



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

AGENDA

BOARD OF EDUCATION Mary Burns, President Sam Knight, Clerk John Chavez Holly Hanke

SUPERINTENDENT Benita B. Roberts

MONDAY, MARCH 4, 1996

WEST RIVERSIDE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
6420 Rustic Lane, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Burns)

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

CLOSED SESSION - 6:00 P.M.

The Board shall recess to Closed Session in the Library for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 35291, 48900 and 48915; Personnel Report #14, assignment 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. 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 Burns, Mr. Knight, Mr. Chavez, Ms. Hanke

Flag Salute

(President Burns)

Invocation

(President Burns)

& Moment of Silence in Memory of Mr. Josh Taylor, Friend of the
School District, and Mr. Doug Griffin, Teacher at Rubidoux High School

COMMUNICATIONS SESSION

1. Report of Student Representatives

The Board welcomes Shauna Mc Sheehy, Jurupa Valley High School Student Representative; and Heather Asi, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- * a. Adopt Resolution #96/20. In Recognition of "Week of the School Administrator." March 4-8, 1996 (President Burns)

March 4-8, 1996 has been declared the "Week of the School Administrator" by the California Legislature. According to Tim Cuneo, ACSA President, "administrators, classified managers and confidential employees on the leadership team of each district are the unsung heroes of the public schools. They receive very little credit or recognition for the outstanding jobs they do to serve the needs of teachers, students, parents and members of the community." During this week, it would be appropriate for the district to recognize this group of employees by adopting a resolution commending them for their dedicated service.

It is recommended that the Board adopt Resolution #96/20. in recognition of the "Week of the School Administrator." March 4-8, 1996.

3. 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 Camino Real Elementary School PTA wishes to donate \$2,050.00, with the request it be used toward field trips.

The Granite Hill Elementary School PTA wishes to donate \$288.56, with the request it be used to purchase a revolving book rack for the library. Also, the PTA wishes to donate six stools valued at \$58.01, with the request they be used by teachers at the school.

The Indian Hills Elementary School PTA wishes to donate \$3,025.00, with the request it be used for field trips and classroom supplies for teachers at the school (\$2,025.00) and for the school's share of the Reading Is Fundamental (RIF) Project (\$1,000.00).

A donor wishing to remain anonymous, has donated \$100.00, with the request it be used for field trips for the kindergarten class at Indian Hills Elementary School.

The Pacific Avenue Elementary School PTA wishes to donate \$1,086.50, with the request it be used to pay for assemblies at the school.

The following individuals wish to donate money, with the request it be used to pay for Van Buren Elementary School students to attend the Sixth Grade Science Camp held at Pathfinder Ranch in Garner Valley.

Anonymous	\$107.00
Anonymous	\$107.00
Mr. Tony Bellanca Riverside Rotary Club	\$107.00

3. Administrative Reports and Written Communications (Cont'd)

Mr. Bob Ramsey VFW Post 10267	\$214.00
Mr. Richard E. Olivares Riverside County Probation	\$100.00
Mr. Melvin J. Howard B.P.O. Elks No. 643, Charity Fund	\$500.00
Mr. David L. Andersen Honda Car Repair	\$75.00

Glen Avon Aviaries Pet Center, of Riverside, wishes to donate fish on a monthly basis for one year, with the request they be used in the library aquarium at Van Buren Elementary School. The total approximate value is \$50.00.

An anonymous volunteer group wishes to donate 38 loose-leaf binders, with the request they be used where needed in the District. The value is undetermined.

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

* b. Recast Ballot for 1996 CSBA Delegate Assembly Election (President Burns)

On the February 20, 1996 Agenda, there was a discrepancy between the number of candidates for the 1996 CSBA Delegate Assembly election for Subregion 18A and the number listed on the ballot. The ballot clearly showed that in Subregion 18A only three candidates could be nominated. In addition, in the CSBA President's memorandum it indicated that **"incorrectly completed ballots will invalidate your vote."** Therefore, President Burns has asked that this item be placed on the Agenda so that the Board may vote for the allowed number of candidates.

A copy of the ballot for the 1996 CSBA Delegate Assembly election is included in the supporting documents for Board members along with biographical sketches of the candidates. Ballots must be postmarked on or before March 15, 1996 to be valid. The Board may vote for up to three candidates in Subregion 18-A. All delegates will serve a two-year term. Following is a list of nominees. Incumbents are shown with an asterisk.

Bernadette Burks	-	Moreno Valley Unified School District
K. R. Zack Earp	-	Alvord Unified School District
Marguerite Freeman	-	Coachella Valley Unified School District
Virniecia Green-Jordon	-	Perris Elementary School District
Jeannine Martineau*	-	Lake Elsinore Unified School District
Jack L. Miles*	-	Nuvieu Union School District
Phil Stokoe*	-	Alvord Unified School District
Ofelia Valdez-Yeager	-	Riverside Unified School District
Donald C. Wickham	-	San Jacinto Unified School District

c. Other Written Communications and Administrative Reports (Mrs. Roberts)

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

HEARING SESSION

Hold Public Hearing On Energy and Water Service Contract

(Mr. Edmunds)

The Board will consider adopting a resolution to enter into an Energy and Water Service Contract under Action Item E on the Agenda. The Government Code requires that the Board hold a Public Hearing prior to approving such a contract.

The Board President should formally open and close the Public Hearing on this matter. The Board will consider action on the Energy and Water Service Contract under Item E on this Agenda.

****Hold Second Public Hearing on Proposed Elementary School Attendance Boundaries**

(Mrs. Roberts)

The President of the Board will open the second public hearing on proposed elementary school attendance boundary adjustments which will be effective with the opening of Peralta Elementary School. A public community meeting was held last week, on Thursday, February 29, 1996, at West Riverside Elementary to address the concerns mentioned at the first Public Hearing held on February 20, 1996. The Superintendent will comment on the proposed adjustments prior to hearing from community members. After any interested parties have addressed the Board, the President will close the public hearing and Board discussion will commence.

The purpose of scheduling this hearing is to provide a second opportunity for members of the community involved in the proposed attendance changes to ask questions or express concerns. Notices of a second public hearing were sent home on Wednesday, February 28, 1996, with students affected by the change. During the hearing, issues or problems may come to light that the committee has not anticipated. The Board of Education will fully consider these before arriving at a decision.

****Hold Second Public Hearing on Proposed Elementary School Attendance Boundaries**
(Cont'd)

(Mrs. Roberts)

Attendance Boundary Proposal

In developing the current boundary proposal, the district administrative staff met with the principals of Ina Arbuckle, West Riverside, Pacific Avenue and Indian Hills, since their attendance boundaries were closest to the new school and three of the four schools exceed the district's preferred (650) loading formula for the elementary level. After reviewing enrollments in each study area, ten study areas were selected for further consideration. These study areas yield approximately 425 students. A further consideration is that when building in the river bottom area is renewed, space should be available for new students. The supporting documents for Board members contain the map and study areas selected to be included in the boundaries of the new school. The chart on Page 6 and Page 7 of the Board Agenda lists the number of elementary pupils located in each area.

Proposed Bus Stops/Safety Exception Stops

Bus Stops: Loring Ranch Road & Oldenburn Street
Loring Ranch Road & Triesian Way
Old Plantation Mobile Home Park (5190 Mission Blvd.)
Capary Road & Crestmore
Capary Road & Driving Range Road
Capary Road & Wallace
Suncrest Drive & Allwood Street
Riverbend Lane & Green Pasture Road

**Safety
Exception
Stops:**

Avenida Juan Diaz & Sepulveda Way	.42 mile to school
Suncrest Drive & Emery street	.89 mile to school
Riverview Drive & Maverick Lane	.68 mile to school

Elementary Schools and Projected Enrollment

<u>School</u>	<u># of Students in School Attendance Area*</u>	<u>Projected Enrollment With Boundary Changes</u>	<u>Students Assigned to Peralta</u>
Ina Arbuckle Elementary	800	684	116
Indian Hills Elementary	777	748	29
Pacific Avenue Elementary	685	566	119
West Riverside Elementary	838	677	161
Spaces allowed for Transfer and New Students			<u>140</u>
Projected enrollment for Peralta Elementary			565

SCHOOL CAPACITY: 648

*Includes students on a transfer

PROPOSED PERALTA BOUNDARIES INFORMATION

Study Area	# of Students	Assigned School	School Attending
502	25	Indian Hills	Indian Hills
	2	Indian Hills	Pacific Avenue
	1	Indian Hills	Stone Avenue
	1	Indian Hills	West Riverside
TOTAL 502	29		
505	56	Pacific Avenue	Pacific Avenue
	21	Pacific Avenue	Indian Hills
	2	Pacific Avenue	Mission Bell
	2	Pacific Avenue	Pedley
	2	Pacific Avenue	Van Buren
TOTAL 505	83		
506	19	Pacific Avenue	Pacific Avenue
	1	Pacific Avenue	Camino Real
	2	Pacific Avenue	Glen Avon
	10	Pacific Avenue	Indian Hills
	2	Pacific Avenue	West Riverside
TOTAL 506	34		
507	1	Pacific Avenue	Pacific Avenue
	1	Pacific Avenue	West Riverside
TOTAL 507	2		
508	56	West Riverside	West Riverside
	2	West Riverside	Camino Real
	10	West Riverside	Indian Hills
	2	West Riverside	Pacific Avenue
TOTAL 508	70		
509	6	West Riverside	West Riverside
	2	West Riverside	Camino Real
TOTAL 509	8		
510	25	West Riverside	West Riverside
	8	West Riverside	Pacific Avenue
	1	West Riverside	Pedley
	1	West Riverside	Sunnyslope
TOTAL 510	35		

PROPOSED PERALTA BOUNDARIES INFORMATION (Cont'd)

Study Area	# of Students	Assigned School	School Attending
512	45	Ina Arbuckle	Ina Arbuckle
	1	Ina Arbuckle	Camino Real
	3	Ina Arbuckle	Rustic Lane
	1	Ina Arbuckle	Sunnyslope
	5	Ina Arbuckle	West Riverside
TOTAL 512	55		
513	48	West Riverside	West Riverside
Only the following streets in Area 513 are considered for the Peralta attendance area:			
	Mennes (Mission Blvd. to Flabob Airport)		42 students
	Wallace (Mission Blvd. to Flabob Airport)		6 students
TOTAL 513	48		
518	37	Ina Arbuckle	Ina Arbuckle
	2	Ina Arbuckle	Camino Real
	4	Ina Arbuckle	Indian Hills
	1	Ina Arbuckle	Pacific Avenue
	17	Ina Arbuckle	West Riverside
TOTAL 518	61		
GRAND TOTAL	425	Peralta	Peralta

Administration recommends that the Board adopt the proposed Peralta Elementary School boundary adjustments as noted above effective with the opening of Peralta Elementary School.

ACTION SESSION

* **A. Approve Minutes of February 20, 1996 Regular Meeting**

Recommend approval as printed.

* **B. Approve At First Informational Reading Policy 5166, School Safety and Security Procedures**

(Mr. Taylor)

As Board members are aware, in recent years, more and more public and legislative attention has focused upon school safety. A number of important court cases have caused school districts nationwide to review and develop policy pertaining to the searching of students while on school grounds or when participating in school sponsored events away from campus. Proposed Policy 5166, School Safety and Security Procedures, is included in the supporting documents.

Administration recommends the Board approve at first informational reading Policy 5166, School Safety and Security Procedures.

**** C. Approve Pre-K - 12 Network Technology Implementation Plan - "Building Bridges to the Future"** (Mrs. Roberts)

A proposed Pre-K - 12 Network Technology Plan, "Building Bridges to the Future," is included in the supporting documents for Board members. The plan envisions a two-year timeline for implementing Local Area Networks (LANs) for each school and district site and a Wide Area Network (WAN) connecting the entire district. The supporting documents also contain a diagram of this plan. A technology committee composed of representatives from various segments of the district including Board President, Mary Burns, began work in December.

Committee members recognized the existence of dozens of stand alone computers housed in labs and individual classrooms throughout the school district and the limitations of this arrangement. Thus, the committee's charge was to develop a vision for a long-term foundation that would result in enhanced information retrieval and sharing as well as infuse technology throughout the district's curriculum, management and administrative functions.

California's Master Plan for Educational Technology advances the concept that the use of technology "will enhance students' learning, increase the intellectual productivity of the faculty, and contribute to the management efficiency of administrators and staff." In addition, the State's plan indicates that "network" technology will be the set of tools and services that will enable educators, students and the general public to use computers and telecommunication links to share and access information and other resources to achieve systemic reform in education. Anne Swick, the Principal of Peralta Elementary School, served as the facilitator for the development of "Building Bridges to the Future" and will be present this evening to comment on the committee's work.

Administration recommends that the Board adopt "Building Bridges to the Future" a Pre-K - 12 Network Technology Implementation Plan.

D. Review Report on Challenge School District Initiative (Mrs. Roberts)

The September 18, 1995 Board Agenda contained an information item on State Superintendent of Public Instruction, Delaine Eastin's, new reform initiative called "Challenge Schools." At that time, 15 districts were identified as pilots. In an effort to involve a greater number of districts, the State Superintendent recently issued an invitation for other districts to submit letters of intent by March 15, 1996 to participate in the program. A local meeting with a State Department representative was held in Corona in late February. In addition, Board members received a CSBA advisory containing a summary of the key issues to consider in weighing the pros and cons of the district's participation.

The proposal from the California Department of Education (CDE) is complex in nature and has significant implications for the district. It contains 10 major elements, a number of new reporting and accounting requirements, fiscal implications and, if proposed legislation is successful, rewards and sanctions for Challenge districts based on their degree of improvement in meeting Challenge standards for student achievement.

D. Review Report on Challenge School District Initiative (Cont'd)

(Mrs. Roberts)

The key elements of the Challenge are as follows: (1) academic content and performance standards; (2) local assessment and accountability; (3) safe schools; (4) facilities and up-to-date technology; (5) family-school partnerships; (6) individual student learning plans; (7) site-based decision making; (8) staff and community training; (9) graduation requirements, and (10) Golden State Achievement Certificate. Schools in Jurupa are addressing these elements in a variety of ways. Nonetheless, the most attractive aspect of the Challenge Initiative is the offer to set aside major provisions of the Education Code.

The central issue at this time for Jurupa is whether or not administration and the Board have sufficient information and staff time to become a part of this reform effort. If this initiative is successful in other districts, we believe that there will be other opportunities to participate and are therefore recommending that Jurupa Unified not submit a letter of intent to participate. Information only.

* **E. Adopt Resolution No. 96/19 "Approving an Energy and Water Service Contract with the State Public Works Board of the State of California"**

(Mr. Edmunds)

On March 20, 1995, the Board authorized a Feasibility Study for energy efficiency projects to be financed through the State Energy Efficiency Revenue Bond Program. The Feasibility Study has now been completed and copies have been provided to Board Members under separate cover. Board Members may recall that the purpose of this study was to identify energy efficiency projects that would generate a savings by reducing the District's utility bills. The construction of these energy efficiency projects will be financed through the issuance of State Revenue Bonds which the District will pay off over a 15-year period using savings in its consumption of energy.

The Feasibility Study has identified energy and water conservation projects that would cost about \$2.18 million to construct. It is estimated that these projects will reduce electricity consumption by 27% and result in an annual savings to the District of \$321,307. The recommended projects are as follows:

- Retrofit an estimated 15,777 existing fluorescent lighting fixtures with nearly 46,000 T8 lamps and 19,000 electronic ballasts, and provide new fixtures with similar lamps and ballasts to replace some of the old and inefficient lighting fixtures.
- Retrofit or replace an estimated 3,091 incandescent and Mercury Vapor lighting fixtures with compact fluorescent, High Pressure Sodium, and Metal Halide lamps and fixtures. This includes vandal-resistant fixtures for exterior retrofits.
- Provide 322 electronic flicker timers and 312 occupancy sensor controls for an estimated 322kW of fluorescent lighting.
- Provide an estimated 30 automatic shut off valves for the faucets in rest rooms and provide shut off controls for the urinals that are not currently controlled.
- Provide Direct Digital Controls for 474 rooftop units and heat pumps Districtwide, providing a total of 3,385 control points.

* **E. Adopt Resolution No. 96/19 "Approving an Energy and Water Service Contract with the State Public Works Board of the State of California"** (Cont'd) (Mr. Edmunds)

- Replace the high pressure diatomaceous filter system in the Rubidoux High School pool with a low pressure and more energy efficient sand filtration system.

A table summarizing the cost and projected savings of these projects is provided in Table I in the supporting documents. It is estimated that the design and development of specifications for these projects will take about six months, and construction will take an additional 12 months.

In order to proceed with this program, the District must enter into an Energy and Water Service Contract with the State Public Works Board. This contract would authorize the State to issue energy and water efficiency revenue bonds to pay for the projects, and would obligate the District to pay debt service on the bonds over a period of 15 years, commencing in March of 1998. The total amount financed under this contract is estimated to be \$3,030,000 including issuance costs, underwriter's discount, and capitalized interest.

The payment schedule is progressive, commencing with payments of \$310,000 per year in 1998 and culminating in payments of \$430,000 per year in the last four years. The projected savings on utility bills generated by these projects, after paying debt service on the bonds, will be \$36,000 in 1998. The amount of savings increases over a period of 20 years to an annualized savings of over \$600,000 a year. The State Department of Energy Assessments estimates that over a 20 year period these projects would generate a net savings to the District of over \$4 million.

The Energy and Water Service Contract has been reviewed and approved by Best, Best & Krieger. By adopting Resolution No. 96/19, as presented in the supporting documents, the Board will authorize entering into an Energy and Water Service contract. In addition, this Resolution includes a finding that, based upon the Feasibility Study, the cost of the proposed energy conservation projects will be funded by the energy savings generated by constructing those projects.

Administration recommends the Board adopt Resolution No. 96/19 "Approving an Energy and Water Service Contract with the State Public Works Board of the State of California"

* **F. Adopt Resolution No. 96/18, Authorizing the Issuance of 1996/97 Tax Revenue Anticipation Notes (TRANS)** (Mr. Edmunds)

Board Members may recall that in seven of the last eight 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 seven years in which the District has issued these notes:

* **F. Adopt Resolution No. 96/18, Authorizing the Issuance of 1996/97 Tax Revenue Anticipation Notes (TRANs) (Cont'd)** (Mr. Edmunds)

<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
1995/96	\$5,000,000	\$ 71,483

In order to simplify the process for participation in 1996/97, 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 1995/96 Budget, and applicable Internal Revenue Service regulations.

These documents authorize the Assistant Superintendent of Business Services to make the decision on the TRANs total at the time of issuance. For 1996/97, 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. 96/18, authorizing the issuance of 1996/97 Tax Revenue Anticipation Notes in an amount not to exceed \$5,000,000.

G. Award Bid #96/03L to Supply One (1) Truck for District Food Service Department

(Mr. Edmunds)

At the February 5, 1996 Board meeting, the Board authorized administration to solicit bids for a new Food Service Truck to be purchased with Food Service reserves. The District advertised in the Press Enterprise on February 8 and 15, 1996, for bids to supply one (1) Mitsubishi FKMR 457 Chassis with an 18 foot insulated chassis mounted box. The truck features a hydraulic lift gate with a 60" x 90" platform which will facilitate safer loading and unloading of food carts.

Bids packages were mailed to three (3) prospective bidders, and bids were returned by the following vendors.

<u>Company</u>	<u>Amount</u>
Dieterich International Truck Sales, Inc	\$52,462.19
Larsons Truck Center	\$55,848.99

Administration recommends the Board award Bid #96/03L to Dieterich International Truck Sales, Inc. and approve issuance of Purchase Order #88963 in the amount of \$52,462.19 to pay for the purchase.

H. Award Bid #96/04L for Mira Loma Middle School Network Wiring

(Mr. Edmunds)

At the July 7, 1995 Board meeting, the Board authorized staff to solicit bids for network wiring for Mira Loma Middle School. The District advertised for bids on January 30 and February 6, 1996. Six potential bidders either picked up or were sent bid packages. Six bidders attended the pre-bid conference.

The network wiring will connect all buildings and classrooms on campus to a central hub via coaxial and Category 5 data rated telephone type wire. The project also includes alternate bids to bring cable TV to each classroom on campus. The completed network will allow the ability to add campus wide internet connection.

The following four (4) companies submitted bids:

<u>Company</u>	<u>Base Bid</u>	<u>Alt. #1</u>	<u>Alt. #2</u>	<u>Alt #3</u>	<u>Amount</u>
Digital Networks Corp.	\$15,032.00	\$1,698.00	\$ 812.00	\$1,658.00	\$19,200.00
Time & Alarm Systems	\$25,670.00	\$1,950.00	\$1,650.00	\$1,300.00	\$30,570.00
Responsive Internet Systems	\$24,380.00	\$1,530.00	\$1,365.00	\$4,000.00	\$31,275.00
P.A. Thompson Engineering	\$37,205.01	\$2,282.76	\$1,352.97	\$3,912.51	\$44,753.25

Administration recommends the Board award Bid #96/04L to Digital Networks Corporation of Irvine, California and approve issuance of Purchase Order #88970 in the amount of \$19,200 to pay for the purchase.

I. Review and Act on Timely School Facility Matters

1. Authorize District to Advertise for the Solicitation of Bids for the Installation of New Asphalt for Ina Arbuckle Elementary School (Mr. Edmunds)

At its February 5, 1996 meeting, the Board authorized purchase of tire playground matting for Ina Arbuckle Elementary School in conjunction with the California Tire Recycling Grant Program.

In order to accomplish the work of installing new playground matting, it has been determined that extensive repair and/or replacement of the asphalt play area is necessary due to damage caused by tree roots. The District staff estimates the cost of the work to remove 9,600 square feet of paving and reinstall 5,500 square feet of paving and 548 lineal feet of concrete curb to be \$15,000 to \$20,000. This work must be accomplished prior to installing the playground matting.

Administration recommends the Board authorize staff to solicit bids for the installation of new asphalt at Ina Arbuckle Elementary School.

2. Hear and or Approve Other 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.

J. Act on Student Discipline Cases

(Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-041 for violation of Education codes 35291 and 48900 (b & k) for the remainder of the current semester and the semester following.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-044 for violation of Education Codes 35291 and 48900 (b) for the remainder of the current semester and the semester following.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-045 for violation of Education Codes 35291 and 48900 (a & k) for the remainder of the current semester and the semester following.

K. Approve and Act on Personnel Matters

- * 1. Approve Personnel Report #14

(Mr. Campbell)

Administration recommends approval of Personnel Report #14 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Review at First Reading Policy #4389 (et al.), Catastrophic Leave

(Mr. Campbell)

Education Code Section 44043.5 permits employees to donate unused leave credits to another employee when that employee or a member of his or her family suffers from a catastrophic illness or injury. The district has had a catastrophic leave program in effect for several years for members of both bargaining units. This policy is intended to provide the same opportunity to management employees. It is intended that identical new Policies #4489, #4589, and #4689, which would cover the other management groups, also be included in this action.

Administration recommends approval at first reading Policy #4389 (et al.), Catastrophic Leave.

- * 3. Adopt at Single Reading Revisions to Management Salary Schedules Listed on Page 1 of each of the following Regulations: #4340, Confidential Management; #4440, Classified Management; and #4640, Certificated Management.

(Mrs. Roberts)

The Board has, over the past several months, reviewed comparative 1994-95 salary data for District management positions and comparable positions in the ten neighboring districts that make up our benchmark comparison group. These management positions are held by both certificated and classified district employees who are not represented by a union and not covered by individual contracts. Included in these positions are all the district principals and site-based administrators, several coordinators with district-site responsibilities, classified supervisors and directors of major district support programs, and confidential secretarial and personnel specialists. There are 58 of these employees and they make up approximately 3.5% of the district workforce. A summary of the results of the benchmark comparison is included in the supporting documents and labeled "Before." More detailed, individual position comparisons were previously shared with the Board.

K. Approve and Act on Personnel Matters (Cont'd)

- * 3. Adopt at Single Reading Revisions to Management Salary Schedules Listed on Page 1 of each of the following Regulations: #4340, Confidential Management; #4440, Classified Management; and #4640, Certificated Management (Cont'd) (Mrs. Roberts)

At the February 5, 1996 meeting, the Board directed staff to prepare recommended revisions to the 1994-95 management salary schedules. It was felt that prior to the Board providing any increase in the salary schedules that cover these management positions for 1995-96, it would be consistent with our policy to take steps to bring those positions that are below the 1994-95 benchmark average up to or closer to that average. The recommended revisions are included in the supporting documents as Regulations #4340, #4440, and #4640. Each regulation is effective and retroactive to June 30, 1995. The cost of bringing our 1994-95 management salary levels to the benchmark average is \$3,725 for confidential employees, \$33,098 for classified employees and \$108,168 for certificated employees.

As a result of these comparability adjustments, most of the District's management positions will be paid at a rate at or near the average rate paid by our neighbors in 1994-95. The chart labeled "After" shows the effect on each position when compared with the "Before" chart. For example, the confidential management position "Board Records Secretary" is moved from approximately 14.5% below average to 4.5% below average; the classified management position "Supervisor of Grounds" is moved from approximately 1.5% below average to 1% above average; and the certificated management position "Middle School Principal" is moved from approximately 1.5% below average to 1% above average. Positions that still remain below the average will possibly be brought back to the Board next year for future consideration.

It is recommended that the Board adopt at single reading revised Regulations #4340, #4440 and #4640 as shown in the supporting documents.

L. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items L 1-7 as printed.

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

On February 9, 1996, Administration received two claims against Jurupa Unified School District on behalf of Jamaal R. James, a minor. The claims allege he sustained injuries incurred when attacked by other students on campus. Administration recommends rejection of the claims, with appropriate notice to the district insurance carrier. (Copies of the claims are available for Board review.)

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

* 5. Approve Non-Routine Field Trip Request from Ina Arbuckle Elementary School

(Mr. Taylor)

For the fourth year, Ina Arbuckle School requests that the Board approve a Non-Routine Field Trip to Pathfinder Outdoor Science School, Garner Valley, CA.. Each sixth grade class would be attending, accompanied by their teacher, as well as one college or high school counselor per ten students. The dates scheduled are Monday, June 3 through Wednesday, June 5, 1996. The cost of this program is \$76 per student, plus the cost of district buses for transportation; sixth grade students would raise the money for the entire sixth grade to attend the science school. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds or lack of participation in fund-raising efforts. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

The program, for two nights and three days, includes academic coursework with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic Courses include forest ecology, chaparral ecology, freshwater ecology, field geology, field ornithology and entomology, soil science, anthropology, ethnobotany, birds of prey, astronomy, etc.. Recreation includes archery, survival skills, swimming, short ropes course, canoeing and water safety among the offerings.

All of the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade..

It is recommended that the Board approve the Non-Routine Field trip Request for Ina Arbuckle's sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Monday, June 3 through Wednesday, June 5, 1996.

* 6. Approve Non-Routine Field Trip Request from Jurupa Middle School

Mr. Darrel Walker, Teacher at Jurupa Middle School, is requesting permission to travel to Visalia, CA on Thursday, March 14 through Friday, March 15, 1996 with approximately fourteen (14) students to tour the yearbook plant and participate in workshops. The purpose of this trip is to provide students with an opportunity to see how a yearbook is produced and develop ideas for the 1997 yearbook. Supervision will be by staff members and parent volunteers and transportation will be provided by parents. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Darrel Walker to travel with fourteen (14) students to Visalia, CA on Thursday, March 14 through Friday, March 15, 1996 to tour the yearbook plant and participate in workshops.

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

* 7. Approve Out-Of-State Travel Request

(Mr. Taylor)

Dennis Kroeger, Guidance Coordinator at Rubidoux High School, is requesting permission to travel to Clemson University, South Carolina on Monday, June 3 through Sunday, June 9, 1996. Mr. Kroeger has been offered the opportunity to serve as a reader for the 1996 Advanced Placement Spanish Reading by Educational Testing Service (ETS). All costs are being paid by Education Testing Service. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Mr. Dennis Kroeger to travel to Clemson University, South Carolina on Monday, June 3 through Sunday, June 9, 1996 to act as a reader for the 1996 Advanced Placement Spanish Reading by Educational Testing Service. -15-

M. Review Routine Information Reports

1. Review Information From Interest Based Bargaining Workshop: Improving the Labor-Management Relationship (Mrs. Roberts)

During the last week in January, and one day in February, representatives from the classified and certificated bargaining units, as well as Management Team members and a Board representative, participated in a workshop designed to improve the labor/management relationship within the district. One important outcome of this four days of meetings was that each group agreed to participate in a Superintendent's Advisory Committee composed of 15 members. This group will meet on a regularly scheduled basis to improve communication among all employees in the district, the Board of Education and the community. Information only.

2. Board Meeting Locations

(Mrs. Roberts)

March 18, 1996

Board Room

April 1, 1996

Mira Loma Middle

Information only.

3. Staff Development

(Mr. Taylor)

Following are staff development days that have been scheduled:

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
March 11, 1996	Jurupa Valley High	same
March 15, 1996	Mission Middle School	same

Information only.

3. Pending Report - S.A.R.B. Process

*This letter diving
Agenda Item 3C*

DR DALE S. HOLMES
Riverside County Superintendent of Schools

February 28, 1996

3939 Thirteenth Street
P.O. Box 868
Riverside, California
92502-0868

47-336 Oasis Street
Indio, California
92201

Ms. Delfina E. Franco
Chief Deputy Registrar of Voters
1260 Palmyrita Avenue
Riverside, California 92507-1705

Dear Ms. Franco:

On February 5, 1996, I called for a special election pursuant to the provisions of Education Code Section 5091(a), to be held on June 4, 1996. The purpose was to fill a vacancy for the remainder of the unexpired term of Sandra Ruane, who had moved out of Trustee Area 4 of the Jurupa Unified School District.

By withdrawing this request, it would move the election to the *Annual Election of Board Members* to be held November 5, 1996, thereby saving the district the additional expense incurred by a special election.

Therefore, I hereby request that the special election called for June 4, 1996, be withdrawn. The basis of this request is set forth in Education Code Section 5093(c) which dictates that a special election cannot be called to fill a vacancy which would have terminated in November of 1996.

Riverside County
Board of Education

If you have any questions please call me or my Executive Assistant, Deanna Andrews.

Sincerely,



Dale S. Holmes, Ed.D.
Riverside County
Superintendent of Schools
909/788-6670

Milo P. Johnson
President

Gerald P. Colapinto
Vice President

Marilyn Baumert

Charles H. Brugh

Betty Gibbel

Curtis E. Grassman

William R. Kroonen

d

**Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509**

**Resolution #96/20
Week of the School Administrator**

WHEREAS, Approximately 17,000 certificated and classified school administrators work in California's public schools; and

WHEREAS, Nearly 65 percent of these administrators are principals and vice principals providing direct support for the educational programs at schoolsites; and

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

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

WHEREAS, Research shows that efficient district-level administration improves teacher effectiveness; and

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

WHEREAS, A school's administrative team includes confidential employees who perform and assist in the performance of many critical functions; and

WHEREAS, School administrators and confidential employees ensure that effective and innovative classroom instruction is promoted in every area of California;

NOW, THEREFORE, BE IT RESOLVED, by the Assembly of the State of California, the Senate thereof concurring, That the week of March 4 through March 8, 1996, is hereby proclaimed the Week of The School Administrator, in honor of the many outstanding contributions and services provided by the administrative teams in California's public school districts;

BE IT FURTHER RESOLVED, That the administrators of California's public schools be commended for their support of, and contributions to, quality education in the state.

Passed and adopted by the Governing Board of Education at a regular meeting on March 4, 1996.

Mary L. Burns, President
Board of Education



February 1, 1996

RECEIVED

JAN 29 1996

RECEIVED
SACRAMENTO OFFICE

TO: CSBA Member Boards
FROM: Rebecca Sargent, President
SUBJ: 1996 CSBA Delegate Assembly Election

Enclosed is the official ballot for your subregion for the election of representatives to CSBA's Delegate Assembly. This ballot contains the names of individuals nominated by member boards in your subregion and the biographical sketches submitted for those individuals. Please read the following instructions carefully; **incorrectly completed ballots will invalidate your vote.**

Each member board submits one ballot. The enclosed form must be used. The board may vote for up to the number of vacancies in the subregion, as indicated on the ballot. For example, if there are three vacancies in the subregion, the board may vote for up to three individuals. Also, regardless of the number of vacancies, each board may cast no more than one vote for any one candidate.

The ballot contains a provision for write-in candidates. If you choose to vote for an individual whose name is not printed on the ballot, please clearly print the person's name and district in the space provided.

After marking your ballot, the clerk or secretary to the board must sign at the bottom of the ballot. It is important to return the ballot in the envelope provided so that CSBA staff can recognize it as a ballot and not open it. If for some reason the envelope is misplaced, please write **DELEGATE ELECTION** prominently on your envelope.

Return ballots must be postmarked on or before **March 15**. No exceptions will be allowed. You are encouraged to return your ballot early.

The ballots will be counted within 10 days of the closing of the election by an Election Committee. Positions will be filled by those with the most votes until no positions remain.

February 1, 1996

Page Two

If a tie vote should exist for the last position to be filled, a run-off election shall be held within 30 days. Each member board of the affected region or subregion shall be notified immediately following the counting of ballots of the tie vote with a ballot sent to each board to fill the remaining delegate position. Ballots must be returned or postmarked by April 20. The ballots will be counted within 5 days.

The names of newly elected delegates will be published and disseminated to the membership by May 1.

If you have any questions, please contact Pat McManus, Board Secretary, at (916) 371-4691.

THIS COMPLETE, ORIGINAL BALLOT MUST BE SIGNED BY THE SUPERINTENDENT/BOARD CLERK AND RETURNED IN THE ENCLOSED ENVELOPE POSTMARKED BY THE POSTOFFICE NO LATER THAN MARCH 15, 1996. ONE BALLOT PER BOARD. A PARTIAL, UNSIGNED, PHOTO-COPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 1996 DELEGATE ASSEMBLY BALLOT
SUBREGION 18-A
(Riverside County)

Number of vacancies: 3 (Vote for no more than 3 candidates)

denotes incumbent

_____ Bernadette Burks (Moreno Valley USD)

_____ K. K. Zack Earp (Alvord USD)

_____ Marguerite Freeman (Coachella Valley USD)

_____ Verniecia Green-Jordan (Perris ESD)

_____ Roseanne Martinson* (Lake Elsinore USD)

_____ Jack L. Miles* (Nuview USD)

_____ Phil Stokoe (Alvord USD)

_____ O. L. Yeager (Coachella Valley USD)

_____ Donald C. Wright (Perris ESD)

WRITE-IN NAME AND DISTRICT

WRITE-IN NAME AND DISTRICT

WRITE-IN NAME AND DISTRICT

SCHOOL DISTRICT

SIGNATURE OF SUPERINTENDENT/CLERK

BIOGRAPHICAL SKETCH

Name: Bernadette Burks Region or Subregion: 18-A

Address: 25634 Alessandro Blvd. Moreno Valley, CA 92553
Street City Zip Code

Telephone: --- (909) 485-5696
Home Business

Occupation: School Board Member Employed by: Moreno Valley Unified School District

School District: Moreno Valley Unified ADA 31,000 Bd. Member 3 (years)

CSBA Delegate: New --- Continuing: --- No. of years served as delegate: ---

Education: High School, Vocational College of Automation (Data Processing-Chicago, IL)
Returning Student Riverside Community College

CSBA Activities: Completed CSBA Boardsmanship Program; 1994—presented a Table Talk,
"Open Up The Boardroom Doors," 1995—presented a Workshop, "Open Up the Boardroom
Doors."

Civic Activities: NCNW, NAACP, ETA PHI Beta Sorority, Inland Empire Round Table
Summit, Assessment on African-American Speakout, Panelist California Educational
Summit, RIMS Teacher Credentialing Committee, 1994 Woman of the Year, 65th District
and various committees within the Moreno Valley Unified School District.

Please identify the critical issue(s) of special interest to you:

All of these issues(s) are critical to Public Education

Curriculum & Instruction	<u>X</u>	School Facilities	<u>---</u>
Student Diversity	<u>X</u>	Professional Standards	<u>X</u>
School Funding & Finance	<u>X</u>	School Safety	<u>X</u>
Conditions of Children	<u>X</u>	Reform & Restructure	<u>---</u>
Governance & Structure	<u>X</u>	Fiscal & Prog. Acctability	<u>X</u>

BIOGRAPHICAL SKETCH

Name: K. R. Zack Earp Region or Subregion: 18-A
Address: 5307 Sierra Vista Ave. Riverside 92505
 Street City Zip Code
Telephone: (909) 352-1278 (909) 351-9367
 Home Business
Occupation: Retired Educator Employed by: _____
School District: Alvord Unified ADA 16,000 Bd. Member 1 (years)
CSBA Delegate: New X Continuing: _____ No. of years served as delegate: _____
Education: A.A.; B.A.; M. Ed.

CSBA Activities: _____

Civic Activities: Chair, Riverside County Veterans Advisory Committee;
Chair Scholarship Committee, Villegas Veterans Memorial Fund;
State Vice President of Vietnam Veterans of America

Please identify the critical issue(s) of special interest to you:

Curriculum & Instruction	<u>X</u>	School Facilities	_____
Student Diversity	<u>X</u>	Professional Standards	_____
School Funding & Finance	<u>X</u>	School Safety	_____
Conditions of Children	_____	Reform & Restructure	<u>X</u>
Governance & Structure	<u>X</u>	Fiscal & Prog. Acctability	_____

BIOGRAPHICAL SKETCH

Name: Marguerite Freeman Region or Subregion: 18/18A

Address: 49-875 Avenida De Platina Coachella CA 92236
Street City Zip Code

Telephone: (619) 398-6368 N/A
Home Secondary Business

Occupation: Retired - Business Employed by: _____
Teacher

School District: Coachella Valley U.S.D. ADA 11,032 Bd. Member 6 (years)

CSBA Delegate: New X Continuing: _____ No. of years served as delegate: _____

Education: Bachelor-Business Administration + 75 Units; California Teaching
Credential

CSBA Activities: CSBA Legislative Alert; District recently rejoined CSBA (1995)

Civic Activities: Past President, Palm Springs/Desert Division, Calif. Retired Teachers Association; Riverside County Library Committee, 1986-95; Coachella Friends of the Library (V. President); Voting Precinct Inspector; Member of County Supervisor's Library Task Force; Member of Coachella Valley Women for Agriculture; Thermal Chamber of Commerce; Salton Sea's West Shores Chamber of Commerce; Coachella Chamber of Commerce; Republican Business & Professional Organization.

Curriculum & Instruction	<u>1</u>	School Facilities	<u> </u>
Student Diversity	<u> </u>	Professional Standards	<u> </u>
School Funding & Finance	<u>4</u>	School Safety	<u>3</u>
Conditions of Children	<u>2</u>	Reform & Restructure	<u> </u>
Governance & Structure	<u> </u>	Fiscal & Prog. Acctability	<u> </u>

BIOGRAPHICAL SKETCH

Name: VIRNIECIA GREEN-JORDAN Region or Subregion: 18/18A
Address: 250 W. First Street, Perris, CA 92570
Street City Zip Code
Telephone: (909) 943-3140 (909) 657-3118 (Perris School Dist.)
Home Business
Occupation: Resource Teacher Employed by: Corona-Norco Unified School District
School District: Perris Elementary ADA 4011 Bd. Member 10 (years)
CSBA Delegate: New XX Continuing: No. of years served as delegate:
Education: SEE ATTACHED BACKGROUND INFORMATION.

CSBA Activities: SEE ATTACHED BACKGROUND INFORMATION.

Civic Activities: SEE ATTACHED BACKGROUND INFORMATION.

Please identify the critical issue(s) of special interest to you:

Curriculum & Instruction	<u>XX</u>	School Facilities	<u> </u>
Student Diversity	<u>XX</u>	Professional Standards	<u> </u>
School Funding & Finance	<u>XX</u>	School Safety	<u>XX</u>
Conditions of Children	<u> </u>	Reform & Restructure	<u> </u>
Governance & Structure	<u>XX</u>	Fiscal & Prog. Acctability	<u>XX</u>

BACKGROUND INFORMATION

Name: Virniecia Green-Jordan **Region or Subregion:** 18/18A

Address: 250 West First Street, Perris, California 92570

Home Telephone: (909) 943-3140 **Bus. Telephone:** (909) 657-3118 (PSD)

Occupation: Resource Teacher **Employed By:** Corona-Norco Unified School District

School District: Perris Elementary School District **Board Member:** 10 Yrs.

Education: B.A. Psychology, University of California, Riverside

M.A. Special Education: Severely Handicapped, California State University, San Bernardino

Advance Graduate Courses: Rehabilitation California State University, Los Angeles

Administrative Credential Courses: Azusa Pacific University

Work Experience: California State Rehabilitation Counselor Riverside and San Bernardino Office 1976-77.

South Chicago Family and Friends Work Activity Center for the Mentally Retarded - Social Worker/Counselor 1977-78.

Riverside County Schools, Perris Elementary School District, and Perris Union High School District 1978-80.

San Bernardino City Schools - Teacher of the Severely Emotional Disturbed 1980-81.

Corona-Norco Unified School District 1981-Present.

-Teacher of Emotional Disturbed 1981-91
-Teacher of the Severely Handicapped 1991-95
-Resource Teacher 1995-Present

CSBA Activities:

- 1) Served as Perris School District Governing Board President for the 1993-94 School Year.
- 2) Elected as Trustee to the Perris Elementary School District Board, 1985-Pres.

- Civic Activities:**
- 1) National Council of Negro Women Past President and Vice-President 1982-85.
 - 2) Riverside Community Action Commissioner 1986-89.
 - 3) Perris NAACP Founder, Member and Past Treasurer 1989-Present.
 - 4) Perris Valley Republican Women President 1992-Present.
 - 5) Community Coalition for the Arts Recreation and Youth Co-Chair 1995-Present.
 - 6) Perris Valley Arts and Activities Committee Executive Director 1990-Present.
 - 7) State Commission on Teacher Credentiaing Special Education Panel Member 1994-Present.

BACKGROUND INFORMATION/VIRNIECIA

BIOGRAPHICAL SKETCH

Name: Jeannine Martineau Region or Subregion: 18-A
Address: 29042 Mango Court Lake Elsinore 92530
Street City Zip Code
Telephone: 909/674-5469 Business: 909/674-7731
Occupation: Author: Former school teacher Employed by: Self-employed
School District: Lake Elsinore Unified School District Board Member: 4 (years)
CSBA Delegate: New X Continuing _____ No. of years served as delegate: _____
Education: B.A. - Education Major, Lifetime Secondary Credential: M.A. - Education
Administration, Cal State Long Beach

CSBA Activities: 1994 - CBSA Delegate Assembly
1994 - CSBA Federal Relations Network Advocacy Group
1992 - Present: Government Relations Chairperson
1992 - Present: NSBA Federal Relations Network
1993 - Master of Boardmanship
Civic Activities: Elsinore Valley Human Services Advisory Committee; Education
Chairperson, Elsinore Woman's Club; Congressman Ken Calvert's
Education Task Force Member: Temescal Canyon High School
Academic Booster Club; various youth sports and church activities

Please identify the education issues on which you would focus as a delegate:

As a delegate I would focus on improving communication and networking between
school boards and other local government agencies; increasing the awareness of State
and federal officials to CSBA's educational template on educational reform and
emphasizing the need for increased vocational opportunities for students. I believe
in meeting the needs of all students in the most effective way possible. I feel it is
important to strive to gain funding for unfunded mandates. Every decision we make
should center on whether or not it will provide the best education possible for our
students.

BIOGRAPHICAL SKETCH

Name: Jack L. Miles Region or Subregion: 18A
Address: P.O. Box 216/30560 Nuevo Road Nuevo, CA 92567
Street City Zip Code
Telephone: (909) 928-3730 (909) 608-1472
Home Business
Occupation: Administrator Employed by: GTE California
School District: Nuview USD ADA 1284 Bd. Member 12 (years)
CSBA Delegate: New Continuing: X No. of years served as delegate: 2
Education: AA Golden West College

CSBA Activities: Prior member CSBA Delegate Assembly, member CSBA Legislative
Committee 86-87

Civic Activities: Prior co-chair Nuview Community committee, Prior charter member
Nuevo Lions Club, Boy Scout Adult leader for 15 years, member - County Library Task
Force

Please identify the critical issue(s) of special interest to you:

Curriculum & Instruction	<u>3</u>	School Facilities	<u>4</u>
Student Diversity	<u> </u>	Professional Standards	<u> </u>
School Funding & Finance	<u>2</u>	School Safety	<u>1</u>
Conditions of Children	<u> </u>	Reform & Restructure	<u> </u>
Governance & Structure	<u> </u>	Fiscal & Prog. Acctability	<u>5</u>

BIOGRAPHICAL SKETCH

Name: Phil Stokoe Region or Subregion: 18A

Address: 5444 Peacock Lane, Riverside, CA 92505
Street City Zip Code

Telephone: (909) 785-1145 (909) 360-2846
Home Business

Occupation: Teacher/Coach Employed by: Jurupa Unified School District

School District: Alvord Unified School Dist. ADA 15,908 Bd. Member 16 (years)
Board President 3 times

CSBA Delegate: New Continuing: x No. of years served as delegate: 8

Education: MA Degree - La Verne - 1977; BS Degree - Brigham Young Univ. 1970

CSBA Activities: Master of Boardsmanship Award in 1988; Member State
Legislative Network; Member, CSBA Delegate Assembly; Past President,
Board of Directors, Riverside County School Boards Association.

Civic Activities: PTA: Chmn., Citizen's Advisory Comm. - Jurupa Jr. High;
Member, Friends of Loma Linda University; Riverside YMCA; Boy Scouts;
Coach, Jurupa Jr. All-American Football League; Commissioner & Coach,
Riverside Jr. Tackle Football; La Sierra Little League; Director,
San Fernando Valley Senior Baseball League; Director, Studio City Little
League; Cougar Club for Neuro-Muscular Problem Children.

Please identify the critical issue(s) of special interest to you:

Curriculum & Instruction	<u>2</u>	School Facilities	<u>4</u>
Student Diversity	<u>1</u>	Professional Standards	<u> </u>
School Funding & Finance	<u>3</u>	School Safety	<u> </u>
Conditions of Children	<u> </u>	Reform & Restructure	<u> </u>
Governance & Structure	<u> </u>	Fiscal & Prog. Acctability	<u> </u>

BIOGRAPHICAL SKETCH

Name: Ofelia Valdez-Yeager Region or Subregion: 18-A

Address: 3656 Beechwood Place Riverside 92506
Street City Zip Code

Telephone: 909 683-4218 909 788-7121
Home Business

Occupation: Administrative Assistant Employed by: City Hall, City of Riverside
to the Mayor

School District: Riverside Unified School District ADA 35,000 Bd. Member 3 (years)

CSBA Delegate: New X Continuing: No. of years served as delegate: 0

Education: BA - Spanish - University of California, Riverside
California Life Teaching Credential, Primary - University of California, Riverside

CSBA Activities: Legislative Committee, 1995; Celebrating Opportunities Conference
Planning Committee; CSBA Annual Conference Planning Committee, 1996; Hispanic
Caucus CSBA Annual Conference Co-Chair, 1993, 1994; Hispanic Caucus Secretary, 1994-95

Civic Activities: Riverside County School Boards Association Vice President; Board of
Directors for: United Way, YWCA, Greater Riverside Chamber of Commerce, and
Riverside County Literacy Network

Please identify the critical issue(s) of special interest to you:

Curriculum & Instruction	<u>X</u>	School Facilities	<u>X</u>
Student Diversity	<u>X</u>	Professional Standards	<u> </u>
School Funding & Finance	<u> </u>	School Safety	<u>X</u>
Conditions of Children	<u> </u>	Reform & Restructure	<u> </u>
Governance & Structure	<u>X</u>	Fiscal & Prog. Acctability	X

RESUMÉ

OFELIA VALDEZ-YEAGER

3656 Beechwood Place
Riverside, California 92506
(909) 683-4218

Born in Tayoltita, Durango, Mexico, January 11, 1947. Married Ley Yeager in 1969, four children: Marisa, Luis, Ana and Teresa.

FORMAL EDUCATION:

- Attended the University of California at Riverside, 1965 to June 1969. Majored in Spanish. Received B.A. in June, 1969.
- Attended University of California at Riverside, September 1970 to June 1971. Received California Life Teaching Credential-Primary in June 1971.
- Course work taken through Hayward Extension Division in 1970 and through the University of California, Riverside Extension Division in 1971 - 1972.
- Course work also taken in Cuernavaca, Mexico summer of 1976. Accredited through La Verne College Graduate Studies Division.

EMPLOYMENT:

- April 1994 to Present - Administrative Assistant to Mayor Ronald O. Loveridge, City of Riverside, Focusing on Youth, Education, and Crime Issues
- November 1992 Elected to Board of Education, Riverside Unified School District
- October 1985 to November 1992 as a Substitute Teacher, Riverside Unified School District
- Consultant to Riverside County Office of Education establishing Coordinated Child Care process, 1977
- January 1975 to June 1976 as a Consultant/Resource Teacher - Ontario/Montclair Unified School District Title VII Project.
- September 1971 to June 1973 as a teacher in the Follow Through Bilingual/Bicultural Program in Cucamonga, California. Taught Kindergarten, First and Second grades.
- September 1969 to June 1970 as a counselor at Mountain View High School in Mountain View, California working with Mexican/American students and their families.

PROFESSIONAL ORGANIZATIONS AND ACTIVITIES:

- Riverside Unified School District Board of Education Member, 1992-Present
- California School Boards Association
Legislative Committee
Celebrating Opportunities Conference Planning Committee

- Hispanic Caucus/California School Boards Association
 - Conference Co-Chair, 1992-93 and 1999-94
 - Secretary, 1994-95
- Riverside County School Boards Association, Vice President
- 1973 - 1977 Served as a Consultant for various organizations. Presented workshops on bilingual education, the use of teacher aides, Spanish reading in cities such as Pasadena, Chino, Colton, Hanford, Denver, Pomona, Roland Heights

COMMUNITY INVOLVEMENT:

- YWCA Board of Directors, 1991 - present.
- United Way Board of Directors, 1992 - present.
 - Provider Relations Committee
 - Community Review Team Chair
 - Nomination Committee
 - Executive Committee Secretary
- Greater Riverside Chamber of Commerce Education Sub-Committee and Riverside Says No to Drugs Subcommittee
- Latino Network - Hispanic Community Group.
- Riverside County Literacy Network.
 - Past Chairperson 1993-94
 - Steering Committee
 - Literacy Workforce Sub-Committee
- National Grad Nite Network Board of Directors
- Raincross Club
- Riverside Chamber of Commerce Leadership Riverside, 1994
- Riverside County Commission on the Future of Education.
- Head Start Policy Council - Community Agency Representative.
- Hispanic Chamber of Commerce
- Evans Park Little League, Treasurer, 1986 - 1990.
- PTA Leadership, 1983 to present.
 - President, Longfellow PTA, 1983 - 1985 and 1986 - 1987.
 - Riverside Council PTA, First V.P., Education, 1986 - 1987.
 - Riverside Council PTA, President, 1988 - 1990.
 - Riverside Council PTA, Community Concerns Chair, 1991 - 1993
 - 23rd District PTA, 5th V. P., Education, 1991 - 1992
 - 23rd District PTA, Advisor, 1993 - present

AWARDS - RECOGNITION

- Black Voice Foundation - Woman of Achievement, 1995
- LaSierra University - President's Community Service Citation, 1995
- Representative Family of the Year 1994 - Family Services Association
- Josie Lozano Memorial Award, 1993
- YWCA - Woman of Achievement Award, 1993
- Hispanic News - Woman of Achievement, 1993
- Riverside Council PTA Honorary Service Award, 1990
- Press Enterprise "People Who Make A Difference," 1990
- Riverside Council PTA Honorary Service Award, 1990
- Press Enterprise "People Who Make A Difference," 1990
- Volunteer of the Year - Longfellow Elementary School, 1988, 1990

QUALIFICATIONS FOR CSBA DELEGATE ASSEMBLY

Name: DONALD C. WICKHAM *Subregion:* 18A

Address: (Home) 355 Grand Army, San Jacinto, CA 92583
(Office) 133 North Buena Vista, Suite 3, Hemet, CA 92543

Telephone: (Home) (909) 654-7853 (Office) (909) 929-5100 (FAX) (909) 652-2250

Occupation: Attorney

Firm: Donald C. Wickham, Attorney at Law

Age: 61 - Born in San Diego, CA

Family Background: Married 38 years, 4 children, all adult, 4 grandchildren.

School District: San Jacinto Unified School District
ADA 4,620

Board Member: Elected November, 1994

Education: A.B. 1956 San Diego State University Pre-law major
J.D. 1959 U.C.L.A. School of Law

Professional Background:

- Admitted to practice in California as attorney since June 1959. Served to Captain, U.S.A.F. Judge Advocate 1959 to 1962 (at Spokane, Washington & Territory of Guam).
- Private Practice Van Nuys, California 1962-1963
- Private Practice San Jacinto and Hemet, California 1963 to present.
- Part-time City Attorney, City of San Jacinto, 1963 to 1981
- Certified Specialist in Estate Planning, Probate & Trust Law by State Board of Specialization of State Bar of California since September 1993.

Public Experience: In addition to 18 years as part-time City Attorney, 16 years as a Director of 46th Agricultural District (Farmers Fair & Expo of Riverside County). Charter member of a commission of Riverside County that first established Head Start Program in Riverside County.

CSBA

Experience: As a newly elected Trustee of San Jacinto Unified School District, attended First Term Trustees Session and 2 1/2 days of sessions at CSBA Annual Conference, San Diego, December 1994.

Table Talk Presenter at CSBA Annual Conference, Long Beach, December 1995.

Teaching

Experience: Holder of California Adult Education Lifetime Certificate in Standard Designated Subjects: Law. Past instructor for 9 semesters at Mt. San Jacinto Community College. Also, instructed for University of Maryland Overseas Extension, and for the predecessor to the present Citrus Belt Law School, Riverside.

Service

Clubs: Member of San Jacinto Rotary Club, 32 years.

Special

Interests: School Funding & Finance
Governance & Structure
Reform & Restructure

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 20, 1996

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Burns, at 6:03 p.m. on Tuesday, February 20, 1996, in the Multi-Purpose Room at Rustic Lane Elementary School, 6420 Rustic Lane, Riverside, California.

ROLL CALL

Members of the Board present were:

Mrs. Mary Burns, President
Mr. John Chavez, Member
Ms. Holly Hanke, Member

Members of the Board absent were:

Mr. Sam Knight, Clerk (arrived at 6:15 p.m.)

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita Roberts, Superintendent
Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel 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 of Curriculum and Categorical Projects

CLOSED SESSION

RECESS TO CLOSED
SESSION
-Motion #174

MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION IN ROOM 10 FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #13; ASSIGNMENT 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 6:04 p.m. the Board recessed to Closed Session in Room 10.

Mr. Knight arrived in Closed Session at approximately 6:15 p.m.

At 7:09 p.m. the Board adjourned from Closed Session.

CALL TO ORDER

At 7:13 p.m. President Burns called the meeting to order in Public Session.

ROLL CALL

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

FLAG SALUTE	President Burns led the pledge of allegiance to the flag of the United States of America.
INSPIRATIONAL COMMENT	Mr. Knight made an inspirational comment and called for a moment of silence in memory of Troth Street student, Dennis Frey.

COMMUNICATIONS SESSION

STUDENT REPRESENTATIVES NOT PRESENT	President Burns noted that Shauna McSheehy, Jurupa Valley High School student representative, and Heather Asi, Rubidoux High School student representative were not present to report on current events.
-------------------------------------	--

WELCOME TO RUSTIC LANE ELEMENTARY	The Superintendent introduced Rustic Lane Principal, Mr. John Wheeler, to report to the Board concerning special programs at the site.
-----------------------------------	--

Rustic Lane Principal, Mr. John Wheeler, welcomed the Board on behalf of the Rustic Lane's officers/representatives from the PTA; the District Advisory Committee; the Student Body; the team leaders and the Rustic Lane staff, and expressed his love for his school and his appreciation for the Board's visit. He highlighted their very active PTA and Student Council; their successful Title I program for after-school tutoring; the major planning for the self review project, and introduced four Rustic Lane students to present a speech in observance of "Black History Month."

Students Diane Mercardo, Luis Gallardo, Amanda Ortega and Cherie Suchan recited Martin Luther King's famous speech, "I Have a Dream."

RECOGNIZE BRAVO AWARD RECIPIENT	The Assistant Superintendent Education Services recognized Van Buren Elementary teacher, Ms. Maureen Dalimont, who was honored with the BRAVO award by the Education Guild of the Music Center Education Division, for demonstrating excellence in arts education, and congratulated her for this outstanding achievement.
---------------------------------	--

RECOGNIZE TEACHERS RECEIVING SDAIE CERTIFICATES	The Director of Curriculum and Categorical Projects stated that as the Limited English Speaking population is increasing, the district and the State has taken major steps through SB 1969 to develop and prepare a training program to enhance teacher skills in order to provide meaningful instruction to Limited English Proficient students. He congratulated the seventeen participants that received a Certificate of Completion in the Specially Designed Academic Instruction in English (SDAIE) program, as listed on the Agenda and thanked Ms. Sonia Porter for setting up the training and monitoring participants' completion of the criteria. Ms. Porter presented the SDAIE Certificates of Completion.
---	---

RECOGNIZE 1995/96 SPELLING BEE WINNERS	The Assistant Superintendent Education Services noted that those able to be present at the District Spelling Bee held at Mira Loma Middle School, will recall what an exciting event this was. He wished to honor each individual winner from their respective school sites, by placing their names on the Agenda for recognition. The Assistant Superintendent Education Services congratulated the district winner, 8th grade Mission Middle School student, James Wallner, and runner-up, Andrew O'Dell, fourth grade student at Van Buren Elementary, for their outstanding achievement, and noted that they will represent the district at the 1995-96 County Spelling Bee at Cal Baptist College on March 28.
--	---

President Burns initiated a round of applause for the Spelling Bee winners.

ACCEPT DONATIONS
-Motion #175

The Assistant Superintendent Business Services requested that the Board accept several donations as listed in the supporting documents.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: TWO ONE-POUND BOX CANDY GIFT CERTIFICATES VALUED AT \$20.00 FROM MR. RICHARD VAN DOREN AND SEES' CANDIES FOR THE RUSTIC LANE H.O.S.T PROGRAM; \$2,440.55 FROM THE STONE AVENUE PTA TO BE USED FOR FIELD TRIPS AND CLASSROOM SUPPLIES; \$6,000.00 FROM THE SUNNYSLOPE PTA TO BE USED FOR FIELD TRIPS AND INCENTIVES; A LASER DISK PLAYER VALUED AT \$650.00 FROM MR. & MRS. DON TALLMAN TO BE USED AT MIRA LOMA MIDDLE; A COMPAQ COMPUTER WITH EQUIPMENT VALUED AT \$650.00 FROM MR. & MRS. ROY WIDNEY TO BE USED AT MIRA LOMA MIDDLE; A PRINTER AND RIBBONS VALUED AT \$463.00 FROM JENKINS MINI/MICRO SERVICES TO BE USED AT MIRA LOMA MIDDLE; A COMPUTER AND EQUIPMENT VALUED AT \$1,100.00 FROM MR. & MRS. STAN ROWLAND TO BE USED AT MIRA LOMA MIDDLE; \$100.00 FOR THE "I CAN" PROJECT AT JURUPA VALLEY HIGH FROM BURGESS NORTH AMERICAN VAN LINES; \$190.00 FROM MR. DANIEL MORSE, INLAND EMPIRE MASONIC EDUCATION SUPPORT FOUNDATION, RIVERSIDE, FOR THE INLAND EMPIRE SCIENCE & ENGINEERING FAIR ENTRY FEES FOR NINETEEN STUDENTS; \$350.00 FROM THE JURUPA ROTARY FOR THE DISTRICT'S SPELLING BEE; BOOKS (UNDETERMINED VALUE) FROM THE WESTERN MUNICIPAL WATER DISTRICT, RIVERSIDE, FOR STUDENTS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW POLICY 1101,
COST OF CANDIDATE
STATEMENTS

The Superintendent commented that this Agenda Item is to provide information for the Board and the community concerning Board Policy 1101, indicating that those who wish to run for office to fill the vacancy in Trustee Area 4, must pay the Registrar of Voters office the cost of their candidacy statement, if they choose to file one, in the amount of \$450.00.

Ms. Hanke requested an update concerning the election, whether it is scheduled for June 4 or November 5, 1996.

The Superintendent replied that due to the fact that the County Superintendent of Schools has called for an election on June 4, and the Board has adopted a resolution indicating a November, 1996 election, the district's attorney sent the Board's resolution to the County Superintendent and the Registrar of Voters for a decision concerning which date the election will be held. She noted that as of this date, a reply has not been received from either office, and since an election has been called in June, information must be made available to the public concerning the \$450.00 cost for a candidate's statement.

Mr. Chavez asked if those candidates filing papers will know, before they submit their papers and pay the cost of a candidate's statement, the actual date of the election?

The Superintendent replied that hopefully, by next week, the district will receive clarification.

CAST BALLOT FOR 1996
CSBA DELEGATE
ASSEMBLY ELECTION
-Motion #176

The Superintendent noted that a copy of the annual CSBA Delegate Assembly ballot is in the supporting documents, as well as statements concerning their qualifications. She indicated that one Superintendent from a neighboring district submitted a letter of support for his Board member. The Superintendent stated that this year, Board members have the opportunity to select up to three candidates for Subregion 18-A and their ballot must be postmarked on or before March 15, 1996.

Mr. Chavez nominated Ophelia Valdez-Yeager, Riverside Unified School District; Jack L. Miles, Nuview Union School District; Jeannine Martineau, Lake Elsinore Unified School District, and Virniecia Green-Jordon, Perris Elementary School District. President Burns nominated Phil Stokoe, Alvord Unified School District. Mr. Chavez responded that Mr. Stokoe is not that active. The Superintendent indicated that the Board could request additional time, if needed, to make this decision.

MR. CHAVEZ MOVED THE BOARD NOMINATE OPHELIA VALDEZ-YEAGER; JACK L. MILES; JEANNINE MARTINEAU AND VIRNIECIA GREEN-JORDON AS THE BOARD'S CANDIDATES FOR CSBA'S DELEGATE ASSEMBLY ELECTION, SUBREGION 18A. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED 3-1; ABSTENTION, MS. HANKE.

The Superintendent commented that there was a mistake in the wording on the Agenda; the Board may vote for three candidates, not four, for Subregion 18-A.

Mr. Chavez stated that the Board does not have to only vote for the number of seats available. The Superintendent indicated that she would take his word on this matter.

APPOINT LIAISON REP.
TO DAC FOR
CONSOLIDATED APP.

President Burns volunteered to serve as Liaison Representative to the District Advisory Committee for the Consolidated Application, due to the vacancy which occurred when Mrs. Ruane resigned her position as a Board member.

MOVE AGENDA ITEM
H-5

The Superintendent asked the Board to move Agenda Item H-5, "Approve Agreement with Jurupa Community Services District to Activate the Well at Jurupa Valley High School for Irrigation Purposes," forward on the Agenda to follow Agenda Item B, as Mr. James, from the Jurupa Community Services District, was present to speak and this would allow him to be dismissed following questions from the Board. The Board reached consensus to move Agenda Item H-5 to follow Agenda Item B.

PUBLIC VERBAL
COMMENTS

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

COMMENT: INA
ARBUCKLE
FUNDRAISER

A sixth grade student, Salvador Mendez, personally invited the Board members to attend a Pancake Breakfast and Rummage Sale at Ina Arbuckle Elementary on February 24, 1996 from 7:30 a.m. to 11:00 a.m. in the Cafeteria. He noted that the cost for the pancake breakfast is \$2.00 per person; the proceeds from the fund-raiser will go toward student registrations for the Sixth Grade Science Camp, and additional tickets were available for anyone interested.

President Burns indicated that she wished to purchase a ticket.

PUBLIC VERBAL
COMMENTS (CONT'D)

COMMENT: JVHS
TEACHERS

Ms. Angie Armenta wished to express her disgust and anger concerning what was going on in the schools and community by a few individuals from Jurupa Valley High School, and it was incomprehensible to her that the Jurupa Unified School District would allow these people to be with our children.

President Burns asked that Ms. Armenta not use derogatory terms toward district employees.

Ms. Armenta mentioned the title of a specific employee in the district, and President Burns referred Ms. Armenta to the district's complaint procedure. The Superintendent asked Ms. Armenta to contact her office to obtain a copy of the procedure.

Mr. Knight felt that during public comments, it was appropriate for statements to be kept within the context of district policy, and he asked that the public confine their remarks to issues, not names or personalities.

COMMENT: PERALTA
SAFETY

Ms. Cathie Meyer, a parent with a home located at Allwood and Riverview Drive, felt that when Peralta Elementary School opened in September, 1996, students would be placed in unsafe walking conditions due to swift moving traffic on Riverview Drive. She indicated that stop signs should be located on Riverview Drive in order to deter traffic from using excessive speeds.

The Superintendent stated that the district recognized the safety issues involved concerning student access to Peralta Elementary, and had prepared a list of proposed "Safety Exceptions" to present to the Board. She noted that there was a Safety Exception Bus Stop planned for Suncrest Drive and Allwood Street, to prevent students from walking where there are fast traveling vehicles.

COMMENT: PERALTA
SAFETY

Ms. Meyer referred to the expanded area on Riverview Drive, between Bronco and Maverick Lanes, and stated that this was the only safe area for students to walk. She indicated that there was only dirt, trees and no walkways, and that students even one block away were unsafe and their parents would have to transport them to school. Ms. Meyer commented that she and several parents have contacted the Highway Patrol, and they have tried to obtain license numbers of those vehicles traveling above the speed limit on Peralta to Limonite. They have been informed that they should keep their children in their backyards. However, she felt that with Peralta Elementary opening, this is impossible as the students have to get to school.

The Superintendent stated the district planned to work with parents in the neighborhood to make certain that children are not walking on streets that are driven by fast traveling cars. They will work with the Transportation Department to alleviate problem areas.

President Burns stated that comments concerning Peralta Elementary School would be more appropriately made during the "Hearing Session" for the Proposed Peralta Elementary School Attendance Boundaries and noted that she would call Ms. Meyer's name again during that time.

COMMENT: BUS
SERVICE TO PERALTA

Ms. Trix Wilson wished to speak concerning bus services for Peralta Elementary; she stated that she would address her remarks to the Board during the Public Hearing Session.

PUBLIC VERBAL COMMENTS (CONT'D)	Robert McIntosh, former student and graduate of Jurupa Valley High, stated that he was very proud of the outstanding accomplishments of students at both high schools, and it was difficult for him to see his school fall apart, due to the leadership which had collapsed at the top. He knew that the Board was tired of listening to complaints; however, teachers lived under the constant fear that they would be falsely accused of wrong-doing and knew that they would receive no backing from their supervisors. Robert stated that this had caused confusion in the classrooms, and he asked that the Board begin to serve students and not themselves. He noted that along with him this evening were other graduates and Jurupa Valley High students who were eligible to vote, and presented a declaration in support of the recall.
COMMENT: JUSD	Ms. Hollie Nesbit, 1993 Senior Class President at Jurupa Valley High School, stated that she respected and supported her former teachers, and supported the recall.
COMMENT: JUSD	Ms. Jaime Simmons, a senior at Jurupa Valley High, stated that she was a supporter of the recall. She reminded Ms. Hanke of the vital role of the former principal at Jurupa Valley High School, and indicated that she did not wish to see Ms. Hanke or President Burns at her graduation.
COMMENT: JUSD	David Schiessel spoke in support of the recall and indicated that he intended to vote accordingly when the time comes.
COMMENT: JUSD	Cori Mahmet, a senior at Jurupa Valley High, stated her intention to vote in support of the recall.
COMMENT: JUSD	Rita Eisenhower, a graduate of Jurupa Valley High, stated that she was a very active supporter of the recall.
COMMENT:	Ms. Maritza Gonzalez, parent, stressed the importance of teaching respect for adults; taking appropriate action if a child is abused, and using honesty and truth as opposed to political activities by teachers, counselors or principals on school campuses. She hoped that there would be progress made to reach the children that are dropping out of school, and in need of someone to trust.
COMMENT: CREDITS	Mr. Butch Guzman, parent, asked that the Board evaluate the district's educational requirement for graduation: 230 credits. He felt that this was a deterrent for certain students; he cited that several surrounding districts require 200 or 215 credits for graduation, and stated that a majority of individuals in the community felt that requiring 230 credits for graduation was too much.
COMMENT: PERALTA BOUNDARIES	Ms. Anita Castro, parent, stated that she lived approximately four houses from Peralta Elementary School and she did not feel her children would be safe walking to school. Although they lived close by, due to the blind corner on Peralta Place, she felt that the location of the school made any distance of walking unsafe.
COMMENT: PUBLIC COMMENTS	Mr. J. R. Hertz challenged President Burns for preventing an individual from expressing her concerns during the "Public Verbal Comments." He stated that issues affecting the school district should be addressed in public. Mr. Hertz asked that she consult legal counsel concerning her action to determine if she should reassess her decision.

BOARD MEMBER
REPORTS & COMMENTS

Mr. John Chavez thanked Rustic Lane Principal, Mr. John Wheeler; the teachers of the student ambassadors, and the student ambassadors for an excellent presentation to the Board. He submitted to the Superintendent information concerning the "Twentieth Annual World Affairs Seminar for High School Students" to be held at the University of Wisconsin-Whitewater, June 6-14, 1996. Mr. Chavez asked that she distribute a copy of the invitation to each high school. The Superintendent responded affirmatively.

Mr. Chavez congratulated Ms. Maureen Dalimont, BRAVO Award recipient; the teachers that completed the SDAIE certification, and the Spelling Bee winners. He noted that Jurupa Valley High School's newspaper, "The Prowler," was an excellent student publication, reporting student events as well as State and world headlines. He congratulated the students and their advisors for this outstanding newspaper.

Mr. Chavez recognized the upcoming journalism workshop at Riverside Community College, sponsored by the California Chicano News Media Association, and noted that this was an excellent opportunity for journalism students planning to pursue newspaper reporting as a career. He indicated that further information concerning the workshop could be obtained by calling 782-7567, or by contacting the Superintendent's office; the deadline for registration is February 23, 1996. The Superintendent indicated that she would distribute the information concerning the workshop to each high school journalism teacher.

Mr. Chavez complimented Ina Arbuckle student, Salvador Mendez, for his excellent presentation concerning the upcoming "Pancake Breakfast" for the 6th Grade Science Camp, and noted that he planned to purchase a ticket.

Mr. Knight thanked Rustic Lane Principal, Mr. John Wheeler, for inviting the Board to his site, and noted that the student declarations were marvelous, in recognition of "Black History Month." He acknowledged Ina Arbuckle student, Salvador Mendez, for his "Pancake Breakfast" presentation, and indicated that he would like to purchase a ticket. Mr. Knight congratulated the teachers in the district for completing the SDAIE training encouraging students' academic growth; the Spelling Bee winners, and Ms. Maureen Dalimont, BRAVO Award recipient.

Mr. Knight stated that he remained steadfast in his feeling that the Jurupa Unified School District is the finest in the State, and that the certificated and classified staff did an excellent job maintaining the education of students and cleanliness of facilities in the district. He commented that solutions to issues can begin at Board meetings, as individuals become role models to those in the audience by focusing on the total academic growth of the community. Mr. Knight supported administration, and felt that they should be publicly recognized often. He encouraged individuals to let administration know that they are doing a fine job, as well as contacting them regarding concerns. Mr. Knight stated that individuals in the community must remain steadfast in their role as models to students and their education.

Ms. Hanke expressed her regrets concerning student, Dennis Frey, who was recently killed in a traffic accident. She thanked those teachers who had taken the time to complete the SDAIE training to further the education of students; she congratulated the Spelling Bee winners and Ms. Maureen Dalimont, the BRAVO Award recipient. Ms. Hanke thanked the student ambassadors for their presentation and fine memory skills, as well as Rustic Lane Principal, Mr. John Wheeler, for his hospitality.

President Burns agreed with the words of thanks to students and staff that were previously stated, and thanked Rustic Lane Principal, Mr. John Wheeler, for his fine school.

BOARD MEMBER
REPORTS & COMMENTS
(CONT'D)

Mr. Chavez submitted to the Superintendent information translated into Spanish concerning Proposition 203, the school bond measure to be placed on the March 26, 1996 ballot, for her to make available to the public upon request. He stated that he had tickets available for those interested in attending a "Las Vegas" night, sponsored by the Lions Club, this Saturday, February 24. Mr. Chavez noted that funds raised will be used to purchase eyeglasses for students in the district who are unable to afford them.

President Burns spoke in support of the Lions Club and their endeavor to raise funds for eyeglasses for students.

Mr. Knight publicly thanked Mr. Chavez for the data which he consistently shared with the Board from the CSBA Delegate meetings that he attended.

PUBLIC HEARING:
DISTRICT PROPOSAL
FOR NEGOTIATIONS
WITH NEA-J

President Burns announced the formal opening of the Public Hearing concerning the district's response proposal to NEA-J, and asked if there were any members of the public that wished to comment.

PUBLIC COMMENT
CONCERNING THE
DISTRICT PROPOSAL
TO NEA-J

Mr. J. R. Hertz questioned the credibility of NEA-J and their financial support of the recall. He felt that a political activist committee within the union had formed; were irrespective of members' wishes, and a self-interested group who no longer considered the safety and well-being of students in their charge. Mr. Hertz stated that for this reason, many of Jurupa's teachers would prefer to no longer be members of NEA-J. He encouraged the Board to send a strong signal to the representative of this association, that if they continue to unfairly represent those whom they serve, a serious consideration will be given to decertify NEA-J, and the birth of an alternative association will be discussed.

Mr. Gerald Lee Hanshaw commented that he had discussed with several individuals over the last two years, salaries for teachers and other workers in the district. The consensus was that school district staff members deserved more than what they are currently receiving, and that the district was losing many valued teachers due to the fact that they no longer paid their employees as well as other surrounding districts.

There were no further comments; President Burns formally closed the Public Hearing.

PUBLIC HEARING:
PROPOSED
ELEMENTARY SCHOOL
BOUNDARIES

President Burns formally opened the Public Hearing concerning the Proposed Elementary School Attendance Boundaries.

The Superintendent recalled that at the last Board meeting, she presented the Boundaries Proposal for Peralta Elementary School, and explained that the Peralta site was initially chosen (1) to reduce enrollment at four surrounding elementary schools; (2) it was the only State approved location in the river bottom area and, (3) to plan for an additional 250 students resulting from a new housing development intended for the river bottom area.

The Superintendent explained, that as a resident of the community for the past 35 years, she was very sensitive to the safety concerns communicated by parents. Therefore, during the preliminary planning of the Peralta boundaries, she requested the Assistant Superintendent Education Services to work with the district's Director of Transportation to address the safety of students walking along Riverview Drive. Bus stop locations were selected, and proposed safety exceptions were pinpointed, to protect students from fast moving traffic. The Superintendent indicated that she would continue to work with the road department to address the safety concerns, as well as with parents with specific concerns.

PUBLIC HEARING:
PROPOSED
ELEMENTARY SCHOOL
BOUNDARIES
(CONT'D)

The Assistant Superintendent Education Services noted that he worked with the Director of Transportation as requested by the Superintendent, to address the safety of students. The Director of Transportation developed locations for bus stops so that students would not have to walk along Riverview Drive, under the ruling of a Safety Exception to be approved by the Board, as the students were within walking distance. He noted that he would work with the parent who lived four doors down from the school on an individual basis to address her concerns.

Ms. Cathie Meyer, parent, spoke of the importance of sidewalks to assure the safety of students because of curves, blind spots and bushes that needed to be trimmed back. She stated that speed bumps were not practical due to the amount of public access in the neighborhood. Ms. Meyer asked whether sidewalks were the responsibility of the school district within a certain radius of the school?

The Assistant Superintendent Education Services responded that the school district has no authority, and is not permitted to spend district funds, to install sidewalks in the community; this is not an option for the district. He referred to a past request to the County Board of Supervisors and the County Transportation Department concerning sidewalks in the community which was unsuccessful, not only on Riverview Drive, but in many other areas in the community.

Ms. Meyer stated that at the corner of Riverview Drive and Limonite, a signal was finally installed after the death of two individuals, and hoped that action would be taken to address their concerns prior to student injuries occurring.

The Superintendent stated that she understood Ms. Meyer's suggestion requesting the district to approach the County Board of Supervisors to see whether or not paving material can be placed along the road so that children are safe, as well as installing stop signs at various streets.

Ms. Meyer replied that with stop signs, traffic would be forced to slow down, and with sidewalks children would be kept safe by being off of roadways. She noted that on the river side of Riverview Drive, the south side, there is no area for a walkway, other than dirt, so children only a few blocks away from school are unsafe.

The Superintendent stated that there was then a need for parents to work with the district and the County road department to review the situation.

Ms. Meyer stated that over the past eleven years, several families have tried to do this not only in this area, but in other areas as well, with no results.

Ms. Anita Castro expressed her concern regarding students who wished to ride their bikes to school as the streets were too heavily traveled. She requested that if sidewalks were not installed, possibly the area in front of the school could be graded and gravel placed, so that students remained off of the street in that location. Ms. Castro noted that there are a number of areas that are washed out each year, during rainy season, and that the school will attract weekend use when there is also fast moving traffic. She stated that she would be willing to grade the front area of her property, if it would mean a safer walking area for students.

A parent living on Suncrest Drive, close to Allwood, was concerned for the safety of students walking on Riverview Drive and asked whether bus service was going to be provided, due to the fact that Riverview Drive is such a busy street. She asked if a signal was planned for Peralta and Riverview Drive?

PUBLIC HEARING:
PROPOSED
ELEMENTARY SCHOOL
BOUNDARIES
(CONT'D)

The Superintendent indicated that she was not aware of the County's general plan for a signal in the location the parent had specified; however, she noted that the request for a signal would be included on her list of parent concerns conveyed to the County.

The parent felt that a signal and flashing light would serve to reduce speeds along this area. She asked when the public will be notified concerning the curriculum at the Peralta Elementary?

The Superintendent stated that prior to the opening of the school, the Principal will be meeting with parents. She explained that the district has a basic curriculum plan for all elementary schools in the district, and students attending Peralta Elementary would adhere to its guidelines for key subjects, such as reading, math, science, etc.; however, any supplemental materials typically are based on the preference of the teacher. The Superintendent noted that the Principal of Peralta Elementary, Ms. Anne Swick, the former principal of Glen Avon Elementary, has a high level of interest in technology and this is one area of focus parents will more than likely see at this school.

The parent asked when the public could expect to see results from their comments concerning safety concerns.

The Superintendent stated that her staff will begin tomorrow morning to address the issues suggested by parents.

Ms. Marcia Schmuck, parent, referred to "slumps," a broader traffic slowing device placed in roadways in Corona Hills, and suggested that the "slumps" may be a feasible, less expensive alternative that the County could consider to reduce traffic speeds in the Peralta Elementary area. She did note; however, that given the area, walkways for students will still be needed.

Ms. Millie Clonts, parent, stated that her home is located near Jensen Ranch Road, near Graystone Circle, and asked if busing for students is planned for that area? Her main concern was for students' safety while traveling along Riverview Drive.

The Superintendent responded that a bus stop is planned at River Bend Lane and Green Pasture Road, which should address safety for her area. Ms. Clonts felt that this was satisfactory.

Ms. Debra Hernandez stated that her home was located at Sepulveda Way and Avenue Juan Diaz and indicated that this area consistently is washed out during the rainy season..

The Superintendent replied that the district had not planned transportation for that area.

Ms. Angela Lopez, parent of a Kindergarten student beginning school in September, spoke in support of the parents who had noted concern regarding the safety of students walking along Riverview Drive.

Ms. Lopez questioned whether the Board planned to consider again, the voluntary use of uniforms, by piloting a program at the new school, Peralta Elementary, and stated her support of such a program to enhance education for students.

PUBLIC HEARING:
PROPOSED
ELEMENTARY SCHOOL
BOUNDARIES
(CONT'D)

The Superintendent recalled that when the law was passed allowing uniforms in public schools, the Board agreed to allow schools to make this decision. She noted that if an individual school faculty decided supported student uniforms, than they could implement the program if the parents were committed and in support of such a program to insure its success. The Superintendent commented that if this was a program Ms. Lopez wished to pursue, she encouraged her to do so by working with the parents and the administration at Peralta Elementary.

Ms. Lopez asked how parents will be notified concerning the meeting with the Principal of Peralta Elementary, and suggested that notification for the meeting be placed in the local newspaper.

The Superintendent noted that Ms. Lopez' address was listed on the pink public comment card, for notification purposes.

President Burns officially closed the public hearing concerning the proposed Peralta Elementary School boundaries and opened discussion to Board members.

BOARD DISCUSSION:
PERALTA BOUNDARIES

Mr. Chavez asked if there was an urgency to approve the proposed boundaries?

The Superintendent stated that there was not an urgency; however, the Business Office was in the process of completing projections for the 1996-97 school year for each school.

Mr. Chavez asked that the Proposed Peralta Boundaries be carried over to the next meeting in order to schedule a community meeting for the parents of students affected by the boundary change. He felt that a second opportunity for parents to express their concerns would be appropriate, and this would also allow a period of time to communicate to the County the need for signals and clear walking areas and receive their response. Mr. Chavez felt that by holding a second meeting, the district may have received answers from the County in order to address the parent concerns suggested this evening. He requested an update from the Assistant Superintendent Business Services concerning the County agreement to install sidewalks when new developments are built.

The Assistant Superintendent Business Services stated that letters were written and assurances were received from the County that new housing developments are required to install sidewalks. He stated that if there are areas that are not in compliance, then the County should be notified; however, he was not aware of new developments that were built that did not have sidewalks.

The Superintendent commented that notices of the Public Hearing were sent home by mail notifying those parents of students in the proposed Peralta attendance boundaries.

The Assistant Superintendent Business Services stated that there is a portion of sidewalk that the County has agreed to install at the corner of Riverview and Peralta and the district will split the cost of a sidewalk and the clearing of that area.

The Superintendent restated for clarification purposes Mr. Chavez' request: He is asking that the Board postpone action on the proposed Peralta Elementary boundaries until the district receives a response from the County regarding parent concerns and suggestions.

Ms. Hanke agreed with Mr. Chavez' request, as she felt that there were too many unanswered questions and this would allow the district time to investigate other options.

BOARD DISCUSSION
PERALTA BOUNDARIES
(CONT'D)

President Burns asked how much time the district would need prior to bringing the matter back to the Board.

The Superintendent replied that in order to allow the County time to respond to and meet with parents, the district would not be ready before April, 1996.

The Assistant Superintendent Business Services stated that in his opinion this item should not be placed on hold until the safety concerns are addressed, since the parent concerns did not impact the boundaries of the school. He noted that there are enrollment projections and timelines for staff to be notified which cannot be completed without the boundaries being set.

President Burns agreed that the safety concerns were separate from the setting of the boundaries for Peralta Elementary. Although a community meeting was important to address and answer their concerns, and she intended to personally visit the site and view the grass, and the blind corner, she did not feel that this should impact a decision being made on the boundaries for Peralta Elementary School.

Ms. Meyer was in favor of a community meeting to receive parent input on the Peralta boundaries and she did not feel that enough time was allowed or parents were really aware of the fact that a decision was being made tonight.

President Burns responded that a very large number of parents that were impacted by the proposed boundaries were already mailed a notification of the Public Hearing, and concerns expressed this evening were not against the proposed boundaries, but were specifically regarding safety concerns. Therefore, her feeling was that district staff needed sufficient time to plan for the staffing of Peralta Elementary, and since there were no complaints against the proposed boundaries, there should be no reason to postpone a decision. However, President Burns was very much in favor of working with the County regarding parent concerns and student safety.

Ms. Meyer felt that the boundaries for Peralta were acceptable as long as transportation was available for the safety of students. She did not have a problem with the Board proceeding on a decision concerning the setting of boundaries. Ms. Meyer felt that another community meeting was important; however, due to the fact that many individuals were unable to attend the first meeting.

Mr. Chavez stated that the next Board meeting is two weeks away; therefore postponing a decision for that time period will not really hinder staff. He felt that this matter should be brought back at that time, to allow for more comments from the public.

The Superintendent noted that her office received five telephone calls regarding the proposed boundaries, and they were informational calls concerning transportation.

Mr. Chavez stated that based on the district's history, when boundaries are changed, parents arrive in large numbers after the decision has been made. Therefore, he felt that it was important to allow parents to comment again at the March 4, 1996 Board meeting.

BOARD DISCUSSION
PERALTA BOUNDARIES
(CONTD)

Ms. Laurie Leroy, parent and resident on Avenue Juan Diaz where Riverview dead ends, expressed concern regarding the pampas grass, and requested a personal visit to her area to view the large puddles, and the difficulty students would have walking to school. President Burns noted that she would include this area in the locations she planned to visit and review for the safety of students.

Mr. Knight commented that the issues discussed by parents were about safety, not the Peralta boundaries. However, based on their statements, he was in support of postponing the vote for two weeks and scheduling a parent meeting to hear responses from the County Board of Supervisors and the Transportation Department.

President Burns asked if he meant that another hearing should be held as well.

Mr. Knight responded affirmatively.

The Superintendent indicated that since a second Public Hearing will be scheduled, the location of the Board meeting for March 4, 1996 should be changed from the Board Room to West Riverside Elementary, and notices will be sent to parents notifying them of the second meeting.

President Burns noted for the record that the item "Proposed Elementary School Attendance Boundaries" was postponed until the next Board meeting.

ACTION SESSION

APPROVE MINUTES
-Motion #177

Mr. Chavez asked for the deletion of the words "in November, 1996" from Motion #158 on the minutes of the Special Meeting, February 2, 1996. Ms. Hanke noted that the "nay" vote was her vote, not Mr. Knight's. Mrs. Burns stated that she seconded the motion.

MRS. BURNS MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING FEBRUARY 5, 1996 AS PRINTED, AND AMEND THE MINUTES OF THE SPECIAL MEETING FEBRUARY 2, 1996 AS FOLLOWS:

Motion #158: MR. CHAVEZ MOVED THE BOARD CALL FOR AN ELECTION TO FILL THE VACANCY ON THE BOARD, AND INVESTIGATE THE POSSIBILITY OF VOTING BY MAIL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED WITH A 3-1 VOTE: NAY, MS. HANKE.

MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT BOARD
PROPOSAL TO NEA-J
-Motion #178

The Assistant Superintendent Personnel Services asked for the adoption of the Board's Proposal to NEA-J, as printed in the supporting documents.

MS. HANKE MOVED FOR THE ADOPTION OF THE BOARD'S PROPOSAL TO NEA-J AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE AGREEMENT
W/JCSD TO ACTIVATE
WELL AT JVHS
-Motion #179

The Assistant Superintendent Business Services recalled that at the December 4 Board meeting a proposal was presented to enter into an agreement with the Jurupa Community Services District (JCSD) to reactivate the well at Jurupa Valley High School (JVHS), for the purpose of irrigating the fields with non-potable water which would realize a savings to the district of \$5,000 per year on the district's water bill. He noted that at that time, the Board indicated that they wished for administration to bring an agreement back, which is included in the supporting documents, transferring the title and the initial cost (approximately \$75,000) for capital improvements to activate the well to JCSD; providing a reduced cost for water to the district, including repayment of the capital improvements over a seven year time period to JCSD, and requiring the district to connect the well with the school's irrigation system at a cost of \$22,000. He noted that the advantages of this agreement are that the JCSD can be a purveyor of water, and the district cannot; if other users come on-line with the well, then potential additional savings can be realized by the district. The Assistant Superintendent requested the Board's approval to go ahead with the Agreement with Mr. Ed James, JCSD representative, present to answer any questions that the Board might have.

MR. KNIGHT MOVED THE BOARD APPROVE THE AGREEMENT BETWEEN JURUPA COMMUNITY SERVICES DISTRICT AND JURUPA UNIFIED SCHOOL DISTRICT FOR IRRIGATION WATER AT JURUPA VALLEY HIGH SCHOOL. PRESIDENT BURNS SECONDED THE MOTION.

Ms. Hanke referred to H-5, Page 2, in the supporting documents, "Termination," and requested clarification concerning which party absorbs the cost of \$75,000 if one or the other terminates the Agreement. Mr. James explained the "Termination" procedure and agreed with Ms. Hanke that it was the district's loss if they terminated, and it was the loss of JCSD if they terminated the Agreement.

Mr. Chavez requested a "Memo of Understanding" concerning noise and traffic at the school which may become a problem to students.

Mr. James stated that there has not been a problem with noise level, as the pumps are very quiet, and he noted that JCSD operates pumps in residential areas with no complaints of noise. However, Mr. James felt that a "Memo of Understanding" would not be a problem.

A VOTE WAS TAKEN FOR THE MOTION, TO INCLUDE A MEMO OF UNDERSTANDING AS REQUESTED BY MR. CHAVEZ, WHICH CARRIED UNANIMOUSLY.

APPROVE NEW MIDDLE
SCHOOL PROMOTION
SCHEDULE
-Motion #180

The Assistant Superintendent Education Services stated that due to the opening of the third middle school, which allowed for smaller enrollment at each middle school, the request from middle school principals is to return the promotion ceremonies to their respective school sites. He noted that the proposed date for the ceremonies is the last day of school in the morning, as is the practice of neighboring districts.

MR. KNIGHT MOVED THE BOARD APPROVE MIDDLE SCHOOL PROMOTION CEREMONIES TO BE HELD ON THE RESPECTIVE MIDDLE SCHOOL CAMPUSES ON FRIDAY, JUNE 14, 1996, AT 10:00 A.M. MS. HANKE SECONDED THE MOTION. Mr. Chavez stated that he wished to vote against this motion for the reason that due to the economy of the area, working residents in the community may find it very difficult to take off of work to attend a 10:00 a.m. promotion ceremony. A VOTE WAS TAKEN WHICH CARRIED 3-1; NAY, MR. CHAVEZ.

APPROVE AT 2ND
READING REVISED
BOARD POLICY # 3220
-Motion #181

The Assistant Superintendent Business Services recalled that at the last Board meeting, the Board approved at a first informational reading, revised Board Policy 3220, reflecting the new higher bidding limits as authorized in SB 429.

MR. CHAVEZ MOVED THE BOARD APPROVE AT SECOND READING REVISED BOARD POLICY 3220, "PURCHASE OF SUPPLIES AND MATERIALS." MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

1996-97 PRELIMINARY
BUDGET PROJECTION

The Assistant Superintendent Business Services reviewed the district's annual preliminary budget projection, which reflects the figures released from the Governor's budget proposal on January 10, 1996 for funding K-12 education. The preliminary budget projection included a 3.34% COLA and mega-item funding for categorical programs, with the following items of note: one-time block grant funding of approximately \$17.70 per ADA, which requires a public hearing; no COLA or growth funding for "mega item" programs and the 1995/96 block grant of \$26.13 per ADA discontinuance; no inclusion of the CTA vs Gould settlement, although it does appear in the Governor's budget, as the settlement is not anticipated at this time. He noted that CTA vs Gould should be settled in the next four to five months with the district possibly receiving approximately \$1.2 million in continuing revenue.

The estimated Unrestricted Beginning balance for 1996-97, based on assumptions and rolling over the 1995-96 Ending Balance, is \$3,578,164, with an estimated Restricted Beginning Balance of \$740,991. With the projected enrollment of an additional 310 students, which is the basis for much of the formula, revenue is projected for 1996-97 at \$72,993,595 and Total Resources at \$77,312,750.

The Projected Estimated Expenditures, \$72,148,571, takes into consideration the staffing of approximately eleven new teachers, the opening of Peralta Elementary School, instructional materials, step salary increases for employees, and increases in utility costs. The Unrestricted Reserve of \$2.7 million for the 1996/97 Budget is approximately \$600,000 more than last year's amount, as finances for education continue to improve.

The Assistant Superintendent Business Services stated that with the COLA increase, the district has not had to make reductions in the Budget, which is good news. He added, that as the preliminary figures are projected, the passing of the actual State Budget will not occur until late June or mid-July, with the district's recommended budget presentation to the Board by the second Board meeting in June.

Mr. Knight asked if the Assistant Superintendent Education Services had any further information concerning the CTA vs Gould data.

The Assistant Superintendent Business Services replied that he spoke with a lobbyist last week, and no update had been provided as yet.

He replied to Mr. Chavez' question by stating that there were no salary increases included in the Budget Projection, as this was contingent upon the settlement of CTA vs Gould.

AUTHORIZE P.O. #88670
COMPUTERS FOR GLEN
AVON
-Motion #182

The Assistant Superintendent Business Services stated that Glen Avon Elementary requested to purchase fifteen (15) McIntosh computers with Chapter I funds, and the district wished to once again utilize the Glendale Unified School District piggyback clause for this purchase at a cost of \$38,773.84.

MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #88670 TO APPLE COMPUTER IN THE AMOUNT OF \$38,773.84 (INCLUDING TAX) FOR THE PURCHASE OF FIFTEEN (15) MCINTOSH COMPUTERS. MR. CHAVEZ SECONDED THE MOTION. Ms. Hanke asked if the district, by using the Glendale bid, was contradicting the Apple Computer restriction of no bidding opportunities? The Assistant Superintendent Business Services responded that the Glendale bid was used to shorten the process while remaining in compliance with the MEBWE requirements, as the Glendale bid was previously State approved. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE RHS
LIBRARY GRANT APP.
SUBMITTAL
-Motion # 183

The Director of Curriculum and Categorical Projects noted that a joint venture was developed with the Rubidoux Public Library to submit a grant proposal for funding in the amount of \$55,325, titled "Access to Success: Electronic Research Training Program." This funding will provide computer work stations at the Library, and the district will assist through in-kind contributions of approximately \$9,550 (through the work-study and AVID programs) by training eight high school tutors to work six hours per week at the Rubidoux Public Library, to help students access, for research purposes, the Internet and other informational services. The district will help publicize these services to Mission Middle and Rubidoux High School students, and encourage visitations to the library to view the availability and use of the computers.

Mr. Chavez commented that the County has been down-sizing and cutting their hours of service. He asked if this joint effort would help in any way to lengthen the hours that the Library is open, or allow the Library to be open additional days during the week for students to access their services?

The Superintendent replied that at this point in time, when Libraries are struggling to remain open, that although this joint-effort will not allow the Library to lengthen their hours, it will allow access to important research equipment. She noted that the use of more volunteers at the Library will also be helpful to increase their level of service to the public.

MR. CHAVEZ MOVED THE BOARD APPROVE THE SUBMITTAL OF THE APPLICATION FOR FUNDING THE PROJECT "ACCESS TO SUCCESS: ELECTRONIC RESEARCH TRAINING PROGRAM." MRS. BURNS SECONDED THE MOTION.

COMMENT FROM THE
PUBLIC

Mr. Butch Guzman, parent, spoke in support of the Library program but felt that it would have a better of succeeding if parents were involved and the volunteers came from Riverside Community College or the University of California, Riverside.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE
SUBCONTRACTOR
SUBSTITUTION AT
PERALTA
-Motion #184

The Assistant Superintendent Business Services noted that another substitution of a subcontractor was necessary for the Peralta Elementary School project, as McKinney Contracting Services went out of business. Therefore, following proper notification, L. A. Contractors Corporation will be substituted as the drywall subcontractor pursuant to code provisions.

MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST FROM CHARTERED CONSTRUCTION CORPORATION TO REPLACE MCKINNEY CONSTRUCTION SERVICES WITH L. A. CONTRACTORS CORPORATION OF LOS ANGELES, CA FOR THE DRYWALL WORK FOR THE PERALTA ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MS. HANKE SECONDED THE MOTION. Mr. Chavez asked if subcontractors are asked to submit money when they are approved, so that if they decide to back out of a project, they will lose their deposit? The Assistant Superintendent Business Services replied that general contractors post bid bonds; however, subcontractors are not required to do so. He remarked that one of the problems when accepting the lowest bid, is that during tight economic times, as project times are lengthened, smaller companies, who are marginal in their solvency, go out of business, and this is one more example of this happening. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #6 - PERALTA
-Motion #185

The Assistant Superintendent Business Services explained that Change Order #6 is a request for an addition to the construction contract in the amount of \$79,155.38, with an enumeration of the costs listed on the Agenda and in the supporting documents. He noted that the district anticipates that the State will pay for the costs from bid savings on the project.

MR. KNIGHT MOVED THE BOARD APPROVE CHANGE ORDER #6 ON LEGAL BID #94/08L/09L FOR PERALTA ELEMENTARY SCHOOL IN THE AMOUNT OF \$79,155.38, WITH NO ADDITIONAL EXTENSION DAYS. MR. CHAVEZ SECONDED THE MOTION. President Burns questions why carpeting was not a part of the original order. The Assistant Superintendent Business Services replied that it should have been; however, it was omission by the architect. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #96/16 -
EMERGENCY REPAIR
TO JVHS AIR COND.
-Motion #186

The Assistant Superintendent Business Services noted that at the beginning of the school year, several of units in the air conditioning system at Jurupa Valley High School failed to operate. He commented that sporadic problems have occurred with the air handling units, and when temperatures soared to the 90 to 100 degree range, the units ceased to work. SISCO conducted emergency repairs to the units at an unanticipated cost of over \$60,000.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #96/16 FOR THE EMERGENCY REPAIRS OF AIR CONDITIONING UNITS AT JURUPA VALLEY HIGH SCHOOL AND THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF \$60,498.27 TO SOUTHLAND INDUSTRIES SERVICES COMPANY FOR THIS EMERGENCY REPAIR. PRESIDENT BURNS SECONDED THE MOTION. Mr. Knight asked if this work has resolved the health and safety issues concerning the air conditioning units. The Assistant Superintendent Business replied that the work addressed the temperature concerns; however, the problems with the pigeons roosting on the air conditioning units is still being worked on.

COMMENT FROM THE
PUBLIC RE: AIR
CONDITIONING

Ms. Sandra Mason, parent and employee, asked when the air conditioning in the multi-purpose room and kitchen at Mission Middle School will be repaired, as it has been out of service since the end of the last school year.

ADOPT RES. #96/16 -
EMERGENCY REPAIR
TO JVHS AIR COND.
-Motion #186
(CONT'D)

The Superintendent replied that bid documents are being prepared, and the district is planning to replace the Mission Middle School air conditioners in this area.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE ISSUANCE
OF P.O. #88772 -
RENOVATION OF
HAWKINS FIELD
-Motion #187

The Assistant Superintendent Business Services stated that following the Board's previous authorization to solicit proposals for the renovation of Hawkins Field, a low bid was received to complete the work in the amount of \$22,723.00, which will be paid for out of Redevelopment Funds.

MS. HANKE MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #88772 IN THE AMOUNT OF \$22,723.00, INCLUDING TAX, FOR THE RENOVATION OF HAWKINS FIELD. PRESIDENT BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON FIVE (5)
DISCIPLINE CASES:
#96/034; #96/036; #96/037;
#96/038 & #96/039
-Motion #188

PRESIDENT BURNS MOVED THE BOARD EXPEL THE PUPILS IN DISCIPLINE CASES #96-034; #96-036; #96-037; #96-038 & #96-039 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #96-034 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (C) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #96-036 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (C) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER, THROUGH JUNE 14, 1996, AND BE ALLOWED TO ENROLL IN THE STEPS TO SUCCESS PROGRAM OPERATED IN THE DISTRICT LEARNING CENTER; EXPEL THE PUPIL IN DISCIPLINE CASE #96-037 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (C), (H) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER, THROUGH JUNE 14, 1996, AND BE ALLOWED TO ENROLL IN THE STEPS TO SUCCESS PROGRAM OPERATED IN THE DISTRICT LEARNING CENTER; EXPEL THE PUPIL IN DISCIPLINE CASE #96-038 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B) FOR THE REMAINDER OF THE CURRENT SEMESTER, AND EXPEL THE PUPIL IN DISCIPLINE CASE #96-039 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B), (F), (K) & (.4) FOR THE REMAINDER OF THE CURRENT SEMESTER. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #13 W/INSERT
-Motion #189

The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #13, as printed with Insert J-1, Page 13.

MS. HANKE MOVED THE BOARD APPROVE PERSONNEL REPORT #13, WITH INSERT J-1, PAGE 13. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ESTABLISH PERIOD
FOR GOLDEN
HANDSHAKE
PROGRAM
-Motion # 190

The Assistant Superintendent Personnel Services reported that the district has had a Golden Handshake Program in place for the past seven years, and it is now necessary to take the steps to establish a "Window Period" for participation for this year.

MR. CHAVEZ MOVED THE BOARD IMPLEMENT THE PROVISIONS OF EDUCATION CODE SECTION 22714 AND 44929 TO ESTABLISH A PARTICIPATION PERIOD FOR THE GOLDEN HANDSHAKE PROGRAM WHICH SHALL BEGIN ON JUNE 17, 1996 AND END ON AUGUST 29, 1996. MR. KNIGHT SECONDED THE MOTION. Mr. Chavez asked for the average number of employees who take advantage of this program. The Assistant Superintendent Personnel Services responded that typically, seven to ten employees participate in the program each year. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #191

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-8 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; PAYROLL REPORT; NON-ROUTINE FIELD TRIP REQUEST FOR APPROXIMATELY SIXTY-FIVE (65) INDIAN HILLS ELEMENTARY SCHOOL STUDENTS TO TRAVEL TO THE RUBEN H. FLEET SPACE THEATER AND SCIENCE MUSEUM ON MAY 16, 1996; NON-ROUTINE FIELD TRIP REQUEST FOR TWENTY (20) JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO THE USAF ACADEMY IN COLORADO APRIL 11-14, 1996; NON-ROUTINE FIELD TRIP REQUEST FROM NUEVA VISTA HIGH FOR FOURTEEN (14) STUDENTS TO TRAVEL TO SAN ELIJO STATE BEACH MARCH 15-17, 1996 TO STUDY MARINE LIFE, AND NON-ROUTINE FIELD TRIP REQUEST FROM PEDLEY FOR EIGHTY-FIVE (85) STUDENTS TO TRAVEL ON MAY 17, 1996 TO SEA WORLD IN SAN DIEGO TO STUDY SEA LIFE. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Board Meeting Locations (The Superintendent noted that the March 4, 1996 Board meeting location will be West Riverside Elementary); Review Unadopted Minutes of Meeting #2 of the DAC for the Consolidated Application; Review Unadopted Minutes of Meeting #1 of the District BAC for the Consolidated Application; Non-Public School Placements; Staff Development and Pending Report - S.A.R.B. Process.

ADJOURNMENT

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:46 p.m.

MINUTES OF THE REGULAR MEETING OF FEBRUARY 20, 1996 ARE APPROVED AS

_____ President	_____ Clerk
_____ Date	

SCHOOL SAFETY AND SECURITY PROCEDURES

The Board of Education recognizes the need to protect the safety of all students and staff in all schools of the district. Therefore, whenever a reasonable suspicion exists student searches may be conducted by school administrators and/or designated certificated staff and they may include:

limited personal searches, random searches for weapons, locker searches, motor vehicle searches and the use of metal detectors in conducting a search.

Adopted:



SCHOOL SAFETY AND SECURITY PROCEDURES

Whenever it is determined that a reasonable suspicion exists that a student may be in violation of the law or school rules, school administrators or certificated discipline designees, per Education Code 48911 (i), may conduct a search of the student. If contraband items are found, they may be seized and retained as evidence in a discipline matter. Discovery of any firearm, look-a-like gun, knife, explosive, illegal substance, or dangerous object shall be promptly confiscated and reported to law enforcement officials. School officials may call upon a law enforcement officer to conduct or assist in any search, and when deemed appropriate, a metal detector may be used to assist with a search. The following procedures shall be followed:

1. Personal Search:

A personal search shall be defined as any inspection of a student's desk, pocket, purse, book bag, clothing or other similar receptacle used to hold or contain a student's belongings. Any personal search of a student that involves personal/physical contact shall be conducted in the presence of an adult witness and shall be done by a person of the same sex as the student. At no time shall any student be submitted to a strip search conducted by school personnel for any reason.

2. Motor Vehicles Search:

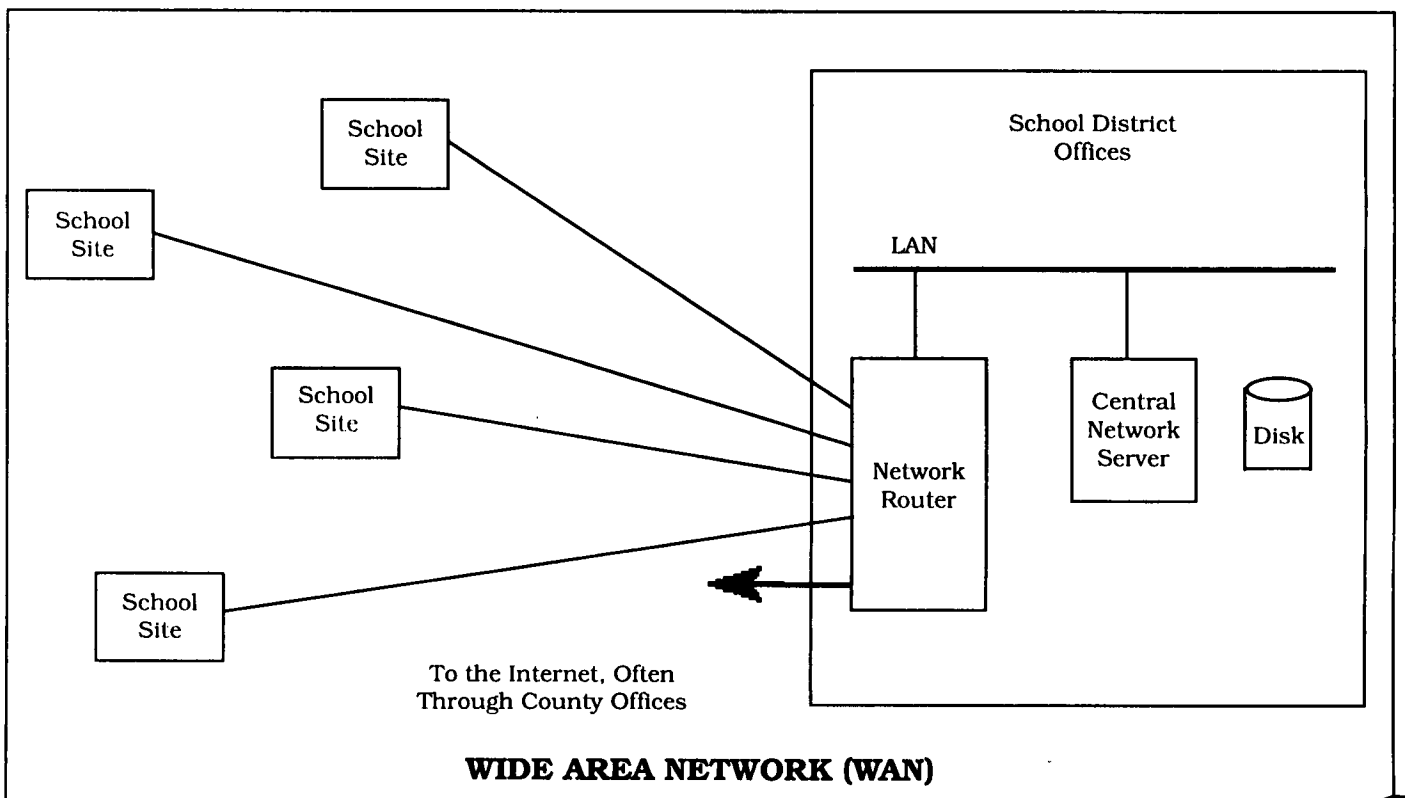
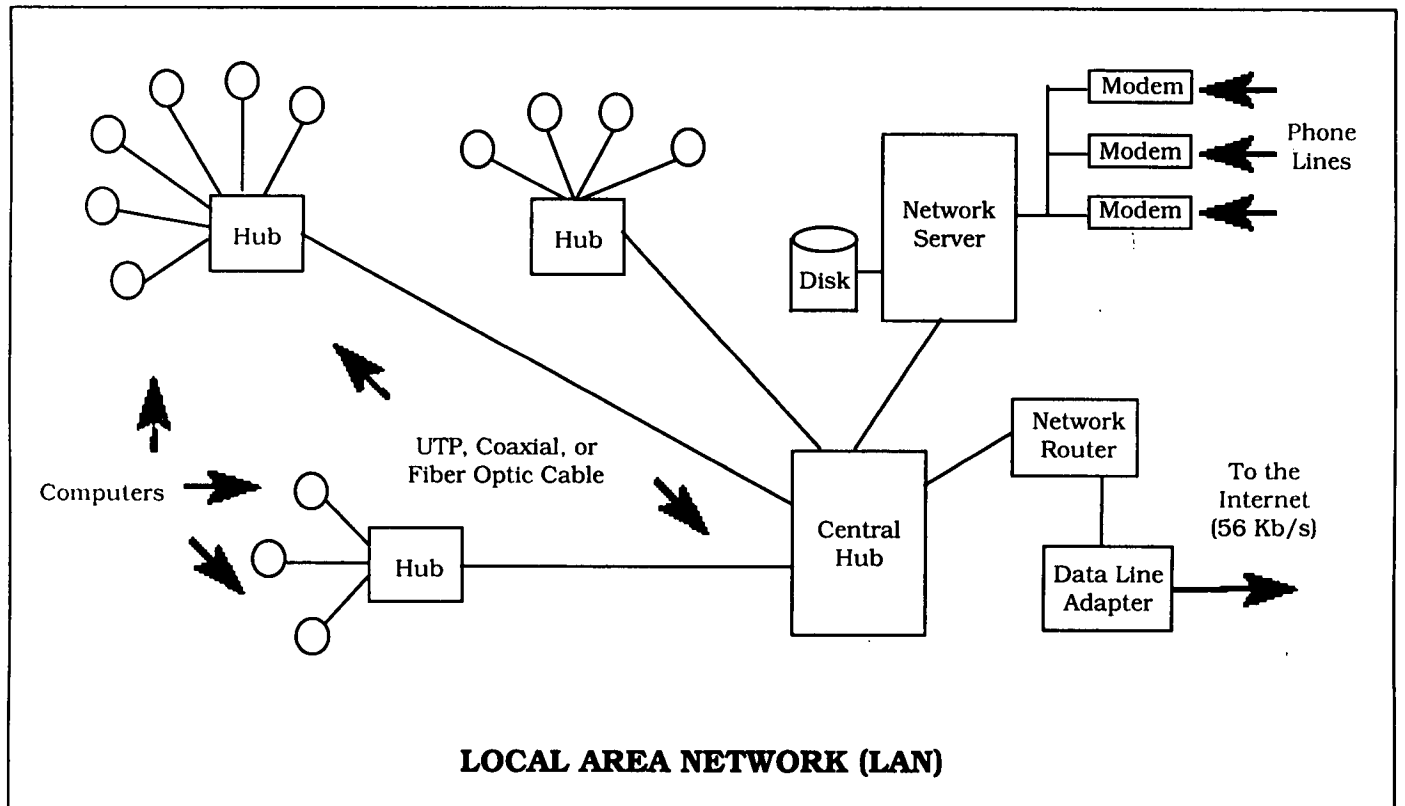
A search of a motor vehicle is defined as any inspection of the interior or storage space of a motor vehicle. The decision to conduct a search of any vehicle on district property may be made when it has been established that a reasonable suspicion exists that the owner, operator, or other person having access to the vehicle has violated or is violating any rule, regulation or law. Whenever possible, a motor vehicle search shall be conducted in the presence of at least one adult witness.

3. Student Locker Search:

The principal of each school providing lockers for students' belongings shall inform students upon enrollment in the district, and at the beginning of each school year, that lockers are the property of the school district with use a privilege granted by the district. Students shall be informed that such lockers are not private and they shall have no expectation of privacy with regard to any contraband, dangerous object, or substances placed within lockers. The locker search, whenever possible, shall be made in the presence of at least one adult witness.

Adopted:

**THE FIGURES BELOW SHOW A BASIC
LOCAL AREA NETWORK (LAN) INTERCONNECTION AND
WIDE AREA NETWORK (WAN) INTERCONNECTION**



Jurupa Unified School District

Resolution #96/19

A RESOLUTION OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL DISTRICT
APPROVING AN ENERGY AND WATER SERVICE CONTRACT
WITH THE STATE PUBLIC WORKS BOARD
OF THE STATE OF CALIFORNIA

WHEREAS, the State Public Works Board of the State of California ("State Board") is authorized pursuant to the Energy Conservation in Public Buildings Act found at Government Code section 15814.10 et seq. (the "Act") to fund conservation measures for state funded schools serving students from kindergarten through grade 12;

WHEREAS, the Office of Energy Assessments commissioned a detailed feasibility study of conservation measures for the Jurupa Unified School District ("District");

WHEREAS, pursuant to that feasibility study the District desires to pursue certain conservation measures which the State Board wishes to fund pursuant to the Act; and

WHEREAS, the District and State Board desire to enter into Energy and Water Service Contract No. 6010.18 in order for the State Board to provide funding for the District's proposed conservation measures;

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

1. The District is hereby authorized to enter into Energy and Water Service Contract No. 6010.18 with the State Public Works Board of the State of California.

E
PSI

2. The funds needed to repay the Energy and Water Service Contract No. 6010.18 or the cost of design, construction, and operation of the conservation measures are projected to be available from revenues resulting from funding which otherwise would have been used for the purchase of electrical, thermal, or other energy required by the District in the absence of the conservation measures.

Adopted this 4th day of March, 1996, in Riverside, California.

BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT

Mary L. Burns
President of The Board of Education

Sam D. Knight, Sr., Clerk
President of The Board of Education

Table 1

Executive Summary - With "Low-end" EMS Control

Project Type	Construction Cost	kWh Savings	Gas Therms Savings	Water Savings (CCF/Yr.)	Cost Savings	Simple Payback (Yrs.)
1. Fluorescent Lighting Retrofit	\$ 872,224	1,232,798	-	-	\$ 154,864	5.6
2. Fluorescent Lighting Delamping	\$ -	199,484	-	-	\$ 25,059	-
3. Incandescent Lighting Retrofit	\$ 312,266	464,123	-	-	\$ 53,795	5.8
4. Vandal-Resistant Fixture Cost	\$ 23,150	-	-	-	\$ -	-
5. Lighting Controls Retrofit	\$ 76,581	157,690	-	-	\$ 12,615	6.1
6. Water Conservation Projects	\$ 7,784	-	-	3,779	\$ 3,023	2.6
7. Rubidoux Pool Sand Filtration System	\$ 44,911	103,821	-	-	\$ 10,382	4.3
8. EMS Control for Rooftops/Heat Pumps	\$ 402,500	532,551	14,377	-	\$ 61,569	6.5
Total	\$ 1,739,416	2,690,467	14,377	3,779	\$ 321,307	5.4
<div> <div>Base line kWh Use</div> <div>9,871,628</div> </div> <div> <div>% savings from above projects</div> <div>27.3%</div> </div>						
A&E Fees (8%) [1]	\$ 138,531					
Construction Management (7%)	\$ 121,759					
Contingency (5%)	\$ 86,971					
OEA/Study Costs	\$ 90,000					
Total Project Costs	\$ 2,176,676					
Simple Payback Period (Yrs.)	6.8					

[1] A&E costs not pertinent for the proposed water conservation projects



Tax Revenue Anticipation Notes (TRANS)

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

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

In addition to serving as an operating fund reserve, TRANS proceeds can also be an important source of revenue. Since TRANS proceeds are not always needed to cover cash flow deficits, they can be invested in higher-yielding, taxable securities to earn "arbitrage", or riskless profits. Arbitrage opportunities occur when a positive "spread" exists between taxable and tax-exempt interest rates.

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

DISTRICT RESOLUTION

No. 96/18

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 1996-1997 AND THE ISSUANCE AND SALE OF A 1996-1997 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, 1997 ("Fiscal Year 1996-1997") by the issuance of a note therefor in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund of the District attributable to Fiscal Year 1996-1997;

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 1996-1997 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 1996-1997;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1996-1997 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 First Trust of California, National 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 Permitted Investments or the Contingency Fund Subaccount (as defined herein) and/or 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 is 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 1996-1997, 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 "1996-1997 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); provided, however, that if the draw on, payment request under or claim on the Credit Instrument is due solely, in the District's case, to a loss on the Permitted Investment applicable to the Proceeds Subaccount (hereinafter defined) or the Payment Account (hereinafter defined), the Note shall not be a Defaulted Note if the Credit Provider has so agreed at the time of issuance of the Credit Instrument. 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, unless otherwise agreed by the Contingency Credit Provider at the time of issuance of the Contingency Credit Instrument, 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 1996-1997, 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 First Trust of California, National 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 (each an "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, 1996 through March 1, 1997 (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 may 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. In the event a portion of earnings on the Permitted Investment in which the Proceeds Subaccount is invested shall be used to pay the Credit Provider's or the Contingency Credit Provider's fees and expenses and/or costs of issuing the Credit Instrument or the Contingency Credit Instrument, such funds may be requisitioned by the Authority on behalf of the District. 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 with respect to 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 twentieth day of the next to last Repayment Month designated in the Pricing Confirmation (or if only one Repayment Month is applicable to the Note, on the twentieth day of the month preceding the Repayment Month designated in such 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 (or month preceding a single 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 with respect to 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 twentieth day of such Repayment Month (or month preceding a single Repayment Month).

In the event the Principal Amount of the Note, together with the aggregate amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 1996, will, at the time of the issuance of the Note (as indicated in the certificate of the District executed as of the date of issuance of the Note (the "District Certificate")), exceed five million dollars, the following paragraph will apply. In such case, the District shall be deemed a "Safe Harbor Issuer".

Amounts in the Proceeds Subaccount shall be withdrawn and expended by the District for any purpose for which the District is authorized to expend funds from the general fund of the District, but only to the extent that on the date of any withdrawal no other funds are available for such purposes without legislation or judicial action or without a legislative, judicial or contractual requirement that such funds be reimbursed. If on no date that is within six months from the date of issuance of the Note, the balance in the Proceeds Subaccount and treated for federal tax purposes as proceeds of the Note is low enough so that the amounts in the Proceeds Subaccount qualify for an exception from the rebate requirements (the "Rebate Requirements") of Section 148 of the Internal Revenue Code of 1986 (the "Code"), the District shall promptly notify the Trustee



in writing and, to the extent of its power and authority, comply with instructions from Orrick, Herrington & Sutcliffe, Bond Counsel, supplied to it by the Trustee as the means of satisfying the Rebate Requirements. If on any date that is six months from the date of issuance of the Note, the balance in the Proceeds Subaccount is low enough so that the amounts in the Proceeds Subaccount qualify for an exception from the Rebate Requirement, the District shall so notify the Trustee in writing.

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 1996-1997 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 1996-1997, 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) and subject to the subordination provisions of Section 7 hereof and this Section 8. 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 1996-1997. 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 1996-1997) 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 with respect to 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 (if there are more than two Repayment Months) as determined in the Pricing Confirmation shall not exceed forty percent (40%) of the principal of and interest due with respect to 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 1996-1997 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, if not otherwise agreed to by the Contingency Credit Provider (if any) at the time of issuance of the Contingency Credit Instrument (if any), 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 1996-1997 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 with respect to 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 with respect to 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 with respect to 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; 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; and eighth to pay any other Costs of Issuance not previously disbursed. 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. Upon the advice of the Underwriter, as confirmed in the Pricing Confirmation, the District may elect to have all or portions of the fees, expenses and costs related to the Credit Provider and corresponding Credit Instrument or Contingency Credit Provider and corresponding Contingency Credit Instrument payable from interest earnings on the investment agreement or investment agreements or other Permitted Investments. 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. Unless otherwise and to the extent agreed between the Credit Provider or Contingency Credit Provider and the District 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 1996-1997 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 budget for Fiscal Year 1996-1997 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 revised or final budget for Fiscal Year 1996-1997, (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 revised or 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 1996-1997 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 1991-1992 through Fiscal Year 1994-1995, 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 1995-1996 and 1996-1997, 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, 1996 (the "Fiscal Year

1995-1996") 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 1995-1996 or Fiscal Year 1996-1997 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for Fiscal Year 1995-1996 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 1996-1997 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 1996-1997.

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) In the event the District is deemed a Safe Harbor Issuer (as defined in Section 7), this paragraph (B) shall apply. The District covenants that it shall make all calculations in a reasonable and prudent fashion relating to any rebate of excess investment earning on the proceeds of the Note due to the United States Treasury, shall segregate and set aside from lawfully available sources the amount such calculations may indicate may be required to be paid to the United States Treasury, and shall otherwise at all times do and perform all acts and things necessary and within its power and authority, including complying with the instructions of Orrick, Herrington & Sutcliffe, Bond Counsel referred to in Section 7 hereof, to assure compliance

with the Rebate Requirements. If the balance in the Proceeds Subaccount and treated for federal tax purposes as proceeds of the Note is not low enough to qualify amounts in the Proceeds Subaccount for an exception to the Rebate Requirements on at least one date within the six month period following the date of issuance of the Note (calculated in accordance with Section 7 hereof), the District will reasonably and prudently calculate the amount, if any, of investment profits which must be rebated to the United States and will immediately set aside, from revenues attributable to the Fiscal Year 1996-1997 or, to the extent not available from such revenues, from any other moneys lawfully available, the amount of any such rebate in the Rebate Fund referred to in this Section 13 (B). In addition, in such event, the District shall establish and maintain with the Trustee a fund separate from any other fund established and maintained hereunder and under the Indenture designated as the "1996-1997 Tax and Revenue Anticipation Note Rebate Fund" or such other name as the Indenture may designate. There shall be deposited in such Rebate Fund such amounts as are required to be deposited therein in accordance with the written instructions from Bond Counsel pursuant to Section 7 hereof.

(C) Notwithstanding any other provision of this Resolution to the contrary, upon the District's failure to observe, or refusal to comply with, the covenants contained in this Section 13, no one other than the holders or former holders of the Note, the Bond Owners, the Credit Provider, if any, the 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.

EXHIBIT A
FORM OF NOTE

R-1

\$ _____

_____ DISTRICT/_____ BOARD OF EDUCATION

COUNTY OF _____, CALIFORNIA

1996-1997 TAX AND REVENUE ANTICIPATION NOTE

Date of
Original Issue

REGISTERED OWNER: FIRST TRUST OF CALIFORNIA,
NATIONAL ASSOCIATION

PRINCIPAL AMOUNT: _____ DOLLARS

PROCEEDS/PAYMENT PORTION: _____ DOLLARS

PRINCIPAL AMOUNT OF PROCEEDS/PAYMENT PORTION: _____ DOLLARS

CONTINGENCY PORTION: _____ DOLLARS

PRINCIPAL AMOUNT OF CONTINGENCY PORTION: _____ DOLLARS

Interest Rate Applicable
to Proceeds/Payment Portion

_____%

Maturity Date Applicable
to Proceeds/Payment Portion

Interest Rate Applicable
to Contingency Portion

_____%

Maturity Date Applicable
to Contingency Portion

First
Repayment Month

Second
Repayment Month

Third
Repayment Month

Fourth
Repayment Month

Fifth
Repayment Month

_____% (Total of
principal and interest
due with respect to
Proceeds/ Payment
Portion of Note at
maturity)

_____% (Total of
principal and interest
due with respect to
Proceeds/ Payment
Portion of Note at
maturity)

_____% (Total of
principal and interest
due with respect to
Proceeds/ Payment
Portion of Note at
maturity)

_____% (Total of
principal and interest
due with respect to
Proceeds/ Payment
Portion of Note at
maturity)

100% (Total of
principal and interest
due with respect to
Proceeds/ Payment
Portion of Note at
maturity)^{2/}

FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to

^{2/} Number of Repayment Months and percentages and amount of Proceeds/Payment Portion of Note shall be determined in Pricing Confirmation (as defined in the Resolution) applicable to the Note.

and promises to pay to the registered owner identified above, or registered assigns, on the applicable maturity date set forth above, the applicable principal sum specified above in lawful money of the United States of America, together with interest thereon at the applicable rate of interest specified above (the "Note Rate"). Principal of and interest on this Note are payable in such coin or currency of the United States as at the time of payment is legal tender for payment of private and public debts, such principal and interest to be paid upon surrender hereof at the principal corporate trust office of First Trust of California, National Association in Los Angeles, California, or its successor in trust (the "Trustee"). Interest shall be calculated on the basis of a 360-day year, consisting of twelve 30-day months, in like lawful money from the date hereof until the applicable maturity date specified above and, if funds are not provided for payment at the applicable maturity, thereafter on the basis of a 360-day year for actual days elapsed until payment in full of said principal sum. Both the principal of and interest on this Note shall be payable only to the registered owner hereof upon surrender of this Note as the same shall fall due; provided, however, no interest shall be payable for any period after the applicable maturity during which the holder hereof fails to properly present this Note for payment. If the District fails to pay this Note when due or the Credit Provider (as defined in the Resolution hereinafter described), if any, is not reimbursed in full for the amount drawn on or paid pursuant to the Credit Instrument (as defined in the Resolution) or the Contingency Credit Provider (as defined in the Resolution), if any, is not reimbursed for the amount drawn on or paid pursuant to the Contingency Credit Instrument (as defined in the Resolution) to pay all or a portion of the Proceeds/Payment Portion (including the interest component, if applicable) or the Contingency Portion (including the interest component, if applicable) of this Note on the date of such payment, this Note shall become a Defaulted Note (as defined and with the consequences set forth in the Resolution). If any portion of the Proceeds/Payment Portion or the Contingency Portion is unpaid on the Contingency Principal Payment Date corresponding to this Note (if applicable and as more particularly described and defined in the Resolution) this Note shall become a Defaulted Contingency Note (as defined and with the consequences set forth in the Resolution).

It is hereby certified, recited and declared that this Note (the "Note") represents an authorized issue of the Note in the aggregate principal amount authorized, executed and delivered pursuant to and by authority of certain resolutions of the governing boards of the District and the County duly passed and adopted heretofore, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code (collectively, the "Resolution"), to all of the provisions and limitations of which the owner of this Note, by acceptance hereof, assents and agrees.



The principal of the Note, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District for the general fund of the District and are attributable to Fiscal Year 1996-1997 and which are available for payment thereof. As security for the payment of the principal of and interest on the Note, the District has pledged the first amounts of unrestricted revenues of the District received in the sequentially numbered Repayment Months set forth on the face hereof (and any amounts received thereafter attributable to Fiscal Year 1996-1997) until the amount on deposit in the Payment Account (as defined in the Resolution) in each such month, taking into consideration anticipated earnings thereon to be received by the maturity date, applicable to the Proceeds/Payment Portion, is equal to the corresponding percentages of principal of and interest due with respect to the Proceeds/Payment Portion of the Note at such maturity set forth on the face hereof (such pledged amounts being hereinafter called the "Pledged Revenues"), and the principal of the Note and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor as set forth in the Resolution. The Contingency Portion of the Note shall be paid from moneys of the District lawfully available therefor after payment of the Proceeds/Payment Portion but only to the extent, and as set forth in, the Resolution. The full faith and credit of the District is not pledged to the payment of the principal of or interest on this Note. The County is not liable for payment of this Note.

This Note is transferable, as provided by the Resolution, only upon the books of the District kept at the office of the Trustee, by the registered owner hereof in person or by its duly authorized attorney, upon surrender of this Note for transfer at the office of the Trustee, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Trustee duly executed by the registered owner hereof 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, a fully registered Note will be issued to the designated transferee or transferees.

The County, the District and the Trustee may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and the County, the District and the Trustee shall not be affected by any notice to the contrary.

This Note shall not be valid or become obligatory for any purpose until the Certificate of Authentication and Registration hereon shall have been signed by the Trustee.

It is hereby certified that all of the conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the issuance of this Note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and statutes of the State of California and that the amount of this Note, together with all other indebtedness of the District, does not exceed any limit prescribed by the Constitution or statutes of the State of California.

IN WITNESS WHEREOF, the Board of Supervisors of the County has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the County and countersigned by the manual or facsimile signature of its duly authorized officer and caused its official seal to be affixed hereto either manually or by facsimile impression hereon as of the date of authentication set forth below.

COUNTY OF _____

By _____
Title:

(SEAL)

Countersigned

By _____
Title:

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is the Note mentioned in the within-mentioned Resolution authenticated on the following date:

FIRST TRUST OF CALIFORNIA,
NATIONAL ASSOCIATION,
as Trustee

BY _____
AUTHORIZED OFFICER

ASSIGNMENT

For Value Received, the undersigned, _____, hereby sells, assigns and transfers unto _____ (Tax Identification or Social Security No. _____) the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution.

EXHIBIT B
FORM OF NOTE

R-1

\$ _____

_____ DISTRICT/_____ BOARD OF EDUCATION

COUNTY OF _____, CALIFORNIA

1996-1997 TAX AND REVENUE ANTICIPATION NOTE

Date of
Original Issue

REGISTERED OWNER: FIRST TRUST OF CALIFORNIA,
NATIONAL ASSOCIATION

PRINCIPAL AMOUNT: _____ DOLLARS

PROCEEDS/PAYMENT PORTION: _____ DOLLARS

PRINCIPAL AMOUNT OF PROCEEDS/PAYMENT PORTION: _____ DOLLARS

CONTINGENCY PORTION: _____ DOLLARS

PRINCIPAL AMOUNT OF CONTINGENCY PORTION: _____ DOLLARS

Interest Rate Applicable
to Proceeds/Payment Portion
_____ %

Maturity Date Applicable
to Proceeds/Payment Portion

Interest Rate Applicable
to Contingency Portion
_____ %

Maturity Date Applicable
to Contingency Portion

<u>First</u> <u>Repayment Month</u>	<u>Second</u> <u>Repayment Month</u>	<u>Third</u> <u>Repayment Month</u>	<u>Fourth</u> <u>Repayment Month</u>	<u>Fifth</u> <u>Repayment Month</u>
____ % (Total of principal and interest due on Proceeds/ Payment Portion of Note at maturity)	____ % (Total of principal and interest due on Proceeds/ Payment Portion of Note at maturity)	____ % (Total of principal and interest due on Proceeds/ Payment Portion of Note at maturity)	____ % (Total of principal and interest due on Proceeds/ Payment Portion of Note at maturity)	100% (Total of principal and interest due on Proceeds/ Payment Portion of Note at maturity) ^{2/}

FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to

^{2/} Number of Repayment Months and percentages and amount of Proceeds/Payment Portion of Note shall be determined in Pricing Confirmation (as defined in the Resolution) applicable to the Note.

and promises to pay to the registered owner identified above, or registered assigns, on the applicable maturity date set forth above, the applicable principal sum specified above in lawful money of the United States of America, together with interest thereon at the applicable rate of interest specified above (the "Note Rate"). Principal of and interest on this Note are payable in such coin or currency of the United States as at the time of payment is legal tender for payment of private and public debts, such principal and interest to be paid upon surrender hereof at the principal corporate trust office of First Trust of California, National Association in Los Angeles, California, or its successor in trust (the "Trustee"). Interest shall be calculated on the basis of a 360-day year, consisting of twelve 30-day months, in like lawful money from the date hereof until the applicable maturity date specified above and, if funds are not provided for payment at the applicable maturity, thereafter on the basis of a 360-day year for actual days elapsed until payment in full of said principal sum. Both the principal of and interest on this Note shall be payable only to the registered owner hereof upon surrender of this Note as the same shall fall due; provided, however, no interest shall be payable for any period after the applicable maturity during which the holder hereof fails to properly present this Note for payment. If the District fails to pay this Note when due or the Credit Provider (as defined in the Resolution hereinafter described), if any, is not reimbursed in full for the amount drawn on or paid pursuant to the Credit Instrument (as defined in the Resolution) or the Contingency Credit Provider (as defined in the Resolution), if any, is not reimbursed for the amount drawn on or paid pursuant to the Contingency Credit Instrument (as defined in the Resolution) to pay all or a portion of the Proceeds/Payment Portion (including the interest component, if applicable) or the Contingency Portion (including the interest component, if applicable) of this Note on the date of such payment, this Note shall become a Defaulted Note (as defined and with the consequences set forth in the Resolution). If any portion of the Proceeds/Payment Portion or the Contingency Portion is unpaid on the Contingency Principal Payment Date corresponding to this Note (if applicable and as more particularly described and defined in the Resolution) this Note shall become a Defaulted Contingency Note (as defined and with the consequences set forth in the Resolution).

It is hereby certified, recited and declared that this Note (the "Note") represents an authorized issue of the Note in the aggregate principal amount authorized, executed and delivered pursuant to and by authority of a resolution of the governing board of the District duly passed and adopted heretofore, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code (the "Resolution"), to all of the provisions and limitations of which the owner of this Note, by acceptance hereof, assents and agrees.



The principal of the Note, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District for the general fund of the District and are attributable to Fiscal Year 1996-1997 and which are available for payment thereof. As security for the payment of the principal of and interest on the Note, the District has pledged the first amounts of unrestricted revenues of the District received in the sequentially numbered Repayment Months set forth on the face hereof (and any amounts received thereafter attributable to Fiscal Year 1996-1997) until the amount on deposit in the Payment Account (as defined in the Resolution) in each such month, taking into consideration anticipated earnings thereon to be received by the maturity date applicable to the Proceeds/Payment Portion, is equal to the corresponding percentages of principal of and interest due with respect to the Proceeds/Payment Portion of the Note at such maturity set forth on the face hereof (such pledged amounts being hereinafter called the "Pledged Revenues"), and the principal of the Note and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor as set forth in the Resolution. The Contingency Portion of the Note shall be paid from moneys of the District lawfully available therefor after payment of the Proceeds/Payment Portion but only to the extent, and as set forth in, the Resolution. The full faith and credit of the District is not pledged to the payment of the principal of or interest on this Note. The County is not liable for payment of this Note.

This Note is transferable, as provided by the Resolution, only upon the books of the District kept at the office of the Trustee, by the registered owner hereof in person or by its duly authorized attorney, upon surrender of this Note for transfer at the office of the Trustee, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Trustee duly executed by the registered owner hereof 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, a fully registered Note will be issued to the designated transferee or transferees.

The District and the Trustee may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and the District and the Trustee shall not be affected by any notice to the contrary.

This Note shall not be valid or become obligatory for any purpose until the Certificate of Authentication and Registration hereon shall have been signed by the Trustee.

It is hereby certified that all of the conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the issuance of this Note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and statutes of the State of California and that the amount of this Note, together with all other indebtedness of the District, does not exceed any limit prescribed by the Constitution or statutes of the State of California.

IN WITNESS WHEREOF, the governing board of the District has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the District and countersigned by the manual or facsimile signature of its duly authorized officer as of the date of authentication set forth below.

DISTRICT/_____
BOARD OF EDUCATION

By _____
Title:

[(SEAL)]

Countersigned

By _____
Title:

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is the Note mentioned in the within-mentioned
Resolution authenticated on the following date:

FIRST TRUST OF CALIFORNIA,
NATIONAL ASSOCIATION,
as Trustee

BY _____

AUTHORIZED OFFICER

ASSIGNMENT

For Value Received, the undersigned, _____,
_____, hereby sells, assigns
and transfers unto _____ (Tax
Identification or Social Security No. _____) the within
Note and all rights thereunder, and hereby irrevocably
constitutes and appoints _____ attorney to
transfer the within Note on the books kept for registration
thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must
correspond with the name as it appears
upon the face of the within Note in every
particular, without alteration or enlarge-
ment or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an
eligible guarantor institution.

SECRETARY'S CERTIFICATE

I, _____, Secretary of the
Governing Board of the _____ [Insert name of District]
District/ _____ [Insert name of County if District is an Office of
Education] _____ Board of Education, hereby certify as follows:

The foregoing is a full, true and correct copy of a
resolution duly adopted at a regular meeting of the Governing
Board of the District/Board of Education duly and regularly held
at the regular meeting place thereof on the _____ day of
_____, 1996, of which meeting all of the members of said
Governing Board had due notice and at which a majority thereof
were present; and at said meeting said resolution was adopted by
the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

An agenda of said meeting was posted at least 72 hours
before said meeting at _____,
_____, California, a location freely accessible to
members of the public, and a brief general description of said
resolution appeared on said agenda.

I have carefully compared the same with the original
minutes of said meeting on file and of record in my office; the
foregoing resolution is a full, true and correct copy of the
original resolution adopted at said meeting and entered in said
minutes; and said resolution has not been amended, modified or
rescinded since the date of its adoption, and the same is now in
full force and effect.

Dated: _____, 1996

Secretary of the Governing Board of
of the _____ [Insert Name of District]
District/ _____ [Insert name of County
if District is an Office of
Education] _____ Board of Education

Jurupa Unified School District

Personnel Report #14

March 4, 1996

CERTIFICATED PERSONNEL

Correction of Start Date

Teacher Ms. Janelle Bryan Effective January 26, 1996

Extra Compensation Assignment

Adult Education; to serve as an instructor; February 7, 1996 through June 30, 1996; not to exceed four (4) hours per week; appropriate hourly rate of pay.

Ofelia Sanchez

Independent Study; to serve as an Academic Core Skill Preparation Instructor; February 8, 1996 through March 21, 1996; not to exceed five (5) hours per week; appropriate hourly rate of pay.

John Radovich

Instructional Services; presentation at mentor inservice; February 15, 1996; not to exceed one (1) hour each; appropriate hourly rate of pay.

Dan Moore Susan Rhine

Glen Avon Elementary; 1995-96 school year; after school sports and recreation program.

Linda Webb	\$225.00
Lisa Cook	\$225.00

Mission Bell Elementary; to serve as a GATE Program Instructor; October 1, 1995 through January 30, 1996.

Amy Weidman	\$150.00
Stevan Flores	\$450.00
Karen Krumheuer	\$300.00
Mary Burchett	\$300.00

Sunnyslope Elementary; 1995-96 school year; after school sports and recreation program.

Glenn DeHart	\$1,600.00
Harriet Huling	\$150.00
Anne Gibson	\$150.00
June Kirchner	\$250.00
Robert Mitchell	\$300.00
Stephanie Wright	\$375.00
Carolyn Sherman	\$200.00

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary: 1995-96 school year; after school sports and recreation program.

Sherry Bockman	\$350.00
Carl Zitek	\$225.00
Louise Gillette	\$325.00

Jurupa Valley High School Athletics: 1995-96 school year; appropriate seasonal rate of pay.

Mark Gard	Head Boys Basketball Coach
Gregory Mathews	Assistant Boys Basketball Coach
John Betham	Assistant Boys Basketball Coach
Gary Clem	Head Girls Basketball Coach
Ken Martinez	Assistant Girls Basketball Coach
Julie Hines	Assistant Girls Basketball Coach
Adriana Sandoval	Head Boys Soccer Coach
Jimmy Rodriguez	Head Wrestling Coach
Hugo Nevarez	Assistant Wrestling Coach

Student Teaching Assignment

Assigned from National University for the winter quarter 1996.

<u>Name</u>	<u>Master Teacher</u>	<u>Site</u>
Elizabeth vandenRaadt	Sally Beese	Ina Arbuckle

Leave of Absence

Teacher	Ms. Lisa Cole 3933 Linwood Place Riverside, CA 92506	Extend Maternity Leave through February 8, 1996 with use of sick leave benefits.
Teacher	Ms. Diane Reed Everson 1156 W. Fern Fullerton, CA 92633	Maternity leave effective February 15, 1996 through March 28, 1996 with use of sick leave benefits and Unpaid Special Leave March 29, 1996 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.

Personnel Report #14

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Barbara Simmons RFD1 Box 2150 Bristol, VT 05443	Effective June 14, 1996
---------	---	-------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Georgia Lindsey 7628 Jayhawk Drive Riverside, CA 92509-5425	Effective February 13, 1996 Work Year E1 Part-time
--------------------	---	--

Short-Term/Extra Work

Van Buren Elementary: to serve as an after school activities helper; January 2, 1996 through July 1, 1996; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Activity Supervisor	Bertice Roper
Activity Supervisor	Sandy Rainey

Substitute Assignment

Custodian	Mr. Walter Bell 810 Santa Fe Lane Colton, CA 92324	As needed
Activity Supervisor	Ms. Cynthia Jue 2740 Upton Court Riverside, CA 92509	As needed
Activity Supervisor	Ms. Carolyn Reyes 9870 52nd Street Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Alma Navarro 5250 Eric Lane Riverside, CA 92509	Maternity Leave effective February 10, 1996 through April 4, 1996 with use of sick leave benefits.
--------------------	---	---

Personnel Report #14

CLASSIFIED PERSONNEL

Expiration of 39-Month Reemployment Eligibility
(Education Code #45195)

Campus Supervisor	Ms. Casey Kennedy 5685 Beach Street Riverside, CA 92509	Effective January 12, 1996
Custodian	Mr. Richard Ramirez 18577 9th Street Bloomington, CA 92316	Effective February 17, 1996

Termination

Cafeteria Assistant I (Probationary)	Ms. Mechelle Caldwell 8377 Santiago Riverside, CA 92509	Effective January 25, 1996
---	---	----------------------------

Resignation

Activity Supervisor	Ms. Sandra Rainey 14460 Quail Ridge Drive Riverside, CA 92503	Effective February 20, 1996
Instructional Aide	Ms. Angela Saenz 10899 Lansford Mira Loma, CA 91752	Effective February 3, 1996

OTHER PERSONNEL

Short-Term Assignment

Bilingual Education; to serve as a Parenting Class Facilitator; February 21, 1996 through March 13, 1996; not to exceed 40 hours total; \$10.01 per hour.

Parenting Class Facilit. Delma Kason

Food Services; to serve as a Peak Load Clerk; January 24, 1996 through March 1, 1996; not to exceed four (4) hours per day; \$8.23 per hour; \$8.23 per hour.

Peak Load Clerk Sandra DelaRosa

Independent Study; to serve as a Student Aide; February 29, 1996 through March 15, 1996; not to exceed 20 hours per week; \$5.25 per hour.

Student Aide Julie Mendoza

Personnel Report #14

OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary; to serve as an ASTRO Reading Tutor; January 2, 1996 through May 30, 1996; not to exceed 45 hours total; \$10.00 per hour.

ASTRO Reading Tutor Connie Dam

Ina Arbuckle Elementary; to serve as a DATE Basketball Coach; December 13, 1995 through March 1, 1996.

Kimberley Graf	\$240.00
Maria Perez	\$240.00
Johnny Sanchez	\$240.00
Josefina Mendoza	\$250.00

Ina Arbuckle Elementary; to serve as a DATE Program Helper; January 8, 1996; not to exceed twelve (12) hours total; \$8.00 per hour.

DATE Program Helper	Marie Hamilton
DATE Program Helper	Maria Perez
DATE Program Helper	Kimberley Graf
DATE Program Helper	Annie Patino
DATE Program Helper	Maria Arce

Sunnyslope Elementary; to serve as an after school helper; January 2, 1996 through June 7, 1996; not to exceed \$150 each.

After School Helper	Rose DeLos Reyes
After School Helper	Chris Madrid

Sunnyslope Elementary; to serve as an after school basketball official; January 2, 1996 through March 29, 1996; \$15.00 per game.

Basketball Official	Fabian McGhee
Basketball Official	Gregg Cooper

Troth Street Elementary; to serve as an After School Helper; January 2, 1996 through June 14, 1996; not to exceed 40 hours total; \$5.00 per hour.

After School Helper Maria Torres

Rubidoux High; to serve as an Athletic Field Attendant; February 1, 1996 through May 31, 1996; not to exceed 100 hours total; \$9.18 per hour.

Athletic Field Attendant Jason Batcha

K-1
ms

Personnel Report #14


OTHER PERSONNEL

Short-Term Assignment

Rubidoux High; to serve as a Peer Tutor; February 13, 1996 through June 14, 1996; not to exceed three (3) hours per week each; \$5.25 per hour.

Peer Tutor	William Leach
Peer Tutor	William Withers
Peer Tutor	Adrian Smith

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

K-1
1996

Management Confidential
Employees
Policy 4389

CATASTROPHIC LEAVE

As provided in Education Code Section 44043.5, management employees of the district shall be permitted to donate eligible leave credits to another employee when that employee or member of his or her family suffers from a catastrophic illness or injury. The program shall be administered in the personnel office with appropriate records maintained in the business office.

§ 44043.5. Catastrophic leave

The governing board of a school district or county office of education may establish a catastrophic leave program to permit employees of that district or county office to donate eligible leave credits to an employee when that employee or a member of his or her family suffers from a catastrophic illness or injury.

(a) For the purposes of this section the following terms are defined as follows:

(1) "Catastrophic illness" or "injury" means an illness or injury that is expected to incapacitate the employee for an extended period of time, or that incapacitates a member of the employee's family which incapacity requires

the employee to take time off from work for an extended period of time to care for that family member, and taking extended time off work creates a financial hardship for the employee because he or she has exhausted all of his or her sick leave and other paid time off.

(2) "Eligible leave credits" means vacation leave and sick leave accrued to the donating employee.

(b) Eligible leave credits may be donated to an employee for a catastrophic illness or injury if all of the following requirements are met:

(1) The employee who is, or whose family member is, suffering from a catastrophic illness or injury requests that eligible leave credits be donated and provides verification of catastrophic injury or illness as required by the school district or county office in which he or she is employed.

(2) The school district or county office determines that the employee is unable to work due to the employee's or his or her family member's catastrophic illness or injury.

(3) The employee has exhausted all accrued paid leave credits.

(c) If the transfer of eligible leave credits is approved by the school district or county office, any employee may, upon written notice to the district or county office, donate eligible leave credits at a minimum of eight hours, and in hour increments thereafter.

(d) A school district or county office providing a catastrophic leave program pursuant to this section shall adopt rules and regulations for the administration of this section, including, but not limited to, the following:

(1) The maximum amount of time that donated leave credits may be used for, but not to exceed use for a maximum period of 12 consecutive months.

(2) The verification of catastrophic injury or illness required pursuant to paragraph (1) of subdivision (c).

(3) Making all transfers of eligible leave credit irrevocable.

(e) An employee who receives paid leave pursuant to this section shall use any leave credits that he or she continues to accrue on a monthly basis prior to receiving paid leave pursuant to this section.

(f) Notwithstanding the provisions of this section, a school district or county office and an exclusive bargaining representative of employees in that district or county may agree to include in any collective bargaining agreement, a provision setting forth requirements for a catastrophic leave program.

(Added by Stats.1991, c. 136 (A.B.2007), § 1.)

COMPENSATION COMPARABILITY

The Board of Education recognizes its responsibility to do its best within the limits of the resources available to provide a level of compensation for all employees which will aid in the employment and retention of the highest calibre persons in all positions. To achieve this end an annual review of compensation for all positions shall be made and there shall be a sincere effort to achieve compensation comparability for each position.

Compensation comparability is defined as equality of pay and fringe benefits for positions of like qualifications, responsibilities and work schedules in comparison with compensation paid in neighboring school districts.

Neighboring school districts are identified as: Alvord, Chino, Colton, Corona-Norco, Fontana, Hemet, Moreno Valley, Redlands, Rialto and Riverside Unified School Districts.

Adopted 6/21/71
Revised 2/18/75, 9/19/77
Readopted 4/23/90

Classified and Certificated Management
Maximum Compensation Summary
Benchmark Districts
1994-95

+20.0%
+19.5%
+19.0%
+18.5%
+18.0%
+17.5%
+17.0%
+16.5%
+16.0%
+15.5%
+15.0%
+14.5%
+14.0%
+13.5%
+13.0%
+12.5%
+12.0%
+11.5%
+11.0%
+10.5%
+10.0%
+9.5%
+9.0%
+8.5%
+8.0%
+7.5%
+7.0%
+6.5%
+6.0%
+5.5%
+5.0%
+4.5%
+4.0%
+3.5%
+3.0%
+2.5%
+2.0%
+1.5%
+1.0%
+0.5%
0 -
-0.5%
-1.0%
-1.5%
-2.0%
-2.5%
-3.0%
-3.5%
-4.0%
-4.5%
-5.0%
-5.5%
-6.0%
-6.5%
-7.0%
-7.5%
-8.0%
-8.5%
-9.0%
-9.5%
-10.0%
-10.5%
-11.0%
-11.5%
-12.0%
-12.5%
-13.0%
-13.5%
-14.0%
-14.5%
-15.0%
-15.5%
-16.0%

Personnel Secretary (1), Assistant Superintendent's Secretary (3)

Business Assistant (1), Instructional Media Coordinator (1)

Secretary to Superintendent (1)

Personnel Technician (2)

Director of Maintenance and Operations (1)

———— BENCHMARK DISTRICT AVERAGE ——— Head Custodian High School (2) ———

Head Custodian Middle School (3), Supervisor, Grounds (1), Middle School Principal (3)

Personnel Clerk (.25), High School Assistant Principal (6)

Supervisor of Maintenance and Operations (1), Elementary Principal (15)

Continuation High School Principal (1)

High School Principal (2), Middle School Assistant Principal (3)

Director of Purchasing (1)

Director of Transportation (1)

Director of Food Services (1), Director of Business Services (1), Coordinator, Bilingual Education (1)

Curriculum Coordinator (1)

Administrator, Student Support Services (1)

Warehouse Manager (1)

Board Records Secretary (1)

Director of Classified Personnel (1)

"BEFORE"

JURUPA UNIFIED SCHOOL DISTRICT

ADMINISTRATIVE SALARY SCHEDULE*

1990-91
1991-92
1992-93
1993-94
1994-95

Range	Title	Step a	Step A	Step B	Step C	Step D
I	Curriculum Coordinator Instructional Media Coordinator Coordinator of Bilingual Education		56,760	58,179	59,635	61,125
II	Middle School Assistant Principal	53,057	55,744	57,138	58,566	60,030
III	Administrator of Education Support Services Administrator Adult/Alternative Education High School Assistant Principal		63,968	65,567	67,208	68,888
IV	Elementary Principal NVHS Principal		60,030	61,532	63,071	64,647
V	Middle School Principal		64,221	65,827	67,471	69,159
VI	High School Principal		70,610	72,376	74,185	76,039

*with doctorate degree increase yearly salary by 2.5%

Management/Leadership personnel are also eligible for any longevity increment
they would receive if they were teachers in the District

JURUPA UNIFIED SCHOOL DISTRICT

ADMINISTRATIVE SALARY SCHEDULE*

(Effective June 30, 1995)

Range	Title	Net Work Days	Step a	Step A	Step B	Step C	Step D
I	Curriculum Coordinator	215		62,653	64,221	65,827	67,471
II	Instructional Media Coordinator	215		56,760	58,179	59,635	61,125
III	Coordinator of Bilingual Education	215		61,125	62,653	64,221	65,827
IV	Middle School Assistant Principal	206	55,744	58,566	60,030	61,532	63,071
V	Administrator of Education Support Services	225		70,610	72,376	74,185	76,039
VI	Administrator Adult/Alternative Education	225		63,968	65,567	67,208	68,888
VII	High School Assistant Principal	225		65,567	67,208	68,888	70,610
VIII	Elementary Principal NVHS Principal	206		63,071	64,647	66,264	67,922
		206		63,071	64,647	66,264	67,922
IX	Middle School Principal	215		65,827	67,471	69,159	70,888
X	High School Principal	225		74,185	76,039	77,941	79,889

*with doctorate degree increase yearly salary by 2.5%

Management/Leadership personnel are also eligible for any longevity increment
 they would receive if they were teachers in the District

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1990/1991 SALARY SCHEDULE
(Effective July 1, 1990)

Step Range	Mo. Hrly.	Mo. Hrly.	Mo. Hrly.	Mo. Hrly.	Mo. Hrly.
I.	\$1,724 9.95	\$1,811 10.45	\$1,902 10.97	\$1,999 11.53	\$2,100 12.12
II.	2,049 11.82	2,152 12.42	2,261 13.04	2,376 13.71	2,496 14.40
III.	2,435 14.05	2,558 14.76	2,688 15.51	2,824 16.29	2,967 17.12
IV.	2,895 16.70	3,041 17.54	3,195 18.43	3,357 19.37	3,527 20.35

- I. Personnel Clerk
- II. Personnel Secretary, Board Records Secretary
- III. Personnel Technician
- III. Assistant Superintendent's Secretary
- IV. Superintendent's Secretary, Public Information Officer

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

1994/1995 SALARY SCHEDULE
(Effective June 30, 1995)

Step Range	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.
I.	\$1,767	10.20	\$1,856	10.72	\$1,950	11.26	\$2,049	11.83	\$2,152	12.42
II.	2,049	11.82	2,152	12.42	2,261	13.04	2,376	13.71	2,496	14.40
III.	2,261	13.05	2,376	13.72	2,496	14.41	2,622	15.14	2,755	15.91
IV.	2,435	14.05	2,558	14.76	2,688	15.51	2,824	16.29	2,967	17.12
V.	2,895	16.70	3,041	17.54	3,195	18.43	3,357	19.37	3,527	20.35

- I. Personnel Clerk
- II. Personnel Secretary
- III. Board Records Secretary
- IV. Personnel Technician
- IV. Assistant Superintendent's Secretary
- V. Superintendent's Secretary, Public Information Officer

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1990/1991 MONTHLY SALARY SCHEDULE
(Effective July 1, 1990)

Step Range	1	2	3	4	5
I.	\$1,959	\$2,058	\$2,162	\$2,271	\$2,385
II.	2,162	2,271	2,385	2,506	2,633
III.	2,385	2,506	2,633	2,766	2,906
IV.	2,569	2,699	2,835	2,979	3,129
V.	2,699	2,835	2,979	3,129	3,287
VI.	3,129	3,287	3,453	3,627	3,803
VII.	3,369	3,539	3,718	3,906	4,104
VIII.	3,718	3,906	4,104	4,312	4,530
IX.	4,004	4,207	4,420	4,643	4,878
X.	4,207	4,420	4,643	4,878	5,125
XI.	4,420	4,643	4,878	5,125	5,384
XII.	4,530	4,759	5,000	5,253	5,519

- I. Middle School Head Custodian
- II. High School Head Custodian
- III. Program Assistant; Supervisor of Custodial Services; Warehouse Manager
- IV. Supervisor of Food Services; Supervisor of Transportation; Supervisor of Grounds
- V. Supervisor of Maintenance and Operations
- VI. Assistant Director of Maintenance and Operations
- VII. Supervisor of Accounting
- VIII. Director of Transportation
- IX. Director of Food Services; Director of Purchasing
- X. Director of Maintenance and Operations
- XI. Director of Classified Personnel
- XII. Director of Business Services; Senior Building Inspector

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

1994/1995 MONTHLY SALARY SCHEDULE
(Effective June 30, 1995)

Step Range	1	2	3	4	5
I.	\$2,008	\$2,109	\$2,216	\$2,327	\$2,445
II.	2,162	2,271	2,385	2,506	2,633
III.	2,385	2,506	2,633	2,766	2,906
IV.	2,633	2,766	2,906	3,053	3,207
V.	2,835	2,979	3,129	3,287	3,453
VI.	3,129	3,287	3,453	3,627	3,811
VII.	3,369	3,539	3,718	3,906	4,104
VIII.	3,718	3,906	4,104	4,312	4,530
IX.	3,906	4,104	4,312	4,530	4,759
X.	4,207	4,420	4,643	4,878	5,125
XI.	4,312	4,530	4,759	5,000	5,253
XII.	4,878	5,125	5,384	5,657	5,943

- I. Middle School Head Custodian
- II. High School Head Custodian
- III. Supervisor of Custodial Services
- IV. Supervisor of Grounds; Warehouse Manager
- V. Supervisor of Maintenance and Operations
- VI. Categorical Projects Manager
- VII. Business Assistant
- VIII. Supervisor, Head Start/Preschool
- IX. Director of Transportation
- X. Director of Maintenance and Operation
- XI. Director of Food Services
- XII. Director of Business Services; Director of Classified Personnel;
Senior Building Inspector

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

K-3
m8

Maximum Compensation Summary
Benchmark Districts
1994-95

+20.0%	
+19.5%	
+19.0%	
+18.5%	
+18.0%	
+17.5%	
+17.0%	
+16.5%	
+16.0%	
+15.5%	
+15.0%	
+14.5%	
+14.0%	
+13.5%	
+13.0%	
+12.5%	
+12.0%	
+11.5%	
+11.0%	
+10.5%	
+10.0%	
+9.5%	
+9.0%	
+8.5%	
+8.0%	
+7.5%	
+7.0%	
+6.5%	
+6.0%	
+5.5%	
+5.0%	
+4.5%	
+4.0%	Personnel Secretary (1), Assistant Superintendent's Secretary (3)
+3.5%	
+3.0%	Business Assistant (1), Instructional Media Coordinator (1)
+2.5%	Supervisor of Maintenance and Operations (1); Elementary Principal (15)
+2.0%	Secretary to Superintendent (1); Continuation High School Principal (1)
+1.5%	Personnel Tech. (2); Curriculum Coord. (1); HS Principal (2) MS Asst. Principal (3)
+1.0%	Dir.M&O(1);Crd.,Bil.Ed.(1);MS Hd.Cst.(3);Sup.,Grds.(1);Dir.,Pch.(1);Dir.,FS(1);Dir.,Bs.Sv.(1);MS Prin.(3)
+0.5%	Personnel Clerk (.25); High School Assistant Principal (6)
0	BENCHMARK DISTRICT AVERAGE Hd. Cust. IIS(2);Dir. of Trans.(1); Adm.,Ed. Sup. Srv.(1)
-0.5%	Warehouse Manager (1)
-1.0%	Curriculum Coordinator (1)
-1.5%	
-2.0%	
-2.5%	
-3.0%	
-3.5%	
-4.0%	
-4.5%	Board Records Secretary (1)
-5.0%	
-5.5%	
-6.0%	Director of Classified Personnel (1)
-6.5%	
-7.0%	
-7.5%	
-8.0%	
-8.5%	
-9.0%	
-9.5%	
-10.0%	
-10.5%	
-11.0%	
-11.5%	
-12.0%	
-12.5%	
-13.0%	
-13.5%	
-14.0%	
-14.5%	
-15.0%	

"AFTER"

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
PURCHASES OVER \$200

REPORT: APS/APS550/
RUN DATE: 02/16/
PAGE:

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P88449	100	000 00	SELF-CONTAINED CLASSROOM	CHJ CONSTRUCTION SERVICES I	MAINT-EQUIPMENT		201.4
P88518	100	178 00	GENERAL SUPPORT GROUNDS	PACIFIC EQUIPMENT & IRRIGAT	MAINT-REPAIR GROUNDS EQUIPMENT		247.4
P88527	100	178 00	DISTRICT WAREHOUSE	STATER BROTHERS	WHSE-STOCK		577.0
P88532	100	178 00	GENERAL SUPPORT GROUNDS	JSM DISTRIBUTING	MAINT-SUPPLIES		250.0
P88661	100	178 00	GENERAL SUPPORT GROUNDS	E.R. BLOCK PLUMBING CO.	MAINT-JVHS-REBUILD BACKFLOW UNIT		242.6
P88665	100	178 00	DISTRICT WAREHOUSE	KEN'S SPORTING GOODS	WHSE-STOCK		2,371.8
P88770	100	178 00	GENERAL SUPPORT DIST ADMIN P	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES		2,504.1
P88794	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	SCHOOL ADMINISTRATOR'S PUBL	DISTRICTWIDE-LEGAL REFERENCES		470.8
P88795	100	000 00	SELF-CONTAINED CLASSROOM	EDGEWOOD PRESS, INC.	GH-INSTRUCTIONAL MATERIALS		312.4
P88796	100	000 00	SELF-CONTAINED CLASSROOM	IT'S ELEMENTARY	GH-INSTRUCTIONAL MATERIALS		341.5
P88810	100	196 00	STUDENT ACTIVITIES	RECREONICS, INC.	JVHS/RHS-INSTRUCTIONAL MATERIALS		483.8
P88811	100	196 00	STUDENT ACTIVITIES	LINCOLN	RHS-INSTRUCTIONAL MATERIALS		1,067.2
P88828	100	196 00	SCIENCE	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL MATERIALS		539.5
P88839	100	196 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	RHS-ADMISSION FEES		375.0
P88845	100	178 00	INSTRUCTION SUPPORT	CCS IMAGING SYSTEMS	RHS-COPIER REPAIRS		326.0
P88863	100	178 00	GENERAL SUPPORT OPERATIONS CU	UNIFIRST CORPORATION	TRANS-RENT TOWELS, MOPS AND MATS		10,500.0
P88864	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	CONSOLIDATED ELECTRICAL DIS	EC-STEPLADDER		630.3
P88865	100	194 00	SCHOOL ADMINISTRATION	APPLE COMPUTER-SUPPORT CENT	AE-COMPUTER		2,370.5
P88876	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RIVERSIDE CO OFFICE OF ED.	EC-OFFICE SUPPLIES		226.2
P88882	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES INC.	EC-M/A ON MAILING MACHINE		484.0
P88899	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES		2,329.8
P88900	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-SUPPLIES		5,000.0
P88901	100	194 00	SCHOOL ADMINISTRATION	OFFICE DEPOT	AE-FAX MACHINE		333.1
P88930	100	622 00	GEN SUPPORT DISTRICT ADMIN IN	MARTEL ELECTRONICS	EC-EQUIPMENT		505.3

32-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/C
 RUN DATE: 02/16/96
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/03/96 - 02/16/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED							
P88936	100	194 00	SCHOOL ADMINISTRATION	MEMORY DIRECT	AE-COMPUTER EQUIPMENT	656.20	
P88938	100	622 00	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	PA-EQUIPMENT REPLACEMENT	368.51	
P88941	100	196 00	FINE ARTS - DRAMA	STANBURY UNIFORMS, INC.	RHS-BAND UNIFORMS	4,972.11	
P88946	100	622 00	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	EC-AUDIO-VISUAL EQUIPMENT FOR 1A	413.00	
FUND TOTAL							39,101.40
TOTAL NUMBER OF PURCHASE ORDERS							28
P88655	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR KIDUCATION		GA-INSTRUCTIONAL MATERIALS	630.00	
P88760	101	178 00	FEDERAL PRESCHOOL PROGRAM	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	567.27	
P88763	101	178 00	EDUCATIONAL TECHNOLOGY - M.I. BUREAU OF PUBLS,SALES UNIT		EC-OFFICE SUPPLIES	253.21	
P88764	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PRESIDENT'S CHALLENGE		SC-INSTRUCTIONAL MATERIALS	305.53	
P88766	101	178 00	NON-AGENCY ACYF HEADSTART	SAN BERNARDINO COUNTY MUSEU	IA-FIELD TRIP	240.00	
P88768	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY RESOURCES	VB-LIBRARY BOOKS	481.88	
P88769	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY RESOURCES	RL-LIBRARY BOOKS	670.69	
P88789	101	178 00	ECONOMIC IMPACT AID - L E P	CABE	EMERGENCY PO	224.11	
P88799	101	186 00	SB1274 RESTRUCTURING/PLANNING STATER BROTHERS		VB-OPEN PD-INSTRUCTIONAL MATERIALS	500.00	
P88802	101	187 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT	WR-COMPUTER	2,477.11	
P88813	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR GENERAL BINDING SALES CORP		CR-ELECTRIC IMAGE-MAKER	484.88	
P88815	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR LEARNING LINKS, INC.		IH-BOOKS	845.00	
P88819	101	187 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT	WR-SUPPLIES	619.56	
P88823	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT		SA-COMPUTER	437.47	
P88824	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR AB COMPUTER COMPANY		JMS-INSTRUCTIONAL MATERIALS	235.33	
P88827	101	178 00	EESA MATH & SCIENCE TCHR TRNG KCET		EC-INSTRUCTIONAL MATERIALS	500.00	
P88840	101	184 00	E.C.I.A. TITLE 1	ORIENTAL TRADING CO.	RL-INSTRUCTIONAL MATERIALS	940.66	

32-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
02/03/96 - 02/16/96
PURCHASES OVER \$200

REPORT: APS/APS550/0
RUN DATE: 02/16/96
PAGE:

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P88844	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	PERMA-BOUND	SC-DICTIONARIES	357.21
P88846	101	175 00	E.C.I.A. TITLE 1	D.C.HEATH/HOUGHTON MIFFLIN	SS-INSTRUCTIONAL MATERIALS	533.88
P88854	101	184 00	E.C.I.A. TITLE 1	CLASSROOM SUPPLY MART	RL-INSTRUCTIONAL MATERIALS	238
P88855	101	184 00	E.C.I.A. TITLE 1	D.F. SCHOTT ED. MATERIALS	RL-BOOKS	213.35
P88856	101	184 00	E.C.I.A. TITLE 1	HAMPTON-BROWN BOOKS	RL-BOOKS	413.76
P88860	101	178 00	NON-AGENCY ACYF HEADSTART	APPLE COMPUTER-SUPPORT CENT	EC-COMPUTER EQUIPMENT	6,539.35
P88870	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL MATERIALS	481.80
P88874	101	178 00	FEDERAL PRESCHOOL PROGRAM	SUPER DUPER SCHOOL COMPANY	MLMS-INSTRUCTIONAL MATERIALS	277.54
P88881	101	178 00	DRUG FREE SCHOOLS	3-1 COMPANY	RHS-INSTRUCTIONAL MATERIALS	268.30
P88885	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	VALCOM COMPUTER CENTER	EC-INSTRUCTIONAL MATERIALS	224.09
P88889	101	178 00	ECONOMIC IMPACT AID - L E P	GLOBE FEARON BOOK COMPANY	EC-INSTRUCTIONAL MATERIALS	645.42
P88894	101	187 00	E.C.I.A. TITLE 1	K-MART (LIMONITE STORE)	WR-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P88896	101	187 00	E.C.I.A. TITLE 1	STATER BROTHERS	WR-OPEN PO-OFFICE SUPPLIES	300.00
P88923	101	178 00	NON-AGENCY ACYF HEADSTART	AUDIO GRAPHIC SYSTEMS INC	EC-EQUIPMENT	5,263.59
P88925	101	185 00	E.C.I.A. TITLE 1	IMAGINE THAT	TS-INSTRUCTIONAL MATERIALS	426.
P88928	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	PIONEER CHEMICAL COMPANY	RL-TS-PA-EQUIPMENT	8,081.25
P88939	101	178 00	DRUG ABUSE EDUCATION & PREVEN	TROXELL COMMUNICATIONS INC.	RHS-ADUIO-VISUAL EQUIPMENT	424.54
P88940	101	197 00	VOCATIONAL EDUCATION ACT PL94	COMPUTER CITY	IS-COMPUTER EQUIPMENT	5,758.38
P88943	101	197 00	GOALS 2000	SPECTRUM INTERNATIONAL	JVHS-COMPUTER EQUIPMENT	453.63
FUND TOTAL						41,614.28
TOTAL NUMBER OF PURCHASE ORDERS						36
P88821	102	197 00	INSTRUCTIONAL PROGRAM	GRANT ENTERPRISES	JVHS-FILE CABINET	242.41
FUND TOTAL						242.41

33-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
02/03/96 - 02/16/96
PURCHASES OVER \$200

REPORT: APS/APS550/
RUN DATE: 02/16/
PAGE:

REF FUND LOC/SITE PROGRAM

VENDOR

DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

TOTAL NUMBER OF PURCHASE ORDERS

P88666	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS	247.3
P88830	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANS-OPEN PO-BUS & VEHICLE PARTS	2,000
P88835	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARATHON BATTERY CO., INC.	TRANS-OPEN PO-BATTERIES	1,500.0
P88852	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SEARS ROEBUCK & COMPANY	TRANS-TOOLS	290.9
P88853	103	178	00	GEN SUPPORT TRANS-HOME TO SCH HY-LIFT	TRANS-WHEEL BALANCER	1,508.5
P88866	103	178	00	INSTRUCTIONAL PROGRAM	WR-INSTRUCTIONAL MATERIALS	351.4

FUND TOTAL

5,898.1

TOTAL NUMBER OF PURCHASE ORDERS

P88531	119	178	00	GENERAL SUPPORT, MAINTENANCE, MODERN INDUSTRIAL SUPPLY	MAINT-RHS-SUPPLIES	297.3
P88596	119	178	00	GENERAL SUPPORT, MAINTENANCE BEST LOCKING SYSTEMS OF L.A	MAINT-PED-SC-TS-RE-KEYING SCHOOLS	3,924.5
P88597	119	178	00	GENERAL SUPPORT, MAINTENANCE, ARROW AIR CONDITIONING	MAINT-SUPPLIES	2,185.6
P88603	119	178	00	GENERAL SUPPORT, MAINTENANCE FOURTH STREET ROCK CRUSHER	MAINT-GH-SUPPLIES	243.5
P88797	119	178	00	GENERAL SUPPORT, MAINTENANCE MIDWEST INDUSTRIAL SUPPLY,	MAINT-RHS-SOIL-SEMENT	9,923.
P88832	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-OPEN PO-ELECTRICAL SUPPLIES	3,000.0
P88834	119	178	00	GENERAL SUPPORT, MAINTENANCE SILVER BULLET	MAINT-RHS-AUTHORIZATION FOR WATER TR	4,500.0
P88871	119	178	00	GENERAL SUPPORT, MAINTENANCE COORDINATED WIRE ROPE & RIG	MAINT-SUPPLIES	913.7

FUND TOTAL

24,988.5

TOTAL NUMBER OF PURCHASE ORDERS

P88822	370	192	11	FACILITIES ACQUISITION - CAPI DAMARK INTERNATIONAL	MLMS-SECURITY CAMERA	215.4
P88825	370	192	11	FACILITIES ACQUISITION - CAPI JOSTENS	MLMS-COMPUTER	1,171.2

37-1

REPORT: APS/APS550/0
RUN DATE: 02/16/91
PAGE:

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

VENDOR

DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

FUND TOTAL

TOTAL NUMBER OF PURCHASE ORDERS

1,386

P08924 700 178 00 STATE PRESCHOOL AB-451

LAKESHORE LEARNING MATERIAL EC-INSTRUCTIONAL MATERIALS

7. 867

FUND TOTAL

7,867

TOTAL NUMBER OF PURCHASE ORDERS

82 PURCHASE ORDERS OVER

\$200.00 FOR A TOTAL AMOUNT OF

121,099.

87 PURCHASE ORDERS UNDER

\$200.00 FOR A TOTAL AMOUNT OF

8,677.

169 PURCHASE ORDERS

FOR A GRAND TOTAL OF

129,776.

RECOMMEND APPROVAL:

DIRECTOR OF PURCHASING

[Signature]

L-1
Pg 5

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
PURCHASES OVER \$1

REPORT: APS/APSS50/0
RUN DATE: 02/16/99
PAGE:

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53284	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D24657 JAN 96 PHONE BILL	31.61
D53285	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D24655 MILEAGE REIMBURSE	48.06
D53286	100	184 00	SELF-CONTAINED CLASSROOM	PARDINI, ALBERTO	D24654 REIMBURSE FOR RETURNED BOOK	7.00
D53306	100	000 00	SELF-CONTAINED CLASSROOM	OCEAN ADVENTURE, THE	D24659 PROF SERV AT S.C. 2-21-96	450.
D53308	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION COMPANY	D53308, PAYMENT FOR PROFESSIONAL SER	495.00
D53309	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D53309, MILEAGE REIMBURSEMENT	22.33
D53349	100	178 00	GENERAL SUPP DISTR ADMIN PERS	COMMISSION ON TEACHER	D24314, PAYMENT FOR RSP CERTIFICATE	70.00
D53369	100	191 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D24664 REIMBURSE BULK MAILING	96.35
D53370	100	173 00	GENERAL SUPPORT OPERATIONS UT	MUTUAL WATER CO	D24663 JAN 96 WATER BILL	81.15
D53371	100	181 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D24662 JAN 96 ELECTRIC BILL	1,498.70
D53372	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MISSION INN	D24661 PYMT WORKSHOP JAN 96	4,856.68
D53374	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CAMPBELL, KENT	D25324 CONF 1/31-2/3/96 1 EMP	31.75
D53379	100	199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D24318, MILEAGE REIMBURSEMENT	74.87
D53380	100	178 00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D24316, MILEAGE REIMBURSEMENT	27.89
D53381	100	196 00	GENERAL SUPPORT OPERATIONS UT	CHEVRON, U S A	D24317, GAS CHARGES FOR JANUARY 1996	63.82
D53387	100	181 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D24671 JAN 96 GAS BILLS	8,281.5
D53388	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D24670 MILEAGE REIMBURSE	31.14
D53389	100	178 00	GENERAL SUPPORT OPERATIONS CU	WILSON, JOHN	D24669 MILEAGE REIMBURSE	17.40
D53391	100	191 00	COMPUTER EDUCATION	WHITE, JEAN	D24666 REIMBURSE SUPPLIES	5.49
D53392	100	191 00	INSTRUCTIONAL MEDIA	LILES, BECKY	D24667 REIMBURSE SUPPLIES	34.95
D53393	100	197 00	AVID	MARTINEZ, RALPH	D24656 REIMBURSE SUPPLIES	155.33
D53394	100	178 00	GENERAL SUPPORT DISTRICT ADMI	WALLACE, BERTHA	D24668 REIMBURSE SUPPLIES	13.49
D53433	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D24679 REIMBURSE FOR SUPPLIES	88.02
D53434	100	178 00	RIDESHARE PROGRAM	MATZENAUER, NANCY	D24678 QRTLY RIDESHARE WINNER	250.00

1-2
PSI

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/0
 RUN DATE: 02/16/96
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53435	100	172 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D24677 JAN 96 GAS BILLS	3,888.60
D53469	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D24322, MILEAGE REIMBURSEMENT	46.79
D53471	100	178 00	RIDESHARE PROGRAM	GARCIAHUDSON, JANET	D24324, WINNER OF MONTHLY RIDESHARE	40.00
D53472	100	178 00	PUPIL SERVICES HEALTH	GUTHRIE, JANICE	D24325, MILEAGE REIMBURSEMENT	63.00
D53486	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	MORRISON, THOMAS	D24682 MASTER TEACHER STIPEND	166.70
D53487	100	176 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D24681 JAN 96 GAS BILLS	4,325.61
D53488	100	196 00	AVID	PACIFIC TELEPHONE	D24680 JAN 96 PHONE BILL	21.11
D53493	100	178 00	GENERAL SUPPORT BOARD OF EDUC UNITED WAY OF INLAND VALLEY		D25330 CONF 2/23/96 1 EMP	20.00
D53518	100	178 00	GENERAL SUPP DISTR ADMIN PERS HOULIHAN, JOHN		D24683 REIMBURSE TB TEST	15.00
D53525	100	192 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D24328, WATER BILLS FOR JANUARY 1996	4,937.10
D53538	100	178 00	DISTRICT ADMIN PERSONNEL RECR UC REGENTS		D24688 CAREER DAY 4-26-96, RIVERSIDE	50.00
D53540	100	175 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D24686 JAN 96 GAS BILLS	717.18
D53551	100	178 00	GENERAL SUPPORT BOARD OF EDUC GROUP MANAGEMNT SERVICES		D25334 CONF 3/5-7/96 1 EMP	519.00
D53552	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D25333 CONF 2/1-2/96 1 EMP	82.40
D53553	100	192 00	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	D25332 CONF 3/13/96 1 EMP	50.00
D53619	100	178 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D24691 JAN 96 WATER BILLS	7,388.30
D53627	100	178 00	GENERAL SUPPORT BOARD OF EDUC JURUPA PTA COUNCIL		D25335 CONF 4/26-27/96 1 EMP	85.00
D53629	100	184 00	SELF-CONTAINED CLASSROOM	RODRIGUEZ, CONNIE	D24697 REIMBURSE RETURNED BOOK	2.00
D53630	100	178 00	GENERAL SUPP DISTR ADMIN PERS MONTOYA, LORENA		D24696 REIMBURSE BCLAD TEST	90.00
D53631	100	197 00	VOC ED-GAINFUL HOMEMAKING	SHERTZER, MIN	D24695 REIMBURSE SUPPLIES	198.05
D53642	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D24333, REIMBURSEMENT FOR SUPPLIES	228.54
D53643	100	196 00	GUIDANCE/CAREER CENTER	KENNEDY, CHARLOTTE	D24335, MILEAGE REIMBURSEMENT	148.21
D53644	100	178 00	GENERAL SUPPORT OPERATIONS CU GARCIA, RON		D24334, REIMBURSEMENT FOR SUPPLIES	8.20
D53656	100	178 00	GENERAL SUPPORT BOARD OF EDUC SAN BERNARDINO SUPT OF SCHO		D25336 CONF 2/23/96 2 EMP	24.00

1-2
 52

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
02/03/96 - 02/16/96
PURCHASES OVER \$1

REPORT: APS/APS550/
RUN DATE: 02/16/96
PAGE:

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53657	100	178	00	GEN SUPPORT DIST ADMIN SUPERI MCGRATHS	D24700 DINNER MTG INV. #11013	158.33
D53664	100	178	00	GENERAL SUPP DISTR ADMIN PERS ROUSH, THERESA	D24701 MILEAGE REIMBURSE	26.33
TOTAL FUND TOTAL						40.032
TOTAL NUMBER OF DISBURSEMENTS						5
D53282	101	197	00	SB 1882-CA PROFESSIONAL DEVEL SKILLPATH, INC.	D25313 CONF 3/27/96 2 EMPS	158.00
D53283	101	197	00	VOCATIONAL EDUCATION ACT PL94 CITEA STATE OFFICE	D25308 CONF 3/8/96 1 EMP	90.00
D53287	101	197	00	SB 1882-CA PROFESSIONAL DEVEL SU CASA	D24653 CATERED LUNCH 1-22-96	791.98
D53305	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR LANE, CHRISTY	D24660 PROF SERV AT PED 2-29-96	295.00
D53357	101	178	00	FEDERAL PRESCHOOL PROGRAM DROST, KATHY	DD24315, MILEAGE REIMBURSEMENT	30.19
D53358	101	191	00	DEMONSTRATION ENGLISH/LANGUAG CSUSB EXTENDED EDUCATION	D25315 CONF 2/23-24/96, 4 EMPS.	580.00
D53359	101	178	00	E.C.I.A. TITLE 1 MEMO MENDEZ	D25317 CONF 2/1/96 1 EMP	6.82
D53373	101	178	00	ESEA T-VII BILINGUAL EDUC ACT PORTER, SONIA	D25323 CONF 1/10-13/96 1 EMP	20.70
D53375	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D25322 CONF 2/21, 3/20, 5/1/96 1 EMP	60.00
D53376	101	178	00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA	D25320 CONF 1/9/96 1 EMP	14.88
D53377	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR SHARON JENSEN	D25319 CONF 1/31/96 1 EMP	9.00
D53378	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR LISA MCDOWELL	D25318 CONF 1/31/96 1 EMP	9.00
D53390	101	178	00	E.C.I.A. CHAPTER 1 NELSEN, GREGG	D24665 REIMBURSE LUNCH 1-31-96	48.41
D53436	101	178	00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA	D24676 REIMBURSE SUPPLIES	12.58
D53437	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR MARGISON, ARDIS	D24675 REIMBURSE SUPPLIES	28.60
D53438	101	178	00	ECONOMIC IMPACT AID - L E P LOPEZ, LUPE	D24674 REIMBURSE SUPPLIES	23.65
D53439	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR VALLE, ANN	D24673 MILEAGE REIMBURSE	36.54
D53465	101	191	00	DEMONSTRATION MATH PROGRAM NATIONAL COUNCIL OF TEACHER	D25327 CONF 4/26/96 3 EMP	175.00
D53466	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	D25326 CONF 3/2/96 1 EMP	79.00

L-2
P53

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/
 RUN DATE: 02/16/
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53468	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR BROOKS, MONA	D24321, PAYMENT FOR PROFESSIONAL SER	1,647.6
D53470	101	197	00	SB 1882-CA PROFESSIONAL DEVEL FINAN, ELLEN	D24323, PAYMENT FOR PROFESSIONAL SER	250.0
D53484	101	189	00	MENTOR TEACHER PROGRAM - SUPP SIEBERS, ELIZABETH	D24685 REIMBURSE FOR SUPPLIES	53.8
D53491	101	178	00	PL94-142 EDUC FOR ALL HANDICA ATKINSON,ANDELSON,LOYA,RUUD	D25331 CONF 2/29/96 1 EMP	45.
D53510	101	178	00	MENTOR TEACHER PROGRAM DALLAS, DARWIN	D24327, REIMBURSEMENT FOR INST. SUPP	138.2
D53523	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR AVELLINO, ANITA	D25329 CONF 1/25-26/96 1 EMP	222.9
D53524	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR T C M SEMINARS	D25328 CONF 4/24/96 2 EMP	218.0
D53554	101	178	00	ESEA T-VII BILINGUAL EDUC ACT LOPEZ, LUPE	D24689 REIMBURSE FOR SUPPLIES	12.9
D53620	101	178	00	MENTOR TEACHER PROGRAM MARTINEZ, DORA	D24690 REIMBURSE SUPPLIES	32.2
D53621	101	178	00	MENTOR TEACHER PROGRAM SMITH, JUDY	D24692 REIMBURSE SUPPLIES	59.7
D53626	101	178	00	NON SPECIFIC RIVERSIDE CO. OFFICE OF EDU	D24693 REPAY EXPENSES COLLECTED TWIC	499.6
D53638	101	178	00	MENTOR TEACHER PROGRAM GARCIAHUDSON, JANET	D24330, MILEAGE REIMBURSEMENT	7.6
D53640	101	178	00	DRUG FREE SCHOOLS FLORES BARBARA	D24331, REIMBURSEMENT FOR INST. SUPP	28.7
FUND TOTAL						5,685.9
TOTAL NUMBER OF DISBURSEMENTS						
D53307	102	178	00	INSTRUCTIONAL PROGRAM PARSONS, JILLET	D24658 MILEAGE REIMBURSE	12.0
D53336	102	178	00	INSTRUCTIONAL PROGRAM COTTRELL, JEANNA	D24311, MILEAGE REIMBURSEMENT	19.8
D53337	102	178	00	INSTRUCTIONAL PROGRAM CLAUDER, LANA	D24310, MILEAGE REIMBURSEMENT	44.5
D53467	102	178	00	INSTRUCTIONAL PROGRAM EVANS, CINDY	D24236, MILEAGE REIMBURSEMENT	138.2
D53637	102	178	00	HOMEBOUND/TRANSLATORS JONES, TIMOTHY	D23329, M18LEAGE REIMBURSEMENT	88.3
FUND TOTAL						303.0
TOTAL NUMBER OF DISBURSEMENTS						
D53335	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ROBISON, ROBIN	D24312, REIMBURSE FOR CASTCO WRKSHP	70.0

8-2
4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/03/96 - 02/16/96
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/
RUN DATE: 02/16/96
PAGE:

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53440	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	STATE BOARD OF EQUALIZATION	D24672 FUEL TAX JAN 96
D53539	103	178	00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D24687 MILEAGE REIMBURSE
D53625	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	SALAS, MIRNA	D24694 REIMBURSE RETURNED BOOK
						252.00
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	
D53417	800	194	00	ADULT ED AB321 INST ESL	HAMPTON-BROWN PROFESSIONAL	D25325 CONF 2/24/96 1 EMP
D53430	800	178	00	SELF-CONTAINED CLASSROOM	COOK JAMES	D24320, REFUND OF ADULT ED TEXT DEPO
D53431	800	178	00	SELF-CONTAINED CLASSROOM	HUNDLEY CHRIS	D24319, REFUND OF ADULT ED TEXT, 0118
D53639	800	178	00	SELF-CONTAINED CLASSROOM	FUENTES JOSEPH	D24241, REISSUE LOST WARRANT
						149.00
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	
D53628	900	178	00	GENERAL SUPPORT DISTRICT ADMI	WEITZEL, MELINDA	D24698 PERSONAL LOSS-TRUCK
D53641	900	178	00	GENERAL SUPPORT DISTRICT ADMI	ATAYDE, CARLOS	D4332, REIMBURSE FOR PERSONAL LOSS
						250.00
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	
D53649	979	180	00	FACILITIES ACQUISITION - CAPI	DIVISION OF THE STATE ARCHI	D24699 SSS/ACS FEE, INV #SH96-00604
						341.00
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	
						47,264.40

98 DISBURSEMENTS OVER

\$1.00 FOR A TOTAL AMOUNT OF

L-2
P25

RIVERSIDE REGIONAL EDUCATION DATA CENTER

UNTY: 33 RIVERSIDE
 STRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/03/96 - 02/16/96
 PURCHASES OVER \$1

REPORT: APS/APS50/01
 RUN DATE: 02/16/96
 PAGE: 6

DISBURSEMENT ORDERS

EF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			0	DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF	.00
			98	DISBURSEMENT ORDERS FOR A GRAND TOTAL OF	47,264.48
				TOTAL PURCHASES	177,041.35

RECOMMEND APPROVAL:


 DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1995/1996 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
96-1	<i>Consultant or Personal Service Agreements</i>			
96-1-NNN	San Francisco Shakespeare Festival	\$645.00	GATE	Two performances of "Julius Caesar" for students and staff of Jurupa Valley High School
96-1-000	Karen Fagan Associates	\$10,000.00	Chapter 1	Ensure coordination of Title I, Goals 2000, School-to-Work and Headstart/State Preschool as required by law
96-7	<i>Architectural & Inspector Agreements</i>			
96-7-C	Porter, Stinson & Miller	\$5,300.00	Voluntary Developer Fee	Relocation of two portable classrooms at Rubidoux High School
96-8	<i>Other Agreements</i>			
96-8-Q	University of California, Riverside	\$42,453.00	CTEI	Comprehensive Teacher Education Institute agreement for middle schools from 7/1/95 to 6/30/96
96-8-R	Sarah Nieman	\$4,500.00	Grant Development	Development of technology grant for networking infrastructure at middle and high schools. To be submitted to National Science Foundation in conjunction with networking services available at UCR and Glen Avon and Rubidoux Libraries

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

RE/dc
3/4/96

1-3

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

DATE(S): June 3, 4, 5, 1996

LOCATION: Pathfinder Ranch, Garner Valley

TYPE OF ACTIVITY: School Science Camp for 6th graders

PURPOSE/OBJECTIVE: Hands on science experience within the natural environment

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Luz Mendez, Principal,
Jana Dexter, Teacher/Coordinator, Cheryl Magnuson, Gayle Venegas, Billy Fong, David Garza,
Mary Lous Saunders, Anne Cox (all teachers)

EXPENSES:	Transportation	\$ 450.00	Number of Students	95
	Lodging	\$ 7220.00		
	Meals	\$ included		
	All Other	\$ N/A		
TOTAL EXPENSE		\$ 7670.00	Cost Per Student	\$76.00
			(Total Cost ÷ # of Students)	

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

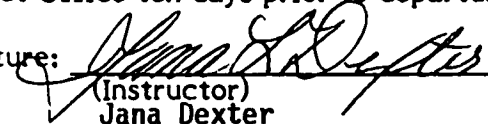
Source	Expected Income	Income Now On Hand
<u>Community Donations</u>	<u>1,000</u>	<u>00.00</u>
<u>Fundraisers by 6th Grade Students/Staff</u>	<u>4,000</u>	<u>8039.00</u>
TOTAL:	\$ 5,000	8039.00

Arrangements for Transportation: JUSD buses will transport to and from Pathfinder Ranch

Arrangements for Accommodations and Meals: On location at Pathfinder Ranch

Planned Disposition of Unexpended Funds: Retain for next year's 6th grade class

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

Signature:  Date: 2/22/96 School: Ina Arbuckle Elementary
 (Instructor)
 Jana Dexter

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

Approvals: Principal:  Date: 2/22/96
 Date approved by the Board of Education _____ Date: _____

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

Surupa Unified School District

DATE(S): March 14-15, 1996

LOCATION: Visalia, CA

TYPE OF ACTIVITY: Yearbook Plant Tour/Workshop

PURPOSE/OBJECTIVE: To see firsthand how a yearbook is produced, to get ideas for developing the 1997 yearbook, training.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Darrel Walker, Jurupa Middle School Teacher; Terry Bourne, Yearbook Representative and Certificated Staff; and Mrs. Vavra, parent.

EXPENSES:	Transportation	\$ 200.00 ^{private}	Number of Students	<u>14</u>
	Lodging	\$ 210.00		
	Meals	\$ 150.00		
	All Other	\$ --		
	TOTAL EXPENSE	\$ 360.00	Cost Per Student	\$25.70
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students will contribute cost of lodging;</u>	<u>\$360</u>	<u>-0-</u>
<u>Jostens will offset costs \$26 per student.</u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL:	\$ 360	-0-

Arrangements for Transportation: Private vehicles


Arrangements for Accommodations and Meals: Visalia Hilton. Josten's provides dinner, breakfast and lunch. Fast food on way up and back.

Planned Disposition of Unexpended Funds: Any unexpended funds will be placed in the Yearbook trust account.

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

Signature: Janet Walker Date: 2/13/96 School: Jurupa Middle
(Instructor)

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

Approvals: Principal:  Date: 2/13/96
Date approved by the Board of Education _____ Date: _____

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

(L-6)

Jurupa Unified School District
TRAVEL REQUEST

Fund _____
Location _____
Program _____
Object _____

Name(s) Dennis M. Kroeger Site Rubidoux High School

Title of Activity College Board Advanced Placement Reading of Spanish Exams

Location of Activity Clemson University, South Carolina

Depart: Day Mon. Date Jun. 3, 1996 Time 6 am/pm From _____

Return: Day Sun. Date Jun. 9, 1996 Time 9 am/pm

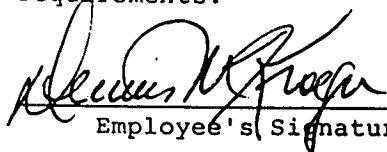
Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☒ XY
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u>0.00</u>	\$ _____	_____
Registration Fees	\$ <u>0.00</u>	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>0.00</u>	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	\$ <u>0.00</u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u>0.00</u>	\$ _____	_____
Other: _____	\$ <u>0.00</u>	\$ _____	_____
TOTAL COST	\$ <u>0.00</u>	\$ _____	_____

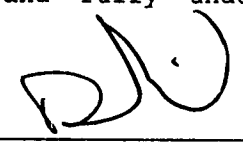
Will a cash advance be needed? no Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

The College Board A.P. Program has appointed me as a faculty consultant to the 1996 A.P. Spanish Reading. This experience will benefit the school and JUSD. All travel/lodging expenses are paid by the Educational Testing Service of Princeton, NJ.
I have read Business Services Procedure #124 and fully understand district travel requirements.


Employee's Signature

2-15-96
Date


Principal/Supervisor's
Signature

2/20/96
Date

Distribution: White/Green/Yellow - Business Office
 Pink - Return Copy
 Goldenrod - Originator

(L-7)