Personnel Services was ill, and could not be present.

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #14 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ESTABLISH PERIOD  
FOR GOLDEN  
HANDSHAKE  
PROGRAM  
-Motion #182

The Superintendent stated that the district, in order to continue its participation in the Golden Handshake program as it has for the past six years, must make specific certification to the Riverside County Office of Education each year. She noted that a period of participation must be established by the Board; the period beginning July 17, 1995, and ending on August 31, 1995 are the dates requested for implementation.

MR. CHAVEZ MOVED THE BOARD IMPLEMENT THE PROVISIONS OF EDUCATION CODE SECTIONS 22714 AND 44929, AUTHORIZE AND ESTABLISH A PARTICIPATION PERIOD FOR THE GOLDEN HANDSHAKE PROGRAM WHICH SHALL BEGIN ON JUNE 17, 1995 AND END ON AUGUST 31, 1995. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT AT 2ND  
READING BD. POLICY &  
REG. #4213, ALCOHOL &  
DRUG TESTING  
-Motion #183

The Superintendent referred to the new hand-carried policy, distributed by the Assistant Superintendent Education Services to Board members and the Press, regarding Alcohol and Drug Testing for employees. She stated that Board Policy and Regulation #4213 is before the Board for a second reading (Insert G-3, Pages 1-9).

PRESIDENT RUANE MOVED THE BOARD ADOPT AT SECOND READING BOARD POLICY AND REGULATION #4213, ALCOHOL AND DRUG TESTING. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY AGREEMENT  
W/NEA-J: MIDDLE  
SCHOOL TRANSFERS  
-Motion #184

The Superintendent stated that NEA-J has ratified the agreement regarding the transferring of teachers from Mission Middle and Jurupa Middle schools to the new Mira Loma Middle school, Insert G-4, Pages 1-4.

MR. CHAVEZ MOVED THE BOARD RATIFY THE AGREEMENT ON TRANSFERS TO MIRA LOMA MIDDLE SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #185

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1-12 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; APPROPRIATION TRANSFERS; MONTHLY PAYROLL DISBURSEMENTS; THE REVISED 1994-95 DISCIPLINE COMMITTEE; THE NON-ROUTINE FIELD TRIP REQUEST BY MR. JEFFREY JACOBS TO TRAVEL TO THE JOSHUA TREE NATIONAL MONUMENT PARK ON FRIDAY, MARCH 31 THROUGH SUNDAY, APRIL 2, 1995; THE NON-ROUTINE FIELD TRIP REQUEST BY COLONEL WILLIAM PINE TO TRAVEL TO COLORADO SPRINGS, COLORADO ON FRIDAY, APRIL 7 THROUGH SUNDAY, APRIL 9, 1995 TO PARTICIPATE IN THE 14TH ANNUAL NATIONAL INVITATIONAL DRILL MEET; THE NON-ROUTINE STUDENT FIELD TRIP/EXCURSION REQUEST BY MR. MARK MCFERREN TO TRAVEL TO LOS ANGELES, CA ON FRIDAY, MARCH 24 THROUGH SUNDAY, MARCH 26, 1995 TO PARTICIPATE IN THE ANNUAL UNITED BLACK STUDENTS OF CALIFORNIA STATE CONVENTION; THE REQUEST BY MRS. JANA TWOMBLEY TO TRAVEL TO EMMITSBURG, MARYLAND ON MONDAY, MARCH 20 THROUGH FRIDAY, MARCH 24, 1995 TO PARTICIPATE IN THE EARTHQUAKE SAFETY PROGRAM FOR SCHOOLS TRAINING COURSE; THE NON-ROUTINE FIELD TRIP REQUEST BY MR. CHARLES GRAY TO TRAVEL TO LAS VEGAS, NEVADA ON FRIDAY, MARCH 3 THROUGH SUNDAY, MARCH 5, 1995 TO PARTICIPATE IN THE WINTER GUARD WESTERN REGIONAL SHOW AND COLOR GUARD COMPETITION, AND THE NON-ROUTINE FIELD TRIP REQUEST BY MR. AARON WORKS TO TRAVEL TO LAS VEGAS, NEVADA ON FRIDAY, MARCH 3 THROUGH SUNDAY, MARCH 5, 1995 TO PARTICIPATE IN THE 1995 WINTER GUARD INTERNATIONAL. MR. KNIGHT SECONDED THE MOTION.

**APPROVE ROUTINE  
ACTION ITEMS  
-Motion #185  
(CONTD)**

Ms. Hanke questioned the emergency classroom lease payments, referring to H-2, page 2, in the supporting documents, and asked whether it wouldn't be more cost effective to purchase the portables? The Assistant Superintendent Business Services stated that the state does not allow a purchase program. Ms. Hanke referred to H-3, page 1, in the supporting documents, and asked why there was a difference of \$150.00 between the Banana Slug String Band performance at Rustic Lane Elementary and the Banana Slug String Band performance at Ina Arbuckle Elementary? The Assistant Superintendent Business Services responded that the difference in amounts was probably due to the fact that the band performed twice at Ina Arbuckle, and only once at Rustic Lane Elementary. A VOTE WAS THEN TAKEN WHICH CARRIED UNANIMOUSLY.

**REVIEW ROUTINE  
INFORMATION  
REPORTS**

The Board reviewed the following routine information reports with no further questions: Staff Development Days.

**ADJOURNMENT**

There being no further business, President Ruane adjourned the Regular Meeting from Public Session at 9:37 p.m.

**MINUTES OF THE REGULAR MEETING OF TUESDAY, FEBRUARY 21,  
1995 ARE APPROVED AS**

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<hr/>	<hr/>
<b>President</b>	<b>Clerk</b>
<hr/>	
<b>Date</b>	

## **RESOLUTION 95/13**

### **JURUPA UNIFIED SCHOOL DISTRICT**

3924 Riverview Drive  
Riverside, California 92509

**FOR GRANT FUNDS FROM THE CALIFORNIA TIRE RECYCLING MANAGEMENT FUND UNDER THE CALIFORNIA TIRE RECYCLING ACT for the following projects:**

**Playgrounds for Ina Arbuckle Elementary School, Troth Street Elementary School and Sky Country Elementary School**

**WHEREAS**, the people of the State of California have enacted the California Tire Recycling Act which provides funds to the State of California, its political subdivisions and individuals for performing research and business development of tire-related projects and processes; and

**WHEREAS**, the California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the state, setting up necessary procedures governing application by agencies and individuals under the program; and

**WHEREAS**, said procedures established by the California Integrated Waste Management Board require the applicant to certify by resolution the approval of application before submission of said application to the state; and

**WHEREAS**, the applicant will enter into an agreement with the State of California for development of the project;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education of Jurupa Unified School District;

HEREBY:

1. Approves the filing of an application for the California Tire Recycling Management Fund under the California Tire Recycling Act of 1990 for state grant assistance for the project specified above; and
2. Certifies that said applicant understands the assurances and certification in the Terms and conditions; and
3. Certifies that said applicant has or will have sufficient funds to operate and maintain the project; and
4. Appoints the Superintendent as agent of the Jurupa Unified School District to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the aforementioned project.

Approved and adopted by the Governing Board of Education at a regular meeting on March 6, 1995.

BOARD OF EDUCATION

\_\_\_\_\_  
Sandra Rune, President

\_\_\_\_\_  
Mary Burns, Clerk

\_\_\_\_\_  
John Chavez, Member

\_\_\_\_\_  
Holly, Member

\_\_\_\_\_  
Sam D. Knight, Sr., Member



## 1. Applicant Information (List as attachment, if additional space is needed)

APPLICANT			
Name Jurupa Unified School District			
Mailing Address c/o Rollin Edmunds 3924 Riverview Drive, Riverside, CA 92509			
City/County/Zip Code Riverside, Riverside County, 92509			
Position/Title Assistant Superintendent, Business Services			
Telephone Number (909) 222-7757			
Federal Identification Number 95-6000929W			
Applicant is:		Funds Requested:	Application Category (Check One Only):
<input type="checkbox"/>	A Private Entity	Grant Funding of \$ 75,000.00	<input type="checkbox"/> Innovative Research
<input checked="" type="checkbox"/>	A Public Agency, Non-profit Organization <sup>1</sup> , or Local Government	Project Title:  Swing into Action	<input type="checkbox"/> Business Development
<input type="checkbox"/>	A joint powers agency doing business under a cooperative agreement <sup>2</sup>		<input checked="" type="checkbox"/> Local Government Programs

## 2. Operator and Sub-contractor(s) Information (List as attachment if additional space is needed)

OPERATOR	SUB-CONTRACTOR
Name Diana M. Asseier	Name
Address Ina Arbuckle Elementary School 3600 Packard Street	Address
City/County/Zip Code Riverside, Riverside, 92509	City/County/Zip Code
Position/Title Principal	Position/Title
Telephone Number	Telephone Number
Contract Number	Contract Number

3. Funding Information (The sum of Grant funds plus other contributions must equal the Total Project Cost)

Total Project Cost	\$ 150,000.00	Source and Amount of Other Funding	
Applicant's Contribution	\$ 26,000.00	Fundraising	\$ 10,000.00
Sum of Other Funding Sources (listed at right)	\$ 49,000.00	Tigon donation	\$ 39,000.00
Grant Funds Requested	\$ 75,000.00	Total Other Funding	\$ 49,000.00


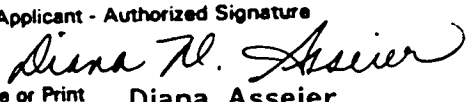
4. Project Description (A concise summary: Who; What; When; Where; How, and; Why)

The Jurupa Unified School District, in conjunction with Tigon and with Edison, will replace the playground safety matting at three elementary school sites. This will be done by using 13,000 shredded recycled tires to make playground matting consisting of a final composition of 80% recycled tires. Tigon will supply the shredding, and the district will contract with a playground surface producer such as PlaySafe to produce and supply the matting. The project is already in progress and will be completed by August, 1995, for the opening of school. The schools will conduct an educational campaign beginning on Earth Day, 1995, to educate the community on the importance of recycling, and they will begin a recycling campaign in conjunction with the playground dedication. If this matting is not replaced, these schools will lose their playground equipment due to safety hazards. The district cannot afford to replace the safety surfacing.

5. Required Supplements to the Grant Application

Sequence	Required Document
1.	<p><b>Work Statement organized as follows:</b></p> <p>a. <b>Statement of Need -</b></p> <ul style="list-style-type: none"> <li>• Explanation of need for technology/process</li> <li>• Explanation of benefits to California society</li> </ul> <p>b. <b>Objectives -</b></p> <ul style="list-style-type: none"> <li>• Details of the proposed project and how it will be accomplished</li> <li>• Details of prospects for commercial application</li> <li>• Explanation of how eligibility criteria is satisfied</li> </ul> <p>c. <b>Sub-Tasks -</b></p> <ul style="list-style-type: none"> <li>• Details on intermediate tasks that support the project</li> </ul> <p>d. <b>Work Schedule -</b></p> <ul style="list-style-type: none"> <li>• When will the proposed project begin</li> <li>• What events or issues impact the successful initiation and/or completion of the proposed project?</li> </ul>
2.	Proposed Budget detailing use of grant funds (See Attachment "E")
3.	Resolution or other authorizing document (See Attachment "C")
4.	Current Resume on Applicant, Organization and Principal Contractors (as applicable)
5.	Business Plan (for new business, business expansion, or modification), if applicable
6.	Copies of all required permits, licenses and authorization documents (as appropriate)
7.	Proof of facility availability for at least five (5) years (if application requires use of a processing facility)

6. Certification<sup>2</sup> "I certify that this document and all attachments thereto were prepared under my direction or supervision. I have inquired of the person or persons who were directly responsible for gathering the information, and hereby certify under the penalty of perjury that the information submitted is, to the best of my knowledge and belief, true, accurate and complete."

Applicant - Authorized Signature 	Date 2/22/95	Co-Applicant - Authorized Signature 	Date 2/22/95
Type or Print Rollin Edmunds		Type or Print Diana Asseier	

Note(s):

1. If applicant is a local agency, business or non-profit organization a certified copy of a resolution or other authorizing document from the governing body (as applicable) to enter into contractual agreement with the State of California must accompany the application.
2. Each member of a Joint Powers Agency or cooperative agreement between multiple jurisdictions participating in a single project must sign the application and submit separate resolutions or equivalent documents.

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# FORM A - WORK STATEMENT

page 1 of 2 (please type or print clearly)

## Statement of Need: explain the need for proposed project and the benefits to California

The Jurupa Unified School District, like many districts in the state of California, has extensive playground equipment at its elementary school sites. As budget cuts have occurred, district spending priorities have focused on instruction of academic skills rather than physical and social skills such as those gained in play and physical education. Several of our schools have reached the stage where the safety matting underneath equipment such as swings, balance beams, parallel bars, etc., is beyond repair and is no longer cushioning the falls of children who are still learning gross motor skills and coordination. Replacement of this matting is extremely expensive.

As a result, when a school's matting is no longer effective against injuries, all of the equipment is removed. This poses bigger problems for some schools than for others. For example, Ina Arbuckle Elementary School is located in a very depressed area of Riverside County known as Rubidoux. The school is surrounded by low income apartments and boasts several liquor stores, three bars and a gun shop within two blocks. There are no parks within walking distance of these neighborhoods. The students and children who live in the area surrounding the school use the playground every day of the year and most evenings. The ethnic population of these children is 73% Hispanic, 13% black, 13% white, and 1% other minorities. 92 % of the 850 students qualify for free breakfast and lunch

Although we have worked hard to bring programs such as Department of Public Social Services, Schoolwide Chapter One program, Project Courage, and others to our campus, all funding is restricted and cannot be applied to something so critical as a playground. Two similar schools, Troth Street Elementary and Sky Country Elementary, are facing the same loss of playground equipment.

We believe it would be a tragedy for the students of this community to lose their playground equipment because it is so cost prohibitive to replace safety matting. As a result, we have been working for the past two years to identify businesses and funding sources in order to replace the playground matting. We are currently being assisted in fundraising efforts by the Edison Company, but only in the form of "man hours", not dollars. We also have a commitment from Tigon, a tire recycling business in Riverside, to donate recycled tires for our project. Our focus has been to find a business that would take our recycled tires and use them to make playground protective surfacing, providing us with a discount and a more affordable means of replacing our matting. Even before we connected with Tigon, we had a commitment to support only the businesses who use recycled tires.

Our project would utilize approximately 13,000 used tires in the replacement of the matting. We have planned a massive educational component through recycling efforts and lessons schoolwide to integrate the project into our curriculum. The advantage of educating our community about the importance of recycling tires as well as keeping 13,000 tires or 390,000 lbs of junk rubber out of illegal dumping areas and landfills would provide our county and ultimately our state with some long term benefits. Not only do tires dumped illegally take forever to decompose and add chemicals to the earth's environment, but clean up agencies spend thousands of dollars each year collecting and disposing of illegally dumped waste. In addition, use of a business committed to recycling used tires and the subsequent advertising of Tigon's donation of used tires can only encourage others to look to recycled products as a means of meeting their own playground needs.

## Objectives: explain project objectives

### OBJECTIVE 1

Replace playground safety matting at three elementary school sites using a product consisting of 80% recycled tires.

### OBJECTIVE 2

Plan and implement a recycling campaign and educational program to educate the Jurupa community of the importance of rubber recycling and the advantages of recycling for our community's children.

### OBJECTIVE 3

Save 13,000 used tires from polluting our environment while protecting the safety of our children.

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# FORM A - WORK STATEMENT

page 2 of 2 (Please type or print clearly)

TASK	TITLE/DESCRIPTION	TIME (months)
TASK 1	Identify a Protective Surfacing Company who will accept shredded recycled tires as a partial payment for 13,000 square feet of product. The following companies have tentatively agreed to work with us: PlaySafe Surfaces, Orange, CA; Robertson Industries, Phoenix, AZ; and Mitchell Rubber, El Monte, CA. These companies' products consist of 80% recycled tires.	in progress 1 mo.
TASK 2	Negotiate a price per square foot installed and the amount of discount for the shredded tires. Current estimates range from list price of \$9.00 to \$15.00 per square foot to a discounted price of \$6.00 to \$8.50 per square foot.	1 mo.
TASK 3	Arrange with Tigon for the shredding and delivery of material to the selected matting manufacturer. Install new safety matting consisting of 80% recycled tires at three elementary school sites.	2 weeks
TASK 4	Remove existing playground matting from the targeted elementary schools.	1 mo.
TASK 5	Install new matting under all playground equipment.	2 weeks
TASK 6	Hold a press conference and dedication ceremony dedicating the new playgrounds and honoring supporting business and funding agents. Kick off recycling campaign with press articles and advertising at the dedication and at local businesses. Continue recycling education program which began with Earth Day 1995.	ongoing
<b>TOTAL PROJECT LENGTH</b>		4 mos. + ongoing education

## Provide grant fund use by task and total project cost by task

TASK	GRANT FUNDS	OTHER PROJECT FUNDS	TOTAL PROJECT FUNDS
TASK 1	\$ NA	\$ NA	\$ NA
TASK 2	\$ 75,000.00	\$ 49,000.00	\$ 124,000.00
TASK 3	\$ NA	\$ "	\$ included in 49,000
TASK 4	\$ NA	\$ 26,000.00	\$ 26,000.00
TASK 5	\$ incl in 75,000	\$ incl in 49,000	\$ included in 124,000.00
TASK 6	\$ NA	\$ man hours from Edison	\$ not estimated in \$

**TOTAL GRANT FUNDS** \$ 75,000.00

**TOTAL OTHER PROJECT FUNDS** \$ 75,000.00

**TOTAL PROJECT FUNDS** \$ 150,000.00

**GENERAL CRITERIA** - Please explain how the proposed project satisfies the General Criteria, and also the Category-Specific Criteria:

- A. The quantity of used tires that may be diverted from landfills in California.

This proposal will divert 13,000 used tires from landfills.

- B. The estimated cost per tire for recycling, processing, or conversion.

The estimated cost per tire is \$3.00.

- C. The availability (or development) of markets for recycled tire product(s), e.g., retreads, in California.

We have located at least three companies that will use recycled tires to manufacture playground matting.

- D. The avoidance or mitigation of adverse environmental effects in California.

This will encourage companies to expand use of used tires in production and provide an example for other parks and schools in the support of environmentally sound products.

- E. The compatibility of the proposed project with existing or proposed solid waste management activities in the geographic area that the project would serve in California.

This proposal works with the community to recycle tires and with a tire recycling company in expanding the market for his product. All would be done in Southern CA.

- F. The demonstrated likelihood that the proposed project will result in new, or improve an existing, technology, method or process for the use of California waste tires.

This proposal expands market rather than process. However, we are encouraging Tigon to begin using their own product to manufacture matting for playgrounds.

- G. The prospect for the project to be financially self-sufficient after applying grant funds.
- These three schools will not need replacement matting for another ten years. However, are encouraging Tigon in production and have offered to pilot their initial product and to help them to obtain funds to produce matting for our future needs.

- H. The applicant's demonstration of the ability to carry out the proposed project and the project's likelihood of success, including:

1. Technical resources
2. Experience with similar projects, and
3. Existing management structure and expertise

Our district has been involved in similar fundraising and replacement projects. In conjunction with our help from Edison and Tigon, we feel confident that we can replace our matting by September if awarded the extra funding requested.

Form B - Criteria Explanation - Continued

- I. The probability that the project can be implemented and completed with grant funds from the Board and other sources.  
The probability that the entire project can be completed is extremely high. Much is dependent on our final negotiated cost for replacement matting after considering the tire donation. Worst case is that not all 13,000 sq. ft. will be able to be replaced. However most of that area will be covered with the amount we are requesting.
- J. The ability of the applicant to demonstrate that the proposed research, processing system, equipment, technique or business development is both technically and economically feasible, and will benefit California society.  
The fact is that if this matting is not replaced and equipment is removed, it will never be added back. We have an ongoing use for tires as long as we have equipment. The matting will need replaced at all sites every few years which makes a demand for tires which would not exist otherwise.
- K. If the application proposes to make use of a processing facility, the applicant must show proof that the property or facility will be available for five (5) years.

NA

CATEGORY-SPECIFIC CRITERIA for Local Government Programs:

- A. Proposal demonstrates an innovative cooperative between local government and business enterprise.  
As far as we know, we are the first school to offer recycled tires as a barter for materials created with recycled tires. Considering how many schools need matting, this could provide the basis for some innovative recycling programs in the future.
- B. Proposal demonstrates that tires cleaned up or collected will be properly recycled or combusted.  
We have identified a company which currently does this and will continue.
- C. Proposal expands existing programs.  
As previously stated, we have never participated in this type of a partnership before. This provides a new avenue to acquire a much needed product in an environmentally sound manner.
- D. Proposal has a strong public education component that emphasizes the proper disposal sites and processes for tires.  
Our partnership with Tigon and our unique ability to involve the community in education and recycling efforts will assist in the public education component. Tigon is also a local recycling center which makes it accessible to our community and to our students for field trips and research.

**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

95/12

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 1995-1996 AND THE ISSUANCE AND SALE OF  
A 1995-1996 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, in order to satisfy certain obligations and requirements of the school district, community college district or county board of education specified above (the "District"), a public body corporate and politic located in the County designated above (the "County"), it is necessary that a sum (the "Principal Amount"), not to exceed the Maximum Amount of Borrowing designated above, be borrowed for such purpose during its fiscal year ending June 30, 1996 ("Fiscal Year 1995-1996") by the issuance of a note therefore in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund of the District attributable to Fiscal Year 1995-1996;

WHEREAS, the Principal Amount may, as determined by the Authorized Officer (as hereinafter defined), be divided into two portions evidenced by the note, which Principal Amount is to be confirmed and set in the Pricing Confirmation (as defined in Section 4 hereof);

\* 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, the District hereby determines to borrow, for the purposes set forth above, the Principal Amount by the issuance of the Note (as hereinafter defined);

WHEREAS, because the District does not have fiscal accountability status pursuant to Section 42650 or Section 85266 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 single series tax and revenue anticipation notes and/or one of two series of tax and revenue anticipation notes, in each case 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 1995-1996 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 1995-1996;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1995-1996 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 Program requires the participating Issuers to sell their tax and revenue anticipation notes (issued as a single series or issued as two series) 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 applicable to the sale of the individual Issuer's note or in the case of an Issuer issuing two series of note, applicable to the sale of the individual Issuer's series of note to be sold, a form of which has been submitted to the Board;

WHEREAS, the Authority, pursuant to advice of the underwriter designated in the Pricing Confirmation applicable to the Note, as underwriter for the Program (the "Underwriter"), will form one or more pools of notes and/or series of notes (the "Pooled Notes") and assign each respective note or series of note, as the case may be, 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 and/or a supplement thereto (the original indenture and each supplement thereto applicable to a Series of Pool Bonds to which the Note shall be assigned is hereinafter collectively referred to as the "Indenture") between the Authority and Bank of America National Trust and Savings Association, as trustee (the "Trustee"), each Series distinguished by whether or what type(s) of Credit Instrument(s) (as hereinafter defined) secure(s) such Series, by the principal amounts or portions of principal amounts of the respective notes or series of notes, as the case may be, 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 Indenture as the Authority may determine;

WHEREAS, at the time of execution of the Pricing Confirmation applicable to the sale of the District's Note, the District will (in such Pricing Confirmation) request the Authority to issue a Series of Pool Bonds pursuant to an Indenture to which such Note identified in such Pricing Confirmation 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 such Note and the other respective notes or series of notes, as the case may be, comprising the same Pool and assigned to the same Indenture to which such 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 respective notes or series of notes, as the case may be, assigned to such Series may or may not be secured (by virtue or in form of the Series of Pool Bonds, as indicated in the Pricing Confirmation applicable to such Series, 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 respective notes or series of notes, as the case may be, assigned to such Series) issued pursuant to the applicable 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 (collectively, the "Credit Provider") designated in the applicable Indenture, as finally executed, pursuant to a credit agreement or agreements or commitment letter or letters (collectively, the "Credit Agreement") identified in the applicable Indenture, as finally executed, between, in the case of an irrevocable letter (or letters) of credit or policy (or policies) of insurance, the Authority and the respective Credit Provider;

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

WHEREAS, if Contingency Bonds are issued with respect to the Note, such Note of the District 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 applicable to such Note;

WHEREAS, all or portions of the net proceeds of the Note, may be invested under one or more investment agreements with one or more investment providers (if any) to be determined in the Pricing Confirmation;

WHEREAS, as part of the Program each participating Issuer approves the Indenture, the alternative forms of Credit Agreements, if any, and the alternative forms of Contingency Credit Agreements, if any, in substantially the forms presented to the Board, with the final form of Indenture, type of Credit Instrument and corresponding Credit Agreement, 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, whose note or series of note, as the case may be, comprises a Pool as security for a Series of Pool Bonds, will be responsible for its share of (a) the fees of the 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 Subaccount (as defined herein) and moneys in the subaccount in the Costs of Issuance Fund applicable to such Series established and held under the 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 Indenture) applicable to such Series;

WHEREAS, pursuant to the Program, if a series of Contingency Bonds are issued to secure a Series of Pool Bonds, each participating Issuer whose note or series of note, as the case may be, comprises such Series of Pool Bonds 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; and

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, (collectively, the "Bonds") which will be secured by the Indenture to which such Pool will be assigned;

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 1995-1996, 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 under Sections 53850 et seq. of the Act, designated the District's "1995-1996 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 delivery to the initial purchaser thereof, to mature (without option of prior redemption) not more than thirteen months thereafter on a date (or, possibly dates, if containing a Contingency Portion) indicated on the face thereof and determined in the Pricing Confirmation (collectively, 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 (or rates if different interest rates apply to the Proceeds/Payment Portion and the Contingency Portion) not to exceed ten percent (10%) per annum as determined in the Pricing Confirmation and indicated on the face of the Note

(collectively, 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 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 applicable to the Proceeds/Payment Portion 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, such Note shall become a Defaulted Note (as defined in the 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 Indenture). If the Credit Instrument is the Contingency Fund and a Drawing (as defined in the Indenture) pertaining to the Note is not fully reimbursed by the Contingency Principal Payment Date (as defined in the Indenture), the Note shall become a Defaulted Contingency Note (as defined in the 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 Credit Instrument is the Contingency Fund and the Trustee is required to draw on, request payment under or make a claim on the Contingency Credit Instrument to pay the series of Contingency Bonds due to an investment loss on the Permitted Investment applicable to the Contingency Fund, the Note shall become a Defaulted Contingency Note, and the unpaid Contingency Portion (including the interest component, if applicable) thereof with respect to which the Contingency Credit Instrument applies for which reimbursement on such draw, payment or claim has not been fully made by the Contingency Principal Payment Date 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 four 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 1995-1996, 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 and unpaid series of notes (or unpaid portions thereof) assigned to the particular Series of Pool Bonds as of the Maturity Date applicable to the Proceeds/Payment Portion or the Maturity Date applicable to the Contingency Portion, whichever comes first, 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 and unpaid series of 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 and unpaid series of notes (or unpaid portions thereof) as of the Maturity Date applicable to the Proceeds/Payment Portion or the Maturity Date applicable to the Contingency Portion, whichever comes first. 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 shall, prior to the issuance of the Note, 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 shall, prior to the issuance of the Note, also be reduced from the Maximum Amount of Borrowing specified above, and other conditions shall be met by the District prior to the issuance of the Note, if and to the extent necessary to obtain from the Credit Provider or the Contingency Credit Provider (as the case may be) securing the Series of Pool Bonds or corresponding series of Contingency Bonds (as applicable) to which such Note is assigned, its agreement to issue the Credit Instrument or Contingency Credit Instrument (as applicable), securing such Series of Pool Bonds or corresponding series of Contingency Bonds, as the case may be. 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 such 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 such 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 such Note and the decision of the Contingency Credit Provider to issue the Contingency Credit Instrument 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 such 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 (in each case, in one or two series) 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 or rates on the Note to the stated maturity or maturities thereof, which shall not, in any individual case, 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. 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, 1995 through March 1, 1996 (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 such Purchase Agreement shall not be effective and binding on the District until the execution and delivery of the Pricing Confirmation. Delivery of a 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 or rates 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 Trustee under the Indenture for which the Note will be assigned (but need not include information about other notes or series of notes, as the case may be, 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 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 Indenture, a Credit Agreement, if applicable, and a Contingency Credit Agreement, 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 such Pricing Confirmation shall require or approve (substantially final forms of the 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 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 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 the Credit Instrument applies for which full reimbursement on a draw, payment or claim has not been made by the Maturity Date applicable to the Proceeds/Payment Portion shall be deemed outstanding and shall not be deemed to be paid until (i) the Credit Provider providing the 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 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 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 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 (including the interest component, if applicable) thereof or the Proceeds/Payment Portion and/or Contingency Portion (including the interest component, if applicable) to which the 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) the Contingency Credit Provider providing the Contingency Credit Instrument with respect to the series of Contingency Bonds to which the Note is assigned (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 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 Trustee.

The District agrees to pay or cause to be paid, in addition to the amounts payable under the Note, any fees or expenses of the Trustee and, to the extent permitted by law, if the District's Note is secured in whole or in part by a Credit Instrument 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, the series of Contingency Bonds issued in connection with the Note 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 (or in the case of Issuers issuing two series of note, the principal amount of the series of note assigned to the same Series of Pool Bonds as the Note) of all notes or series of notes, as the case may be, including the Note, assigned to the Series of Pool Bonds issued in connection with the Note, 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 and applicable to its Note over the aggregate principal amounts of the Contingency Portions of and applicable to all notes containing Contingency Portions or, in the case of Issuers issuing two series of note, the principal amounts of Contingency Portions of and applicable to the series of notes containing Contingency Portions assigned to the Series of Pool Bonds issued in connection with the Note, including, if applicable, the Note, at the time of original issuance of such Series. Such additional amounts will be paid by the District within twenty-five (25) days of receipt by the District of a bill therefor from the Trustee.

Section 6. No Joint Obligation. The Note will be issued in conjunction with a note, notes, series of note or series of 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 and the resolution of the County providing for the issuance of the Note.

Section 7. Disposition of Proceeds of Note.

The moneys received from the sale 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 the Credit Instrument (or the Contingency Credit Instrument, if any) applicable to the Note or Series of Pool Bonds and the corresponding series of Contingency Bonds, if any) shall be deposited in a subaccount in the Costs of Issuance Fund established for such Series and held and invested by the Trustee under the Indenture and expended as directed by the Authority or the Underwriter on costs of issuance as provided in the Indenture. All or a portion of the moneys allocable to the Note from the sale of the Series 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 Trustee under, the Indenture for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from such Proceeds Subaccount as specified in the Indenture. The Pricing Confirmation shall set forth such amount of the Deposit to Proceeds Subaccount. The Authorized Officer is hereby authorized to approve the amount of such 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 Series of Pool Bonds and, if applicable, the corresponding series of Contingency Bonds to which the Note is assigned. 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 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 applicable to the Proceeds/Payment Portion, are equal to the percentages of the principal and interest due on the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion for the corresponding Repayment Month set forth in the Pricing Confirmation; provided, however, that on the first day of the next to last Repayment Month designated in the Pricing Confirmation, the Trustee shall transfer remaining amounts in the Proceeds Subaccount to the Payment Account, all as and to the



extent provided in the Indenture; provided, however, that with respect to the transfer in any such Repayment Month, if said amount in the Proceeds Subaccount is less than the corresponding percentage set forth in the Pricing Confirmation of the principal and interest due on the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion, the Trustee shall transfer to the Payment Account of the District all amounts on deposit in the Proceeds Subaccount on the first day of such Repayment Month.

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) of the Note, if any, plus interest accrued thereon at the Note Rate applicable to the Proceeds/Payment Portion of the Note to the Maturity Date applicable to the Proceeds/Payment Portion of the Note. 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 applicable to the Contingency Portion of the Note to the Maturity Date applicable to the Contingency Portion of the Note. An amount equal to the principal of the Contingency Portion of the Note (and, if determined in the Pricing Confirmation applicable to the Note, net of the District's portion of costs of issuance attributable to the series of Contingency Bonds to which the Note is assigned) shall be deposited in a subaccount established for the series of Contingency Bonds to which the Note is assigned in the Contingency Fund (the "Contingency Fund Subaccount"), hereby authorized to be created pursuant to, and held and invested by the Trustee under the Indenture and said moneys shall be used for the purposes specified in the Indenture including, but not limited to, payment of principal of and interest on the series of Contingency Bonds (if any) to which the Note is assigned. The Pricing Confirmation shall set forth the amount of the deposit to the Contingency Fund Subaccount. Payment of principal of and interest on the series of Contingency Bonds to which the Note is assigned and reimbursement to the applicable Contingency Credit Provider, if any, shall be subordinate to payment in full of the principal of and interest on the Series of Pool Bonds to which the Note is assigned.

The principal amount of the Proceeds/Payment Portion of the Note and the principal amount of the Contingency Portion of the Note 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 principal amount of the Proceeds/Payment Portion of the Note and the principal amount of the Contingency Portion of the Note 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 1995-1996 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 1995-1996, 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(s) (if applicable) and, if applicable, the Contingency Credit Provider(s) 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 1995-1996. 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 Trustee under the Indenture to which the Note is assigned as the responsible agent to maintain such fund until the payment of the principal of the Note and the interest thereon, and the District agrees to cause to be deposited directly therein (and shall request specific amounts from the District's funds on deposit with the County Treasurer for such purpose) the first amounts received in the months specified in the Pricing Confirmation as sequentially numbered Repayment Months (each individual month a "Repayment Month" and collectively "Repayment Months") (and any amounts received thereafter attributable to Fiscal Year 1995-1996) until the amount on deposit in the Payment Account, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date applicable to the Proceeds/Payment Portion of the Note (as set forth in a certificate from the Underwriter to the Trustee), is equal in the respective Repayment Months identified in the Pricing Confirmation to the percentages of the principal of and interest due on the Proceeds/Payment Portion of the Note at maturity of the Proceeds/Payment Portion 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 of and interest due on the Proceeds/Payment Portion of the Note at maturity of the Proceeds/Payment Portion (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 of the Proceeds/Payment Portion required to be on deposit in the Payment Account in each Repayment Month, all as specified in the Pricing Confirmation, by executing and delivering the Pricing Confirmation, such execution and delivery to be conclusive evidence of approval by this Board and such officer. In the event that on the tenth Business Day (as defined in the Indenture) of each such Repayment Month, the District has not received sufficient unrestricted revenues to permit the deposit into the Payment Account of the full amount of Pledged Revenues to be deposited in the Payment Account from said unrestricted revenues in said month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Note and the interest thereon, as and when such other moneys are received or are otherwise legally available. The term "unrestricted revenues" shall mean all taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts, and other moneys, intended as receipts for the general fund of the District attributable to Fiscal Year 1995-1996 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 Indenture), in which the Contingency Fund Subaccount related to such Contingency Portion is invested. In such case, the District hereby pledges and agrees to deposit in such Contingency Fund Subaccount established and held under the 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 such Contingency Fund Subaccount 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 the contingency portions (if any) of any notes and/or series of notes, as the case may be, comprising the series of Contingency Bonds of which the Note is a part (the "Contingency Pool") are invested in the same Permitted Investment as the Note, and if any losses sustained from such Permitted Investment are less than the aggregate amount of all the contingency portions of the notes and/or series of notes, as the case may be, containing contingency portions comprising the Contingency Pool, 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 and/or series of notes, as the case may be, including the Note, comprising the Contingency Pool.

If, pursuant to the preceding paragraph, the District is required to deposit moneys in the Contingency Fund Subaccount, and such deposit is not made by the Maturity Date applicable to the Proceeds/Payment Portion of the Note, 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 Maturity Date applicable to the Contingency Portion of the Note, 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 1995-1996 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 Pool of which the Note is a part, (ii) (to the extent provided in the Indenture) the Credit Provider, if any, (iii) if Contingency Bonds are issued in connection with the Pool of which the Note is a part and are not secured by a Contingency Credit Instrument, the holders of such Contingency Bonds (to the extent provided in the Indenture) and (iv) if Contingency Bonds are issued in connection with the Pool of which the Note is a part and are secured by a Contingency Credit Instrument, the Contingency Credit Provider and the holders of such Contingency Bonds (to the extent provided in the 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 of the Proceeds/Payment Portion of the Note with interest to maturity of the Proceeds/Payment Portion (in accordance with the requirements for defeasance of the Bonds as set forth in the Indenture) and, if applicable, (to the extent provided in the Indenture and, if applicable, the Credit Agreement 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 applicable to the Proceeds/Payment Portion of the Note, the moneys in the Payment Account shall be transferred by the Trustee, to the extent

necessary, to pay the principal of and interest on the 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, subject to the subordination provisions of Section 7 hereof and this Section 8. 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 applicable to such Proceeds/Payment Portion, 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 in connection with the Note 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 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 Indenture have been paid, or provision for such payment has been made, if any, shall be transferred by the Trustee to the District, subject to any other disposition required by the 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(s).

(D) Moneys in the Proceeds Subaccount, the Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by such Note, shall be invested by the Trustee pursuant to the Indenture in investment agreements and/or other Permitted Investments as described in and under the terms of the 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 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 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 Trustee to enter into such investment agreement or investment agreements on behalf of the District. The District's funds in the Proceeds Subaccount, the Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note shall be accounted for separately and the obligation of the provider or providers of such investment agreement or investment agreements with respect to the District under such investment agreement or investment agreements shall be severable. Any such investment by the Trustee shall be for the account and risk of the District, and the District shall not be deemed to be relieved of any of its obligations with respect to the Note, the Predefault Obligations or Reimbursement Obligations, if any, by reason of such investment of the moneys in its Proceeds Subaccount, Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note.

If, as of the first Business Day (as defined in the Indenture) of each month, beginning in the month designated in Section 3.03 of the Indenture, the total amount on deposit in the District's Payment Account and Proceeds Subaccount, taking into consideration anticipated earnings thereon to the Maturity Date of the Proceeds/Payment Portion of the Note, is less than the amount required to be on deposit in the Payment Account in such month (as specified in the Pricing Confirmation) and any outstanding Predefault Obligations and Reimbursement Obligations (if any), the District shall promptly file with the Trustee, the Credit Provider, if any, 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 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 Subaccount (if any) shall be for the benefit of and in the following priority: (i) the holders of Pool Bonds issued in connection with the Pool to which the Note is assigned, (ii) the holders of Contingency Bonds issued in connection with the Pool

to which the Note is assigned, and (iii) (to the extent provided in the Indenture and, if applicable, the corresponding Contingency Credit Agreement) the corresponding Contingency Credit Provider. The moneys in the Contingency Fund Subaccount attributable to the series of Contingency Bonds secured by the Note shall be applied only for the purposes for which such Contingency Fund Subaccount 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 of the Proceeds/Payment Portion or Contingency Portion, whichever is later, with interest to maturity of the Proceeds/Payment Portion or Contingency Portion, whichever is later, (in accordance with the requirements for defeasance of the Bonds as set forth in the Indenture) and, if applicable, (to the extent provided in the Indenture and the corresponding Contingency Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the corresponding Contingency Credit Provider.

(F) The moneys in the Contingency Fund Subaccount shall be applied as provided in Articles V and VI of the Indenture and as may otherwise be provided in the 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 Trustee, as registrar and authenticating agent, to authenticate and accept delivery of the Note pursuant to the terms and conditions of the Purchase Agreement, this Resolution and Indenture. In case any officer whose signature shall appear on the Note shall cease to be such officer before the delivery of the Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. The Note shall have thereon a certificate of authentication substantially in the



form hereinafter set forth duly executed by the Trustee and showing the date of authentication. The Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Trustee by manual signature, and such certificate of authentication upon the Note shall be conclusive evidence that such has been authenticated and delivered under this Resolution. The certificate of authentication on the Note shall be deemed to have been executed by the Trustee if signed by an authorized officer of the Trustee. 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 Trustee, books for the registration and transfer of the Note. The Note shall initially be registered in the name of the Trustee under the Indenture to which the Note is assigned. Upon surrender of the Note for transfer at the office of the Trustee with a written instrument of transfer satisfactory to the Trustee, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the County or the District, as applicable, shall execute and the Trustee shall authenticate and deliver, in the name of the designated transferee, a fully registered Note. For every transfer of the Note, the District, the County or the Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to the transfer, which sum or sums shall be paid by the person requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer.

(B) Subject to Section 6 hereof, the County, the District and the Trustee and their respective successors may deem and treat the person in whose name the Note is registered as the absolute owner thereof for all purposes and the County, the District and the Trustee and their respective successors shall not be affected by any notice to the contrary, and payment of or on account of the principal of the Note shall be made only to or upon the order of the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

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



(D) The 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 any Series of Pool Bonds and, if applicable, any series of Contingency Bonds (in each case, to which the Note is assigned), if such Series of Pool Bonds and, if applicable, series of Contingency Bonds, are delivered in book-entry form.

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

(F) If the Note shall become mutilated, the County or the District, as applicable, at the expense of the registered owner of the Note, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in exchange and substitution for the Note so mutilated, but only upon surrender to the Trustee of the Note so mutilated. Every mutilated Note so surrendered to the Trustee shall be cancelled by it and delivered to, or upon the order of, the County or the District, as applicable. If the Note shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the County, the District and the Trustee and, if such evidence be satisfactory to them and indemnity satisfactory to them shall be given, the County or the District, as applicable, at the expense of the registered owner, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in lieu of and in substitution for the Note so lost, destroyed or stolen (or if the Note shall have matured (as of the latest maturity date indicated on the face thereof) or shall be about to mature (as of the latest maturity date indicated on the face thereof), instead of issuing a substitute Note, the Trustee may pay the same without surrender thereof). The Trustee may require payment of a sum not exceeding the actual cost of preparing each new Note issued pursuant to this paragraph and of the expenses which may be incurred by the County or the District, as applicable, and the Trustee in such preparation. Any Note issued under these provisions in lieu of the 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 1995-1996 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 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 1995-1996 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 1995-1996, (ii) provide to the 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 issuance of the Note, 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 1995-1996 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 1990-1991 through Fiscal Year 1993-1994, 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 1994-1995 and 1995-1996, 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 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 Indenture, if appropriate.

(J) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, arbitrator, governmental or other board, body or official, pending or, to the best knowledge of the District, threatened against or affecting the District questioning the validity of any proceeding taken or to be taken by the District in connection with the Note, the Purchase Agreement, the Indenture, the Credit Agreement, if any, the 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 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 consent 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 Note.

(L) Upon issuance of 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 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 Indenture, as applicable. Prior to the Maturity Date applicable to the Proceeds/Payment Portion of the Note, 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 any, that such amounts are due to it by instructing the Trustee to pay such amounts to the Credit Provider or the Contingency Credit Provider, as appropriate, on the District's behalf by remitting to the Credit Provider or the Contingency Credit Provider, as appropriate, moneys held by the Trustee for the District and then available for such purpose under the Indenture. If such moneys held by the Trustee are insufficient to pay the District's pro rata share of such Predefault Obligations and all Reimbursement Obligations attributable to the District (if any), the District shall pay the amount of the deficiency to the Trustee for remittance to the Credit Provider or the Contingency Credit Provider, as appropriate.

(P) So long as any Pool Bonds or Contingency Bonds issued in connection with the Note are Outstanding, or any Predefault Obligation or Reimbursement Obligation is outstanding, the District will not create or suffer to be created any pledge of or lien on the Note other than the pledge and lien of the Indenture.

(Q) As of the date of adoption of this Resolution, based on the most recent report prepared by the Superintendent of Public Instruction of the State of California, the District does not have a negative certification (or except as disclosed in writing to the Credit Provider, if any, and the Contingency Credit Provider, if any, a qualified certification) applicable to the fiscal year ending June 30, 1995 (the "Fiscal Year 1994-1995") 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 1994-1995 or



Fiscal Year 1995-1996 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for Fiscal Year 1994-1995 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 1995-1996 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 1995-1996.

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 1995, including the Note in the Principal Amount thereof, 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 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 Subaccount, as applicable, or any other payment required to be paid hereunder on or before the date on which such deposit or other payment is due and payable;

(B) Failure by the District to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Resolution, for a period of fifteen (15) days after written notice, specifying such failure and requesting that it be remedied, is given to the District by the Trustee, the Credit Provider, if applicable, or the Contingency Credit Provider, if applicable, unless the 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 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 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 (and any series thereof).

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

(1) Without declaring the Note to be immediately due and payable, require the District to pay to the Trustee, for deposit into the Payment Account of the District or Contingency Fund Subaccount (as appropriate) under the Indenture, an amount equal to (i) all of the principal of the Proceeds/Payment Portion of the Note and interest thereon to the final maturity of the Proceeds/Payment Portion or (ii) all of the principal of the Contingency Portion of the Note and interest thereon to the final maturity of the Contingency Portion, 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, and subject to the terms of the Indenture concerning exercise of remedies which shall control if inconsistent with the following, 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 such

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 the 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, such 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 (to which the Note applies) primarily and any Contingency Bond Owner (to which the Note applies) 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 Trustee hereunder.

If the Credit Provider is not reimbursed on the Maturity Date applicable to the Proceeds/Payment Portion of the Note 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 Indenture, or if any principal of or interest on the Proceeds/Payment Portion of the Note remains unpaid after the Maturity Date applicable to the Proceeds/Payment Portion of the Note, 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 the 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 applicable to the Note or the Contingency Principal Payment Date applicable to the Note, 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 Subaccount 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 Subaccount applicable to the

series of Contingency Bonds to which the Note is assigned and such deposit is not made by the Pool Principal Payment Date applicable to the Note or the Contingency Principal Payment Date applicable to the Note, 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. Trustee. The Trustee is hereby appointed as paying agent, registrar and authenticating agent for the Note. The District hereby directs and authorizes the payment by the Trustee of the interest on and principal of the Note when such become due and payable, from the Payment Account and the Contingency Fund Subaccount, as applicable, held by the Trustee in the name of the District in the manner set forth herein. The District hereby covenants to deposit funds in such account and fund subaccount, 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 or days on which it matures. Payment of the Note shall be in accordance with the terms of the Note and this Resolution.

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

Section 17. Approval of Actions. The aforementioned officers of the County or the District, as applicable, are hereby authorized and directed to execute the Note and cause the Trustee to authenticate and accept delivery of the Note, pursuant to the terms and conditions of the Purchase Agreement and the Indenture. All actions heretofore taken by the officers and agents of the County, the District or this Board with respect to the sale and issuance of the Note and participation in the Program are hereby approved, confirmed and ratified and the officers and agents of

the County and the officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions and execute any and all certificates, agreements and other documents which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Note in accordance with, and related transactions contemplated by, this Resolution. The officers of the District referred to above in Section 4 hereof, and the officers of the County referred to above in Section 9 hereof, are hereby designated as "Authorized District Representatives" under the Indenture.

In the event that the Note or a portion thereof is secured by a Credit Instrument, the Authorized Officer is hereby authorized and directed to (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 to which the Note is assigned, 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.

PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

**CHANGE  
ORDER 1**

**PROJECT:** VAN BUREN SCHOOL MODERNIZATION  
Jurupa Unified School District

**DATE:** February 2, 1995

**TO:** Smith-Vos Construction  
1200 Arizona Street, Suite A-2  
Redlands, CA 92374

**D.S.A.** #A-59394  
**File** #33-19

**You are directed to make the following changes in this Contract:**  
Reference attached items CO-1.1 through C.O.-1.4

Not valid until signed by both the Owner and Architect, and approved by D.S.A.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original D.S.A. Contract price estimate was ..... 769,503.00  
Net change by previously authorized Change Order was ..... 0.00  
The total Contract Sum before this Change Order was ..... 769,503.00  
The Contract Sum will be increased by this Change Order ..... 9,240.32  
The new Contract Sum including this Change Order will be ..... 778,743.32  
The Contract Time was previously extended ..... 0 Days  
The new Contract Time extension will total ..... 76 Days  
The total extension extends contract to ..... 76 Days  
Scheduled date for Completion is April 17, 1995.

**ARCHITECT**

Porter • Stinson • Miller  
350 West 5th Street, #201-B  
San Bernardino, CA 92401

**CONTRACTOR**

Smith-Vos Construction  
1200 Arizona Street, #A-2  
Redlands, CA 92374

**Authorized:**

**OWNER**

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

BY David C. Lystrup

DATE 2/3/95

cc: File

BY Roger Vos

DATE 2/8/95

BY \_\_\_\_\_

DATE \_\_\_\_\_

**ITEM CO-1.1:**      **ADD 64 FLUORESCENT LIGHT FIXTURES** - The Contractor was directed to add (4) fluorescent light fixtures in (16) Classrooms, bringing the total number of fixtures per Classroom from (12) to (16) each.

**Justification:**      The Classrooms were designed to have (12) 3 lamp fluorescent light fixtures each. When the lights were being installed, the Architect discovered the lighting was inadequate. The Engineer re-worked his calculations and found (4) more fixtures were required by code to meet the required light level in each Classroom. A new Reflective Ceiling Plan was prepared by the Architect and presented to the School District. (See the Revised Reflective Ceiling Plan, CD-2.1 attached.)

The time increase is due to the time required to change the design, verify funding, have the District make the decision for the change, give the Contractor the direction to proceed with the change and then allow the Contractor time to order and install the additional fixtures.

**Requested by:**      Architect.

ADDITIVE COST ..... \$6,865.32  
TIME EXTENSION ..... 62 Days

**ITEM CO-1.2:**      **RELOCATE (16) INSTALLED FLUORESCENT LIGHT FIXTURES** - The Contractor was directed to remove and reinstall (16) fluorescent light fixtures that were already installed.

**Justification:**      The (16) fluorescent fixtures were already installed in the center of the room per the approved drawings, and had to be shifted over one bay in the ceiling grid per the modified Reflective Ceiling Plan.

**Requested by:**      Architect.

ADDITIVE COST ..... \$950.00  
TIME EXTENSION ..... 7 Days





**ITEM CO-1.3:**      **INSTALL NEW TIE WIRE SUPPORTS FROM STRUCTURE TO LIGHT FIXTURES** - The Contractor was directed to add the required tie wire supports, (2) per light fixture at opposite corners per the code and specifications.

Justification:      The tie wires were already installed for the suspended ceiling grid and light fixtures per the approved drawings. Two additional wires were required for each of the (64) new light fixtures, and (64) light fixtures that had to be shifted one bay, per the modified Reflective Ceiling Plan.

Requested by:      Architect.

ADDITIVE COST ..... 1,425.00  
TIME EXTENSION ..... 7 Days

**ITEM CO-1.4:**      **CEILING TRANSITION DETAIL** - The Contractor was directed to modify the ceiling transition in each Classroom per attached detail CD-4.

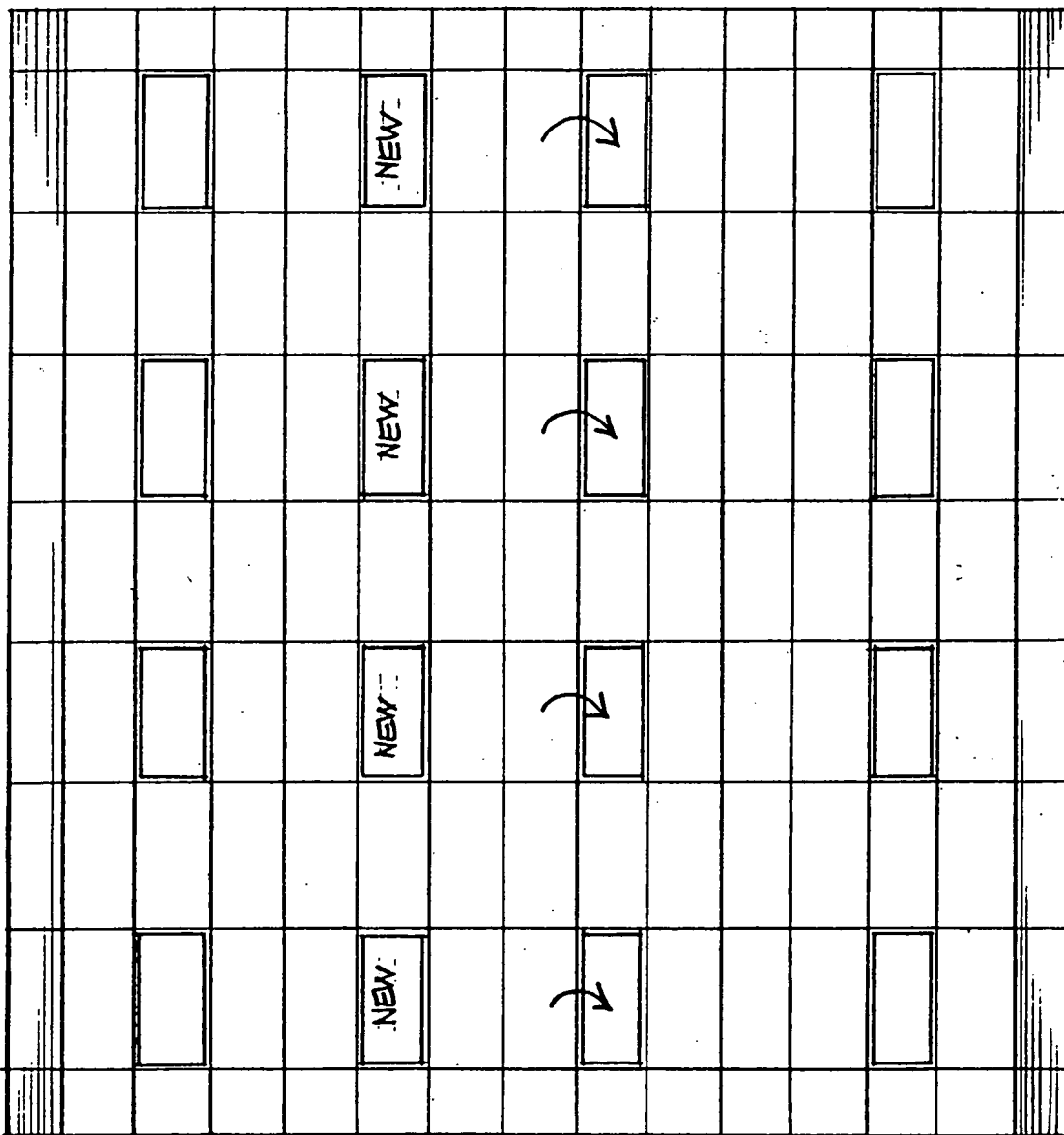
Justification:      The approved drawings did not have a detail addressing the transition in the suspended ceiling grid. The attached detail was prepared and approved before the suspended ceiling systems were installed in the Classrooms.

Requested by:      Architect.

ADDITIVE COST ..... None  
TIME EXTENSION ..... None

**TOTAL ADDITIVE COST ..... \$9,240.32**  
**TOTAL TIME EXTENSION ..... 76 Days**





LOW WINDOW SIDE

# REVISED CLASSROOM CEILING PLAN BUILDINGS A, B, D & E

**PORTER • STINSON • MILLER,**  
**ARCHITECTS/PLANNERS**  
350 West 5th Street, Suite 201-B  
San Bernardino, CA 92401-1312  
TEL (909) 884-7413  
FAX (909) 888-6311

VAN BUREN SCHOOL  
MODERNIZATION

JUHLUPA SCHOOL DISTRICT

Date  
DEC. 27, 1994

Scale  
NONE

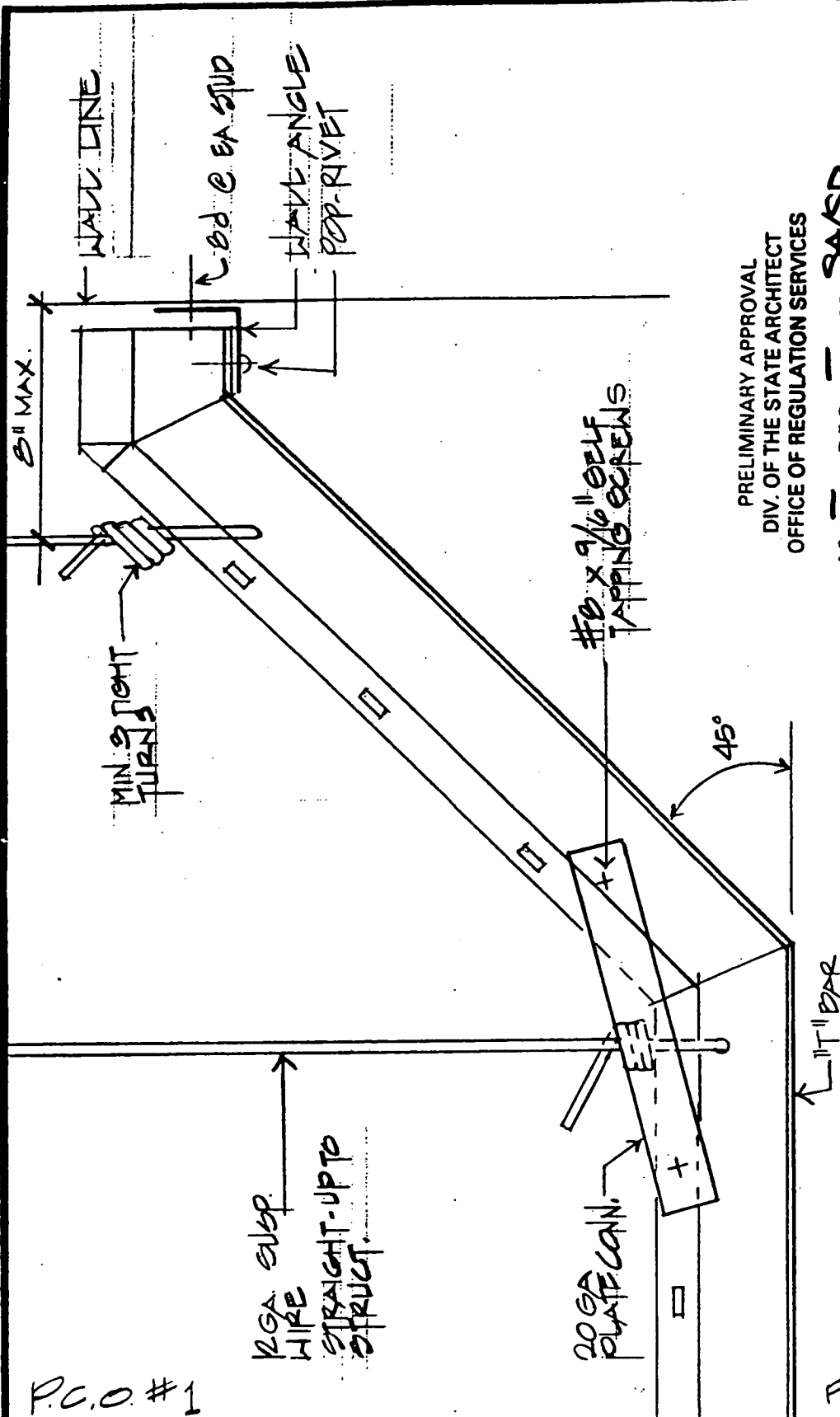
IB-26

A-59394

Sheet No.

CD-2.1

DL  
P94

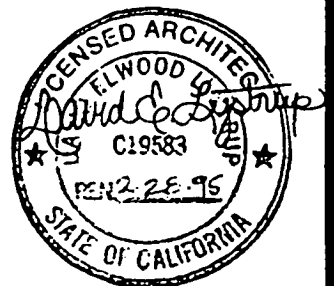


PRELIMINARY APPROVAL  
DIV. OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES

AC — F/L — SS SA/SD  
APPL. NO. 99394 DATE 11/15/94  
A Change Order is Required

1" BAR CEIL. SUSPENSION  
SYSTEM

NOTE: REFER TO APP'D DWG "300 SECTION/AE"  
& CLASSROOM INT. ELEV. ENT A.E.



#A59394  
FILE # 33-19

P.C.O. #1

**PORTER•STINSON•MILLER**  
Architects/Planners 350 West 5th Street  
Suite 201-B  
San Bernadino, CA 92401-1312  
(909) 884-7413

CEILING TRANSITION  
JULIPIA UNIFIED  
SCHOOL DISTRICT  
VAN BUREN E.S.

Date 10-12-94

Scale  
NO SCALE

Sheet No.

**CD-4**

**PL 155**

Jurupa Unified School District

Personnel Report #15

March 6, 1995

CERTIFICATED PERSONNEL

Change of Status/Assignment

From Resource Teacher to Classroom Teacher	Ms. Alyce Dooley	Effective March 13, 1995 From 50% to 100%
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Change of Status

Teacher	Ms. Paula Ginter	Effective July 1, 1995 From 50% to 40%
Teacher	Ms. Anita Shively	Effective July 1, 1995 From 100% to 50%
Teacher	Ms. Denise Turner	Effective July 1, 1995 From 50% to 60%
Teacher	Ms. Rochelle VanDenburgh	Effective July 1, 1995 From 100% to 50%

Return from Leave of Absence

Teacher	Ms. Barbara Simmons	Effective July 1, 1995
Teacher	Ms. Carole Mattera	Effective July 1, 1995

Extra Compensation Assignment

Home Teaching: 1994-95 school year; appropriate hourly rate of pay.

Libbern Cook	Lupe Hernandez
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Instructional Services: to complete duties for CCR; December 20-21, 1994; not to exceed 16 hours total; appropriate hourly rate of pay.

Gregg Nelsen

Instructional Services: Math Field Day; February 14, 1995; not to exceed five (5) hours each; appropriate hourly rate of pay.

Robert Mercer	Ken Martinez
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Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary: to provide Chapter I students with after school tutoring; February 27, 1995 through May 25, 1995; not to exceed 240 hours total; appropriate hourly rate of pay.

Vernoca Capata  
Ramona Lopez  
Miriam Kim  
April Jacobson

Donnalee Peccerrilli  
Cassandra Lemus  
Cynthia Johnson

Kristie Burson  
Sergio Infante  
Maria Carrillo

Granite Hill Elementary: to provide Chapter I students with after school tutoring; February 27, 1995 through May 25, 1995; not to exceed 55 hours total; appropriate hourly rate of pay.

Laurie Reimer  
Lorena Montoya  
Connie Finazzo

Martha Gomez  
Sandra Young  
Deana Morse

Frances Schlegel  
Diane Reed-Everson  
Claire Tristan-Newell

Granite Hill Elementary: to provide Chapter I students with after school tutoring; February 27, 1995 through May 25, 1995; not to exceed 200 hours total; appropriate hourly rate of pay.

Kim Dougherty  
Connie Nagle

Rhonda Werthman

Lisa Levine

Ina Arbuckle Elementary: to attend a collaborative meeting for Healthy Start; January 31, 1995; not to exceed one (1) hour total; appropriate hourly rate of pay.

Marcia Woodard

Ina Arbuckle Elementary: to provide 3rd through 6th grade students with after school tutoring; February 10, 1995 through June 15, 1995; not to exceed 211 hours total; appropriate hourly rate of pay.

Sally Beese  
Nancy Velasquez  
Anne Cox  
Kim Jenkins

Kim Scott  
Matthew Nagle  
Duan Kellum  
Jorge Sanchez

Carlos Gallegos  
Beverly Rosten  
Marcia Woodard  
Mary Lou Saunders

Ina Arbuckle Elementary: to complete end of year business, inventory and restock books and supplies; June 1, 1995 through August 30, 1995; not to exceed 56 hours total; appropriate hourly rate of pay.

Beverly Rosten

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary: to provide parent workshops; February 27, 1995 through March 23, 1995; not to exceed 10 hours total; appropriate hourly rate of pay.

Nancy Liverman

Rustic Lane Elementary: to work with identified Chapter I students before and after school in the tutoring program; February 6, 1995 through August 29, 1995; not to exceed 60 hours total; appropriate hourly rate of pay.

Linda Dalton

Van Buren Elementary: to tutor students with special needs in reading; December 2, 1994 through December 12, 1994; not to exceed six (6) hours total; appropriate hourly rate of pay.

Pauline Knox

Van Buren Elementary: to tutor students with special needs in reading; December 1, 1994 through June 30, 1995; not to exceed 37 hours total; appropriate hourly rate of pay.

Pat Bastiaans

West Riverside Elementary: to provide educational resources and support of schoolwide activities; September 1, 1994 through June 30, 1995; not to exceed 125 hours total; appropriate hourly rate of pay.

Dave Freeman

West Riverside Elementary: to provide parents with opportunities to attend workshops; January 1, 1995 through June 30, 1995; not to exceed 30 hours total; appropriate hourly rate of pay.

Jim Owen

Mission Middle School: coverage for vacant assistant principal position; January 25, 1995 through February 15, 1995; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Lorraine Sanchez

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School Athletics: 1994-95 school year; appropriate annual rate of pay.

Mark Gard	Varsity Boys Basketball Coach
Chris Lorenz	J.V. Boys Basketball Coach
Bob Green	Freshman Boys Basketball Coach
Gary Clem	Varsity Girls Basketball Coach
Ken Martinez	J.V. Girls Basketball Coach
Julie Hines	Freshman Girls Basketball Coach
Adrianna Sandoval	Varsity Boys Soccer Coach
Rolando Uribe	Head Girls Soccer Coach
Jimmy Rodriguez	Varsity Wrestling Coach
Hugo Nevarez	J.V. Wrestling Coach

Rubidoux High School Athletics: 1994-95 school year; appropriate seasonal rate of pay.

Ray Marisnick	Head Baseball Coach
Tony Gonzales	Assistant Baseball Coach
Kevin White	Assistant Baseball Coach
Charles Kraut	Head Swim Coach
Shelley Rodrigo	Assistant Swim Coach
Troy Delmonico	Assistant Swim Coach
Al Martinez	Head Softball Coach
Harrison Cole	Assistant Softball Coach
Gene Erickson	Assistant Softball Coach
Rich Torbert	Co-Track Coach
Susan Gaustad	Co-Track Coach
Sam Gee	Assistant Track Coach
Doug Torbert	Assistant Track Coach

RHS/Independent Study: 1994-95 school year; to serve as an hourly teacher; for a limited number of hours; appropriate hourly rate of pay.

Gareth Richards

Substitute Assignment

Teacher	Mr. Kenneth Carson 5409 Peacock Lane Riverside, CA 92505	As needed 30-Day Emergency Permit
Teacher	Ms. Silke Edwards 16669 "D" Street #5D Victorville, CA 92392	As needed 30-Day Emergency Permit

Personnel Report #15

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Jeffry Middlebrooks 653 W. Glenwood Drive Fullerton, CA 92632	As needed Single Subject-Social Science Credential
Teacher	Mr. Hubert Patty 179485 Woodlake Drive Riverside, CA 92508	As needed 30-Day Emergency Permit
Teacher	Ms. Shelly Shearwood 6245 Avenue Juan Diaz Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Mr. Milton Swift 828 Big Springs Ct. Corona, CA 91720	As needed Single Subject P.E. Credential

Leave of Absence

Teacher	Ms. Christa Biddle 26 Bella Lucia Tuscany Hills, CA 92532	Correction of Maternity Leave dates to January 19, 1995 through March 2, 1995 with use of sick leave benefits and Unpaid Special Leave March 3, 1995 through March 10, 1995 without health and welfare benefits or increment advancement.
Teacher	Ms. Linda Daniels 2056 Gail Drive Riverside, CA 92509	Correction of Maternity Leave dates to February 20, 1995 through April 3, 1995 with use of sick leave benefits.
Teacher	Ms. Cynthia Davis 3870 La Sierra #114 Riverside, CA 92505	Unpaid Special Leave July 1, 1995 through June 30, 1996 without compensation, health and welfare benefits or incre- ment advancement.



Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Debra Depew 13196 S. Highline Court Payson, UT 84651	Unpaid Special Leave August 1, 1995 through June 30, 1996 without compensation, health and welfare benefits or incre- ment advancement.
Teacher	Ms. Danice Hord 1241 Gilcross Way Riverside, CA 92506	Correction of Maternity Leave dates to February 3, 1995 through March 17, 1995 with use of sick leave benefits and Unpaid Special Leave March 20, 1995 through March 24, 1995 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Stephanie Niechayev 18125 Jammer Lane Way Riverside, CA 92504	Unpaid Special Leave July 1, 1995 through June 30, 1996 without compensation, health and welfare benefits or incre- ment advancement.

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide- Head Start/Preschool	Ms. Deana Alves 7550 Candlelight Riverside, CA 92507	Effective February 27, 1995 Work Year G Part-time
Instructional Aide- Head Start/Preschool	Ms. Zenaida Amaro 1730 Via Pacifica #212K Corona, CA 91720	Effective February 15, 1995 Work Year G Part-time
Cafeteria Assistant I	Ms. Monica Cordero 9941 Woodbridge Lane Riverside, CA 92509	Effective February 7, 1995 Work Year F Part-time
Cafeteria Assistant I	Ms. Cheryl Easley 16235 Randall Avenue #11 Fontana, CA 92335	Effective February 7, 1995 Work Year F Part-time

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Campus Supervisor	Mr. Darel Hansen 6558 Ave. Michaelinda Riverside, CA 92509	Effective February 8, 1995 Work Year E1
Cafeteria Assistant I	Ms. Kiesha Martin 3709 Monroe #1 Riverside, CA 92504	Effective February 7, 1995 Work Year F Part-time
Cafeteria Assistant I	Ms. Esther Munoz 9257 Darren Circle Glen Avon, CA 92509	Effective February 7, 1995 Work Year F Part-time
Cafeteria Assistant I	Ms. Toni Munoz 6231 Brookdale Avenue Riverside, CA 92509	Effective February 7, 1995 Work Year F Part-time
Cafeteria Assistant I	Ms. Jessica Simpson 4738 Suncrest Drive Riverside, CA 92509	Effective February 7, 1995 Work Year F Part-time
Custodian	Mr. Ronnie Williams 29365 Jarrell Court Nuevo, CA 92567	Effective February 14, 1995 Work Year A

Substitute Assignment

Activity Supervisor	Ms. Mercedes Alba 5663 Tilton Avenue Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Oralia Barrera 3638 Packard Street Riverside, CA 92509	As needed
Custodian	Ms. Earline Edwards 3009 Canyon Crest #B Riverside, CA 92507	As needed
Activity Supervisor	Ms. Brenda Henson 7419 Joan Avenue Riverside, CA 92509	As needed
Activity Supervisor	Ms. Freida Posada 9907 53rd Street Riverside, CA 92509	As needed

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Joseph Sanchez 3345 Wallace Street Riverside, CA 92509	As needed
Secretary-Elem. Prin.	Ms. Irene L. Smetana 3984 Haynes Drive Riverside, CA 92509	As needed
Bus Driver	Mr. Prince Ward 27395 Cottonwood Avenue Moreno Valley, CA 92555	As needed

Short-Term/Extra Work

Business Services: to proofread each school's goals and objectives strategic plan; February 3, 1995 through March 1, 1995; not to exceed 30 hours total; appropriate hourly rate of pay.

Admin. Secretary      Denise Collins

Bilingual Education: to help with PRICE parenting classes; Marh 1, 1995 through May 30, 1995; not to exceed 40 hours total; appropriate hourly rate of pay.

Bil. Language Tutor      Delma Kason

Leave of Absence

Elementary Media Center Clerk	Ms. June Van Genuchten 1578 Crevasse Court Riverside, CA 92506	Unpaid Special Leave July 1, 1995 through June 30, 1996 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Preschool Teacher	Ms. Lee Ann Ventura 25342 Old Farm Street Moreno Valley, CA 92553	Correction of Maternity Leave dates to February 15, 1995 through March 29, 1995 with use of sick leave benefits.

Personnel Report #15

CLASSIFIED PERSONNEL

Suspension Without Pay

Custodian	Mr. Ron Boisseau	January 13, 1995 through February 17, 1995 (6 7/8 days total)
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Resignation

Custodian	Mr. Mark Suchy 8465 San Vicente Riverside, CA 92504	Effective February 28, 1995
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MANAGEMENT PERSONNEL

Reclassification/Change of Title

From Program Assistant to Supervisor, Head Start/Preschool (Range VIII, Step I)	Ms. Marsha Willis 11243 Cactus Avenue Bloomington, CA 92316	Effective February 7, 1995
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Promotion

From Administrative Secretary to Categorical Projects Manager (Range VI, Step I)	Ms. Terri Moreno 12022 Poutous Court Moreno Valley, CA 92388	Effective February 7, 1995
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OTHER PERSONNEL

Short-Term Assignment

Glen Avon Elementary; to serve as a Chapter I Tutor; February 21, 1995 through June 9, 1995; not to exceed three (3) hours per week; \$8.00 per hour.

Chapter I Tutor	Diane Ravelli
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Glen Avon Elementary; to serve as a Physical Education Helper; March 1, 1995 through June 14, 1995; not to exceed five (5) hours per week; \$10.00 per hour.

P.E. Helper	Ralph Haber
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Granite Hill Elementary; to serve as a Reading Tutor; February 27, 1995 through May 25, 1995; not to exceed 10 hours total; \$10.00 per hour.

Reading Tutor	Lorraine Ellison
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OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary: to serve as an After School Tutorial Helper; February 27, 1995 through May 25, 1995; not to exceed eight (8) hours each; \$10.00 per hour.

Joan Jardine

Christine Alexander

Ivonne Irving

Marleen Jockers

Karen Armstrong

Granite Hill Elementary: to serve as an After School Reading Tutor; February 27, 1995 through May 25, 1995; not to exceed 200 hours total; \$10.00 per hour.

After School Tutor

After School Tutor

Manuel DeCastro

Josephina Gonzalez

Pedley Elementary: to serve as a Reading Tutor; September 1, 1994 through March 30, 1995; not to exceed 144 hours total; \$8.32 per hour.

Reading Tutor

Anne Hughes

Pedley Elementary: to serve as an After School Tutor; November 9, 1994 through May 30, 1995; not to exceed 24 hours total; \$8.09 per hour.

After School Tutor

Barbara Dean

Pedley Elementary: to serve as a Chapter I School Plan Helper; September 1, 1994 through May 30, 1995; not to exceed 10 hours each per week; \$5.58 per hour.

Chapter I Plan Helper

Chapter I Plan Helper

Barbara Dean

Jill Flores

Sunnyslope Elementary: to serve as a Basketball Official; January 17, 1995 through April 30, 1995; not to exceed 30 games each; \$15.00 per game.

Basketball Official

Basketball Official

Basketball Official

Basketball Official

Basketball Official

Basketball Official

Basketball Official

Basketball Official

Mark Gonzales

Maurice Castro

Jimmy Fowler

Fabian McGhee

Stu Woemans

Richard Grogan

Curt Clarendon

Russ Orwig

Van Buren Elementary: to serve as a Chapter I Tutor; November 29, 1994 through June 14, 1995; not to exceed 7.5 hours per week; \$8.00 per hour.

Chapter I Tutor

Jesse Christopulos

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Jurupa Adult School: to serve as an Assessment and Recruitment Assistant; February 14, 1995 through June 30, 1995; not to exceed 16 hours per week; \$7.18 per hour.

Assess. & Recruit. Asst. Jeanette Morales

Jurupa Valley High School: to serve as a Vocational Education Assistant; February 14, 1995 through June 30, 1995; not to exceed 15 hours per week; \$7.18 per hour.

Voc. Ed. Assistant Sharon Huey

Jurupa Valley High School: to serve as a Peer Tutor; October 1, 1994 through June 15, 1995; not to exceed four (4) hours per week; \$5.25 per hour.

Peer Tutor Esperanza Garcia

Jurupa Valley High School: to serve as a Peer Tutor; December 1, 1994 through June 15, 1995; not to exceed four (4) hours per week; \$5.25 per hour.

Peer Tutor Anne Budica

Rubidoux High School: to serve as a Field Striping Attendant; February 1, 1995 through May 31, 1995; not to exceed 90 hours total; \$9.18 per hour.

Field Striping Attendant Tony Gonzales

Rubidoux High School: to serve as an AVID Tutor; January 23, 1995 through June 15, 1995; not to exceed three (3) hours per day; \$6.00 per hour.

AVID Tutor Christina Reyes

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #15

March 6, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Terri Heckroth 12960 Winter Sun Way Riverside, CA 92503	Effective August 30, 1995 Multiple Subject Credential
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Change of Status

Teacher	Ms. Diane Getner-Brown	Effective July 1, 1995 From 50% to 100%
Teacher	Ms. Kim Nelson	Effective April 3, 1995 From 50% to 100%

Extra Compensation Assignment

Education Support Services: to attend inservice regarding the administration of Woodcock-Johnson test protocols; February 16, 1995; not to exceed one (1) hour each; appropriate hourly rate of pay.

Maureen Christianson	Nancy Falsetto	Cheryl Fry
Rosemary Hunt	Randon Jesser	Claudia Mendoza
Beth Ochs	Roger Ochs	Heidi Orr
Kim Parker	Donnalee Peccerilli	Lynne Ridge
Mary Lou Saunders	Stephanie Schneider	Lori Smith
Cherie Thomas	Marcia Woodard	

Instructional Services: to provide staff development in the area of mathematics assessment; April 1-28, 1995; not to exceed 42 hours total; appropriate hourly rate of pay.

Rebecca Kallinger

Instructional Services: to attend an inservice on Math Manipulatives for new teachers; February 23, 1995; not to exceed one (1) hour each; appropriate hourly rate of pay.

Kay Lynne Cox	Barbara Flores	Gail Ostrander
Rochelle VanDenburgh		

Troth Street Elementary: to coordinate tutoring in Language Arts Program; February 20, 1995 through June 9, 1995; not to exceed two (2) hours per week; appropriate hourly rate of pay.

Rhonda Bruce

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary: to coach after school basketball program; January 17, 1995 through March 31, 1995; \$200 each.

Jim Bice

Jessie Caballero

Jurupa Middle School: to provide academic assistance to students being served by the Homeless Education Grant; September 1, 1994 through June 30, 1995; not to exceed 4 hours total; appropriate hourly rate of pay.

Rebecca Brawner

Sherry Zelenka

Jurupa Valley High School: 1994-95 school year; to substitute as a Peer Tutor Advisor; appropriate hourly rate of pay.

Kay Murphy

Substitute Assignment

Teacher	Mr. Oswald Hairston 2887 Balfore Street Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Ms. Tamara Harshbarger 20785 Paseo Panorama Yorba Linda, CA 92687	As needed 30-Day Emergency Permit
Teacher	Ms. Maureen McFadden 3130 Canyon Crest #12 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Gerardo Medina 26463 Petaluma Avenue Moreno Valley, CA 92555	As needed 30-Day Emergency Permit

Return from Leave of Absence

Teacher (50%)	Ms. Elizabeth Yeager 258 Raeburn Drive Riverside, CA 92506	Effective August 30, 1995
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Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Kathryn Cudney 6839 Frances Riverside, CA 92506	Unpaid Special Leave April 1, 1995 through June 30, 1995 without compensation, health and welfare benefits or incre- ment advancement.
Teacher	Ms. Maureen Dalimot 6525 Fox Hill Court Riverside, CA 92509	Maternity Leave effective February 14, 1995 through April 6, 1995 with use of sick leave benefits.
Teacher	Ms. Sandra Garza 8439 Etiwanda Ave. #J Rancho Cucamonga, CA 91739	Unpaid Special Leave February 14, 1995 through June 30, 1995 without compensation, health and welfare benefits or incre- ment advancement.
Teacher	Ms. Kim Sorenson 4509 Edgewood Riverside, CA 92506	Maternity Leave effective March 31, 1995 through May 7, 1995 with use of sick leave benefits.

Reassignment (Correction of Salary Placement Error)

Salary Placement Correction: from Counselor (High School) to Counselor (Middle School)

Mr. Claude Ward 1097 #37 Santo Antonio Colton, CA 92324	Effective July 1, 1995
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Resignation

Teacher	Ms. Sylvia Bottom 11527 Racho Del Oro Drive Riverside, CA 92505	Effective March 24, 1995
Teacher	Mr. Scott McWilliams 3757 Beechwood Place Riverside, CA 92506	Effective March 3, 1995

Personnel Report #15

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Beth Richardson 617 W. Harrison Bozeman, MT 59715	Effective February 21, 1995
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CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Gloria Bravo-Carmona 4592 Alondro Drive Riverside, CA 92509	Effective February 27, 1995 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Lupe Leal 6652 Dana Avenue Mira Loma, CA 91752	Effective February 21, 1995 Work Year F Part-time
Instructional Aide Headstart/Preschool	Ms. Holly Valencia 4860 Crest Avenue Riverside, CA 92503	Effective February 27, 1995 Work Year E2 Part-time

Short-Term/Extra Work

Stone Avenue Elementary: to attend a peacebuilders workshop to learn strategies for working with difficult students; March 9-10, 1995; not to exceed five (5) hours each; appropriate hourly rate of pay.

Activity Supervisor	Anne Butler
Activity Supervisor	Debbie Cisneros
Activity Supervisor	Mary Koontz
Activity Supervisor	Debbie Treharne

West Riverside Elementary: to perform extra supervision duties; February 7, 1995 through February 14, 1995; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Activity Supervisor	Olivia Ugale
Activity Supervisor	Linda Ortega
Activity Supervisor	Vivian Marquez
Activity Supervisor	Sally Lopez
Activity Supervisor	Gaby Kerklin
Activity Supervisor	Margaret Dooley

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Bilingual Language Tutor	Ms. Eladia Barrera P.O. Box 33147 Riverside, CA 92519	As needed
Custodian	Mr. Kenneth Falkinburg 3420 Emma Street #B Mira Loma, CA 91752	As needed
Custodian	Mr. Michael Ferrin 3060 Panorama Road Riverside, CA 92506	As needed
Custodian	Ms. Diana McConnell 10962 Iberia Street Mira Loma, CA 91752	As needed

Resignation

Instructional Aide	Ms. Deana Alves 7550 Candlelight Riverside, CA 92509	Effective February 27, 1995
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MANAGEMENT PERSONNEL

Regular Assignment

Head Custodian-Middle School	Mr. David Hansen 6130 Camino Real #40 Riverside, CA 92509	Effective February 21, 1995 Work Year A
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Resignation

Assistant Principal-Middle School	Ms. Lynne Ennis 5334 Carmel Way Riverside, CA 92506	Effective March 10, 1995
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OTHER PERSONNEL

Short-Term Assignment

Education Support Services: to serve as a Peak Load Clerical Assistant; February 21, 1995 through February 24, 1995; not to exceed two (2) hours per day; \$8.23 per hour.

Peak Load Clerical	Terri Bierwirth
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Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Instructional Services: to provide teacher release time for individual assessment and parent conferences; February 7, 1995 through June 16, 1995; not to exceed 120 hours total; \$14.937 per hour.

Head Start Teacher      Sylvia Bleck

Glen Avon Elementary: to serve as an After School Activities Helper; January 17, 1995 through June 14, 1995; not to exceed 25 hours total; \$15 per game.

Activities Helper      Denise Highfill

Glen Avon Elementary: to serve as an After School Activities Helper; January 5, 1995 through June 14, 1995; not to exceed 105 hours total; \$10.00 per hour.

Activities Helper      Ralph Haber

Granite Hill Elementary: to serve as an Astro Reading Tutor; February 22, 1995 through May 26, 1995; not to exceed 36 hours total; \$10.00 per hour.

Astro Reading Tutor      Chris Wildrick

Ina Arbuckle Elementary: to serve as an After School Program Helper; February 1, 1995 through June 15, 1995; not to exceed 30 hours total; \$8.70 per hour.

After School Helper      Diane Tudge

Ina Arbuckle Elementary: to serve as a Peak Load Clerical Aide; January 17, 1995 through June 15, 1995; not to exceed 62 hours total; \$7.841 per hour.

Peak Load Clerical Aide      Kathi Garcia

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Pedley Elementary: to serve as a Chapter I Reading Tutor; February 1, 1995 through May 30, 1995; not to exceed 13 hours per week each; \$5.58 per hour each.

Chapter I Reading Tutor	Kathi Rubi
Chapter I Reading Tutor	Jeanne Clime
Chapter I Reading Tutor	Lucia Sagasta
Chapter I Reading Tutor	Sherry Beale
Chapter I Reading Tutor	Ann Hughes
Chapter I Reading Tutor	Livier Luna
Chapter I Reading Tutor	Teri Wright
Chapter I Reading Tutor	Jill Flores
Chapter I Reading Tutor	Jennie Nakutis
Chapter I Reading Tutor	Margaret Munoz
Chapter I Reading Tutor	Jennifer Elder
Chapter I Reading Tutor	Olga Valdez
Chapter I Reading Tutor	Jackie Lovell
Chapter I Reading Tutor	Corrinne Hurka
Chapter I Reading Tutor	Barbara Dean
Chapter I Reading Tutor	Sylvia Hernandez
Chapter I Reading Tutor	Barbara Ybarra
Chapter I Reading Tutor	Yvett Kruse
Chapter I Reading Tutor	Susan Olds
Chapter I Reading Tutor	Gail Tellez
Chapter I Reading Tutor	Grace Stevens
Chapter I Reading Tutor	Leticia DeLaTorre
Chapter I Reading Tutor	April Toller
Chapter I Reading Tutor	Robin Wilson

Pedley Elementary: to serve as a Chapter I Reading Tutor; February 1, 1995 through May 30, 1995; not to exceed 13 hours per week each; \$5.58 per hour each.

Chapter I Reading Tutor	Jewell King
Chapter I Reading Tutor	Darlene Evans

Troth Street Elementary: to serve as a Language Arts Tutor; February 27, 1995 through June 9, 1995; not to exceed two (2) hours per day; \$5.00 per hour.

Language Arts Tutor	Kim Payne
Language Arts Tutor	Maria Hernandez
Language Arts Tutor	Connie Perez
Language Arts Tutor	Elena Rubio

Personnel Report #15

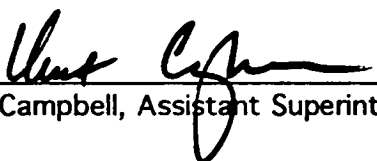
OTHER PERSONNEL

Short-Term Assignment

Van Buren Elementary; to serve as a Chapter I Tutor, February 1, 1995 through June 15, 1995; not to exceed 7.5 hours per week; \$8.00 per hour.

Chapter I Tutor                      Freida Posada

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #15

March 6, 1995

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School: to provide administrative support in the areas of student supervision and discipline, school safety and security and student activities and attendance; beginning March 13, 1995; two (2) hours per day; appropriate hourly rate of pay.

Ms. Lorraine Sanchez

MANAGEMENT PERSONNEL

Promotion

From Resource Teacher/ Teacher on Special Assignment to Assistant Principal - Middle School	Mr. James Owen 5555 Manline Drive Riverside, CA 91752	Effective March 9, 1995 Administrative Services Credential
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Regular Assignment

Assistant Principal - Middle School	Mr. Neil Mercurius 9595 Hamilton Street Alta Loma, CA 91701	Effective April 24, 1995 Administrative Services Credential
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/04/95 - 02/17/95  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 02/23/95  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P83540	100	178 00	GENERAL SUPPORT WAREHOUSE	RYDER TRUCK RENTAL	WHSE-TRUCK RENTAL		490.00
P83876	100	178 00	FACILITIES	ZENITH DIST. CORP OF SO CAL	IA-TV		370.66
P83884	100	178 00	GENERAL SUPPORT WAREHOUSE	SETON NAME PLATE CO.	WHSE-SUPPLIES		1,122.47
P83885	100	197 00	ENGLISH	ARROWHEAD MAGAZINES CO	JVHS-INSTRUCTIONAL MATERIALS		207.48
P83896	100	197 00	GUIDANCE & COUNSELING	UNISYS CORPORATION	JVHS-SUPPLIES		211.38
P83920	100	178 00	DISTRICT ADMIN PERSONNEL RECR	L.A. TIMES - CIRCULATION	EC-ADVERTISEMNT		1,059.00
P83922	100	178 00	DISTRICT ADMINISTRATION BUSIN	SCHOOL SERVICES OF CALIFORN	EC-OFFICE SUPPLIES		800.00
P83923	100	178 00	GENERAL SUPPORT DISTR ADMIN P	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES		2,982.20
P83925	100	178 00	GENERAL SUPPORT DISTR ADMIN P	AM MULTIGRAPHICS	PRINT SHOP-MAINTENANCE AGREEMENT		12,283.00
P83926	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES		3,244.46
P83931	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-OFFICE SUPPLIES		4,000.00
P83936	100	178 00	DISTRICT ADMINISTRATION BUSIN	VIRCO MANUFACTURING COMPANY	EC-COMPUTER FURNITURE		255.58
P83937	100	000 00	SELF-CONTAINED CLASSROOM	AASE, KAREN	SS-INSTRUCTIONAL MATERIALS		203.65
P83940	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS		357.73
P83941	100	178 00	GEN SUPP DISTR ADMIN FISCAL SE	GRANT ENTERPRISES	EC-FILE CABINET		558.63
P83959	100	195 00	CONTINUATION EDUCATION	PINEY MOUNTAIN PRESS, INC.	NV-INSTRUCTIONAL MATERIALS		295.24
P83960	100	191 00	SELF-CONTAINED CLASSROOM	REGION "P" PARTNERSHIP SCHO	MMS-MEMBERSHIP FEES		1,000.00
P83962	100	191 00	SELF-CONTAINED CLASSROOM	CARLEX	MMS-INSTRUCTIONAL MATERIALS		246.26
P83991	100	178 00	FACILITIES	CAL TRACK RECONDITIONING	RH-TRACK REPAIRS		3,750.00
P83995	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P84050	100	196 00	GENERAL EDUCATION - SECONDARY	NASCO WEST INC	RHS-INSTRUCTIONAL MATERIALS		473.23
P84051	100	196 00	GENERAL EDUCATION - SECONDARY	FREY SCIENTIFIC CO.	RHS-SCIENCE EQUIPMENT		430.46
P84059	100	197 00	STUDENT ACTIVITIES	MATT CHLOR INC	JVHS-INSTRUCTIONAL MATERIALS		387.90
P84061	100	196 00	SCIENCE	BIOLOGY STORE, THE	RHS-INSTRUCTIONAL MATERIALS		610.94

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P84067	100	197 00	STUDENT ACTIVITIES	PASSWATER POOL SERVICE		JVHS-PUMP MOTOR	300.00
P84069	100	000 00	SELF-CONTAINED CLASSROOM	DEMCO, INC.		WR-INSTRUCTIONAL MATERIALS	334.66
P84080	100	196 00	GENERAL EDUCATION - SECONDARY	WARDS NATURAL SCIENCE		RHS-SCIENCE EQUIPMENT & MATERIALS	3,422.83
P84082	100	196 00	GENERAL EDUCATION - SECONDARY	NASCO WEST INC		RHS-SCIENCE EQUIPMENT	3,583.65
P84083	100	000 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CITY COLLEGE		WR-FIELD TRIP	273.00
						FUND TOTAL	43,554.41
						TOTAL NUMBER OF PURCHASE ORDERS	29
P83893	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR CM SCHOOL SUPPLY CO.	WR-OPEN PD-SUPPLIES			300.00
P83900	101	175 00	E.C.I.A. CHAPTER 1	ZENITH DIST. CORP OF SO CAL		SS-VCR & MONITOR	789.81
P83913	101	178 00	ECONOMIC IMPACT AID - L E P	LINGO FUN, INC.		GA-INSTRUCTIONAL MATERIALS	333.65
P83914	101	178 00	ECONOMIC IMPACT AID - L E P	WRIGHT GROUP, THE		TS-INSTRUCTIONAL MATERIALS	741.32
P83915	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR JENSEN ALVARADO RANCH	WR-ADMISSION FEES			512.00
P83916	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND	SC-INSTRUCTIONAL MATERIALS			667.51
P83927	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINE THAT	SA-INSTRUCTIONAL MATERIALS			341.35
P83929	101	186 00	DRUG FREE SCHOOLS	FASCINATING ELECTRONICS, IN		VB-INSTRUCTIONAL MATERIALS	537.67
P83933	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CAL STATE UNIVERSITY L.A.	EC-INSTRUCTIONAL MATERIALS			290.93
P83958	101	179 00	E.C.I.A. CHAPTER 1	MODERN CURRICULUM PRESS		GA-INSTRUCTIONAL MATERIALS	1,824.18
P83964	101	173 00	E.C.I.A. CHAPTER 1	CURRICULUM ASSOCIATES, INC.		GR-INSTRUCTIONAL MATERIALS	290.76
P83967	101	182 00	E.C.I.A. CHAPTER 1	LITTLE RED SCHOOL HOUSE		PA-INSTRUCTIONAL MATERIALS	211.19
P83970	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MAC WAREHOUSE		IA-INSTRUCTIONAL MATERIALS	241.36
P83976	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR DALE SEYMOUR PUBLICATIONS	SA-INSTRUCTIONAL MATERIALS			320.88
P83978	101	175 00	E.C.I.A. CHAPTER 1	VALCOM COMPUTER CENTER		SS-INSTRUCTIONAL MATERIALS	725.18
P83980	101	175 00	E.C.I.A. CHAPTER 1	EDUCATIONAL RESOURCES - ORD		SS-INSTRUCTIONAL MATERIALS	3,100.00

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COUNTY: 33 RIVERSIDE  
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P83981	101	175 00	E.C.I.A. CHAPTER 1	EDUCATIONAL RESOURCES - ORD	SS-INSTRUCTIONAL MATERIALS	790.24	
P83982	101	175 00	E.C.I.A. CHAPTER 1	COMPUTERLAND OF UPLAND	SS-INSTRUCTIONAL MATERIALS	387.90	
P83993	101	187 00	E.C.I.A. CHAPTER 1	COMPUTER COVERS UNLIMITED	WR-INSTRUCTIONAL MATERIALS	517.38	
P83999	101	178 00	ECONOMIC IMPACT AID - L E P	B DALTON BOOKSELLERS	RHS-INSTRUCTIONAL MATERIALS	235.97	
P84003	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	303.98	
P84013	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	ZENITH DIST. CORP OF SO CAL	SC-MONITOR & VCR	520.43	
P84023	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	TEACHING RESOURCE CENTER	SC-INSTRUCTIONAL MATERIALS	230.41	
P84027	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	ZENITH DIST. CORP OF SO CAL	GA-VCR'S	753.17	
P84048	101	178 00	NON-AGENCY ACYF HEADSTART	GREEN MEADOWS FARM	EC-FIELD TRIP	804.00	
P84057	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	SADDLEBACK EDUCATIONAL, INC	HMS-INSTRUCTIONAL MATERIALS	274.65	
P84058	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	CAPS & KEPIS	JMS-INSTRUCTIONAL MATERIALS	232.69	
P84060	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	BIG RED COMPUTER	MMS-INSTRUCTIONAL MATERIALS	1,495.02	
P84072	101	197 00	VOCATIONAL EDUCATION ACT PL94	FEDCO (ONTARIO 714 947-8300	JVHS-MIXERS	604.06	
P84085	101	178 00	C.T.E.I. CARRYOVER	TOP HAT TRAVEL	RHS-CONF 3/25-28/95 3 EMP	273.00	
						FUND TOTAL	18,650.69
						TOTAL NUMBER OF PURCHASE ORDERS	30
P83973	102	187 00	INSTRUCTIONAL PROGRAM	PRESS ENTERPRISE COMPANY	WR-INSTRUCTIONAL MATERIALS	363.07	
						FUND TOTAL	363.07
						TOTAL NUMBER OF PURCHASE ORDERS	1
P83948	103	178 00	GEN ED - INST MAT K-8, CARRYO	SCHOLASTIC BOOK CLUBS, INC.	IMC-TEXTBOOKS	334.84	
P83949	103	178 00	GEN ED - INST MAT K-8, CARRYO	PERMA-BOUND	IMC-TEXTBOOKS	364.36	
P83950	103	178 00	GEN ED - INST MAT K-8, CARRYO	SCHOLASTIC BOOK CLUBS, INC.	IMC-TEXTBOOKS	768.62	

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COUNTY: 33 RIVERSIDE  
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					
P83951	103	178 00	GEN ED - INST MAT K-8, CARRYO RIGBY		IMC-TEXTBOOKS 316.00
P83990	103	178 00	INSTRUCTIONAL PROGRAM	SUMMIT LEARNING	IH-INSTRUCTIONAL MATERIALS 437.30
P84078	103	178 00	INSTRUCTIONAL PROGRAM	CALCULATORS, INC.	HMS-INSTRUCTIONAL MATERIALS 334.03
FUND TOTAL					2,555.15
TOTAL NUMBER OF PURCHASE ORDERS					6
P83874	106	178 00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	IA-OPEN PO-RIF BOOKS 604.34
P83875	106	178 00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	IA-OPEN PO-RIF BOOKS 1,582.20
P83989	106	178 00	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY BOOK CO.	IMS-INSTRUCTIONAL MATERIALS 247.34
FUND TOTAL					2,433.88
TOTAL NUMBER OF PURCHASE ORDERS					3
P83643	119	178 00	GENERAL SUPPORT, MAINTENANCE, THOMPSON ENGINEERING CO		MAINT-SUPPLIES 271.12
P83651	119	178 00	GENERAL SUPPORT, MAINTENANCE, SPARTAN TOOL		MAINT-SUPPLIES 1,030.31
P84005	119	178 00	GENERAL SUPPORT, MAINTENANCE, ROTO-ROOTER SERVICE/PLUMBING		MAINT-RL-ROTO ROOTER SERVICE 600.00
P84006	119	178 00	GENERAL SUPPORT, MAINTENANCE, FRANCO HOME CENTER		MAINT-SUPPLIES 329.15
P84007	119	178 00	GENERAL SUPPORT, MAINTENANCE, GLEN AVON LUMBER COMPANY		MAINT-SUPPLIES 493.81
P84026	119	178 00	GENERAL SUPPORT, MAINTENANCE, GRANT ENTERPRISES		MAINT-FILE CABINET 528.44
FUND TOTAL					3,252.83
TOTAL NUMBER OF PURCHASE ORDERS					6
P83971	320	181 11	FACILITIES ACQUISITION - CAPI PAGECOM		MB-PORTABLE RADIOS 1,239.13
FUND TOTAL					1,239.13
TOTAL NUMBER OF PURCHASE ORDERS					1
P83376	330	196 11	FACILITIES ACQUISITION - CAPI ELECTROCOAT		RHS-FURNITURE 6,594.30

G.I.  
PS4

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/04/95 - 02/17/95  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED						6,594.30	1
P83909	370	192	11	FACILITIES ACQUISITION - CAPI SMART & FINAL IRIS CO	MLMS-COFFEEMAKER	237.04	
P83911	370	192	11	FACILITIES ACQUISITION - CAPI AUDIO GRAPHIC SYSTEMS INC	MLMS-A/V EQUIPMENT	4,936.20	
P83942	370	192	11	FACILITIES ACQUISITION - CAPI COM SER CO	MLMS-FURNITURE & EQUIPMENT	7,143.83	
P84073	370	192	11	FACILITIES ACQUISITION - CAPI ZENITH DIST. CORP OF SO CAL	MLMS-MONITORS & VCR'S	8,016.60	
P84074	370	192	11	FACILITIES ACQUISITION - CAPI CAMERA WORLD OF OREGON	MLMS-A/V EQUIPMENT	1,190.15	
P84075	370	192	11	FACILITIES ACQUISITION - CAPI AUDIO GRAPHIC SYSTEMS INC	MLMS-FURNITURE & EQUIPMENT	1,866.11	
						23,389.93	6
P83877	403	178	00	FACILITIES	HOME DEPOT	891.79	
P83878	403	178	00	FACILITIES ACQUISITION - CAPI MOD CRAFT, INC.	MAINT-RHS-LUMBER & HARDWARE	3,900.00	
P83965	403	178	00	GENERAL SUPPORT, MAINTENANCE S & S ELECTRIC	MAINT-RELOCATE PORTABLE CLASSROOM	1,395.00	
P83977	403	178	00	FACILITIES ACQUISITION - CAPI ARROW AIR CONDITIONING	MAINT-COMPUTER REPAIRS	8,000.00	
						14,186.79	4
P83899	610	187	33	FACILITIES ACQUISITION - CAPI BEAR ROCK TECHNOLOGIES CORP	WR-COMPUTER EQUIPMENT	598.28	
P83901	610	187	33	FACILITIES ACQUISITION - CAPI BRODART CO. - ORDER DEPT.	WR-LIBRARY FURNITURE	214.42	
P83902	610	187	33	FACILITIES ACQUISITION - CAPI AUDIO GRAPHIC SYSTEMS INC	WR-A/V EQUIPMENT	1,614.97	
P83903	610	187	33	FACILITIES ACQUISITION - CAPI GRANT ENTERPRISES	WR-STORAGE CABINETS	659.43	
P83904	610	187	33	FACILITIES ACQUISITION - CAPI AUDIO GRAPHIC SYSTEMS INC	WR-OVERHEAD PROJECTOR	223.02	

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/04/95 - 02/17/95  
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P83906	610	187	33	FACILITIES ACQUISITION - CAPI MAC MALL		WR-COMPUTER EQUIPMENT	915.86
P83946	610	187	33	FACILITIES ACQUISITION - CAPI COMPUTERLAND OF UPLAND		WR-PRINTER	474.10
P83947	610	187	33	FACILITIES ACQUISITION - CAPI COMP USA		WR-COMPUTER EQUIPMENT	881.89
P83959	610	187	33	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY		WR FURNITURE AND EQUIPMENT	867.60
P83985	610	187	33	FACILITIES ACQUISITION - CAPI CHILDCRAFT		WR-FURNITURE & EQUIPMENT	1,742.86
P84008	610	187	33	FACILITIES ACQUISITION - CAPI LIBRARY VIDEO COMPANY		WR-INSTRUCTIONAL MATERIALS	3,065.54
P84009	610	187	33	FACILITIES ACQUISITION - CAPI BILINGUAL EDUCATIONAL SERVI		WR-FURNITURE & EQUIPMENT	6,405.91
							-----
							FUND TOTAL
							17,663.88
							TOTAL NUMBER OF PURCHASE ORDERS
							12
P84015	800	194	00	GENERAL EDUCATION - ADULT	PRENTICE HALL	RHS-BOOKS	
							-----
							FUND TOTAL
							1,230.51
							TOTAL NUMBER OF PURCHASE ORDERS
							1
							-----
							100 PURCHASE ORDERS OVER
							\$200.00 FOR A TOTAL AMOUNT OF
							135,114.57
							88 PURCHASE ORDERS UNDER
							\$200.00 FOR A TOTAL AMOUNT OF
							8,408.51
							-----
							188 PURCHASE ORDERS
							FOR A GRAND TOTAL OF
							143,523.08

RECOMMEND APPROVAL: Pam Janson  
Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

02/04/95 - 02/22/95  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D41429	100	178 00	GENERAL SUPPORT BOARD OF EDUC	COLLEEN EMERY	D21230 CONF 3/16/95 2 EMP	62.00
D41432	100	178 00	RIDESHARE PROGRAM	FULLER, DONNA	D21278 RIDESHARE INCENTIVE FOOD DAY	25.00
D41433	100	178 00	RIDESHARE PROGRAM	ELZIG, BILL	D21277 RIDESHARE INCENTIVE FOOD DAY	25.00
D41434	100	178 00	RIDESHARE PROGRAM	KINNEAR, ELLEN	D21279 RIDESHARE INCENTIVE FOOD DAY	25.00
D41435	100	178 00	RIDESHARE PROGRAM	MARTINEZ, RALPH	D21280 RIDESHARE INCENTIVE FOOD DAY	25.00
D41436	100	178 00	RIDESHARE PROGRAM	RUMMLER, CINDEE	D21281 RIDESHARE INCENTIVE FOOD DAY	25.00
D41437	100	178 00	RIDESHARE PROGRAM	TWOMBLEY, JANA	D21282 RIDESHARE INCENTIVE FOOD DAY	25.00
D41438	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D21276 JAN 95 PHONE BILL	3,930.85
D41439	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D21275 JAN 95 PHONE BILL	3,243.19
D41444	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D21265 REIMBURSE FOR SUPPLIES	7.22
D41445	100	175 00	SELF-CONTAINED CLASSROOM	ORWIG, RUSSELL	D21264 REIMBURSE FOR SUPPLIES	6.45
D41446	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	MUNDS, COLLEEN	D21262 MILEGAGE REIMBURSE	23.00
D41447	100	178 00	INSTRUCTION SUPP ELEMENTARY E	WRIGHT GROUP, THE	D21261 PROF SERV FEB, MAR, APR 95	6,155.00
D41546	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D21286 JAN 95 ELECTRIC BILL	35,586.02
D41547	100	192 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D21285 JAN 1995 GAS BILL	1,414.90
D41548	100	173.00	GENERAL SUPPORT OPERATIONS UT	MUTUAL WATER CO	D21284 JAN 1995 WATER BILL	610.75
D41549	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE CO. OFFICE OF EDU	D21258 ADVOCACY SERV 7-1-94 TO 6-30-	5,832.00
D41551	100	000 00	SELF-CONTAINED CLASSROOM	HAMPSTEAD PLAYERS, THE	D21288 PROF SERV AT SS 2-24-95	531.00
D41553	100	178 00	NON SPECIFIC	JURUPA UNIFIED SCHOOL DISTR	D21128 SALARY OVERPAY L MANNS 94/95	1,928.35
D41554	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION MACHINE	D21287 PROF SERV AT GLEN AVON ON 3-1	550.00
D41574	100	190 00	SCHOOL ADMINISTRATION	FOLLETT SOFTWARE COMPANY	D21336 CONF 3/15/95 1 EMP	55.00
D41590	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	CITY OF RANCHO CUCAMONGA	D21292 PROF SERV DISASTER PREPARE FE	300.00
D41591	100	178 00	RIDESHARE PROGRAM	WIGG, JUDITH	D21291 MO RIDESHARE WINNER JAN 95	40.00
D41592	100	178 00	RIDESHARE PROGRAM	RIVERSIDE CHIROPRACTIC CLIN	D21290 CHIROPRACTIC SERV-NEWBORG/ROD	1,195.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D41655	100	197 00	MILITARY SCIENCE	SCIDM	D21343 CONF 3/4/95 JVHS DRILL TEAM	140.00
D41658	100	178 00	GENERAL SUPPORT BOARD OF EDUC CAMPBELL, KENT		D21342 CONF. 1/31-2/4/95 1 EMP	668.18
D41671	100	178 00	RIDESHARE PROGRAM	GUTIERREZ, RITA	D21132 QUARTERLY RIDESHARE 1/95	250.00
D41672	100	183 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D21131 WATER JAN 1995	1,704.43
D41698	100	178 00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR		D21133 JAN 1995	571.43
D41715	100	178 00	GENERAL SUPPORT DISTR ADMIN A FISHER, CAROLYN		D21134 MILEAGE REIMB 1/9-2/7/95	30.00
D41751	100	178 00	GENERAL SUPPORT OPERATIONS UT CORPORATE TELEMAGEMENT		D21136 JAN 1995 PHONE BILL	146.19
D41826	100	000 00	SELF-CONTAINED CLASSROOM	OCEAN ADVENTURE, THE	D21300 PROF SERV AT SS 3-10-95	350.00
D41827	100	175 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D21301 JAN 1995 GAS BILL	9,560.48
D41828	100	185 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D21299 JAN & FEB 95 ELECTRIC BILL	3,852.69
D41829	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D21298 FEB 1995 PHONE BILL	122.94
D41830	100	178 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D21297 JAN 1995 WATER BILL	5,072.33
D41881	100	178 00	GENERAL SUPPORT BOARD OF EDUC SAN BERNARDINO COUNTY SCHOO		D21348 CONF. 3/24/95 2 EMP	34.00
D41882	100	197 00	SCHOOL ADMINISTRATION	HUNTINGTON BEACH SCHOOL DIS	D21359 CONF. 3/16/95 1 EMP	40.00
D41890	100	197 00	VOC ED-TRADE & INDUSTRIAL	WYOMING TECHNICAL INSTITUTE	D21456 CONF 6/25-29/95 1 EMP	50.00
D41891	100	196 00	GUIDANCE & COUNSELING	RIVERSIDE CO. OFFICE OF EDU	D21457 CONF 3/17/95 1 EMP	10.00
D41892	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D21459 CONF 2/8/95 1 EMP	30.90
D41893	100	197 00	SCHOOL ADMINISTRATION	JOSTENS RENAISSANCE	D21458 CONF 4/1/95 1 EMP 6 STUDENTS	175.00
FUND TOTAL						84,429.30
TOTAL NUMBER OF DISBURSEMENTS						42
D41430	101	175 00	E.C.I.A. CHAPTER 1	CSUSB EXTENDED EDUCATION	D21223 CONF 4/29/95 2 EMP	300.00
D41431	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR TCM HANDS-ON SCIENCE SEMINA		D21229 CONF 2/17/95 1 EMP	119.00
D41454	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR NELSEN, GREGG		D21271 REIMBURSE FOR SUPPLIES	15.27

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D41456	101	178 00	MENTOR TEACHER PROGRAM - SUPP DINGMAN, STEPHANIE		D21272 REIMBURSE FOR SUPPLIES	52.90
D41458	101	178 00	ESEA T-VII BILINGUAL EDUC ACT LOPEZ, LUPE		D21273 REIMBURSE FOR SUPPLIES	26.45
D41460	101	178 00	MENTOR TEACHER PROGRAM - SUPP SEYMOUR, LYNNE		D21270 REIMBURSE FOR SUPPLIES	42.99
D41461	101	178 00	NON-AGENCY ACYF HEADSTART	SCHANZ, VIRGINIA	D21268 REIMBURSE FOR SUPPLIES	41.18
D41463	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	ROSTEN, BEVERLY	D21267 REIMBURSE FOR SUPPLIES	28.28
D41464	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR TSUYUKI, SUSAN		D21259 MILEAGE REIMBURSEMENT	22.50
D41465	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR TSUYUKI, SUSAN		D21269 REIMBURSE FOR SUPPLIES	14.00
D41543	101	178 00	MENTOR TEACHER PROGRAM - SUPP WRIGHT GROUP, THE		D21334 CONF 2/18,3/14,4/1/95 5 EMP	395.00
D41570	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SOCIETY FOR DEVELOPMENT ED		D21337 CONF 3/7/95 ANAHEIM	99.00
D41571	101	178 00	E.C.I.A. CHAPTER 2	BUREAU OF EDUCATION & RESEA	D21338 CONF 3/29/95 1 EMP	99.00
D41572	101	178 00	E.C.I.A. CHAPTER 2	SERRA COOPERATIVE LIBRARY S	D21339 CONF 3/2/95 1 EMP	40.00
D41575	101	178 00	C.T.E.I. CARRYOVER	CATE '94	D21231 CONF 2/18-19/95 3 EMP	60.00
D41576	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR GREAT BASIN SCIENCE INSTITU		D21335 CONF 4/12/95 1 EMP	135.00
D41577	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR ASSEIER, DIANA		D21333 CONF 11/14-16/95 1 EMP	255.93
D41578	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR CSUSB EXTENDED EDUCATION		D21332 CONF 2/24-25/95 1 EMP	150.00
D41579	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	CEEA/TEC	D21232 CONF 2/28/95 2 EMP	310.00
D41603	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WHEELER, JOHN		D21294 REIMBURSE FOR SUPPLIES	44.51
D41656	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR CAROLE ZULOAGA		D21345 CONF 2/1-4/95 1 EMP	117.00
D41657	101	178 00	ECONOMIC IMPACT AID - L E P	BUREAU OF EDUCATION & RESEA	D21344 CONF 2/27/95 1 EMP	109.00
D41659	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	ROSTEN, BEVERLY	D21341 CONF 2/2-3/95 1 EMP	224.57
D41697	101	178 00	E.C.I.A. CHAPTER 2	BUREAU OF EDUCATION & RESEA	D21346 CONF 3/14/95 1 EMP	99.00
D41819	101	178 00	CTEI MIDDLE SCHOOL	PACE, ROBERTA	D21347 CONF 2/18-22/95 1 EMP	402.00
D41820	101	178 00	ESEA T-VII BILINGUAL EDUC ACT BUREAU OF EDUCATION & RESEA		D21349 CONF 2/27/95 1 EMP	109.00
D41821	101	178 00	C.T.E.I. CARRYOVER	BOYKIN, LENORE	D21350 CONF 3/25-27/95 1 EMP	193.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D41822	101	178	00	C.T.E.I. CARRYOVER	ASCD ORDER PROCESSING	D21351 CONF 3/25-28/95 2 EMP 270.00
D41875	101	178	00	C.T.E.I. CARRYOVER	BUREAU OF EDUCATION & RESEA	D21455 CONF. 2/22/95, 3 EMP 315.00
D41876	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	S.E.E.	D21453, CONF. 3/8/95 1 EMP 109.00
D41877	101	178	00	E.C.I.A. CHAPTER 1	NELSEN, GREGG	D21452 CONF. 2/14/95 1 EMP 76.80
D41878	101	178	00	NON-AGENCY ACYF HEADSTART	WIGG, JUDITH	D21362 CONF 2/1/95 1 EMP 50.40
D41879	101	175	00	E.C.I.A. CHAPTER 1	MORENO VALLEY UNIFIED SCHOO	D21361 CONF 5/2-9/95 2 EMP 340.00
D41880	101	178	00	PL94-142 EDUC FOR ALL HANDICA	HENDRICK, BILL	D21360, CONF 1/27/95 1 EMP 25.00
D41883	101	178	00	ECONOMIC IMPACT AID - L E P	MELENDEZ, LUZ	D21358 CONF 2/7/95 1 EMP 46.20
D41884	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR	PRYOR RESOURCES, INC	D21357 CONF 4/12/95 2 EMP 158.00
D41885	101	178	00	EESA MATH & SCIENCE TCHR TRNG	CSU FULLERTON FOUNDATION	D21356 CONF. 3/25/95 3 EMP 300.00
D41886	101	178	00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D21355 CONF 2/8-10/95 1 EMP 55.23
D41887	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	HUNTINGTON BEACH SCHOOL DIS	D21354 CONF 3/16/95 1 EMP 40.00
D41888	101	178	00	CTEI MIDDLE SCHOOL	TEACHER'S CURRICULUM INSTIT	D21353 CONF 4/26/95 1 EMP 125.00
D41889	101	196	00	SB 1882-CA PROFESSIONAL DEVEL	CARS CONVENTION '94	D21352 CONF 2/23-25/95 1 EMP 140.00
D41909	101	197	00	SB 1882-CA PROFESSIONAL DEVEL	SAN BERNARDINO SUPT OF SCHO	D20700 CONF FEES, 6 EMPS 140.00
						----- FUND TOTAL 5,695.21
						TOTAL NUMBER OF DISBURSEMENTS 42
D41469	102	178	00	INSTRUCTIONAL PROGRAM	LARSON, REBECCA	D21263 REIMBURSE FOR SUPPLIES 7.53
D41620	102	197	00	INSTRUCTIONAL PROGRAM	MAX L. COWEN'S STUDENT STOR	D21289 SUPPLIES - PENCILS -JVMS 61.53
						----- FUND TOTAL 69.06
						TOTAL NUMBER OF DISBURSEMENTS 2
D41550	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	STATE BOARD OF EQUALIZATION	D21283 JAN 1995 FUEL TAX 130.60

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REPORT OF PURCHASES  
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PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D41624	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	SARTOR, HENRY	D21293 REIMBURSE FOR SUPPLIES	30.08	
D41874	103 178 00	INSTRUCTIONAL PROGRAM	CUE INC SPRING 1994 PRE-REG	D21454, CONF. 5/12-13/95, 1 EMP	95.00	
					-----	3
					255.68	
D41470	106 179 00	SELF-CONTAINED CLASSROOM	SWICK, ANNE	D21266 REIMBURSE FOR SUPPLIES	17.92	
					-----	1
					17.92	
D41552	119 178 00	GENERAL SUPPORT, MAINTENANCE,	ELZIG, BILL	D21127 MILEAGE REIMB DEC 1994	152.54	
D41743	119 178 00	GENERAL SUPPORT, MAINTENANCE,	ELZIG, BILL	D21135 MILEAGE REIMB JAN 1995	280.80	
					-----	2
					433.34	
D41873	700 178 00	STATE PRESCHOOL AB-451	FRANKLIN HAYNES MARIONETTES	D21137 PROFESSIONAL SERVICES MB	175.00	
					-----	1
					175.00	
D41631	800 178 00	SELF-CONTAINED CLASSROOM	VALENCIA, ROBERTO	D21296 REFUND FOR TEXTBOOK DEPOSIT	45.00	
D41632	800 178 00	SELF-CONTAINED CLASSROOM	MORA, ROSA	D21295 REFUND FOR TEXTBOOK DEPOSIT	15.00	
					-----	2
					60.00	
D41471	900 178 00	GENERAL SUPPORT DISTRICT ADMN	WARD-THK	D21260 PROF SERV - ODOM CLAIM	254.23	

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REPORT OF PURCHASES  
02/04/95 - 02/22/95  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D41691	900 178 00	GENERAL SUPPORT DISTRICT ADM	FEDERAL EXPRESS CORP	D21129 PARCEL SVCS R EDMUNDS	15.50
FUND TOTAL					269.73
TOTAL NUMBER OF DISBURSEMENTS					2
97	DISBURSEMENTS OVER		\$1.00	FOR A TOTAL AMOUNT OF	91,405.24
0	DISBURSEMENT ORDERS UNDER		\$1.00	FOR A TOTAL AMOUNT OF	.00
97	DISBURSEMENT ORDERS		FOR A GRAND TOTAL OF		91,405.24
TOTAL PURCHASES					296,096.52

RECOMMEND APPROVAL:

  
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1994/1995 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-1	<i>Consultant or Personal Service Agreements</i>			
95-1-VVVV	Pat Bishop	\$100.00	TUPE	Instruction in T-shirt painting for the after-school program at Sunnyslope Elementary School.
95-1-WWWW	Teena Pitts	\$100.00	Mentor Teacher	Teacher inservice on "Authentic Assessment" to staff of Mission Middle School.
95-1-XXXX	Alhambra School District	\$90.00	Mentor Teacher	Reimbursement of substitute costs for consultant, Teena Pitts.
95-1-YYYY	John Pooley	\$245.00	SIP	Magic and comedy performance for treasure readers at Pacific Avenue Elementary School.



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

RE/dc  
3/06/95

JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services  
**DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION**

**UNADOPTED MINUTES OF MEETING #2**

**JANUARY 12, 1995 - 9:00 a.m.**  
Professional Development Center

**CALL TO ORDER** The second meeting of the District Advisory Council for the Consolidated Application was called to order by Mr. Jim Taylor, Assistant Superintendent, Education Services, at 9:05 a.m. at Professional Development Center, 5769-42th Street, Riverside.

**ROLL CALL** Elected District Advisory Council members present were:

Ms. Betty Anderson, Parent, Jurupa Middle School  
Ms. Irene Balandran, Parent, Ina Arbuckle Elementary  
Ms. Gina Burke, Parent, Rustic Lane Elementary  
Ms. Mary Burns, Board Liaison  
Ms. Lynne Craig, Parent, Mission Middle School  
Ms. Amy Davidson, Staff, Sky Country Elementary  
Mr. Robert Hernandez, Parent, Pacific Avenue Elementary  
Ms. Patti Krotje, Parent, Mission Bell Elementary  
Ms. Stacy McBain, Parent, Preschool/Mission Bell Elementary  
Ms. Erna Meins, Parent, Rustic Lane Elementary (Alternate)  
Ms. Michele Patterson, Parent, Indian Hills Elementary  
Ms. Ellen Raher, Staff, Camino Real Elementary  
Ms. Micvhelle Rogers, Parent, Glen Avon Elementary  
Ms. Kathleen Rubi, Parent, Pedley Elementary  
Ms. Christine Wildrick, Parent, Granite Hill Elementary  
Ms. Trix Wilson, Parent, West Riverside Elementary

Staff members present:

Ms. Tina Brennan, Curriculum Coordinator, Ed Center  
Ms. Lynne Ennis, Assistant Principal, Jurupa Middle School  
Mr. Dave Freeman, Resource Teacher, West Riverside Elementary  
Ms. Louise Gillette, Resource Teacher, Sunnyslope Elementary  
Ms. Virginia Huckaby, Staff, Jurupa Valley High School  
Ms. Janaye Jones, Instructional Media Center Coordinator, Ed Center  
Ms. Lupe Lopez, Title VII Coordinator, Ed Center  
Ms. Luz Mendez, Bilingual Coordinator, Ed Center  
Mr. Memo Mendez, Principal, Stone Avenue Elementary  
Ms. Teresa Moreno, Administrative Secretary, Ed Center  
Mr. Gregg Nelsen, Research and Evaluation, Ed Center  
Ms. Sonia Porter, Bilingual Resource Teacher, Ed Center  
Mr. Jim Taylor, Assistant Superintendent, Ed Center  
Mr. John Wheeler, Principal, Rustic Lane Elementary

Other members present:

Mr. Lee Belton, Parent, West Riverside Elementary  
Ms. Holly Hanke, Board member  
Mr. Gary Hanson, Teacher, Jurupa Valley High School  
Ms. Sylvia Rodriquez, Student, Jurupa Valley High School

### **INFORMATION SESSION**

**FLAG SALUTE** The committee members and staff attending participated in the flag salute to the United States of America.

**ROLL CALL** Attendance was taken by Ms. Teresa Moreno.

### **ACTION SESSION**

**APPROVAL OF MINUTES FOR MEETING #1** Mr. Dave Freeman moved for approval of the minutes for Meeting #1 on November 8, 1994.

Ms. Gina Burke seconded the motion which carried unanimously.

### **REVIEW PROGRAMS OFFERED LIMITED ENGLISH PROFICIENT (LEP) STUDENTS**

Ms. Luz Mendez, Bilingual Coordinator gave a general description of the program design for LEP students in Jurupa Unified School District which serves 2,712 students in nineteen schools with 90% of these limited-English proficient pupils that speak Spanish as their primary language. The program goals for the bilingual program in our district are to promote high expectations for student success in all academic skills, to provide opportunities for the development of high levels of English language proficiency, to promote the development of a positive self-concept in each student, to provide opportunities for continuous professional growth for teachers and paraprofessionals, and to encourage parent involvement in the education of their children.

The basic program requirements include having each LEP student receive daily, structured instruction in English language development specifically designed for the non-native speaker of English. Each LEP student with dominance in his/her primary language must receive daily, primary language instruction in language arts and mathematics. The purpose of this instruction is to sustain achievement in basic subject areas until the transfer to English is made. Each LEP student receives, as part of the District's program, instruction that promotes his/her self-concept and cross-cultural understanding.

Ms. Luz Mendez also outlined Project POWER (Providing Opportunities for Wonderful Educational Results) the Title VII Project Grant awarded Jurupa Unified. The program will assist the district in meeting the needs of LEP students in kindergarten through second grade. Materials will be developed to provide LEP students access to the curriculum through their primary language, Spanish; and POWER boxes, which will contain multi-media, hands-on curriculum and materials that integrate language arts, math and science and infuse critical thinking throughout. The staff development training plan includes performance-based/authentic assessment, thematic instruction, critical thinking and primary language instruction with an integrated curriculum of language arts, science and math.

Ms. Lupe Lopez showed a video that gave an overview of the bilingual program in our district.

**P.R.I.C.E.  
PARENT  
EDUCATION  
CLASSES**

Positivity, Responsibility, Influence, Consequences, Encouragement (P.R.I.C.E.) parent training classes are being given to parents at no charge in English and Spanish at various elementary and middle school sites in our district. Ms. Luz Mendez gave an overview of the program which includes topics of Assertive Communication, Creating Positive and Negative Consequences, Setting Limits and Building Self-Esteem. A flyer was distributed.

**MATH  
REPLACEMENT  
UNIT TRAINING**

Ms. Tina Brennan outlined the math replacement unit training being provided with Eisenhower funds by Rebecca Kallinger for grades K-6. The teachers also receive materials at these inservices to make it possible to implement the training in the classroom. Each inservice will be evaluated and used for future planning. Some elementary schools are using their School Based release days for site based training of their teachers using math replacement units as well as math framework and adoption instruction.

**FRIDAY NIGHT  
CLUB OF JURUPA  
VALLEY HIGH  
SCHOOL**

Mr. Gary Hanson and Sylvia Rodriquez from Jurupa Valley High School did a presentation on alternative programs being offered at the school to motivate students to stay off alcohol and drugs. They are implementing peer to peer advisement and dissemination of information on drug related issues. Negative peer pressure and poor role models have added to the drug and alcohol problems for many students in their school. The FNL club is providing positive role models and peer interaction as well as accurate information in response to these conditions.

The "players" group at the school is an outreach program where students put on skits that attack these issues at elementary and middle schools in the district. The Friday Night Club attends training retreats and meet regularly to set goals and receive peer help in making postive drug-free decisions.

**ADJOURNMENT** The meeting was adjourned at 10:45 a.m.

JT:tm

Site	Enrollment	Free/Red	Per Free/Red	Entitlement	Total Alloc
Ina Arbuckle	730	700	95.89%	315,000	Schools funded at \$450 per pupil
West Riverside	798	684	85.71%	307,800	
Pacific Avenue	662	482	72.81%	197,612	Schools funded at \$410 per pupil
Rustic Lane	639	460	71.99%	188,593	
Troth Street	735	519	70.61%	212,782	
Granite Hill	621	371	59.74%		
Van Buren	541	319	58.96%		
Glen Avon	582	331	56.87%		EIA Entitlement 159,000
Sunnyslope	689	391	56.75%		Entitlement 1,408,079
Mission Middle	1313	734	55.90%		Preschool 120,000
Pedley	636	347	54.56%		Ind/Cent/PI-16% 225,293
Stone Avenue	543	277	51.01%		1,221,786
Mission Bell	536	273	50.93%	1,221,786	
Nueva Vista	284	136	47.89%		
Jurupa Middle	1274	526	41.29%		PI = 1% Parent Involvement
Rubidoux	1995	685	34.34%		(required by Title I legislation)
Jurupa Valley	2118	493	23.28%		
Indian Hills	780	180	23.08%		
Sky Country	758	137	18.07%		
Camino Real	608	102	16.78%		
Rio Vista	38	0	0.00%		
Total District	16880	8147	48.26%		



# JURUPA UNIFIED SCHOOL DISTRICT

## Education Services

### CONSOLIDATED APPLICATION PLANNING FOR 1995-96

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

1	2	3	4	5	6	7	8
School Site	Total Enrollment	#Free/Reduced	%Free Reduced	# AFDC	% AFDC	Comp Ed Rank by AFDC%	Rank by F/Red%
Camino Real	608	102	16.78%	29	4.77%	18	20
Glen Avon	582	331	56.87%	121	20.79%	5	8
Granite Hill	621	371	59.74%	119	19.16%	7	6
Ina Arbuckle	730	700	95.89%	254	34.79%	1	1
Indian Hills	780	180	23.08%	60	7.69%	17	18
Mission Bell	536	273	50.93%	66	12.31%	14	13
Pacific Avenue	662	482	72.81%	126	19.03%	8	3
Pedley	636	347	54.56%	101	15.88%	11	11
Rustic Lane	639	460	71.99%	162	25.35%	4	4
Sky Country	758	137	18.07%	29	3.83%	19	19
Stone Avenue	543	277	51.01%	160	29.47%	2	12
Sunnyslope	689	391	56.75%	97	14.08%	13	9
Troth Street	735	519	70.61%	148	20.14%	6	5
Van Buren	541	319	58.96%	82	15.16%	12	7
West Riverside	798	684	85.71%	213	26.69%	3	2
TOTAL ELEMENTARY SCHOOLS	9,858	5,573	Avg. 56.53%	1,767	Avg. 17.92%		
Mission Middle	1,313	734	55.90%	240	18.28%	10	10
Jurupa Middle	1,274	526	41.29%	115	9.03%	16	15
Rubidoux High	1,995	685	34.34%	370	18.55%	9	16
Jurupa Valley	2,118	493	23.28%	212	10.01%	15	17
Nueva Vista	284	136	47.89%	0	0.00%	0	14
Rio Vista	38	0	0.00%	0	0.00%		
TOTAL SECONDARY SCHOOLS	7,022	2,574	Avg. 36.66%	937	Avg. 13.34%		
ENROLLMENT AS OF OCTOBER 1994							
DISTRICT TOTAL	16,880	8,147	Avg. 48.26%	2,704	Avg. 16.02%		

7 = Ranking is based on the percentage of low-income families residing in an attendance area using Aid to Families with Dependent Children (AFDC) as of October 1994 as a criterion. This information is supplied by the Riverside County Department of Public Social Services. Schools are eligible for Comp Ed funding if the number and/or percent of children of low-income families is equal to or greater than the district average.

8 = Ranking is based on the percentage of low-income families receiving free and reduced lunch aid as of January 1995 as a criterion. This information is supplied by the Jurupa Unified School District Food Services. Schools are eligible for Comp Ed funding if the number and/or percent of children of low-income families is equal to or greater than the district average.