

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

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

MONDAY, MARCH 3, 1997
PACIFIC AVENUE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
6110 - 45th Street, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Chavez)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Falcon Room pursuant to Government/Education Codes listed below.

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #15 and public employee discipline/dismissal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #97-050, #97-052, #97-053, #97-054, #97-055, #97-056, #97-058.

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 Chavez, Mrs. Burns, Mrs. Adams, Ms. Hanke, Mr. Knight

Flag Salute

(President Chavez)

Invocation

(President Chavez)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. High School Reports

The Board welcomes Judy Chang, Jurupa Valley High School Student Representative, and Paul Alberga, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

a. Welcome to Pacific Avenue Elementary School

Pacific Avenue Elementary School Principal, Mrs. Donna Henderson, will welcome the Board. A student representative/student program will be briefly presented. Information only.

b. Recognition of Jurupa Valley High School Girls' Water Polo Team

(Mrs. Roberts)

We are pleased to recognize the Jurupa Valley High girls' water polo team for their 1996-97 CIF Regional Championship, Southern Section, Division V. An official recognition ceremony for the team will be held at the March 17, 1997 Board meeting. Information only.

* c. Recognize Relationship Compact from Jurupa Joint Communications Committee

(Mrs. Roberts)

During the 1995-96 school year, district administration representatives and a Board of Education member met with representatives of the employee bargaining units, CSEA (California School Employees Association) and NEA-J (National Education Association-Jurupa), to explore ways to improve the labor-management relationship. The district contracted with the California Foundation For Improvement of Employer-Employee Relations (CFIER), and this group provided a three-day workshop with a one-day follow-up meeting to train participants in the interest-based bargaining process.

As a result of these meetings, the group identified a common set of issues and agreed to form a sub-committee now called the Jurupa Joint Communications Committee. They have been meeting monthly for nearly a year to explore possible solutions and developed an action plan for improving areas deemed important by all groups. One of the products of the sub-committee's meetings is a Relationship Compact. This Compact is included in the supporting documents for the Board's review. We anticipate requesting Board approval for becoming a signatory to this Compact at a subsequent meeting. This evening, Mr. Ken Butler, a consultant from CFIER, will be present to review the CFIER process and answer any questions that the Board may have regarding the interest-based approach to bargaining. Information only; no action required.

d. 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.

Mrs. Debra Johnston, a teacher at Camino Real Elementary School, wishes to donate \$200.00, with the request it be used to purchase classroom supplies for her class.

The Granite Hill Elementary School PTA wishes to donate \$404.80, with the request it be used to purchase science boards for student use at the school.

Mr. Sergio Infante, a teacher at Granite Hill Elementary School, wishes to donate \$100.00, with the request it be used to purchase instructional materials for his third grade classroom.

The Pacific Avenue Elementary School PTA wishes to donate \$745.00, with the request it be used to pay for a school assembly "Laser Fantasy".

Sky Country Elementary School students from Mr. Moberly's Fourth Grade Class wish to donate \$30.00, with the request it be used to help defray the cost of their class field trips.

2. Recognition (Cont'd)

d. Accept Donations (Cont'd)

(Mr. Edmunds)

Sky Country Elementary School students from Mrs. Martinez' and Ms. Barnett's Fourth Grade Class wish to donate \$36.00, with the request it be used to help defray the cost of their class field trips.

Computer Sciences Corporation, of El Segundo, wishes to donate 13 MacIntosh Computers, with the request they be used at Sky Country Elementary School. Value is undetermined.

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

3. Administrative Reports and Written Communications

a. Announce Initial Board Proposal on Negotiations with National Education Association-Jurupa

(Mr. Campbell)

The Board will have reviewed in Closed Session a preliminary proposal for reopen negotiations with NEA-J. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on March 17, 1997, after which the Board will adopt a response proposal to NEA-J.

b. Review 1996-97 Board Meeting Locations

(Mrs. Roberts)

March 17, 1997	Jurupa Valley High School
March 24, 1997	Study Session - Status of Textbooks, Instructional Materials, Libraries, Deferred Maintenance and Other Non-Recurring Costs - Board Room
April 7, 1997	Board Room
April 21, 1997	Stone Avenue Elementary School
May 5, 1997	Rustic Lane Elementary School
May 19, 1997	Pedley Elementary School
June 2, 1997	Mira Loma Middle School
June 16, 1997	Board Room

Information only.

c. Other 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.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-10 as printed.

- * 1. Approve Minutes of February 18, 1997 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursements (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Approve Notice of Completion for Asphalt Paving at Rustic Lane and Peralta Elementary Schools - Bid #97/04L; P.O. #92722 (Mr. Edmunds)
- * 6. Approve Notice of Completion for Peralta Elementary School - Bid #94/08L and #94/09L (Mr. Edmunds)
- * 7. Approve at First Informational Reading New Board Policy 2470 (Mr. Taylor)

This new policy authorizes the presentation of awards to employees for contributions and long-standing service to the District. This policy is consistent with Education Code 44015.

Administration recommends that the Board approve at first informational reading new Board Policy 2470. Awards and Recognition.

- * 8. Approve at First Informational Reading Revised Board Policy and Regulation 3114.1, Storage of District Vehicles (Mr. Taylor)

The District's present policy last revised 5/21/90, is included on the Regulation page. These have been separated and the new regulation reflects the District's current fleet of vehicles stored outside of Maintenance, Operations and Transportation.

Administration recommends that the Board approve at first informational reading revised Board Policy and Regulation 3114.1, Storage of District Vehicles.

- * 9. Approve at First Informational Reading New Board Policy 6413, Transfer of Pupils to Community Day School Program (Mr. Taylor)

Education Code 48662 which establishes Community Day Schools, requires Board Policy to provide for procedures for involuntary transfer of students to the Community Day School.

Administration recommends that the Board approve at first informational reading new Board Policy 6413, Transfer of Pupils to Community Day School Program.

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

*** 10. Approve Non-Routine Field Trip Request from Van Buren**

(Mr. Taylor)

Mr. Charles Loving, Mr. Malcolm Butler, Ms. June Balough, teachers at Van Buren Elementary School, are requesting permission to travel to Newport Beach with approximately ninety (90) students on Monday, March 17, 1997. This trip has been designed to reinforce science lessons and provide a practical application of marine life. Supervision will be provided by teachers and six parent volunteers. Transportation will be by district vehicles and costs will be reimbursed by PTA 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 Mr. Charles Loving, Mr. Malcolm Butler, Ms. June Balough, teachers at Van Buren Elementary School, to travel to Newport Beach with approximately ninety (90) students on Monday, March 17, 1997.

**** B. Approve Expenditure of AB 3482 Site-Based Funds for Adult Education**

(Mrs. Roberts)

When the Site-Based grant expenditure proposals for the K-12 schools were presented for Board approval, they did not include the request from Adult Education. As a school with a CDS Code, Adult Education is entitled to a share of the Site-Based funding and will receive the minimum amount of \$25,000. Their request is to purchase computers and software to introduce the Nova-Net computer-based instructional program. A copy of the expenditure plan for Adult Education is included in the supporting documents for Board members.

Administration recommends that the Board approve the Adult Education Site-Based grant expenditure plan.

*** C. Adopt Resolution No. 97/26. Authorizing the Issuance of 1997/98 Tax Revenue Anticipation Notes (TRANS)**

(Mr. Edmunds)

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

<u>Year</u>	<u>Amount of Issue</u>	<u>Interest Earned</u>
1988/89	\$4,300,000	\$ 25,000
1989/90	\$4,970,000	\$110,000
1991/92	\$4,990,000	\$ 95,235
1992/93	\$4,975,000	\$ 42,917
1993/94	\$4,000,000	\$ 8,870
1994/95	\$5,000,000	\$ 64,634
1995/96	\$5,000,000	\$ 71,483
1996/97	\$5,000,000	\$ 90,952

* **C. Adopt Resolution No. 97/26, Authorizing the Issuance of 1997/98 Tax Revenue Anticipation Notes (TRANS) (Cont'd)** (Mr. Edmunds)

In order to simplify the process for participation in 1997/98, 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 1996/97 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 1997/98, 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. 97/26, authorizing the issuance of 1997/98 Tax Revenue Anticipation Notes in an amount not to exceed \$5,000,000.

D. Authorize Purchase of Two New 20-Passenger Mini-Buses for the Transportation Department (Mr. Edmunds)

As a result of class size reduction, the District needs to add two 20-passenger mini-buses to transport overflow students resulting from class size reduction. There is a need to freeze attendance at some sites and transfer incoming students to other sites to avoid exceeding the maximum class size of twenty (20) students per class.

The Director of Purchasing has reviewed various options for purchasing these buses, and has found a school district bid that we can participate in using a "piggyback" clause. Beaumont Unified School District has a bid which we can use to purchase a 20-passenger mini-bus at a cost of \$43,783.14 each, for a total of \$87,566.28 including tax.

This purchase can be funded by the District's State Transportation Allowance. Historically, the District's approved Transportation Allowance has been \$947,000, while expenditures have been about \$1,400,000. This resulted in an encroachment of \$453,000 into the General Fund for transportation expenditures. The Board may recall that this year school districts had an option to designate Supplemental Grant funding to various categorical programs. In order to eliminate the transportation encroachment, a portion of our Supplemental Grant funding was transferred to the Transportation Budget. The amount designated was based on historical transportation expenditure patterns. It now appears that the District will spend about \$65,000 less in its transportation budget this year than anticipated. Since these funds have been designated to the District's transportation allowance, they are restricted, and if they are not spent on appropriate transportation expenditures this year, they cannot be carried over. In addition, base year funding for subsequent years will be reduced by the same amount. It is, therefore, highly advisable to expend these funds so that our transportation allowance is not reduced. Any difference between the cost of the buses and the unspent balance in the transportation budget will be absorbed by the General Fund. Currently, this amount is estimated to be about \$22,000; however, this figure may decrease by the end of the year.

Administration recommends the Board approve issuance of Purchase Order #94441 to A-Z Bus Sales, Inc., in the amount of \$87,566.28 to pay for the purchase of two 20-passenger mini-buses.

E. Review and Act on Timely School Facility Matters

1. Authorize Purchase of Forty (40) Classrooms for Class Size Reduction (Mr. Edmunds)

The Board may recall that the District has previously applied for and received funding from the State for forty (40) additional classrooms for its Class Size Reduction Program, for a total of \$1 million. The District has issued a letter of intent to purchase these classrooms from Modtec, Inc., in order to reserve production time to insure classrooms will be in place by September of 1997. Administration is proposing that two different classroom configurations be used in the specifications for these portables. The first is a standard 24-foot by 40-foot classroom with 960 square feet, at a price of \$27,940. The second configuration is a triple-wide portable with dimensions of 36-feet by 40-feet for a total of 1,440 square feet, at a price of \$52,700. This larger unit will have a wall down the middle to partition it into two separate classrooms with separate entrances and air-conditioning systems. Each classroom will be a self-contained room of 720 square feet, which will be adequate to house reduced size classes. The proposed locations of these classrooms is as follows:

<u>Location</u>		<u>Portables</u>		<u>Classrooms</u>
Sky Country Elementary School	-	1 ea. - 36' x 40'	-	2
Troth Street Elementary School	-	2 ea. - 36' x 40'	-	4
Mission Bell Elementary School	-	1 ea. - 36' x 40'	-	2
Granite Hill Elementary School	-	4 ea. - 24' x 40'	-	4
Sunnyslope Elementary School	-	2 ea. - 36' x 40'	-	4
Camino Real Elementary School	-	1 ea. - 24' x 40'	-	1
Glen Avon Elementary School	-	2 ea. - 36' x 40'	-	4
Indian Hills Elementary School	-	3 ea. - 24' x 40'	-	3
Pedley Elementary School	-	2 ea. - 36' x 40'	-	4
Stone Avenue Elementary School	-	1 ea. - 24' x 40'	-	1
Ina Arbuckle Elementary School	-	1 ea. - 24' x 40'	-	1
West Riverside Elementary School	-	1 ea. - 24' x 40'	-	1
Rustic Lane Elementary School	-	2 ea. - 24' x 40'	-	2
Rustic Lane Elementary School	-	1 ea. - 36' x 40'	-	2
Locations to be determined	-	5 ea. - 24' x 40'	-	5
			Total	40

The Purchasing Department has examined bids from Eureka City School District and San Diego County Office of Education and has determined the pricing offered by these bids is the most advantageous the District is likely to receive. The approximate cost of all the portable classroom buildings is \$1,087,600.

Administration recommends the Board authorize the purchase of forty (40) portable classrooms to be located as indicated above.

E. Review and Act on Timely School Facility Matters (Cont'd)

2. Authorize Retention of Construction Management Services and Solicitation of Bids for Site Improvements for Class Size Reduction Portables (Mr. Edmunds)

In order to implement the Class Size Reduction plan, the District is purchasing twenty-four (24) new portable classrooms. Site work necessary to place the classrooms on site includes grading, concrete and asphalt, electrical and landscape improvements. Administration and the Architect estimate the cost of these improvements will be \$550,000.

Administration is considering retaining the services of a construction manager to bid each trade separately and to manage the work to completion. Construction management services are professional services and a separate bid is not necessary in order for administration to select a manager. Administration estimates the cost of construction management services will be approximately \$80,000.

Administration recommends the Board authorize the selection of a construction management service and solicitation of bids for site improvements for class size reduction portables.

3. Approve Addenda #1 to Kendall/Adams Group, Inc., Contract (Mr. Edmunds)

On October 21, 1996, the Board authorized a contract with Kendall/Adams Group, Inc., to perform investigations related to the suspected underground contamination at MOT in the area of the underground fuel tanks. Tests have revealed that there is no further soil contamination; however, the tests show that the ground water has been affected by leaked or spilled gasoline. The County of Riverside Environmental Health Department has ordered three (3) additional testing wells be installed at the site and that additional testing be undertaken to determine the extent of contamination.

The addenda to the contract includes preparation of the work plan, obtaining quotations for the well installation; on-site supervision of the installation; all necessary sampling, testing, preparation of all necessary reports; and assistance in obtaining access agreements for off-site monitoring wells, if necessary. The additional professional fees are \$17,560

Administration recommends approval of Addenda #1 to the Kendall/Adams Group, Inc., Consulting Contract in the amount of \$17,560.

4. Authorization for Solicitation of Bids for Summer Projects (Mr. Edmunds)

The Maintenance Department has prepared plans for asphalt repair, painting and re-roofing projects to be undertaken during the summer break. The projects include:

1) Asphalt repair (parking lots and playgrounds) at seven (7) sites; Camino Real, Indian Hills, Pedley, Stone Avenue, Sunnyslope, and Van Buren Elementary Schools and Mira Loma Middle School at an estimated cost of \$56,525;

2) Exterior painting at two (2) sites: Ina Arbuckle and Rustic Lane Elementary Schools at an estimated cost of \$90,000;

E. Review and Act on Timely School Facility Matters (Cont'd)

4. Authorization for Solicitation of Bids for Summer Projects (Cont'd) (Mr. Edmunds)

3) Re-roofing at four (4) sites; Glen Avon Elementary School Multi-Purpose Room; Pedley Elementary School, Rooms 1-4; Rustic Lane Elementary School, Rooms 15-20; and Jurupa Middle School, Rooms 207-214, Library, Rooms 504-509 and the Gym at an estimated cost of \$178,000; and

4) The District has an application pending for additional funding for roofing repairs of \$150,000. These funds will be used to roof additional buildings at Jurupa Middle School, Glen Avon and Pedley Elementary Schools.

These projects have been included in the District's State Deferred Maintenance Plan and are eligible for fifty percent (50%) matching funds from the State. All of the work is expected to be completed during the summer break.

Administration recommends the Board authorize the solicitation of bids for asphalt repair at seven (7) sites, exterior painting at two (2) sites and re-roofing at four (4) sites at an estimated total cost of \$474,525. Administration is also recommending the Board approve expenditure of the grant funds pending their approval.

5. 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.

F. Act on Student Discipline Cases (Dr. Hendrick)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-050 for violation of Education Code 48900 (b, c & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-052 for violation of Education Code 48900 (c & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. That this case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.

F. Act on Student Discipline Cases (Cont'd)

(Dr. Hendrick)

- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-053 for violation of Education Code 48900 (a & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-054 for violation of Education Code 48900 (a, g & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-055 for violation of Education Code 48900 (a & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-056 for violation of Education Code 48900 (a & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-058 for violation of Education Code 48900 (a & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program operated at the Learning Center. This case will be referred to the Riverside County Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.

Administration recommends the discipline actions as described and listed above.

G. Approve Personnel Matters

- * 1. Approve Personnel Report #15

(Mr. Campbell)

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

H. Review Routine Information Report

- ** 1. Hear Report on State Allocation Board Educational Technology Funding for Riverside County Riverlink (Mrs. Roberts)

The Riverside County Office of Education has received technology funding from the State Allocation Board in the amount of \$10.5 million to be used for networking in Riverside County, connecting the high schools to the University of California, Riverside library system, school district offices and the Riverside County Office of Education. As funding is available, middle and elementary schools will be connected as well. The district will submit site technology plans along with site specifications including wiring, any plans for architectural remodeling and matching funds which the district anticipates providing. The County timeline calls for installation between July 1 and December 31 of 1997. We are unsure of the amount of funding that the district will receive, but the staff believes that with the initiation of our contract with AIDCO to provide plans and specifications for wiring the district for local and wide area networking, Jurupa is in a position to receive substantial funding. Site surveys summarizing selected major categories of equipment are included in the supporting documents for Board members. Information only.

2. Non Public School Placements (Dr. Hendrick)

The district is responsible for serving all handicapped children who are at least three years of age, but not over 22 years of age, under the Individual and Disabilities Education Act (IDEA) of 1990 (PL 101-476). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

Seven severely emotional disturbed pupils, one speech and language impaired pupil, one autistic pupil, and one developmentally delayed pupil have been placed at Non-Public Schools. Two pupils have been placed at Somerset, four pupils at Advocate, three pupils at Children's Center and one student at Action School. Three students reside in a LCI. Information only.

3. Review Staff Development Day (Mr. Taylor)

Jurupa Valley High	March 14, 1997
Pedley Elementary	March 17, 1997
Stone Avenue Elementary	March 21, 1997
Ina Arbuckle Elementary	March 21, 1997 (at Stone Avenue Elementary)
Sky Country Elementary	March 28, 1997

ADJOURNMENT

Proposed Expenditures for AB 3482 Site-Based Funds



JURUPA UNIFIED SCHOOL DISTRICT • JANUARY 1997

Jurupa Unified School District

Learning Center

Date: February 21, 1997
To: Benita Roberts, Superintendent
From: Paul Jensen, RDAdministrator
Subject: Expenditure of AB 3482 Site-Based Funds

Attached is the proposed expenditures for the AB 3482 Site-Based Funds. We are requesting the purchase of 10 computers and the NovaNET Computer-Based Education and Communications Network. The NovaNET system comes out of the University of Illinois and is a complete educational computer-based system that includes educational coursework from pre-primer to advanced high school courses. The program also has a G.E.D. component and ESL materials. This system has been used by Riverside County's community schools for the past eight years. It is also used by numerous Independent Study and general studies programs throughout the state. Independent Study staff has previewed numerous programs and by far this system provides a program that best supports the Learning Center activities.

This program will provide the needed curriculum expansion for the Adult General Studies Program, the Independent Study Program, the expulsion school, and ESL support. There is an on-going subscription fee of \$15,000 per year. The majority of this expense will be paid for through Adult Education. Instructional costs will also be supported by the various programs that use the system.

PJ:mig

Proposed Expenditures for AB 3482 Site-Based Funds


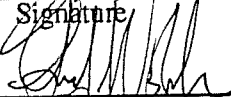
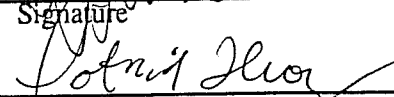
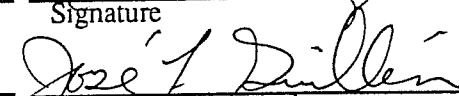
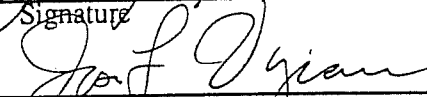

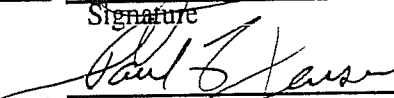

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Jurupa Unified School District
AB 3482 Site-Base Grant Funds

School: Jurupa Adult Education- Learning Center

The members of the School Site Council approve the proposed expenditure of AB 3482 Site-Base Grant Funds.

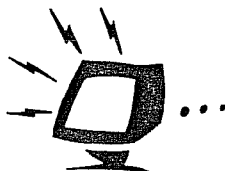
School Site Council Members:

John Radovich		2/20/97
Name (typed)	Signature	Date
Guy VanderVeen		2/20/97
Name (typed)	Signature	Date
Pat Thompson		2/20/97
Name (typed)	Signature	Date
Jose Guillen		2/20/97
Name (typed)	Signature	Date
Jose Vizcarra		2/20/97
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Alice Muniz		2/20/97
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Paul Jensen		2/20/97
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Annette Nickson		2/20/97
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A PROPOSAL TO PROVIDE

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January 20, 1997

PRESENTED TO:

Paul Jensen
Administrator
Rubidoux Independent Study/Adult School
Jurupa USD
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Riverside, CA 92509

PRESENTED BY:

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*NovaNET is a registered service mark of NovaNET Learning, Inc.

EXECUTIVE SUMMARY

Jurupa USD's Rubidoux Independent Study/Adult School (Rubidoux) has expressed its interest in utilizing the NovaNET computer-based education and communications network. Computer-Based Education (CBE) in general, and the NovaNET system in particular, constitute a proven, cost-effective and ideal way to extend and enhance **Rubidoux's** programs. NovaNET incorporates the benefits of CBE and wide area network communications, and offers several advantages over traditional classroom instruction:

- A significant administrative burden is transferred from the instructor to the system. This frees the instructor to help a greater number of learners.
- Learners in NovaNET programs, when compared to those in classroom programs, achieve the same level of mastery in less time.
- NovaNET programs offer a high degree of scheduling flexibility.
- NovaNET has been shown to be effective for a wide range of learners - from those with poor skills to those with above-average skills. Since instruction can be dynamically tailored to the needs and ability levels of each learner, NovaNET programs usually have high completion rates. In addition, they tend to improve a learner's self-image.

NovaNET has a strong track record throughout the country, delivering quality educational programming for adult basic education, job training, drop-out retrieval, alternative education, gifted and traditional middle and high school instruction. Compared with different approaches to CBE, these schools have found that NovaNET:

- Offers the largest, most appropriate selection of basic and advanced courseware designed specifically for adult and young adult learners. Topics include basic mathematics, language arts, reading, spelling, GED preparation, English, algebra, social studies, chemistry, biology, earth science, physical science, economics, critical thinking skills, study skills and more.
- Offers the NovaNET Skills Enhancement Curricula for Basic Education in reading, mathematics, language arts and spelling. These are among the most highly respected computer-based educational programs available. They are broad in scope and capable of accommodating many different learning styles and learning rates. The entire package has been tested and refined for over a decade, and has served hundreds of thousands of students.

- Allows for communication within school districts and with the community of users at large, facilitating the sharing of ideas, experience and information for students and instructors.
- Removes a significant service and support burden and cost from sites. There is no need to manage complex local area networks or large amounts of software. All sites are in direct communication with NovaNET's service and support staff at all times. This staff can address any needs quickly and efficiently.
- Can be easily expanded when and where it is needed.
- Provides all system upgrades and additions instantaneously to all users at no extra cost. NovaNET does not require complex licensing arrangements and expenses for new releases and upgrades.

This proposal describes how **Rubidoux** can use the NovaNET system to achieve these and other advantages of CBE. The basic objective of NovaNET is to utilize telecommunications to provide learning resources for students and instructors. Educational sites benefit from highly tested computer-based lessons and from years of experience in the design of instructor support software. NovaNET includes:

- 10,000+ hours of lessons in over 150 subjects.
- Lesson cataloging.
- Curriculum packages: basic skills, GED, vocational ed., high school, job skills.
- The ability to develop custom curricula.
- Adaptive/diagnostic testing.
- The Assessment and Preparatory Testing Center which includes SAT, ACT and GED practice tests and the Adult Basic Learning Examination (ABLE)
- Curriculum management.
- Student performance data reporting/analysis.
- Electronic gradebook.
- Courseware design and development.
- Distance communication - real time and electronic mail.
- Internet Access (electronic mail, gopher databases, telnet sessions).
- Educational conferencing - notesfiles.
- On-line grants notesfile.

NovaNET® is being used throughout the country in K-12 programs, at-risk and alternative education programs, adult education programs, JTPA programs, companies, community colleges and universities.

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EXHIBIT A - HARDWARE SPECIFICATIONS

1.0 GENERAL SERVICE DESCRIPTION

NovaNET® service emanates from a large central computer located in Champaign, Illinois capable of simultaneously servicing thousands of learners. Subscribers access the system via personal computers (IBM-compatible and Macintosh) or computer networks linked to a telecommunications network. Wide Area Network delivery offers the flexibility to configure delivery to sites in several different ways, ranging from centralized learning centers to remote learning locations (homes, classrooms, etc.). In all cases, sites are linked to each other and to the larger community of NovaNET users.

Resident on the system is a library of over 10,000 hours of lessons covering over one-hundred topics, which are graphics based and user interactive (tutorials, drill and practice, problem-solving, information retrieval, dialogues, simulations/role playing, assessment/testing and games). NovaNET service provides access to this lesson library along with all system functions, including a sophisticated and comprehensive student management system, networking (personal notes, general notes which cover a wide range of educational and other topics of interest to users, on-line "chat" and monitoring capabilities), test and lesson authoring and a range of utilities.

One outstanding feature of NovaNET is its flexible, powerful and easy-to-use management and recordkeeping systems. The system is capable of pretesting students, assigning and delivering appropriate lessons, and then post-testing to confirm mastery of the material. Teachers can handle many students with individualized courses of instruction with minimum effort. All records are stored centrally and can be accessed on-line or downloaded for printing.

As a result, compared to students in traditional classroom programs, NovaNET learners spend less time achieving the same level of mastery of material. Typically, 20 hours of NovaNET instruction can yield a full grade improvement or better in many basic skills subjects.

NovaNET service is delivered to subscribers via dedicated data lines and can be accessed through network systems that support TCP/IP. NovaNET supports both IBM compatible and Macintosh computers.

2.0 NovaNET CURRICULUM

Over the past 30 years, the University of Illinois has pioneered and led the way in the design and creation of effective CBE instructional paradigms. The NovaNET system currently boasts a library of over 10,000 hours of instructional software, the largest of its type in the world. These are used by a growing number of users in a wide array of educational settings.

The individual lessons that make up the NovaNET curriculum incorporate a range of instructional paradigms that give each student the greatest chance for success while maximizing learning time. NovaNET lessons are interactive, self-paced, accept student-constructed answers and encourage the development of higher-order thinking skills. NovaNET's lessons are mastery-based and meet students' individual needs by providing:

- immediate and positive feedback specific to the current activity
- the ability to progress at an individual pace
- adjustment to student responses by branching within lessons to new areas or repeating activities where appropriate
- bookmarking for open-entry/open-exit progression where appropriate

PACKAGED CURRICULUM

NovaNET offers packaged curriculum modules that allow subscribers to get an immediate start. Topics include *adult/young adult-appropriate* fundamental skills in reading, writing and math, GED preparation, middle and high school subjects, life skills, study skills, school-to-work, job skills and English as a Second Language. The packaged curricula include thousands of hours of discrete lessons organized into scope-and-sequence that maximizes objective mastery and skill acquisition. The curricula are keyed to major diagnostics and objectives for public schools, adult education, literacy, school-to-work and national competencies.

Each curriculum is organized into a number of units composed of:

- a diagnostic and prescriptive pre-test
- NovaNET lessons
- a post-test to confirm mastery of unit objectives

Students begin with a pre-test that diagnoses skill deficiencies within the unit. If no deficiencies are identified, NovaNET promotes the student to the next unit. Otherwise, NovaNET recommends a customized prescription of lessons. After successfully completing the lessons, students take a post-test to ensure they have mastered all of the unit's objectives. Mastery is set at the 85-90% level, and the instructors may override the system at any point to modify the prescription, reassign pre- and post-tests or advance students to the next unit.

The following is a description of NovaNET's curricula which meet **Rubidoux's** requirements. All of NovaNET's curricula are included with the system.

Basic Academic Skills

NovaNET's basic skills curricula is adult appropriate, begins at third to fourth grade level and progresses through and eighth grade level. Topics include reading, language arts, spelling, vocabulary and mathematics. Upon completion of the basic skills progression, students are prepared to enter either the GED curriculum or the core high school curriculum.

GED Preparation

NovaNET offers a comprehensive GED preparation curriculum which was completely updated and revised in 1995. The GED curriculum includes instruction in reading and vocabulary, biology, U.S. history, political science, earth science, critical thinking, writing skills, preparation for the writing sample and math (whole numbers, fractions and decimals, ratio, proportion and percent and algebra). A GED practice test is under development and will be released in 1996.

Other Topics

NovaNET also includes curriculum offerings in the following areas:

Middle School-Level:	reading, math, language arts, spelling, social studies, life science, earth science
High School-Level:	general math, algebra I & II, geometry, trigonometry, calculus, English, biology, earth science, physical science, chemistry, U.S. history, U.S. government, civics, economics, health and fitness, music, business and foreign languages
Post-Secondary:	algebra, calculus, chemistry, physics, English, and more
ESL:	NovaNET's ESL curriculum requires native language literacy and modest comprehension of written English. Topics include vocabulary and culture (with digital audio), remedial grammar, reading comprehension and advanced grammar
Miscellaneous:	school-to-work, job skills, vocational skills (electronics, allied health fields, engineering, automotive mechanics), study skills, consumer math and post-secondary content

NEW LESSON DEVELOPMENT

NovaNET has always been dedicated to an "open architecture" approach which allows local users to define and control "course" content. Users can draw upon the extensive resources contained in the NovaNET library to accomplish instructional objectives. NovaNET management recently completed an in depth survey of every user as the initial step in a new lesson development program. This program is designed to address identified needs by providing both new content material and new prepackaged "topic" offerings.

NovaNET is not a “static” system. As the experience base has increased, both the University of Illinois and NovaNET have received feedback regarding the appropriateness of various titles and suggestions for improvements and enhancements. Every instructor and student using the system has the ability to immediately deliver “comments” to the curriculum development staff when a question or suggestion arises. This feedback is reflected by a continual process to upgrade, improve and enhance the most frequently used titles. This capability is unique to NovaNET and it has ensured a high level of quality and appropriateness for the curriculum.

In addition to these efforts, NovaNET has implemented an aggressive effort to enhance existing materials. NovaNET has identified and prioritized the titles which are most often used by the NovaNET community and has started an upgrade program. Over 600 titles have been upgraded in the past year.

CUSTOMIZATION OF CURRICULUM

NovaNET recognizes the need to package lessons into courses which meet local needs and offers a variety of utilities to facilitate this process. Therefore, NovaNET offers a custom curriculum development system that allows sites to align NovaNET offerings directly to local requirements. While this is primarily the responsibility of the local user, NovaNET will provide curriculum packaging support to users who are willing to provide input as to specific needs and assistance with the effort. An online catalog of custom curriculum modules developed by schools and educational programs nationwide is available to all sites. In addition, catalogs of curricula aligned to numerous state frameworks (check with you Marketing Representative) are also available.

STUDENT MANAGEMENT AND RECORD KEEPING

NovaNET includes a comprehensive and user friendly student management and record keeping system. A simple menu-driven format allows instructors to add and remove students, assign instruction and track progress. The system automatically notifies instructors when students complete coursework or require new assignments.

A complete history of each student’s progress is centrally stored on the NovaNET system. It includes data on lessons completed, how long each took to complete, total time on the system, test scores and attendance. Summary statistics for the entire class are also stored, making it easy to monitor overall program effectiveness. These records are maintained by the NovaNET staff and backed up nightly minimizing the amount of “maintenance” and cost associated with file storage on a local level. All records are password protected and may be viewed on-line, printed or downloaded.

3.0 ON-SITE DELIVERY COMPONENTS

NovaNET® installation, orientation and training normally occurs within 45 business days after receipt of a signed contract and purchase order or deposit check.

Provided by NovaNET:

The system delivery and communications equipment needed for access to up to 16 simultaneous connections on a local area network
Main data line for NovaNET access

Provided by Subscriber:

NovaNET Compatible Microcomputers & Network (PC or MAC)
(see attached hardware specifications)
Extension of data line (56kb) from demarc to location of NovaNET lab
(specifications are Category 5 cabling)
Equipment Location with access to a dedicated AC power circuit

4.0 PRICING INFORMATION

The following outlines pricing requested by **Rubidoux** for use of 10 connections. In addition, future expansion within this site and to additional sites could be easily accommodated.

SERVICE INITIATION FEE

A one-time service initiation fee covers all NovaNET communications equipment, on-site installation and initiation of access to the NovaNET® system. It also includes on-site orientation, training and all documentation and manuals. This covers all essentials necessary for instructors, program managers and assistants to be able to work with the system (described more fully in section 5.0). The initiation fee does not include computer hardware.

All delivery system equipment installed will be maintained by NovaNET for the term of the contract.

ANNUAL SUBSCRIPTION FEE

The annual subscription fee is based upon the number of simultaneous connections required and covers a twelve month period. It includes all communications charges, system upgrades and enhancements and total access to all NovaNET® services, records maintenance and storage, and unlimited technical and curriculum support both on-line and through a toll-free number.

PRICING

The following tables detail pricing for Rubidoux for installation of 10 connections.

Service Initiation and Training

DESCRIPTION	PRICE
SERVICE INITIATION AND TRAINING - Networked Configuration (ONE TIME ONLY) - NovaNET Equipment & Installation (16 connection capacity) - On - Site Training (four days, as in Section 5.0) - Data Line Installation ¹	\$11,950

Subscription and Service Fee

ANNUAL SUBSCRIPTION AND SERVICE - NovaNET Subscription, Data Line Charges, Upgrades, Service and Support	PRICE
10 Connections	\$15,600

NOTE: The pricing quoted reflects a discounted pricing structure for schools in Riverside County. This represents annual savings of over \$5,000 as compared to standard national pricing.

¹Does not Include Telephone Company Time and Materials Charges (these are required only if the telephone company needs to significantly extend the demarc—the location where telephone lines enter into the building—to the lab location. In over 90% of the site installations there are no additional charges).

5.0 ORIENTATION, TRAINING AND CUSTOMER SERVICE

A comprehensive training package for staff members and instructors is included in the NovaNET installation fee. This training will be held on-site and consists of two, two day training sessions as indicated below. Each session can accommodate up to 6 staff members and instructors. Included in this training are the following subjects:

- Session 1:* Introduction to NovaNET® and the SYSIV Student Management System. Duration is two days and the format consists of discussions followed by hands-on examples.
- Session 2:* Introduction to Custom Student Management System (C-Router) and Curriculum Development. Duration is two days and the format consists of discussions, case studies and hands-on examples.

Training beyond the basic program is available on a per-diem basis (current prices provided upon request).

Once trained, staff will have unlimited access to NovaNET technical and curriculum consultants both on-line and through a toll-free number. In addition to providing hardware/software customer services, NovaNET's education and curriculum specialists are a key resource for the optimal use of NovaNET®. NovaNET technical and curriculum support options include:

- Toll-free help desk
- On-line consultants (may be accessed immediately from any NovaNET workstation)
- Electronic mail support
- "Help desk" bulletin boards
- Immediate on-line "commenting" on any aspect of the NovaNET system
- Quarterly Newsletters
- National and regional NovaNET Users' Group Conferences

Occasionally, NovaNET personnel are requested to solve technical and equipment problems which are not the responsibility of NovaNET. We are pleased to assist with these needs on a consulting basis.

6.0 SUBSCRIBER RESPONSIBILITIES

NovaNET SERVICES DIRECTOR

A key success factor in NovaNET® implementation is the appointment of an appropriate NovaNET® Services Director. NovaNET expects that **Rubidoux** will appoint a NovaNET® Services Director who would also have responsibility for coordination within **Rubidoux** and with NovaNET for various NovaNET® activities.

CURRICULUM INTEGRATION

The subscriber is responsible for deciding upon its curriculum needs, integrating NovaNET® with its instructional program and establishing procedures for administering NovaNET® programs. NovaNET shall provide advice and support as requested and is available to provide consulting services as required.

HARDWARE COMPATIBILITY/SCREEN RESOLUTION

The subscriber should evaluate and verify screen resolution prior to obtaining a NovaNET® subscription. Hardware specifications are included in Exhibit A. NovaNET cannot be responsible for dissatisfaction due to screen resolution capability. If the subscriber intends to purchase hardware for access, NovaNET strongly recommends placing the following statement in the purchase order:

"The Vendor must ensure that this equipment will effectively access the NovaNET® system and provide acceptable screen resolution. Failure to comply with this requirement will disqualify the Vendor bid."

NovaNET will assist vendors and subscribers with verification of NovaNET® access and screen resolution.

ELECTRICAL SPECIFICATIONS

Each subscriber lab must provide a dedicated circuit with adequate and appropriate circuit grounding for the installation of NovaNET® communication equipment. Hardware vendors are responsible for providing electrical requirements for their configurations and it is the Subscriber's responsibility to ensure that there is adequate electrical service and surge protection for their computers.

SITE SETUP

All computers must be properly installed and configured prior to NovaNET installation. In addition, the subscriber is responsible for ensuring that all furniture and site improvements are installed and completed prior to NovaNET installation.

7.0 HARDWARE OVERVIEW

NovaNET may be accessed from any IBM-compatible or Macintosh computer that meets the minimum system hardware specifications (see Exhibit A). In general, any recent model IBM-compatible computer operating Windows or Windows95 operating system or Macintosh operating System 6 or 7 operating system with a hard drive (20 MB available for NovaNET), available serial port and color monitor will be able to successfully access NovaNET.

Sites connect to NovaNET via a dedicated data line (installed and maintained by UCI) which terminates in UCI-provided communications hardware. Once on-site, the system may be directly wired to individual computers or redistributed through a Local Area Network (LAN). As NovaNET may be distributed to individual computers via serial port connections, a LAN (and File Server) is not required. This minimizes the initial hardware investment and installation cost required.

However, NovaNET is compatible with, and may be redistributed through TCP/IP compatible LAN's (see Exhibit A). The primary benefit of installing NovaNET to a LAN is the ability to allow multiple workstations on the network compete for a limited number of NovaNET connections. A LAN may also facilitate the sharing of other, non-NovaNET applications and resources. A LAN is also desirable if the plan is to distribute NovaNET to multiple workstations in a building rather than in a "lab" setting.

It is recommended that one workstation (in a stand alone installation) or network (LAN installation) have access to a printer for the printing of student and group records. The use of the audio portion of the ESL series requires either a Mac or an IBM-compatible equipped with a Sound Blaster compatible sound card. As this represents a small portion of NovaNET's courseware, most sites equip only one or two computers with audio capability.

In addition to configuring the system for direct access on-site, sites have the option of installing a dialup modem which allows any remote, modem-equipped computer to dial in to the system. The dialup connection may then be used by students and instructors from their homes. The dialup modem may be configured on an A/B switch to maximize the use of the NovaNET connection by toggling from on-site to dialup access. The only additional requirements for a dialup are the dialup modem (\$300 or \$340 with an A/B switch) and a regular outside phone line (responsibility of the site).

EXHIBIT A

NovaNET Hardware Specifications

One of the tremendous advantages of the NovaNET system is its ability to be accessed from a wide variety of computer platforms. The following specifications are a guide to help you with the selection of computer hardware for use with NovaNET. We recommend that you review your hardware selections with a NovaNET Technical Support Representative, particularly if you plan to distribute NovaNET through a network.

For more information, contact your NovaNET Marketing Representative or call (800) 937-6682 and ask for a NovaNET Technical Support Representative.

Platforms

NovaNET can be accessed via **IBM-compatible** and **Apple Macintosh computers**. Each computer that will access NovaNET must have a copy of the NovaNET Portal™ software resident on its hard drive. The Portal software allows the computer to interpret and display the NovaNET system. Versions of Portal are available for DOS, Windows and Macintosh operating systems.

Other Software Programs

The Portal software occupies 2 megabytes of hard drive space. Therefore, computers that will be used to access NovaNET may also run a wide variety of other software programs. The Portal software and the NovaNET system are able to manage third-party software resident on the hard drive (or a file server if the site is networked). This allows third-party software to be incorporated directly into NovaNET curriculum.

If you plan to run other software on your NovaNET computers, check with the vendors of those applications and programs to ensure that you meet their recommended system configurations.

Stand-Alone

Computers that will be using NovaNET are not required to be networked. NovaNET can be connected directly to stand-alone computers with NovaNET's communications hardware. Only those computers directly wired to NovaNET may access the system in a stand-alone configuration. Therefore, if you subscribe to 16 NovaNET connections, only those 16 computers directly wired to the NovaNET system may access NovaNET.

Networks

NovaNET is capable of being accessed via local (LAN) and wide-area networks (WAN). When NovaNET is configured for networked access, all computers residing on the network may compete for access to a pool of NovaNET connections. For example, if you subscribe to 16 NovaNET connections and distribute them through a network with 30 computers, all 30 computers may use NovaNET, but only 16 at any one time.

More information on network requirements is provided in the Communications Standards section. Computers that will be accessing NovaNET from a network must also meet additional specifications as described in the Networked Computer Specifications.

Dial-Ups

NovaNET is capable of being accessed remotely at sites configured for dial-up access. A dial-up modem capable of taking an incoming connection must be connected to NovaNET and an outside phone line (regular line) at the site. Dial-ups may be installed directly to a NovaNET connection or may be configured on an A/B switch box that allows the site to toggle between on-site and dial-up use of the NovaNET connection. One dial-up modem and one phone line is required for each dial-up connection.

UCI will supply and install NovaNET-compatible dial-up modems as part of your on-site installation and service initiation. You may also procure your own dial-up modems that conform to NovaNET specifications. These will be installed and appropriately configured at the time of installation, but the modems and phone lines must be available at the time of or prior to your installation date. UCI will also retrofit sites for dial-up access for an additional fee.

If you plan to supply your own dial-up modems, they should be Hayes compatible and have MNP5 error correction. Hayes, Intel and US Robotics are all brands that have been tested and found to work well with NovaNET. If you are looking at other brands, check with a NovaNET representative to ensure compatibility.

Computers that will be accessing NovaNET remotely via dial-up must conform to the same specifications listed below. In addition, they must have a modem connected to an outside phone line and the appropriate version of the Portal software configured for dial-up. Modems to be used for dial-in to NovaNET should be Hayes-compatible and have built in MNP5 error correction. The Portal software is capable of dialing and initiating the connection to the dial-up at the site.

CPU

IBM and compatibles need at least an 80286 CPU. If you are procuring new hardware, at least an 80486 (33 megahertz) is recommended to take full advantage of current and planned NovaNET system enhancements.

Apple Macintoshes need at least an 68020 CPU. A 68030 or better is recommended for new purchases.

Memory

An **IBM or compatible** with a modem or direct connection to NovaNET must have at least 640k of RAM and 4MB of RAM are recommended. For a networked connection, it must have at least 4MB of RAM.

To use NovaNET from Microsoft Windows, 4M of RAM is required. For Microsoft Windows NT, 12M of RAM is required and 16M of RAM is recommended.

Apple Macintoshes running System 6 require at least 2M of RAM. Those using System 7 require at least 4M of RAM, with 6M of RAM recommended.

Limitations: A small but growing number of NovaNET lessons and applications save portions of the screen to memory and call them up when needed. Some of these lessons will not work if you have insufficient memory. Also, insufficient memory can cause some computers to run much more slowly as they will use the Hard Drive to compensate.

Disk Size and Type

High Density, 3.5" floppy drives are recommended (low density 3.5" drives will work).

A hard disk drive with at least 10M of free space is required. A hard disk drive makes using NovaNET (and other applications) much easier and faster. For new purchases, a hard disk drive with a minimum of 200M is recommended.

Limitations: Lack of the right size and type of floppy drive will make it more difficult to load files off of diskettes sent out by UCI (Portal upgrades, audio and graphics files). Lack of hard disk drive space will prohibit using Portal from the hard disk. Additionally, not having several megabytes of free hard disk drive space prohibits the use of some special NovaNET courseware (those that use locally resident graphics, lessons with audio, etc.).

Graphics

Graphics Card

For **IBM and compatibles**, VGA, XVGA or SVGA graphics card that is 100% IBM register and BIOS compatible is recommended. At least 1M of video memory should be available. Other graphics platforms are compatible with NovaNET but may deliver suboptimal results. The following IBM compatible resolutions are supported and give the indicated results:

<u>Mode</u>	<u>Resolution</u>	<u>Acceptability</u>
CGA	640 x 200	Not Acceptable
Hercules	720 x 348	Not Acceptable
EGA	640 x 350	Not Acceptable
MCGA	640 x 480	Acceptable (Monochrome only, not recommended)
VGA or SVGA	640 x 480	Recommended
XVGA or SVGA	800 x 600	Acceptable (text may be too small to read)
	1024 x 768	

All **Apple Macintoshes** with regular screen are recommended. The small screen Macintoshes are not acceptable.

Color

IBM and compatibles should have at least 16 colors available. Those running the Windows Portal must be configured for 256 colors.

Apple Macintoshes with 256 colors are recommended (16 colors will work, but results may be suboptimal)

Monitor Pixel Resolution

Pixel resolution of .28 is recommended for best monitor resolution (.31 will work).

Limitations: Not having colors makes some NovaNET displays difficult to understand. A small but growing number of lessons will not function in monochrome. Not having the proper resolution can make some screens slightly more difficult to understand and prohibits use of some lessons.

Communications Standards

For dedicated and dial-up configurations, NovaNET supports access via RS-232 serial connections. For **IBM and compatibles**, a standard serial port (9 or 25 pin) is required for RS-232 connection. All necessary connectors are provided as part of the standard NovaNET installation. For the **Apple Macintosh**, the RS232 connection is made through the modem port on the computer, so nothing further is required.

For **networked connections**, NovaNET supports access via TCP/IP over most Ethernet or token ring networks. For further information on TCP/IP communications, contact your NovaNET representative.

Network Specifications

If you are contemplating a networked installation, review your network configuration and topology with a NovaNET Technical Service representative to ensure compatibility and adequate bandwidth for reliable NovaNET connection.

In addition to those specifications described above, the following are recommended for computers that will be accessing NovaNET over a LAN or WAN:

DOS: The computer needs to support TCP packet drivers. This can be done via card specific Clarkson packet drivers or with ODI or NDIS drivers. Novell needs to be configured with ODI drivers and have Ethernet II bound to the cards. Novell TCP and Novell IP tunnelling are not supported.

Windows: Windows for Work Groups, or Windows 3.1 with winsock compliant dll (trumpet, Microsoft, etc.) are required. Windows NT provides tcp support. The computer needs to support running Windows in 256 color mode.

Apple Macintosh: A properly installed and configured version of MacTCP is required.

Because of rapidly changing technical specifications, your specific configuration should be discussed with a NovaNET Technical Service Representative.

Printers

A variety of printers are supported for connection to NovaNET by the Windows Portal or Macintosh Portal. Fewer printers are supported by the DOS portal. For more information, contact your NovaNET representative.

NovaNET may not be able to print directly to your local printer if you use the DOS Portal. However, you may download NovaNET data to your local computer and then print it from a number of different applications.

Mouse

While a mouse is optional with NovaNET, it is strongly recommended as useful pointing device. Many of the newer system offerings are designed to be easy to use with a mouse. For **IBM and compatibles**, a bus or serial mouse that is Microsoft-compatible works well, as does a Logitech Trackman. If a serial connection to NovaNET is required, a bus mouse or a second communications port will be needed.

Keyboards

For **Apple Macintosh** computers, an extended keyboard is recommended.

Audio

NovaNET has recently released its first series of lessons that support audio. In addition to 30M of free hard disk drive space, the computer must have a resident sound card and speakers. It is not necessary for all computers that will be used for NovaNET be configured to support sound. You may choose to set up one or two stations with audio support. For **IBM and compatibles**, a Sound Blaster or compatible sound card is recommended. For **Apple Macintoshes**, the built-in sound card and speakers will work.

For more information, contact:

University Communications, Inc.
3895 N. Business Center Drive, Suite 120
Tucson, AZ 85705
(800) 937-6682

Jurupa Unified School District
Relationship Compact

This compact establishes a relationship based upon a spirit of cooperation and the recognition of mutual interests enjoyed by the Jurupa Unified School District and all employees. Inherent in this relationship are the principles of mutual respect, honesty, and collaboration between the stakeholders in the success of the JUSD's mission to educate its community's children.

The parties to this compact shall endeavor to strengthen their partnership by:

1. Sharing the good news about schools.
2. Working together to promote a climate that encourages professionalism.
3. Being courteous and honest in relationships with others.
4. Recognizing the rights of others who hold varying points of view.
5. Taking responsibility for knowing how the organization operates so that the business of the district is conducted in an organized and efficient manner.

We believe that the principles delineated above will build trust between the parties and meet our mutual interests. Further, we expect that adherence to these principles will validate the integrity of the working partnership of the Jurupa Joint Communications Committee and the district.

Carlos Atayde, CSEA

Judy Berndt, NEA-J

Mary Burns, Board

Kent Campbell, Management

Candy Coder, CSEA

Kathy Hughes, CSEA

Walt Lancaster, Management

Rob Liddle, NEA-J

Becky Liles, CSEA

Sandy Mason, CSEA

De'Ann McWilliams, NEA-J

Ron Needham, Management

Ron Pierce, CSEA

Fran Rice-Laabs, NEA-J

Benita Roberts, Management

Jim Taylor, Management

Jana Twombly, Management

John Wheeler, Management

Sandy Young, NEA-J

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 18, 1997**

OPEN PUBLIC SESSION

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by Board President, Mr. John Chavez, at 6:03 p.m. on Tuesday, February 18, 1997, in the Cafeteria at Rubidoux High School, 4250 Opal Street, Riverside, California.

ROLL CALL Members of the Board present were:
Mr. John Chavez, President
Mrs. Mary Burns, Clerk
Mrs. Carolyn Adams, Member
Ms. Holly Hanke, Member
Mr. Sam Knight, Member

Staff Advisers present were:

STAFF PRESENT **Mrs. Benita Roberts, Superintendent**
Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mrs. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Pam Lauzon, Director of Business Services
Mr. Memo Mendez, Director Curriculum & Categorical Projects

CLOSED SESSION

RECESS TO CLOSED SESSION
-Motion #226
MR. KNIGHT MOVED THE BOARD RECESS TO CLOSED SESSION IN THE FALCON ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #14; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; EXPULSION CASES #97-042, #97-044, #97-045, #97-047, #97-048, #97-049; ANTICIPATED LITIGATION AGAINST THE DISTRICT. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:04 p.m., the Board recessed to Closed Session in the Falcon Room.

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

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:18 p.m., President Chavez called the meeting to order in Public Session.

ROLL CALL President Chavez, Mrs. Burns, Mrs. Adams, Ms. Hanke and Mr. Knight.

FLAG SALUTE President Chavez led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENT Mr. Knight made an inspirational comment.

COMMUNICATIONS SESSION

JVHS STUDENT REPRESENTATIVE REPORT

Judy Chang, Jurupa Valley High student representative, reported the following:

The boys' varsity basketball team qualified for CIF playoffs; however, they were dropped from the playoff roster. The girls' varsity soccer team entered CIF playoffs and placed second in the Mountain View League. CIF play will begin at home vs Eisenhower. If the girls' team wins, they will play Los Alamitos on February 22. Kris Winemiller, Randy Wilson and Morgan Glassco have moved on to the CIF Wrestling Playoffs. The girls' water polo team won the Division 5 Championship vs Arlington, 5-4. Their coach, Mr. Nate Hass, was named "Coach of the Year." Senior, Leslie Devaney, claimed the title of "Player of the Year" and Gina Lonzo and Amanda Gullick will play on the CIF First Team. Brian Sanders was selected to play on the sophomore All American Football team. Practices for spring sports began on February 17 to include baseball, softball, boys' and girls' swimming, golf, boys' tennis and track and field.

Friday Night Live donated \$15,000.00 from a recent fund-raiser to be divided between the Silver Brigade, choir, football, ROTC and the Ag. Department. Jeff Abarca and Wendy Stephens, with alternate Diana Rojas, were chosen to attend the Rotary Youth Leadership Academy April 4-6. Monet Parker will represent Jurupa Valley High School at the American Legion Auxiliary's Girls State conference this summer. Congratulations were offered to the Rubidoux High student ambassador to the Board, Paul Alberga, for his semester report card 4.5 GPA. Theater production, "La Bete," is in its final two performances, February 20 & 21, at 7:30 p.m.

The Silver Brigade woodwind quartet will visit Jurupa Valley for a day-long clinic. The Silver Brigade is hosting a spaghetti dinner on March 1 at 5:00 p.m. with a concert to follow. An evening music appreciation class is being offered for parents by Jurupa Valley's new band director. The Choir is presenting their Music Cabaret Night on February 28 at 7:00 p.m.

FFA students are attending the Indio Date Festival. Eighth grade visitations are scheduled for next month. Mock Trial begins on March 1. ASB is busy preparing for the "Hippy Hawkins" dance in March.

RHS STUDENT REPRESENTATIVE REPORT

Paul Alberga, Rubidoux High student representative, reported the following:

All winter sports concluded last week with the wrestling team placing second at the Ivy-League Championships. Three first year wrestlers placed third: Joe Morris and Luis Guillen at 130, and Joe Rasmussen at 145. Second place: Darryl Lauritzen at 135, Billy Valencia at 171 and Joe Hernandez at 215. First place: Adam Alaska at 119, Lance Lauritzen at 125, Adan Aguiar at 140 and Jason Lundblad at heavy.

Report cards arrived in the mail last week for Rubidoux High School students. Congratulations were offered to Jurupa Valley High student ambassador, Judy Chang, for her 4.4 GPA.

ASB is sponsoring their first annual "Pennies for Pasta" coin drive to join the fight against Leukemia.

WELCOME TO RUBIDOUX HIGH SCHOOL & RECOG. DAC

Mr. Don Vail, Rubidoux High School Principal, welcomed the Board and commented that he is extremely pleased with the completed landscaping and modernization projects, and noted how beautiful the Rubidoux High School campus now looks.

WELCOME TO
RUBIDOUX HIGH
SCHOOL & RECOG. DAC
(CONT'D)

The Madrigal singers provided a presentation in song. Student Body President, Deshawn Butler, shared that students are very pleased with the new look at Rubidoux High School and thanked the Board for their support of the landscaping project. He announced that plans are underway by the ASB to purchase a new marquee for the front of the campus to complement the school's "new look." Rubidoux High School student ambassador to the Board, Paul Alberga, introduced the 28 ASB officers. ASB advisor, Ms. Annmarie Weaver, commended this outstanding group of students and highlighted the numerous additional clubs and activities that they participate in outside of their ASB responsibilities. She noted that academically, their combined average GPA for the fall semester is 3.614.

Certificates were presented to Mr. Charles Gray, Band Director, to distribute to each member of the Delta Alliance Corps for their recent achievements at the Fiesta Bowl Parade. Mr. Gray thanked the Board for the positive changes at Rubidoux High School and for their support of the band. Delta Alliance Corps members displayed the plaques received from their participation in the Tournament of Champions and the Fiesta Bowl Parade. Mr. Gray provided a video presentation of their recent achievements in the parade and field competition.

DEMONSTRATION OF
SAMPLE UNIFORMS BY
INA ARBUCKLE
STUDENTS

The Superintendent indicated that as the Board prepares to review uniform proposals from six elementary schools under Item B on the Agenda, Ms. Luz Mendez, Principal at Ina Arbuckle Elementary School, has asked to demonstrate several sample uniforms. Ms. Elvera Borders, staff member, introduced Ina Arbuckle students, Jerry Stovall, grade 2, Amber Borders, grade 2, Jasmine Walker, grade 2, Elizabeth Rojas, grade 1, and Ryan Torres, grade 4, to model several boys' and girls' sample uniforms to include jogging suits, a jumper and blouse, a skort and top and a shirt and pants in the colors blue and white. Ms. Mendez noted that uniforms may be purchased from a local boutique in Rubidoux, or at Target and Mervyn's Department store chains.

Ms. Jana Dexter, Science Camp Coordinator, introduced student, Angelina Morales, who offered an invitation to Ina Arbuckle's Pancake Breakfast this Saturday from 7:30 to 11:30 a.m. in the Cafeteria to raise funds for their Sixth Grade Science Camp (\$2.00 per ticket). Angelina distributed the Ina Arbuckle newsletter to each Board member and administrator.

Mr. Chavez offered his support of the uniform proposals, and commented that the use of uniforms has been very successful in the Long Beach Unified School District.

RECOGNIZE 1996/97
SPELLING BEE
PARTICIPANTS

The Assistant Superintendent Education Services recognized Andrew Odell, 5th grade Van Buren student, as the winner of Jurupa's 20th annual Spelling Bee, held on January 30 at Mira Loma Middle School. Andrew, along with runner-up, Lourie Walker, will represent the district in the County Spelling Bee at California Baptist College on March 25, 1996. He recognized the winners from each school site and congratulated the students for their outstanding efforts at the local level.

President Chavez requested that each winner receive a letter of congratulations.

RECOGNIZE 1996
UNITED WAY
CAMPAIGN

The Director of Curriculum and Categorical Projects recognized Jurupa employees' outstanding support of the United Way of the Inland Valley's Educational Division. He commented that the successful campaign is due in a large part to the local impact of United Way dollars to such organizations as the Jurupa YMCA, the Youth Service Center, the Family Service Association and the Survival Food Bank.

RECOGNIZE 1996
UNITED WAY
CAMPAIGN
(CONT'D)

Ms. Elaine Crabtree and Ms. Mary Ann Stalder, United Way representatives, were present to publicly acknowledge Jurupa's generous support of the fall, 1996, United Way of the Inland Valley's, campaign. Ms. Crabtree reported that donations from Jurupa's employees totaled \$26,393.00, an 8.9% increase over last year's contributions. She stated that Jurupa Unified School District runs an exemplary campaign under the direction of Mr. Memo Mendez, Director of Curriculum and Categorical Projects, with tremendous site coordinators and employee incentives, and the support of the Superintendent. Plaques were presented to the Superintendent and Mr. Mendez in recognition of Jurupa's support. The Superintendent thanked Mr. Mendez for running an outstanding United Way campaign for the second year in a row.

ADOPT RES. #97/25,
WEEK OF THE SCHOOL
ADMINISTRATOR
-Motion #227

The Superintendent recognized and thanked Jurupa's administrators, and requested that the Board adopt Resolution 97/25, honoring "Week of the School Administrator," March 2-8, 1997.

MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #97/25, IN RECOGNITION OF THE "WEEK OF THE SCHOOL ADMINISTRATOR," MARCH 2-8, 1997. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATIONS
-Motion #228

The Assistant Superintendent Business Services requested that the Board accept seven donations as listed on the Agenda.

MS. HANKE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$795.66 FROM THE PACIFIC AVENUE PTA TO BE USED FOR AN ASSEMBLY AND THE RIF PROGRAM AT THE SCHOOL; \$5,260.00 FROM THE SKY COUNTRY PTA FOR CLASSROOM SUPPLIES AND FIELD TRIPS; \$5,275.00 FROM THE STONE AVENUE PTA FOR LIBRARY BOOKS, FIELD TRIPS, INSTRUCTIONAL MATERIALS, AND DISASTER SUPPLIES; \$4,100.00 FROM THE VAN BUREN PTA FOR FIELD TRIPS; SIX MUSIC STAND CARTS VALUED AT \$1,272.00 FROM MR. & MRS. STOCKBERGER FOR JURUPA MIDDLE AND RUBIDOUX HIGH; \$350.00 FROM THE JURUPA ROTARY CLUB FOR DISTRICTWIDE SPELLING BEE SUPPLIES; FIVE SETS OF BOOKS ABOUT WATER VALUED AT \$350.00 FROM WESTERN MUNICIPAL WATER DISTRICT, RIVERSIDE, FOR FIVE DESIGNATED ELEMENTARY SCHOOLS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW 1996-97 BOARD
MEETING LOCATIONS

The Superintendent noted that Board meeting locations are listed earlier on the Agenda for easier access by the public and reminded the Board of the upcoming Study Session planned for February 24 at 6:00 p.m. in the Board Room to discuss the status of technology in the district.

CAST BALLOT FOR 1997
CSBA DELEGATE
ASSEMBLY ELECTION
-Motion #229

The Superintendent stated that for the 1997 CSBA Delegate Assembly Election, there are four vacancies in Subregion 18-A, with biographical sketches of each candidate included in the supporting documents.

Mr. Chavez suggested that the Board nominate the four incumbents.

MR. KNIGHT MOVED THE BOARD CAST THEIR BALLOT FOR THE 1997 CSBA DELEGATE ASSEMBLY ELECTION, SUBREGION 18-A, FOR THE FOUR INCUMBENTS: JOHN CHAVEZ (JURUPA USD); CHUCK RATHBONE (HEMET USD); KENNETH SKINNER (PERRIS UN. HSD) AND BARBARA TOOKER (TEMECULA VALLEY USD). MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Knight congratulated the two student ambassadors for their combined GPA total of 8.9., and commended students for the many extra-curricular activities that they participate in outside of their regular school day. He thanked Rubidoux High School Principal, Mr. Don Vail, for his leadership and for the excellent student presentations, and Mr. Gray, for his leadership of the band. Mr. Knight congratulated the 1996-97 Spelling Bee contestants, and Andrew Odell, the 1996-97 Spelling Bee winner. He commented that honoring administrators during the "Week of the School Administrator" is well deserved.

Ms. Hanke thanked Rubidoux High School Principal, Mr. Don Vail, for his hospitality and the wonderful entertainment provided. She commended the ASB and their advisor for being such a close-knit group, and congratulated Mr. Charles Gray, band director. Ms. Hanke thanked those in the audience for their support by faithfully attending Board meetings.

Mrs. Adams was pleased with the number of individuals in the audience and encouraged more parents to attend. She thanked Rubidoux High School Principal, Mr. Don Vail, for hosting the Board meeting at his site, and the student ambassadors for their presentations. Ms. Adams commended Mr. Gray for his outstanding work with the band and offered her congratulations for the plaques they received at the Fiesta Bowl Parade.

Mrs. Burns thanked the Ina Arbuckle students for modeling sample uniforms. She expressed her appreciation to the administrators and confidential employees in the district for the fine work that they do, and congratulated the girls' water polo team for their recent victory.

President Chavez congratulated Ms. Jan Moorehouse, Jurupa Valley High Principal, for Jurupa Valley's girls' water polo team victory. He encouraged the student ambassadors and other interested high school students to participate in the Lions Club Speech Contest scheduled for Wednesday, February 19. Winners will receive various levels of scholarship awards at the local and State levels. President Chavez congratulated Rubidoux High School Principal, Mr. Don Vail, and the representatives from his school. He commended Rubidoux High School students for taking pride in their newly landscaped campus. President Chavez praised the Ina Arbuckle staff and students for their recent PeaceBuilders Program. He noted the outstanding 100 Day Celebration at West Riverside that he attended today.

HEARING SESSION

President Chavez formally opened the Hearing for public comments concerning NEA-J's Initial Negotiating Proposal. There were no comments; therefore, President Chavez formally closed the hearing.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #230

MS. HANKE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF THE REGULAR MEETING FEBRUARY 3, 1997; PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; PAYROLL REPORT; CERTIFICATION OF SIGNATURES; SECOND READING OF REVISED BOARD POLICY 3511, "TRANSPORTATION OF ADULT EDUCATION STUDENTS; SECOND READING OF REVISED BOARD POLICY 3520, "CRITERIA FOR LOCATING BUS STOPS; SECOND READING OF REVISED BOARD POLICY & REGULATION 6800.1, GROWTH IMPACT GUIDELINES;" NON-ROUTINE FIELD TRIP REQUEST FOR 20 RUBIDOUX HIGH STUDENTS TO TRAVEL TO INDIO FEBRUARY 22-23, 1997 TO PARTICIPATE IN A COLOR GUARD COMPETITION.

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #230
(CONTD)

NON-ROUTINE FIELD TRIP REQUEST FOR 40 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAS VEGAS, NEVADA FEBRUARY 28 THROUGH MARCH 2, 1997 TO COMPETE ON A NATIONAL LEVEL; NON-ROUTINE FIELD TRIP REQUEST FOR 20 RUBIDOUX HIGH STUDENTS TO TRAVEL TO PHOENIX, ARIZONA APRIL 3-6, 1997 TO PARTICIPATE IN A WORLD CHAMPIONSHIP COMPETITION. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SIX
ELEMENTARY PLANS
TO ADOPT SCHOOL
UNIFORMS
-Motion #231

The Superintendent noted that the supporting documents contain a summary chart along with detailed plans from the six elementary schools requesting the adoption of school uniforms. She commented that the emphasis to principals has been one of individual school choice, and that they make certain that parents and teachers are involved in and supportive of whatever decision is made. The Superintendent also noted that in five of the schools wishing to implement uniforms, blue and white colors were selected with a variety of styles for students to choose. The sixth school, Troth Street, has not yet made a color selection. She indicated that according to the previously approved policy, there is a six-month notice required to parents informing them of the intent to implement uniforms.

MRS. BURNS MOVED THE BOARD APPROVE SCHOOL PLANS TO ADOPT SCHOOL UNIFORMS BEGINNING IN THE 1997-98 SCHOOL YEAR AT GLEN AVON, INA ARBUCKLE, MISSION BELL, PEDLEY, PERALTA AND TROTH STREET ELEMENTARY SCHOOLS. MS. HANKE SECONDED THE MOTION. In response to Ms. Hanke's inquiry, the Superintendent replied that there are no plans to address the subject of teacher uniforms.

Mr. Knight commended the six sites and their Uniform Committees, for their collaborative efforts concerning the implementation of uniforms by involving parents, staff and students in the decision-making process.

President Chavez spoke in support of the implementation of school uniforms. He noted that this has been a topic of discussion in the Delegate Assembly, and school uniforms have been very successful in the Long Beach Unified School District. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF 1996-97 ED. TECH
GRANT PROGRAM
-Motion #232

The Superintendent reported that the district Technology Committee selected Peralta Elementary School along with Rubidoux High School as the alternate site, for the 1996-97 Education Technology Grant Program. She indicated that if this small site specific grant application is successful, and there are remaining funds, second-tier funding may be used to match whatever the district has already expended on technology.

President Chavez questioned the availability of federal funds for technology.

The Superintendent explained that to provide wiring and hardware for school districts across the United States is a very costly venture. Although the district will certainly apply for whatever funding is made available through the California Department of Education or from the Federal Government, it is not possible for these funds to cover all of the needs in every school district. She noted that this topic will be addressed in more detail at Monday evening's Study Session.

MRS. BURNS MOVED THE BOARD APPROVE SUBMITTAL OF THE 1996-97 EDUCATION TECHNOLOGY GRANT PROGRAM GRANT APPLICATION. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW PRELIMINARY
BUDGET PROJECTION

The Assistant Superintendent Business Services announced that the annual preliminary budget projection has been prepared based on the Governor's proposed Budget, released on January 8, 1997. The Governor's proposal includes a 2.53% COLA and growth funding for Revenue Limits and Special Education, with proposed additional Revenue Limit Equalization and Deficit Reduction funding not to be apportioned until February of next year. The Unrestricted Beginning Balance projection of \$5.3 million for 1997-98 is the 1996-97 estimated ending balance rolled over and includes the One-Time Block Grant Reserves of \$2.6 million. Revenue is based on an increased enrollment of 243 students, or 1.4%, and is estimated at \$82.4 million. Expenditures are based on the standard staffing and supply allocation formulas, the 1995-96 salary and benefits schedule, added staffing for growth and Class Size Reduction, and is estimated at \$80,478,89, with an Unrestricted Reserve of \$4,369,261, or 5.43%. Referring to Page D-1 in the supporting documents, the Assistant Superintendent noted that the amount over the 3% requirement of \$1,954,894 does include the 1996-97 Equalization and Deficit Reduction funding that is not available until February of next year, as well as \$1.2 million in on-going funding. He indicated that modifications and revisions will occur over the next several months as more information is received concerning State revenue funds, and updated information will be included in the Budget when it is presented to the Board in June for adoption.

APPROVE REQUEST
FOR ALLOWANCE OF
ATTENDANCE-
EMERGENCY
CONDITIONS
-Motion #233

The Assistant Superintendent Business Services stated that the "Request for Allowance of Attendance Because of Emergency Conditions" form in the supporting document applies to the day of closure at Troth Street Elementary School on December 16. A power outage occurred on this date caused by high winds, and approval of the form will allow the district to receive full apportionment.

MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST FOR ALLOWANCE OF ATTENDANCE BECAUSE OF EMERGENCY CONDITIONS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON SIX (6)
DISCIPLINE CASES:
#97-042; #97-044
#97-045; #97-047
#97-048 & #97-049
-Motion #234

The Assistant Superintendent Education Services asked that since there were no changes following deliberation in Closed Session, the Board accept and adopt as its own the Findings of Facts and the Conclusions of Law submitted by the Administrative Hearing Panel for the six discipline cases listed in the Agenda.

PRESIDENT CHAVEZ MOVED THE BOARD EXPEL THE STUDENTS IN THE FOLLOWING DISCIPLINE CASES: #97-042, #97-044 & #97-045, #97-047, #97-048, AND #97-049 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #97-042 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-044 FOR VIOLATION OF EDUCATION CODE 48900 (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 28, 1998.

ACT ON SIX (6)
DISCIPLINE CASES:
#97-042; #97-044
#97-045; #97-047
#97-048 & #97-049
-Motion #234
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #97-045 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-047 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-048 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-049 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE RIVERSIDE COUNTY YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #14 W/INSERT
-Motion #235

The Assistant Superintendent Personnel Services asked that the Board approve Personnel Report #14, with Insert G-1, Pages 13-19.

MS. HANKE MOVED THE BOARD APPROVE PERSONNEL REPORT #14 AS PRINTED, WITH INSERT G-1, PAGES 13-19. PRESIDENT CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ESTABLISH PERIOD OF
PARTICIPATION FOR
GOLDEN HANDSHAKE
PROGRAM
-Motion #236

The Assistant Superintendent Personnel Services stated that for the ninth year in a row, the Board is being requested to establish a "Window Period" for employees to participate in the "Golden Handshake Program." The dates for this year's program are June 13 - August 28, 1997; the program must provide a net savings to the district or it will not be implemented.

MR. KNIGHT MOVED THE BOARD IMPLEMENT THE PROVISIONS OF EDUCATION CODE SECTIONS 22714 AND 44929, AUTHORIZE AND ESTABLISH A PARTICIPATION PERIOD FOR THE GOLDEN HANDSHAKE PROGRAM WHICH SHALL BEGIN ON JUNE 13, 1997 AND END ON AUGUST 28, 1997. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Review Staff Development Days.

ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 8:59 p.m.

MINUTES OF THE REGULAR MEETING OF FEBRUARY 18, 1997 ARE APPROVED AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/97 - 02/14/97
PURCHASES OVER \$200

REPORT: APS/APSS50/01
RUN DATE: 02/14/97
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P93996	100	622 00	FACILITIES ACQUISITION - CAPI BOPARK ENTERPRISE, INC.	MAINT-RHS/LIBRARY LANDSCAPE			4,885.00
P94120	100	178 00	GENERAL SUPPORT OPERATIONS CU PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES			1,103.94
P94261	100	178 00	GENERAL SUPPORT GROUNDS	CORONA CLAY COMPANY	MAINT-SUPPLIES		3,663.50
P94262	100	197 00	ENGLISH	RIVERSIDE BOOK CENTER	JVHS-INSTRUCTIONAL MATERIALS		215.07
P94264	100	192 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	MLMS-OFFICE SUPPLIES		222.96
P94266	100	197 00	VOC ED-TRADE & INDUSTRIAL	CAMERON WELDING SUPPLY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P94267	100	197 00	VOC ED-TRADE & INDUSTRIAL	D & H AUTO EQUIPMENT	JVHS-INSTRUCTIONAL MATERIALS		300.00
P94268	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		292.86
P94271	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES		443.61
P94323	100	178 00	PUPIL SERVICES HEALTH	SCHOOL HEALTH SUPPLY CO	EC-MEDICAL SUPPLIES		206.56
P94327	100	000 00	SELF-CONTAINED CLASSROOM	TROPHY PLACE	SS-INSTRUCTIONAL MATERIALS		338.87
P94331	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF/ED CENTER		627.00
P94332	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF-E.C.		741.00
P94333	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF/E.C.		525.00
P94334	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF/E.C.		375.00
P94363	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		750.00
P94380	100	197 00	SCHOOL ADMINISTRATION	CASU	JVHS-LEASE COPIER		266.00
P94381	100	000 00	SELF-CONTAINED CLASSROOM	NEWPORT LANDING SPORTFISHIN	VB-FIELD TRIP		455.00
P94389	100	178 00	DISTRICT ADMINISTRATION BUSIN	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES		546.91
P94395	100	180 99	GENERAL SUPPORT OPERATIONS UT	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS		2,122.03
P94399	100	194 00	SCHOOL ADMINISTRATION	TOP HAT TRAVEL	CONF-P. JENSEN		338.00
P94412	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN	RHS-INSTRUMENT REPAIRS		1,490.00
P94418	100	197 00	STUDENT ACTIVITIES	TELEDYNE	JVHS-POOL REPAIRS		255.00
P94444	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF-E.C.		508.00

87-2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
02/01/97 - 02/14/97
PURCHASES OVER \$200

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P94445	100	197 00	MILITARY SCIENCE	ESTES INDUSTRIES	JVHS-INSTRUCTIONAL MATERIALS		350.00
P94463	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	LYONS SAFETY	MAINT-OFFICE SUPPLIES		1,075.13
P94465	100	622 00	GEN SUPPORT DISTRICT ADMIN IN COMPUTER DISCOUNT WAREHOUSE		EC-VB-COMPUTER EQUIPMENT		3,192.67
P94466	100	182 99	INSTRUCTION GENERAL EDUCATION TECH ED SERVICES		PA-INSTRUCTIONAL MATERIALS		6,961.30
P94467	100	196 00	SOCIAL SCIENCE	SCANTRON	RHS-INSTRUCTIONAL MATERIALS		236.51
P94476	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MAINT-OPEN PO-REPAIRS ON GROUNDS EQU		2,750.00
FUND TOTAL							35,486.88
TOTAL NUMBER OF PURCHASE ORDERS							30
P94050	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SPORTIQUE SCREEN PRINTING		IA-INSTRUCTIONAL MATERIALS		235.16
P94270	101	184 00	E.C.I.A. TITLE 1	PAR TECHNOLOGIES	RL-RHS-INSTRUCTIONAL MATERIALS		2,540.66
P94366	101	173 00	ACADEMIC VOLUNTEER & MENTOR S RIGBY		GH-INSTRUCTIONAL MATERIALS		1,992.73
P94367	101	197 00	VOCATIONAL EDUCATION ACT PL94 SNAP-ON TOOLS		JVHS-COMPUTER EQUIPMENT		2,149.61
P94373	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LOUIS ROBIDOUX NATURE CENTE		PED-FIELD TRIP		237.00
P94374	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LIVING DESERT		PED-FIELD TRIP		462.00
P94379	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR CASU		TS-LEASE COPIER		1,507.32
P94388	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR ORANGE EMPIRE RAILWAY MUSEU		PED-FIELD TRIP		384.00
P94390	101	178 00	MENTOR TEACHER PROGRAM - SUPP EDMARK CORPORATION		EC-CR-INSTRUCTIONAL MATERIALS		700.67
P94392	101	178 00	MENTOR TEACHER PROGRAM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P94396	101	184 00	E.C.I.A. TITLE 1	GRANT ENTERPRISES	RL-BOOKCASES & SHELVES		591.55
P94407	101	173 00	ACADEMIC VOLUNTEER & MENTOR S MERVYNS		GH-OFFICE SUPPLIES		210.00
P94410	101	173 00	ACADEMIC VOLUNTEER & MENTOR S TARGET STORES		GH-OFFICE SUPPLIES		250.00
P94411	101	173 00	ACADEMIC VOLUNTEER & MENTOR S WAL-MART		GH-OFFICE SUPPLIES		245.00
P94421	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA NATIONAL SCHOOL BOARDS ASSO		EC-MEMBERSHIPS		1,800.00

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P94447	101	197	00	VOCATIONAL EDUCATION ACT PL94 EMI-TECH	JVHS-LEAK DETECTOR		1,608.17
P94449	101	197	00	VOCATIONAL EDUCATION ACT PL94 SOURCE GRAPHICS	JVHS-COMPUTER EQUIPMENT		3,616.31
P94450	101	197	00	VOCATIONAL EDUCATION ACT PL94 PRICE-COSTCO #455	JVHS-COMPUTER EQUIPMENT		323.24
P94453	101	184	00	E.C.I.A. TITLE 1 GRANT ENTERPRISES	RL-EC-BOOKCASES & FILE CABINETS		4,525.50
FUND TOTAL							23,678.92
TOTAL NUMBER OF PURCHASE ORDERS							19
P93708	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS		629.65
P93873	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS		620.65
P94062	103	178	00	GEN SUPPORT TRANS-HOME TO SCH INTERNATIONAL RUBBER AND SU	TRANS-BUS REPAIRS		315.00
P94127	103	178	00	GEN ED- K-8/\$5 PER ADA INST M CREATIVE PUBLICATIONS	IMC-INSTRUCTIONAL MATERIALS		2,184.39
P94129	103	178	00	GEN ED- K-8/\$5 PER ADA INST M EDUCATORS OUTLET	IMC-INSTRUCTIONAL MATERIALS		576.34
P94263	103	178	00	PUPIL TRANSPORTATION MAACO AUTO PAINTING	TRANS-REPAIR RUST DAMAGE TO VEHICLE		550.00
P94357	103	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		1,372.16
P94360	103	178	00	GEN ED- K-8/\$5 PER ADA INST M CREATIVE PUBLICATIONS	IMC-INSTRUCTIONAL MATERIALS		285.38
P94362	103	178	00	GEN ED- K-8/\$5 PER ADA INST M LAKESHORE LEARNING MATERIAL	IMC-INSTRUCTIONAL MATERIALS		224.54
P94393	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC	TRANS-OPEN PO-REPAIR OF RADIOS		2,000.00
P94394	103	178	00	INSTRUCTIONAL PROGRAM D & S MARKETING SYSTEMS	JVHS-INSTRUCTIONAL MATERIALS		608.91
P94413	103	178	00	GEN ED- INSTRUCTIONAL MATERIA GLOBE FEARON BOOK COMPANY	IMC-TEXTBOOKS		503.02
P94414	103	178	00	GEN ED- INSTRUCTIONAL MATERIA SCOTT FORESMAN	IMC-TEXTBOOKS		1,299.68
P94416	103	178	00	GEN ED- INSTRUCTIONAL MATERIA INNOVATIVE LEARNING CONCEPT	IMC-TEXTBOOKS		271.14
P94446	103	178	00	INSTRUCTIONAL PROGRAM BARRON'S EDUCATIONAL SERIES	RHS-INSTRUCTIONAL MATERIALS		239.64
P94452	103	178	00	GEN SUPPORT TRANS-HOME TO SCH THE EAST COMPANY	TRANS-FIRST AID CLASSES		375.00
FUND TOTAL							12,055.50

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PURCHASE ORDERS TO BE RATIFIED							
P94454	106	197 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	JVHS-RECONDITION FOOTBALL HELMETS/PA	16	4,000.00
P94464	106	197 00	PHYSICAL EDUCATION	BOEGE'S	JVHS-INSTRUCTIONAL MATERIALS		345.3

						FUND TOTAL	4,345.39
						TOTAL NUMBER OF PURCHASE ORDERS	2
P94125	119	178 00	GENERAL SUPPORT, MAINTENANCE	PORTER BOILER SERVICE	MAINT-RHS-30 GALLON EXPANSION TANK		1,188.00
P94130	119	178 00	GENERAL SUPPORT, MAINTENANCE	BRIGHT METAL	MAINT-SUPPLIES		202.46
P94259	119	178 00	GENERAL SUPPORT, MAINTENANCE	FLORENCE FILTER COMPANY	MAINT-JVHS-SUPPLIES		1,668.70
P94273	119	178 00	GENERAL SUPPORT, MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES		267.00
P94456	119	178 00	GENERAL SUPPORT MAINTENANCE	S & W PLASTIC STORES, INC.	MAINT-OPEN PO-SUPPLIES		500.00
P94472	119	178 00	GENERAL SUPPORT, MAINTENANCE	KNOX COMPANY, THE	MAINT-SUPPLIES		7,053.55
P94475	119	178 00	GENERAL SUPPORT, MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-OPEN PO-SUPPLIES		1,200.00

						FUND TOTAL	12,079.7
						TOTAL NUMBER OF PURCHASE ORDERS	7
P94443	700	178 00	STATE PRESCHOOL AB-451	BOISE CASCADE OFFICE PRODUC	EC-JVHS-MLMS-OFFICE SUPPLIES		282.33

						FUND TOTAL	282.33
						TOTAL NUMBER OF PURCHASE ORDERS	1
P94426	800	194 00	GENERAL EDUCATION - ADULT	FOLLETT EDUCATIONAL SERVICE	AE-TESTBOOKS		529.65
NO RATIFIED P.O.'S FOUND							

						FUND TOTAL	529.65
						TOTAL NUMBER OF PURCHASE ORDERS	1

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					PURCHASE ORDERS TO BE RATIFIED
				76 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF + 88,458.38
				67 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 5,833.67
				143 PURCHASE ORDERS	FOR A GRAND TOTAL OF 94,292.05

RECOMMEND APPROVAL: Bob Cahn
 Director of Purchasing

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D65606	100	193 00	INDEPENDENT STUDY	ANNETTE NICKSON	D27666 CONF 2/13/97 1 EMP	63.00
D65607	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	BRENNAN, TINA	D27715 MILEAGE REIMBURSEMENT	44.79
D65608	100	175 00	SELF-CONTAINED CLASSROOM	HALE, GARY	D27718 REIMBURSEMENT FOR INST SUPPLI	6.34
D65625	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D27630 REIMB POSTAL MACHINE	2,500.0
D65638	100	196 00	CTEI GRANT	LUNA ED	D27636 REIMB FOR SUPPLIES	80.10
D65666	100	178 00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D27727 REIMBURSE FOR WORK BOOTS	80.00
D65667	100	178 00	GENERAL SUPPORT WAREHOUSE	CHAIN, CHRIS	D27726 REIMBURSEMENT FOR WORK BOOTS	80.00
D65691	100	185 00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	D27635 WATER BILLS	457.50
D65710	100	173 00	GENERAL SUPPORT OPERATIONS UT	MUTUAL WATER CO	D27638 WATER BILLS	138.25
D65722	100	178 00	GENERAL SUPP DISTR ADMIN PERS	UTAH ASSOC. FOR EMP. IN ED.	D27672 CONF 4/8/97 E EMPS	60.00
D65723	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LITTLE AMERICA	D27673 CONF 4/8/97 3 EMPS	531.96
D65724	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WASHINGTON ED. CAREER FAIR	D27669 CONF 4/97 5 EMPS	550.00
D65725	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CAVANAUGH'S INN AT THE PARK	D27670 CONF 4/97 3 EMPS	325.90
D65726	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LA QUINTA INNS	D27671 CONF 4/97 3 EMPS	255.20
D65727	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RAMKOTE BEST WESTERN INN	D27677 CONF 4/97 3 EMPS	327.00
D65728	100	178 00	GENERAL SUPP DISTR ADMIN PERS	UNC CAREER SERVICES	D27674 CONF 4/97 3 EMPS	90.0
D65737	100	191 00	CTEI GRANT	TINLING SYLVIA	D27642 REIMB FOR SUPPLIES	60.29
D65738	100	197 00	INSTRUCTIONAL MEDIA	SUTTERLIN KATHY	D27643 REFUND FOR BOOK	11.86
D65739	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D27646 MILEAGE	72.72
D65740	100	178 00	GENERAL SUPPORT OPERATIONS CU	LYTHGDE, SUSAN	D27644 MILEAGE	53.44
D65741	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D27645 MILEAGE	54.07
D65742	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WILLIAMS DEBORAH	D27641 REIMB FOR CLAD EXAM	18.00
D65792	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JOHNSON, MICHELLE	D27732 REIMBURSE FOR CLAD/BCLAD EXAM	181.00
D65793	100	185 00	SCHOOL ADMINISTRATION	BACA, DOROTHY	D27731 REIMBURSE FOR POSTAGE	120.00

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D65795	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D27735 REIMBURSE FOR OFFICE SUPPLIES	44.53
D65796	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D27735 MILEAGE REIMBURSEMENT	37.21
D65797	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D27736 MILEAGE REIMBURSEMENT	37.86
D65800	100	196 00	GENERAL SUPPORT OPERATIONS	UT CHEVRON, U S A	D27740 PYMT FOR GASOLINE	114.60
D65801	100	183 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D27741 PYMT FOR JAN WATER	1,995.07
D65802	100	173 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D27742 PYMT FOR GAS FOR JANUARY	10,628.46
D65806	100	196 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D27746 PYMT FOR JANUARY ELECTRIC	8,960.64
D65810	100	177 00	INSTRUCTION GENERAL EDUCATION	NAGLE, MATTHEW	D27653 REIMB FOR SUPPLIES	49.48
D65814	100	199 00	CONTINUATION EDUCATION	TORBERT, RICHARD	D27652 MILEAGE	15.12
D65815	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	TWOMBLEY, JANA	D27659 MILEAGE	44.73
D65820	100	178 00	GENERAL SUPPORT BOARD OF EDUC	EDSOURCE	D27690 CONF 3/20/97 3 EMP	135.00
D65868	100	191 00	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	D27687 CONF 3/97 1 EMP	55.00
D65872	100	178 00	INSTR STUDENT SUPP SERVICE	AD HENDRICK, BILL	D27692 CONF 1/97 1 EMP	48.62
D65876	100	178 00	GENERAL SUPPORT BOARD OF EDUC	GNS MEETING MANAGEMENT INC.	D27685 CONF 3/97 1 EMP	571.00
D65884	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D27661 PHONE CHARGES FOR JAN 97.	2,930.43
D65889	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D27660 PHONE CHARGES FOR JAN 97	3,474.82
D65895	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D27650 PHONE CHARGES FOR JAN 97	2,518.82
D65897	100	197 00	PUPIL SERVICES - DISTRICT	TES RIVERSIDE CO. OFFICE OF EDU	D27696 CONF 2/26/97 2 EMPS	80.00
D65928	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI ASPEN PUBLISHERS, INC.	D27752 PYMT FOR SUBSCRIPTION RENEWAL	169.97
D65930	100	178 00	GENERAL SUPPORT DISTR ADMIN	P AM MULTIGRAPHICS	D27748 PYMT FOR SERVICE AGREEMENT	13,234.00
D65931	100	178 00	GENERAL SUPP DISTR ADMIN	PERS MARY BLEVINS	D27747 REIMBURSEMENT FOR CLAD/BCLAD	53.00
D65932	100	178 00	DISTRICT ADMINISTRATION	PURCH GLASS, TERRY L	D27753 MILEAGE REIMBURSEMENT	56.32
D65933	100	199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D27751 MILEAGE REIMBURSEMENT	94.00
D65934	100	178 00	PLANT MAINTENANCE	DICKINSON, STEVE	D27750 MILEAGE REIMBURSEMENT	91.79

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D65968	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D27774 PHONE BILL FOR JAN 97 45.26
D65975	100	194	00	SCHOOL ADMINISTRATION	CLARION SACRAMENTO	D27697 CONF 4/97 1 EMP 163.52
D65976	100	194	00	SCHOOL ADMINISTRATION	SACRAMENTO CNTY OFFICE OF E	D27699 CONF 4/97 1 EMP 300.00
D65978	100	178	00	GENERAL SUPPORT BOARD OF EDUC	UNITED WAY OF INLAND VALLEY	D27702 2/27/97 1 EMP 25.00
D66031	100	178	00	GENERAL SUPP DISTR ADMIN PERS	NSBA	D27704 CONF 3/97 4 EMPS 1,000.00
D66040	100	000	00	SELF-CONTAINED CLASSROOM	FOLLETT SOFTWARE COMPANY	D27706 CONF 3/13/97 1 EMP 55.00
D66083	100	177	00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D27784 JAN 97 WATER BILLS 5,656.05
D66084	100	178	00	GENERAL SUPP DISTR ADMIN PERS	PARKVIEW CENTER FOR OCCUP M	D27780 SHOT FOR D. OLSEN 60.00
D66085	100	188	00	SCHOOL ADMINISTRATION	WILLIAMS, RONNIE	D27783 REIMB FOR SUPPLIES 10.25
D66086	100	178	00	GENERAL SUPPORT GROUNDS	MCKELVEY, JOY	D27782 MILEAGE 7.84
D66087	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D27785 PHONE CHARGES FOR 1-97 40.90
D66118	100	178	00	GEN SUPPORT UNDERGROUND STORA	RIVERSIDE COUNTY	D27755 PYMT PERMIT FOR HAZ MATERIALS 168.00
D66122	100	196	00	VDC ED-TRADE & INDUSTRIAL	GURROLA, SUSAN	D27759 REIMBURSE FOR OFFICE SUPPLIES 96.96
D66128	100	178	00	STAFF DEVELOPMENT	DR. CHERYL FISCHER	D27762 PYMT FOR PROF SERVICE 800.00
D66129	100	172	00	GENERAL SUPPORT OPERATIONS UT	SD CALIFORNIA GAS	D27763 PYMT FOR JAN GAS SERVICE 13,890.24
D66138	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	ROBERTS, BENITA	D27787 MILEAGE FOR FEB 97 300.00
D66139	100	197	00	PUPIL SERVICES - DISTRICT TES	CAL POLY STATE UNIVERSITY	D27816 CONF 4/25/97 2 EMPS 80.00
FUND TOTAL						74,300.91
TOTAL NUMBER OF DISBURSEMENTS						65
D65627	101	178	00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D27634 REIMB FOR SUPPLIES 240.14
D65632	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR	STEPPE, CLIFF	D27633 REIMB FOR SUPPLIES 43.91
D65634	101	178	00	MENTOR TEACHER PROGRAM - SUPP	YEAGER BETH	D27629 REIMB FOR SUPPLIES 120.21
D65712	101	178	00	C.T.E.I.	U.C. REGENTS	D27637 CTEI NEWLETTER 136.78

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D65717	101	191	00	DEMONSTRATION PROGRAMS IN REA CAL POLY STATE UNIVERSITY	D27639 CLAIM REPLACES CLAIM #D61121	100.00
D65731	101	178	00	MENTOR TEACHER PROGRAM - SUPP YEAGER BETH	D27640 REIMB FOR SUPPLIES	588.63
D65734	101	197	00	SB 1882-CA PROFESSIONAL DEVEL COLLEGE BOARD	D27678 CONF 3/15/97 1 EMP	90.00
D65735	101	178	00	EDUCATION FOR HOMELESS YOUTH/ PRIME PRESENTATIONS	D27676 CONF 3/10/97 2 EMP	458.00
D65736	101	196	00	VOCATIONAL AGRICULTURE INCENT BEST WESTERN - DATE TREE IN	D27675 CONF 2/97 2 EMP	857.40
D65746	101	178	00	ECONOMIC IMPACT AID - L E P LOPEZ, LUPE	D27647 REIMB FOR SUPPLIES	23.97
D65747	101	178	00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA	D27648 REIMB FOR SUPPLIES	10.76
D65778	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO VALLEY U.S.D.	D27668 CONF 2/97 1 EMP	170.00
D65779	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D27667 CONF 2/18/97 1 EMP	25.00
D65787	101	196	00	SB 1882-CA PROFESSIONAL DEVEL FALCON ROOM	D27728 REIMBURSE FOR RHS STAFF INS R	481.64
D65807	101	178	00	TOBACCO USE PREVENTION EDUCAT MARGESON, JULIA	D27651 REIMB FOR SUPPLIES	89.86
D65811	101	178	00	E.I.A. (ECONOMIC IMPACT AID) MORENO, TERESA	D27654 REIMB FOR SUPPLIES	72.34
D65812	101	178	00	C.T.E.I. PACE, ROBERTA	D27657 REIMB FOR SUPPLIES	128.15
D65813	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR MENDEZ, LUZ	D27658 REIMB FOR SUPPLIES	105.46
D65821	101	172	00	S.I.P. (SCHOOL IMPROVEMENT PR CEEMAST CONFERENCES	D27689 CONF 4/26/97 2 EMP	70.00
D65822	101	178	00	C.T.E.I. C A T E '97	D27680 CONF 2/97 3 EMP	345.00
D65823	101	178	00	C.T.E.I. FRESNO CONVENTION BUREAU	D27679 CONF 2/97 3 EMPS	140.00
D65863	101	180	00	E.C.I.A. TITLE 1 RIVERSIDE CO. OFFICE OF EDU	D27684 CONF 2/26/97 1 EMP	40.00
D65865	101	197	00	SB 1882-CA PROFESSIONAL DEVEL BUREAU OF EDUCATION & RESEA	D27683 CONF 2/26/97, ONTARIO	119.00
D65866	101	178	00	E.I.A. (ECONOMIC IMPACT AID) FULLERTON MARRIOTT	D27686 CONF 2/97, 1 EMP	93.50
D65867	101	178	00	E.I.A. (ECONOMIC IMPACT AID) MACACADEMY	D27682 CONF 2/97 1 EMP	399.00
D65869	101	172	00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT SOFTWARE COMPANY	D27688 CONF 3/97 1 EMP	55.00
D65871	101	197	00	SB 1882-CA PROFESSIONAL DEVEL JENELLE BRYAN	D27693 CONF 1/25/97 1 EMP	60.00
D65873	101	185	00	E.C.I.A. TITLE 1 LUZ SALAZAR	D27695 CONF 11/96 1 EMP	270.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D65874	101	185 00	E.C.I.A. TITLE 1	ROSA ANTOS-LEE	D27694 CONF 11/96 1 EMP	270.00
D65875	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRE-REGISTRATION CABE '97	D27691 CONF 2/97 & 3/97 5 EMP	1,240.00
D65927	101	185 00	E.C.I.A. TITLE 1	BENTLEY KAREN	D27754 REIMBURSEMENT FOR INST MATLS	25.83
D65929	101	178 00	DRUG ABUSE EDUCATION & PREVEN	CHARD, LINDA	D27749 REIMBURSE FOR INST MATERIALS	15.93
D65970	101	178 00	NON-AGENCY ACYF HEADSTART	WIGG, JUDITH	D27775 REIMB FOR SUPPLIES	40.60
D65974	101	178 00	ECONOMIC IMPACT AID - L E P	TPR STORYTELLING WORKSHOP	D27698 CONF 2/22/97 1 EMP	159.00
D65977	101	178 00	TEACHER READING INSTR DEVELOP	BUREAU OF EDUCATION & RESEA	D27701 CONF 3/7/97 1 EMP	119.00
D65979	101	196 00	VOCATIONAL AGRICULTURE INCENT	RHONDA FULLER	D27703 CONF 1/13-14/97, 1 EMP	192.00
D66039	101	182 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE	D27705 CONF 4/97 3 EMPS	792.00
D66088	101	187 00	E.C.I.A. TITLE 1	MARTINEZ, MARILYN	D27781 REIMB FOR PIZZA	31.23
D66121	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	KAREN RAE KRAUT/STORYTELLER	D27758 PYMT FOR PROF SERVICES	200.00
D66127	101	192 00	CONFLICT RESOLUTION & VIOLENC	CAMPEL PRODUCTIONS	D27761 PYMT FOR PROFESSIONAL SERVICE	495.00
FUND TOTAL						8,904.34
TOTAL NUMBER OF DISBURSEMENTS						40
D65659	102	178 00	HOMEBOUND	JONES, TIMOTHY	D27719 MILEAGE REIMBURSEMENT	44.10
D65788	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D27729 MILEAGE REIMBURSEMENT	36.75
D65790	102	178 00	INSTRUCTIONAL PROGRAM	ESTRADA, MARY	D27730 MILEAGE REIMBURSEMENT	23.62
D65803	102	178 00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D27743 MILEAGE REIMBURSEMENT	56.60
D65804	102	178 00	INSTRUCTIONAL PROGRAM	COTTRELL, JEANNA	D27744 MILEAGE REIMBURSEMENT	44.10
D65805	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D27745 MILEAGE REIMBURSEMENT	10.75
D65972	102	196 00	INSTRUCTIONAL PROGRAM	MARISNICK RAYMOND	D27777 REIMB FOR SUPPLIES	32.03
FUND TOTAL						247.95
TOTAL NUMBER OF DISBURSEMENTS						7
D65620	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	SIERRA, PAMELA	D27632 REIMB FOR SUPPLIES	20.00

7.3
BS

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

02/01/97 - 02/14/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D65622	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SOLIS, HIRAM	D27631 REIMB FOR SUPPLIES	15.00
D65660	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CONTE, SHEILA	D27720 REIMBURSE FOR WKSP FEES	15.00
D65661	103	178	00	GEN SUPPORT TRANS-HOME TO SCH GANDY, KARLA	D27721 REIMBURSE WKSP FEES	15.00
D65662	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BROWN, KATIE L.	D27722 REIMBURSE FOR WKSP FEES	15.0
D65663	103	178	00	GEN SUPPORT TRANS-HOME TO SCH JAMES, GLORIA J.	D27723 REIMBURSE FOR WKSP FEES	15.00
D65664	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ALFARD ELISA	D27724 REIMBURSE FOR WKSP FEES	15.00
D65665	103	178	00	GEN SUPPORT TRANS-HOME TO SCH FINE, RITA	D27725 REIMBURSEMENT FOR WORKSHOP FE	15.00
D65809	103	178	00	SB813 INSTRUCTIONAL MATERIAL WHEELER KRISTENA	D27656 REFUND FOR BOOK	18.00
D65958	103	178	00	INSTRUCTIONAL PROGRAM TUNDIDOR, MADELIN	D27779 MILEAGE	11.90
D65969	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SARTOR, HENRY	D27776 REIMB FOR DMV FEES	7.00
D65973	103	178	00	INSTRUCTIONAL PROGRAM PATTY CAROLE	D27655 REIMB FOR SUPPLIES	44.90
D66089	103	178	00	SB813 INSTRUCTIONAL MATERIAL NGUYEN VY	D27786 RETURNED BOOKS	10.00
D66120	103	178	00	GEN ED- INSTRUCTIONAL MATERIA CINDY HADDEN	D27757 REFUND FOR RETURNED BOOK	20.04
FUND TOTAL						236.84
TOTAL NUMBER OF DISBURSEMENTS						1
D66123	106	197	00	PHYSICAL EDUCATION ABLE CHARTER	D27760 PYMT FOR CHARTER SERVICE	343.40
FUND TOTAL						343.40
TOTAL NUMBER OF DISBURSEMENTS						1
D65794	119	178	00	GENERAL SUPPORT, MAINTENANCE, BALDWIN, DAN	D27733 MILEAGE REIMBURSEMENT	255.78
D66119	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL	D27756 MILEAGE REIMBURSEMENT	198.77
FUND TOTAL						454.55
TOTAL NUMBER OF DISBURSEMENTS						2
D65798	800	178	00	SELF-CONTAINED CLASSROOM DANIEL FOBES	D27738 REFUND OF DEPOSIT FOR AD ED T	15.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/97 - 02/14/97
PURCHASES OVER \$1

REPORT: APS/APSS50/01
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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D65799	800 178 00	SELF-CONTAINED CLASSROOM	SOPHIA CASTRO	D27739 REFUND OF DEPOSIT FOR AD ED T	15.00
D65971	800 178 00	SELF-CONTAINED CLASSROOM	SILVA LISA	D27778 REFUND FOR ADULT ED BOOK	15.00
FUND TOTAL					45.00
TOTAL NUMBER OF DISBURSEMENTS					3
132 DISBURSEMENTS OVER					\$1.00 FOR A TOTAL AMOUNT OF 84,532.99
0 DISBURSEMENT ORDERS UNDER					\$1.00 FOR A TOTAL AMOUNT OF .00
132 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF					84,532.99
TOTAL PURCHASES					178,825.04

Recommended for Approval:

Pam Dwyer

Director of Business Services

A-3
P57

Jurupa Unified School District

1996/1997 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
97-1	<i>Consultant or Personal Service Agreements</i>			
97-1-YY	RCC Dance Touring Ensemble	\$450.00	TUPE - 50% DATE - 50%	Dance performance for students and staff of Sky Country Elementary School.
97-1-ZZ	Imagination Company	\$525.00	SIP	Two presentations of "Jack In The Beanstalk" for students and staff of Ina Arbuckle Elementary School.
97-1-AAA	ECA, Inc.	\$630.00	SIP	Two presentations of "Mr. Wizard's Science in the Home" for students and staff of Ina Arbuckle Elementary School.
97-1-BBB	Darrell Cox	\$500.00	SIP	Assembly on "African Music and Culture" for students and staff of Rustic Lane Elementary School.
97-1-CCC	Dr. Dennis White	\$500.00 Travel NTE \$130.00	SIP	Inservice on "Technology of the Future" for Mira Loma Middle School staff.
97-1-DDD	Terry Brewer	\$650.00	DAE&P	Assembly on "Drug, Alcohol and Tobacco Use Prevention" for students of Jurupa Middle School.
97-1-EEE	Austin & Associates	\$1,710.00 Travel NTE \$600.00	Administration	Serve as facilitator for Instructional Media Center staff.
97-1-FFF	Francis Evans	\$40.00	PTA	Gold panning demonstration for fourth grade students of Van Buren Elementary School.
97-7	<i>Architectural & Inspector Agreements</i>			
97-7-D	J. E. DeHart	NTE \$10,000.00	Facilities	Topography and design work for grading plans for CSR portables for Camino Real, Glen Avon, Granite Hill, Pedley and Troth Street Elementary Schools.

97-8 97-8-M	Other Agreements Kendall/Adams Group, Inc.	As Per Fee Schedule	Other	Additional groundwater investigations and monitoring at MOT.
97-8-N	County of Riverside	N/A	N/A	Placement of Youth Accountability Team at Learning Center from 3/3/97 - 6/30/98.
97-8-O	California Foundation For Improvement of Employer-Employee Relations	As Per Fee Schedule	District Adm. - Personnel	Contract for training, consulting and/or facilitation services by CFIER from 3/3/97-3/3/98.

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

RE/dc
3/3/97

A-4
B-2

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Bid 97/04L, P.O. 92722, Asphalt Paving At Rustic Lane And Peralta Schools

Date of completion: March 3, 1997

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

Address of owner: 3924 Riverview Drive, Riverside Ca., 92509

Name of contractor: Mission Paving & Sealing

Street address or legal description of site: 6450 Peralta Place, and 6420 Rustic Lane, Riverside Ca. 92509

Dated: March 4, 1997

Owner: Jurupa Unified School District
(Name of public entity)

By

Rollin Edmunds

Title Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California (Date) March 4, 1997

By

Benita B Roberts

Title Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: SITE WORK AND CONSTRUCTION OF PERALTA
ELEMENTARY SCHOOL BID #94/08L AND BID #94/09L

Date of completion: March 3, 1997

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

Address of owner: 3924 Riverview Drive, Riverside Ca., 92509

Name of contractor: CHARTERED CONSTRUCTION CORPORATION

Street address or legal description of site: 6450 PERALTA PLACE, RIVERSIDE, CA. 92509

Dated: March 4, 1997

Owner: Jurupa Unified School District
(Name of public entity)

By 
Rollin Edmunds

Title Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District
the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said
notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and
correct.

Executed at Riverside, California (Date) March 4, 1997

By Benita B Roberts

Title Secretary of the Board

AWARDS AND RECOGNITION

The Board believes the district's employees are a valuable resource and encourages recognition for the contributions and long-standing services they provide to the district. The Superintendent or designee may issue service pins, certificates, plaques, other mementos, or other tangible rewards in accordance with Board policy and administrative procedures.

Consistent with Education Code 44015, the Board authorizes awards to employees who:

1. Perform special acts or services in the public interest.
2. By their superior accomplishments, make exceptional contributions to the efficiency, economy, or other improvement in district operations.

The Superintendent or designee shall establish procedures by which Board members, employees or members of the community may suggest persons or organizations for recognition.

The Board encourages similar forms of recognition for achievement or services as part of school-level commendation programs.

The Superintendent or designee shall establish procedures governing employee awards.

Legal Reference:

EDUCATION CODE

35160

35160.1

35161

44015

Adopted

STORAGE OF DISTRICT VEHICLES

Most District owned automobiles, trucks, busses, and other vehicles are stored at the MOT facility. Each is assigned to either the Warehouse, Food Services, Maintenance/Operations, or Transportation Department with the appropriate Director primarily responsible for its care and use.

Exceptions may be authorized by the Superintendent in the interest of the District for one or a combination of reasons.

1. The employee assigned the vehicle is subject to emergency call-out.
2. The employee starts the day at various locations.
3. Frequent use before MOT is open or after it is closed and alarmed (secured).
4. Cost/inconvenience/time to secure vehicles.
5. Vehicle safety.

Legal Reference:
EDUCATION CODE
35160

Adopted 7/17/78
Readopted 5/21/90
Revised



STORAGE OF DISTRICT VEHICLES

The following trucks and automobiles are exceptions to the MOT storage policy:

Ford Station Wagon 82-5: Assigned to weekend security personnel and stored at home because of emergency call out.

Dodge Truck 82-8: Assigned to Supervisor of Maintenance and Operations and stored at home because of variable work locations.

Dodge Sedan 84-4 and 84-5: Assigned to weekend security personnel and stored at home because of emergency call out.

Chevrolet Suburban 85-1: Assigned to Ed. Center and Stored at Jurupa Valley High School and Rubidoux High School. This vehicle is utilized during the week for school business.

Chevrolet Sedan 86-1: Assigned to Warehouse Manager and stored at home because of variable work locations.

Chevrolet Truck 86-2: Assigned to Rubidoux High School Agriculture Department and stored at Rubidoux High School.

Chevrolet Van 86-6: Assigned to Rubidoux High School Band and stored at Band Booster's home.

Dodge Sedan 88-2: Assigned to Director of Transportation and stored at home because of variable work locations.

Ford Truck 89-2: Assigned to Jurupa Valley High School Agriculture Department and stored at Jurupa Valley High School.

Chevrolet Van 90-1: Assigned to Jurupa Valley High School for school activities and stored at Jurupa Valley High School.

Chevrolet Van 90-2: Assigned to Rubidoux High School for school activities and stored at Rubidoux High School.

Chevrolet Van 95-2: Assigned to Supervisor of Head Start/Preschool and stored at home because of variable work locations.

Adopted 7/17/78
Readopted 5/21/90
Revised

STORAGE OF DISTRICT VEHICLES

POLICY

Most District owned automobiles, trucks, buses, and other vehicles are stored at the MOT facility. Each is assigned to either the Warehouse, Food Services, Maintenance/Operations, or Transportation Department with the appropriate Director primarily responsible for its care and use.

Exceptions may be authorized by the Superintendent in the interest of the District for one or a combination of reasons.

- The employee assigned the vehicle is subject to emergency call-out.
- The employee starts the day at various locations.
- Frequent use before MOT is open or after it is closed and alarmed (secured).
- Cost/inconvenience/time to secure vehicles such as driver training cars.
- Vehicle safety.

REGULATION

The following trucks and automobiles are exceptions to the MOT storage policy:

Nissan Truck 84-1: Assigned to weekend security personnel and stored at home because of emergency call-out. This vehicle is utilized during the week by Grounds personnel and stored at the MOT.

Plymouth Truck 82-3: Assigned to Warehouse Manager and stored at home because of variable work location.

Ford Station Wagon 82-5: Assigned to Director of Transportation and stored at home because of variable work location.

Dodge Truck 82-8: Assigned to Supervisor of Maintenance and Operations and stored at home because of variable work location.

Chevrolet Truck 86-2: Assigned to Rubidoux High School Agriculture Department and stored at Rubidoux High School.

Dodge Van 82-1: Assigned to Rubidoux High School for school business and stored at Rubidoux High School.

Ford Truck 89-2: Assigned to Jurupa Valley High School Agriculture Department and stored at Jurupa Valley High School.

Five Driver Training Cars 84-4, 84-5, 86-3, 88-1, 88-2: Assigned to and scheduled by the Coordinator of Driver Training. Stored at Driver Training teachers' homes for safe storage and convenience.

TRANSFER OF PUPILS TO COMMUNITY DAY SCHOOL PROGRAM

The Superintendent or designee shall establish procedures for the involuntary transfer of students to the Community Day School in accordance with law.

Legal Reference:
Education Code 48662

Jurupa Unified School District

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

DATE(S): March 17, 1997

LOCATION: Newport Beach

TYPE OF ACTIVITY: Whalewatching

PURPOSE/OBJECTIVE: to reinforce science theories - practical application

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

Charles Loving, teacher; Malcolm Butler, teacher; June Balough, sub for

David Hicks; six volunteers TBA

EXPENSES:	Transportation	\$	<u>143</u>	Number of Students <u>90</u>
	Lodging	\$	<u>NA</u>	
	Meals	\$	<u>NA</u>	
	All Other	\$	<u>450</u>	
	TOTAL EXPENSE	\$	<u>593</u>	

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

Source	Expected Income	Income Now On Hand
<u>PTA donation</u>	<u>593</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL:	\$ <u>593</u>	<u></u>

Arrangements for Transportation: District transportation cost reimbursed by PTA fund

Arrangements for Accommodations and Meals: sack lunches

Planned Disposition of Unexpended Funds: NA

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

Signature: Mr. Butler (Instructor) Date: 2/12/97 School: Van Buren

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: Jim Owen Date: 2/12/97
Date approved by the Board of Education Date:

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

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.

SS
W/O F.A.
01/01/97

DISTRICT RESOLUTION

No. 97/26

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 1997-1998 AND THE ISSUANCE AND SALE OF
A 1997-1998 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 desirable 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, 1998 ("Fiscal Year 1997-1998") 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 1997-1998;

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 1997-1998 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 1997-1998;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1997-1998 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 1997-1998, 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 "1997-1998 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 1997-1998, 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 with respect to 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 with respect to 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 may, prior to the issuance of the Note, be reduced from the Maximum Amount of Borrowing specified above, in the discretion of the Underwriter upon consultation with the Authorized Officer. 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 LLP ("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, 1997 through March 1, 1998 (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 form 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, 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 1997, 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 LLP, 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 1997-1998 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 1997-1998, 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 1997-1998. 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 1997-1998) 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 1997-1998 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 1997-1998 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 appoints the Underwriter as designee of the Authority as a party authorized to solicit bids on or negotiate the terms of, the investment agreement or investment agreements and 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.

(G) Notwithstanding any other investment policy of the District heretofore or hereafter adopted, the investment policy of the District pertaining to the Note and all funds and accounts established in connection therewith shall be consistent with, and the Board hereby authorizes investment in, the Permitted Investments. Any investment policy adopted by the Board

hereafter in contravention of the foregoing shall be deemed to modify the authorization contained herein only if it shall specifically reference this Resolution and Section.

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 1997-1998 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 1997-1998 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 1997-1998, (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 1997-1998 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 1992-1993 through Fiscal Year 1995-1996, 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 1996-1997 and 1997-1998, 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, 1997 (the "Fiscal Year 1996-1997") 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 1996-1997 or Fiscal Year 1997-1998 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for Fiscal Year 1996-1997 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 1997-1998 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 1997-1998.

(T) The District will maintain an investment policy consistent with the policy set forth in Section 8(G) hereof.

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 LLP, 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 1997-1998 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 "1997-1998 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

1997-1998 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 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 1997-1998 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 1997-1998) 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

1997-1998 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 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)

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

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 1997-1998 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 1997-1998) 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
_____, 1997, 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: _____, 1997

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

1997 CASH RESERVE PROGRAM

SIGNATURE PAGE BOOKLET

Section

Secretary's Certificate to the Resolution 1

- Date of meeting
- How the Board voted (Number of Ayes, Noes, Absent and Abstain)
- Date signed
- Signature of Named Official

Note 2

- Signatures of Named Officials

School District Certificate 3

- Signatures of Named Officials

Purchase Agreement 4

- Signature of Named Official

SECRETARY'S CERTIFICATE

I, Benita B. Roberts, Secretary of the Governing Board of the Jurupa Unified School District, 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 3rd day of March, 1997, 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 3924 Riverview Drive, Riverside, 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: March 3, 1996

Benita B. Roberts
Secretary of the Governing
Board of the Jurupa Unified School
District

District: Jurupa Unified School District

Address: 3924 Riverview Drive
Riverside, CA 92509

County: Riverside

Executed and entered into on the Purchase Date set forth in Schedule I attached hereto and incorporated herein.

Jurupa Unified School District

Rollin Edmunds
Assistant Superintendent, Business Svcs.

4.4 The following named persons are duly elected (or appointed), qualified and acting officers of the District presently holding the offices set forth opposite their respective names below and by execution hereof each certifies that the signatures of the other officers hereto are the genuine signatures of such officers (signatures of the officers executing the Note, the Purchase Agreement and the Secretary's Certificate attached to the Resolution must appear below):

NAME	OFFICE	SIGNATURE
John Chavez	Board President	_____
Benita B. Roberts	Superintendent/Board Secretary	_____
Rollin Edmunds	Assistant Superintendent, Business Svcs.	_____
Pam Lauzon	Director, Business Services	_____

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.

Jurupa Unified School District

By: _____
John Chavez
Board President

(SEAL)

Countersigned

By: _____
Benita B. Roberts
Superintendent/Board Secretary



Jurupa Unified School District

Personnel Report #15

March 3, 1997

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice Program; February 13, 1997; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Mr. John Allen	Ms. Betty Ast	Ms. Elsa Buenrostro
Ms. Mary Burchett	Ms. Carol Camacho	Ms. Eduardo Cesena
Ms. Danah Collier	Ms. Sandra Cullum	Ms. Connie Dam
Ms. Stephanie Dingman	Ms. Janet Edmondson	Mr. Stevan Flores
Ms. Evelyn Fruhwirth	Ms. Anne Gibson	Ms. Nina Gonzales
Ms. Sophia Gray	Ms. Marcy Hale	Ms. Elizabeth Hall
Ms. Kathleen Hanson	Ms. Kirstin Hardin	Ms. Evelyn Harman
Ms. Theresa Hoag	Ms. Carol Hogerty	Ms. Victoria Jobe
Ms. Flo Kent	Ms. Wendy Kerby	Ms. Mary Lunetto
Ms. Carmen Mendez	Ms. Elizabeth Miller	Mr. Brian Mitchell
Ms. Martha Molina	Mr. Ron Morris	Ms. Kathleen Perez
Ms. Donna Prince	Ms. Diane Ravelli	Ms. Diane Reed-Everson
Ms. Tamara Russell	Ms. Kathy Schmalz	Ms. Lynne Seymour
Ms. Monica Smith	Ms. Sharon Smith	Ms. Cliff Steppe
Ms. Tiffani Taylor	Ms. Kristy Wiley	

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice Program; February 18, 1997; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Jessie Alaniz	Ms. Robyn Anderson	Ms. Esther Askew
Ms. Leilani Benites	Ms. Anita Avellino-Cantwell	Ms. Lisa Cole
Ms. Janet Coleman	Mr. Nick Cornejo	Mr. Chet Edmunds
Ms. Mary Ann Ekbring	Ms. Irene Espinoza	Ms. Honoria Garavito
Ms. Terry Gotreau	Ms. Tracy Grogan	Ms. Susan Guerriero
Ms. Irasema Guzman	Ms. Jolene Hammack	Ms. Irma Hartsock
Ms. Denise Hawkins	Mr. Richard Heath	Ms. Renee Hill
Ms. Ji Hong	Ms. Nichole Howard	Mr. Sergio Infante
Ms. Tammy Jardine	Ms. Nancy Jenkins	Ms. Janice Kidd
Ms. Andrea King	Ms. Michele Kluth	Ms. Jennifer Lara
Ms. Deanna Long	Ms. Lynda Lopez	Ms. Lisa MacDougall
Ms. Marisol Marmolejo	Ms. Susan Maturino	Ms. Janet McClellan
Ms. Barbara McNutt	Ms. Mary Michalak	Ms. Kathy Pedroza
Mr. Daniel Porcu	Ms. Judith Pronovost	Ms. Deborah Primmer
Ms. Maritza Ruano	Mr. Lourdes Ruelas	Ms. Lucia Sagasta
Mr. Heliodoro Salazar	Ms. Luz Salazar	Ms. Rosa Santos-Lee
Ms. Bonita Welch	Ms. Janet Sheldon	Ms. Anita Shively
Ms. Lisette Sosa	Ms. Diane Tudge	Ms. Denise Turner
Ms. Kay Vail	Ms. June Van Genuchten	Ms. Nancy Velasquez

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice Program; February 18, 1997; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Dolores Vasquez
Ms. Nancy Woodhead

Ms. Rose Vilchez

Ms. Suzanne Wong

Granite Hill Elementary: 1996-97 school year; to facilitate DATE activities.

Mr. Otis Allmon	\$790
Ms. Frances Schlegel	\$195
Ms. Lorena Montoya	\$390
Ms. Martha Gomez	\$295
Ms. Claudia Penaloza	\$295
Ms. Jenah Kuderman	\$195
Ms. April Jacobson	\$390
Ms. Connie Finazzo	\$390
Ms. Sue Keith	\$195
Ms. Veronica Capata	\$195

Granite Hill Elementary: to serve as a DATE Coordinator; February 1, 1997 through June 12, 1997; not to exceed 13 hours total; appropriate hourly rate of pay.

Ms. Martha Gomez

Rubidoux High School Athletics; 1996-97 school year; appropriate seasonal rate of pay.

Mr. Dale Johnson	Head Boys Basketball Coach
Mr. Todd Fort	Assistant Boys Basketball Coach
Mr. Kenny Leonard	Assistant Boys Basketball Coach
Mr. David Jackson	Assistant Boys Basketball Coach
Mr. Gene Erickson	Head Girls Basketball Coach
Mr. Dick Slivka	Assistant Girls Basketball Coach
Ms. Laurie Erickson	Assistant Girls Basketball Coach
Ms. Darlene Evans	Assistant Girls Basketball Coach
Mr. Steve Bennyworth	Head Girls Soccer Coach
Mr. John Mosher	Head Boys Soccer Coach
Mr. Armando Muniz	Head Wrestling Coach
Mr. Vern Lauritzen	Assistant Wrestling Coach

Summer Coaching Assignment; appropriate summer rate of pay.

Ms. Stephanie Timar

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary: professional development for the science workshop; February 3, 1997 through June 12, 1997; not to exceed two (2) hours each meeting; appropriate hourly rate of pay.

Mr. Jesus Romero	Ms. Lisette Sosa	Ms. Esther Ruvalcaba
Ms. Elena Escobar	Ms. Luz Salazar	Ms. Heidi Burns
Ms. Andrea Roe	Ms. Anita Avellino-Cantwell	Ms. Michelle Escobar
Ms. Susan Maturino		

Jurupa Valley High School Athletics: 1996-97 school year; appropriate seasonal rate of pay.

Mr. Mark Gard	Head Boy's Basketball Coach
Mr. Sukie Melgoza	J.V. Boys Basketball Coach
Mr. Greg Mathews	Assistant Boy's Basketball Coach
Mr. Albie Anderson	Freshman Boy's Basketball Coach
Mr. Gary Clem	Head Girl's Basketball Coach
Mr. Ken Martinez	J.V. Girl's Basketball Coach
Ms. Julie Hines	Freshman Girl's Basketball Coach
Ms. Adrianna Sandoval	Head Boy's Soccer Coach
Mr. Art Carmona	J.V. Boy's Soccer Coach
Ms. Rosanne Dominguez	Head Girl's Soccer Coach
Ms. Jamie Caffrey	J.V. Girl's Soccer Coach
Mr. Nate Hass	Head Girl's Water Polo Coach
Mr. Will Murray	Assistant Girl's Water Polo Coach
Mr. Hugo Nevarez	Head Wrestling Coach
Mr. Carmon Pritchard	Assistant Wrestling Coach
Mr. Mark Mercado	Assistant Wrestling Coach

Substitute Assignment

Teacher	Ms. Victoria Rodriguez 4408 1/2 Edgewood Place Riverside, CA 92506	As needed 30-Day Emergency Permit
Teacher	Ms. Dena McSherry 5992 Maybelle Street Riverside, CA 92504	As needed 30-Day Emergency Permit

Resignation

Teacher	Ms. Anita Shively 19992 Windwood Circle Riverside, CA 92508	Effective April 18, 1997
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Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Mr. Sal Gonzalez 36276 Grimaud Court Murrieta, CA 92562	Effective February 24, 1997 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Patricia Griffin 3097 Novelle Drive Mira Loma, CA 91752	Effective February 27, 1997 Work Year E1 Part-time
Clerk-Typist	Ms. Bridgette Ivory 3522 Rubidoux Blvd. #32 Riverside, CA 92509	Effective February 19, 1997 Work Year E1 Part-time
Instructional Aide	Ms. Maria Martin 4375 Vernon Avenue Riverside, CA 92509	Effective February 21, 1997 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Elva Prado 3385 Mary Ellen Drive Riverside, CA 92509	Effective February 24, 1997 Work Year E1 Part-time
Instructional Aide	Ms. Jeannette Thompson 23222 Sweeney Drive Moreno Valley, CA 92553	Effective February 24, 1997 Work Year E1 Part-time

Short-Term/Extra Work

Ina Arbuckle Elementary: to provide student supervision during extended regular or emergency staff meetings over the course of the school year; January 9, 1997 through June 12, 1997; not to exceed 35 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Marie Hamilton
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Kimberley Graf
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Maria Perez
Activity Supervisor	Ms. Julie Stouffer

Substitute Assignment

Activity Supervisor	Ms. Consuelo Torres 9345 Mission Blvd. Riverside, CA 92509	Effective January 24, 1997 Work Year F1 Part-time
Activity Supervisor	Ms. Veronica Zamora 3315 Joel Drive Riverside, CA 92509	Effective January 27, 1997 Work Year F1

Personnel Report #15

CLASSIFIED PERSONNEL

Correction of Resignation Date

Bilingual Language
Tutor

Ms. Martina Sandoval
5244 Quapaw Way
Riverside, CA 92509

Effective December 10, 1996

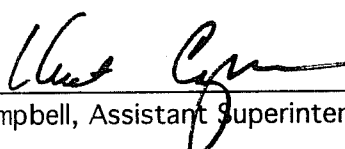
OTHER PERSONNEL

Short-Term Assignment

Ina Arbuckle Elementary: to serve as a Read Around Assistant; February 1, 1997 through May 15, 1997; not to exceed five (5) hours per week; \$5.00 per hour.

Read Around Assistant	Ms. Karen McKee
Read Around Assistant	Ms. Teresa Ortega
Read Around Assistant	Ms. Eva Plascencia
Read Around Assistant	Ms. Jeri Smith

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

