

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 Sam Knight, President Ray Teagarden, Clerk Carolyn Adams Mary Burns John Chavez
SUPERINTENDENT Benita B. Roberts

MONDAY, MARCH 2, 1998

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Superintendent's Office 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 #98-066, #98-068, #98-069, #98-070, #98-071, #98-072, #98-073, and #98-074.

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 Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez

Flag Salute

Invocation

(J.P. Real)
(Mr. Knight)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. High School Reports

The Board welcomes Desiree Cruz, Jurupa Valley High School Student Representative, and J. P. Real, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

* a. Recognize Sky Country Elementary Student (Dr. Mason)

The district was recently notified by Mr. Morry Stillwell, President of The United States Figure Skating Association, that Ms. Cherish E. Brown, student at Sky Country Elementary School, recently completed a Gold Medalist performance at the 1998 Pacific Coast Sectional Championships in the Intermediate Figures.

Administration and the Board would like to commend Ms. Brown for her pursuit of excellence and outstanding achievement. This medal represents a tremendous accomplishment and a step towards achieving her skating goals. A copy of the letter is included in the supporting documents. Information only.

b. Recognize National Celebration of Reading (Mrs. Roberts)

Ms. Fran Rice-Laabs, President of NEA-Jurupa has requested a place on this evening's Agenda to recognize the following reading volunteers as part of *Read Across America*, a national celebration of reading taking place today, Monday, March 2, 1998, the date of Dr. Seuss' birthday: Millie Deardorff; Tom Stewart, Mary Clark, Jorita Saunders, Michelle Patterson, and Elaine Mackey. Numerous studies show that when children read outside of school, they do better in school. From coast to coast, educators, celebrities, and others are planning innovative ways to spark and rekindle our children's passion for reading.

Although the National Education Association is the primary sponsor, other partners include the American Library Association, the National PTA, the National Association of Elementary School Principals, Reading is Fundamental, and the National Center for Family Literacy. MBNA America Bank, N.A. has provided generous financial support. In a larger sense, *Read Across America* is about shining a spotlight on the importance of early reading and building a sense of community around our public schools. Information only.

c. Accept Donations (Mr. Edmunds)

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

The Granite Hill Elementary School PTA wishes to donate \$409.25, with the request it be used to purchase science boards for student use.

The Jurupa Community Partnership wishes to sponsor five Van Buren Elementary School sixth graders to attend the educational Pathfinder Ranch program in Idyllwild. This donation is valued at \$625.00.

Mr. Donald D. Lindsey, of Colton, wishes to donate a large quantity of small engine machines, with the request they be used in a shop class at Rubidoux High School. The approximate value for all is \$3,030.00.

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

3. Administrative Reports and Written Communications

- a. Discuss Formation of the Jurupa Public Financing Authority (Mr. Edmunds)
At its meeting of February 17, 1998, the Board considered a proposal to create a joint public financing authority with Jurupa Community Services District (JCSD). After discussion, the Board determined that there were several concerns which were unresolved and more information was necessary. Administration has since learned that JCSD is pursuing the financing authority with another public agency. Jurupa Community Services District has requested to address the Board in order to provide information for clarification purposes only, and not to solicit an agreement for the public financing authority. Ed James, General Manager for JCSD, and Dick Anderson, counsel from Best, Best & Krieger, will be present to address the Board. Information only.
- b. 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/adopt Routine Action Items A 1-10 as printed.

- * 1. Approve Minutes of February 17, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Adopt Resolution No. 98/18, Authorizing the Issuance of 1998/99 Tax Revenue Anticipation Notes (TRANS) (Mr. Edmunds)

Board Members may recall that in nine of the last ten 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 nine 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
1997/98	\$5,000,000	\$ 97,803

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

- * 5. Adopt Resolution No. 98/18, Authorizing the Issuance of 1998/99 Tax Revenue Anticipation Notes (TRANS) (Cont'd) (Mr. Edmunds)

In order to simplify the process for participation in 1998/99, 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 \$5.6 million. The actual amount may be less, depending on calculations based on cash flow projections, a percentage of the 1997/98 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 1998/99, 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. 98/18, authorizing the issuance of 1998/99 Tax Revenue Anticipation Notes in an amount not to exceed \$5,600,000.

- * 6. Adopt Resolution #98/19, Disposal of Obsolete Instructional Materials (Mr. Méndez)

In Accordance with Board Policy 6204, the list of instructional materials in the supporting documents have been determined to be obsolete. These instructional materials fall into two major categories:

- a. Testing materials of the Iowa Test of Basic Skills (ITBS) used last year, but cannot be used this year due to the new STAR state testing program mandating that school districts use the Stanford 9 to assess student performance.
- b. Outdated supplemental instructional materials housed at the IMC (Instructional Media Center) that have been reviewed by a committee of teachers and classified staff based on the criteria established under Board Policy 6204. The criteria is as follows:

Instructional materials shall be classified obsolete when one or more of the following conditions exist:

- Contain information rendered inaccurate or incomplete by new discoveries or technologies;
- Have been replaced by more recent versions or editions of the same material and are of no foreseeable value in other instructional areas;
- Contain demeaning, stereotyping or patronizing references to either sex, members of racial, ethnic, religious, vocational or cultural groups, or persons with physical or mental disabilities; and
- Have been inspected and discovered to be damaged beyond use or repair.

All of the testing and instructional materials listed in the supporting documents meet one or more of the above criteria.

Administration recommends that after review, the Board adopt Resolution #98/19, Disposal of Obsolete Instructional Materials.

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

- * 7. Approve Out-of-State Travel Requests - Personnel Recruitment (Mrs. Roberts)
Last year for the first time in several years, the district sent recruiters to some of the larger out-of state recruiting fairs. This was necessary because of the increased need for new teachers due to class-size reduction. This year, the need is even greater because in addition to further class-size reduction in kindergarten and some third grade classrooms, the district is also adding a sixth period to the middle schools. Assistant Superintendent Personnel Services, Mr. Kent Campbell, is requesting to again send principals and administrators to out-of-state recruiting fairs. The following persons were selected and have been scheduled to attend the Utah Job Fair: Ron Needham, Gary Hale and Donna Henderson; the Kansas Job Fairs: Ron Needham, Susan Johnson and Nancy Sheeran; the Southern Colorado Job Fair: Kent Campbell; the Missouri Job Fairs: Ron Needham, Nancy Sheeran and Alan Young; the Northern Colorado and Tacoma Job Fairs: Ellen Kinnear and Michelle Johnson; the Michigan and New Mexico Job Fairs: Ron Needham, Walt Lancaster and Jay Trujillo, and the Nebraska and Michigan Job Fairs: Ellen French and Jim Owen. Additional recruiting trips may have to be scheduled later this year once staffing needs are more clearly known.
Administration recommends that out-of-state recruiting trips for the 1997-98 school year be authorized to the Utah Job Fair, the Kansas Job Fairs, the Southern Colorado Job Fair, the Missouri Job Fairs, the Northern Colorado and Tacoma Job Fairs, the Michigan and New Mexico Job Fairs, and the Nebraska and Michigan Job Fairs.
- * 8. Approve Non-Routine Field Trip Request (Dr. Mason)
Ms. Patricia Prosser, Teacher at Rubidoux High School, is requesting permission to travel to Santa Clara on Friday, March 13 through Sunday, March 15, 1998 with approximately four (4) students to attend the 1998 California Association of Peer Programs "Peer Helping Conference." Students will be given the opportunity to attend workshops to gain additional information on student peer counseling and how to set-up and run a peer counseling program for students. Costs for this conference will be paid through the DATE, Drug Free Schools, and Safe Schools funds. Transportation will be by Southwest Airlines and supervision will be provided by staff members. Administration has indicated that no student will be denied the opportunity to attend the event due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Patricia Prosser to travel to Santa Clara on Friday, March 13 through Sunday, March 15, 1998 with approximately four (4) students to attend the 1998 California Association of Peer Programs "Peer Helping Conference."
- * 9. Approve Non-Routine Field Trip Request (Dr. Mason)
Ms. Linda Daniels, Teacher at Rustic Lane Elementary School, is requesting permission to travel to Newport Beach with approximately ninety (90) 5th grade students on Monday, March 23, 1998. The purpose of this trip is to participate in a whale watching expedition, which will give the students an opportunity to view ocean life as part of a science unit. Administration has indicated that no student will be denied the opportunity to attend the event due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Linda Daniels to travel to Newport Beach on Monday, March 23, 1998 with approximately ninety (90) 5th grade students to participate in whale watching as part of a science unit.

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

- * 10. **Approve Non-Routine Field Trip Request** (Dr. Mason)
Ms. Patricia Prosser, Teacher at Rubidoux High School, is requesting permission to travel to San Jose on Friday, March 27 through Sunday, March 29, 1998 with approximately six (6) students to attend the 1998 California Association of Student Leaders Conference. Students will be given the opportunity to attend workshops to gain additional information regarding student government and gain new ideas on how student leadership can create a positive school climate and enhance a large and active student government program. Costs for this conference will be paid through the Rubidoux High School Associated Student Body funds. Transportation will be by Southwest Airlines and supervision will be provided by staff members. Administration has indicated that no student will be denied the opportunity to attend the event due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Patricia Prosser to travel to San Jose on Friday, March 27 through Sunday, March 29, 1998 with approximately six (6) students to attend the 1998 California Association of Student Leaders Conference.

- * B. **Adopt Resolution #98/20, Amending and Adopting Local Guidelines for Implementing the California Environmental Quality Act** (Mrs. Roberts)
During 1997, Governor Wilson signed eight bills into law which affect the California Environmental Quality Act (CEQA). However, only two merit changes in the District's Guidelines for Implementing CEQA. The first is related to Assembly Bill 175 (Torlakson, Chapter 415). This bill expands the exemption of affordable housing projects, and requires the Office of Planning and Research (OPR) to ensure that affected agencies are notified when lead agencies request early consultation. Section 3.12 of the Guidelines reflects the expanded exemption for affordable housing. The second change is related to Senate Bill 181 (Kopp, Chapter 4). This bill exempts from CEQA the repair, reconstruction, restoration or rehabilitation of certain facilities in disaster-stricken areas. Section 5.02 has been augmented to include OPR's additional duties regarding consultation.

The District's counsel, Best, Best & Krieger LLP, prepared the 1998 Local Guidelines for Implementing CEQA provided in the supporting documents for Board members. The Guidelines are available for public review in the Superintendent's office.

Administration recommends that the Board adopt Resolution #98/20, Amending and Adopting Local Guidelines for Implementing the California Environmental Quality Act.

- * C. **Approve Plans to Adopt School Uniforms Beginning in the 1998-99 School Year at Rustic Lane and West Riverside Elementary Schools** (Mrs. Roberts)
At the November 18, 1996 meeting, Board Policy & Regulation 5151.1, "School Uniforms" was adopted. The development of the policy and regulation was made possible after the enactment of Senate Bill 1269, which supports public school district officials and parents in their desire to initiate policies requiring pupils to wear school uniforms. The district's position in Policy 5151.1, which is included in the supporting documents, is that local school choice should be respected in whether or not to adopt uniforms. To date, six elementary schools adopted school uniforms beginning in the 1997-98 school year (Glen Avon, Ina Arbuckle, Mission Bell, Pedley, Peralta, and Troth Street). In addition, Van Buren Elementary, Camino Real Elementary and Mira Loma Middle received approval of their school plans to adopt school uniforms beginning in the 1998-99 school year.

* **C. Approve Plans to Adopt School Uniforms Beginning in the 1998-99 School Year at Rustic Lane and West Riverside Elementary Schools** (Mrs. Roberts) (Cont'd)

Two school sites have asked to be included in the requests for approval of their school plans to adopt school uniforms beginning in the 1998-99 school year, Rustic Lane and West Riverside Elementary Schools. Both schools have completed their survey of staff and parents, and indicate that a majority of parents responding to the survey are in favor of school uniforms. Each school's specific recommendation and, in some cases, a description of the selected uniform, is included in the supporting documents. Plans must be approved at least six months in advance of implementation; therefore, should the Board authorize approval to proceed, information must go home to parents on March 3, 1998. Data contained in the notification to parents include: (1) how to obtain uniforms, (2) provisions for parents to inform the principal of their desire to not comply, and (3) availability of resources for families in financial need.

Administration recommends approval of school plans to adopt school uniforms beginning in the 1998-99 school year at Rustic Lane and West Riverside Elementary Schools.

* **D. Approve Participation in EISS Model School Grant** (Dr. Mason)

Sunnyslope Elementary School has received notification that their site has been selected as an Early Intervention for School Success (EISS) Model School and awarded a grant of \$100,000. It is requested that the Board approve the participation in the EISS program by Sunnyslope Elementary School. In order to participate and be identified as a model school, Sunnyslope will establish an EISS program that includes grades preschool through 6th, and use the EISS "grand plan." Staff and parents will work together to integrate knowledge of child development, organization and planning, on-going assessment of student progress, resources, strategies, and curriculum. The EISS "Grand Plan" will focus on staff development, parent involvement, and curriculum. A copy of the Model School Proposal, Budget, and Implementation Timeline is included in the supporting documents.

Administration recommends that the Board approve the participation of Sunnyslope Elementary School in the Early Intervention for School Success (EISS) Model School program.

* **E. Approve Submittal of Technology Grant Application** (Dr. Mason)

Mr. Neil Mercurius, Administrator of Education Technology, is requesting permission to submit an application to the California Technology Assistance Project to participate in the 1997/98 School-Based Education Technology Grants Program. This is a competitive Comprehensive Grant, with a California State Board of Education approved allocation of \$7,500,000. The goal is to improve the quality and effectiveness of instruction and learning with the assistance of technology-based resources; promote coordinated school planning which incorporates the use of technology throughout the curriculum; insure that school use of technology resources is articulated with district programs; facilitate integration of technology into the school curriculum in a manner consistent with state curriculum frameworks and school reform programs; promote collaboration between public schools and institutions of higher education; promote collaboration between public schools and business and industry; promote collaboration between school faculty seeking assistance and regional education technology professional development and technical assistance services; and enhance effective management of learning resources through the use of technology. Funds will be used for staff development, local planning, and evaluation activities. Schools submitting an "Intent to Apply," along with the funding amount, are as follows:

* **E. Approve Submittal of Technology Grant Application** (Cont'd)

(Dr. Mason)

Granite Hill Elementary School	\$17,650
Rustic Lane Elementary School	\$17,850
Stone Avenue Elementary School	\$13,625
Sunnyslope Elementary School	\$18,375
Troth Street Elementary School	\$18,500

The amount requested by each site is determined by several factors, including 1997 CBEDS enrollment with a funding amount of \$25 per student. Applications are due to the State Department of Education no later than March 12, 1998. A copy of each site's Intent to Apply is included in the supporting documents.

It is recommended that the Board approve the request from Mr. Neil Mercurius to submit a 1997/98 School-Based Education Technology Grant to the California State Department of Education on behalf of Granite Hill, Rustic Lane, Stone Avenue, Sunnyslope and Troth Street Elementary Schools.

* **F. 1998/99 Preliminary Budget Projection**

(Mr. Edmunds)

On Friday, January 9, 1998, Governor Wilson released his budget proposal for the 1998/99 fiscal year. The Governor's budget proposal includes a 2.22% COLA and growth funding for Revenue Limits and Special Education. As in prior years, the proposed budget contains the categorical "mega-item"--a comprehensive single appropriation used to fund most categorical programs. There is COLA and growth funding proposed for the "mega-item" programs while the block grant of \$12.40 per ADA which was received in 1997/98 will continue in 1998/99 at \$12.10 per ADA.

The 1998/99 Preliminary Budget Projection has been prepared using the 1997/98 Budget as a base, then rolling the budget forward and modifying it using a set of assumptions concerning revenue and expenditures for next year. The preliminary budget projection and the assumptions used to generate it are included in the supporting documents.

The first step in developing the 1998/99 Preliminary Budget Projection was to project a Beginning Balance, which essentially consists of the 1997/98 Ending Balance carried over into the next fiscal year. The Ending Balance estimate is prepared by analyzing and revising current year revenues and expenditures. As a result of this analysis, the Unrestricted Beginning Balance for 1998/99 is estimated to be \$3,414,953 and the estimated Restricted Beginning Balance is \$7,536.

Revenue has been estimated using a projected enrollment of 18,209 students, which represents an increase of 280 students (1.56%) over the current year. As noted above, the Revenue Limit funding includes a 2.22% COLA. The COLA for 1998/99 was originally estimated to be 2.99%. The 2.99% COLA was included in our previous multi-year projection. The Equalization and Deficit Reduction funding received for 1996/97 and 1997/98 is also projected to decrease slightly. The combination of the lower COLA and the reduced funding for Equalization and Deficit Reduction results in a \$500,763 loss in Revenue Limit funding from what was originally anticipated. Special Education and Class Size Reduction funding includes growth and a 2.22% COLA. All other sources of funding are assumed to remain the same as this year. Based on these assumptions, revenue for 1998/99 is estimated to be \$87,640,076. Adding this figure to the Beginning Balance results in Total Resources of \$91,062,565.

* **F. 1998/99 Preliminary Budget Projection** (Cont'd)

(Mr. Edmunds)

Expenditures have been projected by applying standard budget allocation formulas for staffing and supplies to the projected enrollment. In addition, assumptions have been made concerning anticipated expenditure increases in the areas of payroll costs, personnel, utilities and capital outlay. Using this method, the Estimated Expenditures for 1998/99 are \$88,183,950.

Comparing Total Resources to Total Expenditures, the District's **Unrestricted Reserve** is estimated to be \$2,393,932 or 2.7% of total expenditures. The District is required to carry a 3% Unrestricted Reserve or \$2,645,519. The District is \$251,587 under the 3% requirement as of this preliminary projection. At this time, it is not recommended that any cuts in expenditures would need to be considered. It is likely that by the time the State Budget is adopted in July, there will be some modifications to the budget estimate presented here.

Summarized below are several items in the Governor's budget proposal which have not been included in this preliminary budget projection.

One-Time Site Block Grants:

The Budget proposes one-time block grants for school sites to be used for non-recurring costs such as textbooks, deferred maintenance, school safety or education technology. The funds would be allocated at approximately \$30 per pupil, with every school receiving a grant of at least \$10,000.

Staff Development Buy Out:

The Budget proposes buying out all staff development days which encroach into the instructional year. Funding is estimated at \$220 per day for staff development. This proposal repeals all authority to count staff development days as student attendance.

Digital High Schools:

The Budget proposes \$110 million to provide installation grants to more than 200 high schools. A random draw will determine which applicants are funded.

As is customary, the Business Office will monitor State finance trends as well as District revenues and expenditures. This information will then be used to develop the 1998/99 Budget that will be presented to the Board for adoption in June. Information only.

G. Authorize Issuance of Purchase Order #10357 for Fourteen (14) Computer Systems

(Mr. Edmunds)

The Purchasing Department has received a requisition for the purchase of fourteen (14) Computer Systems for the computer lab at Sky Country Elementary School. After reviewing computer quotes from twelve (12) PC computer vendors, Human Computer was chosen as the best vendor, based on price and warranty data. Board Policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #10357 to Human Computer in the amount of \$15,296.19 (including tax) for the purchase of fourteen (14) Systems for the computer lab at Sky Country Elementary School.

H. Authorize Issuance of Purchase Order #10244 for Ten (10) Computer Systems

(Mr. Edmunds)

The Purchasing Department has received a requisition for the purchase of ten (10) MacIntosh computer systems for the computer lab at Troth Street Elementary School. These computers will expand the computer lab from fifteen (15) to twenty-five (25) computers. Board Policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #10244 to Apple Computer, Inc. in the amount of \$20,019.95 (including tax) for the purchase of ten (10) MacIntosh computer systems.

I. Review and Act on Timely School Facility Matters

(Mrs. Roberts)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

J. Act on Student Discipline Cases

(Dr. Needham)

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 #98-066 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**RE**ach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- **2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-068 for violation of Education Code 48900 (c & k) for the remainder of the current semester and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**RE**ach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 1, 1998.
- **3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-069 for violation of Education Code 48900 (c, j & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**RE**ach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.

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

(Dr. Needham)

- **4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-070 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- **5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-071 for violation of Education Code 48900 (b, c & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- **6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-072 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- **7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-073 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- **8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-074 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.

Administration recommends the discipline actions as described and listed above.

*** K. 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.

L. Review Routine Information Reports

- * 1. Review Request for Examination of Acceptable Use Procedure (Mrs. Roberts)
At the February 17, 1998 Board meeting, Matt Nagle, a teacher at Peralta Elementary School, requested that the Board place an item on the Agenda relative to Administrative Procedure 210, "Jurupa Unified School District Electronic Information Services Acceptable Use Procedure," and two recommendations regarding technology mentors and teachers on special assignment staffing. Subsequently, President Knight suggested that the Superintendent, using the first issue as a vehicle, comment on the process currently in place for developing, reviewing/revising Board policies and regulations as well as administrative procedures developed by the Superintendent's Cabinet to implement Board policies and regulations.

The decision to develop an administrative procedure on the use of electronic resources followed the Board's adoption of Policy 6402.1, "Student Use of Technology," on April 1, 1996. A copy of the policy is included in the supporting documents. At that meeting, Mr. Chavez asked administration to ensure that not only students, but staff, have guidance in implementing this policy when using district equipment to access electronic resources such as the Internet. Since the policy dealt with technology and the district had not, as yet, appointed an Administrator of Educational Technology, the existing Technology Steering Committee reviewed several sample Internet policies, procedures and administrative regulations as well as the State's model electronic resources agreement. After several meetings spent carefully reviewing and discussing the various elements necessary to implement the intent of Board Policy 6402.1, the committee decided to accept a six page document as an administrative procedure. Administrative procedures are designed to be modified by the administrative staff to meet changing circumstances, and since educational technology is rapidly changing, the staff recognized that changes would be likely in the future.

Administrative Procedure 210 was distributed to all administrators during the spring of 1997. Since that time, two site administrators have asked that the Technology Steering Committee review the "Acceptable Use Procedure." The Assistant Superintendent Education Services formed an ad hoc subcommittee of the Technology Steering Committee to review and recommend a less cumbersome administrative procedure. His intent has been communicated to interested parties. However, recently, the staff's work on reading/language arts and mathematics standards and assessments has taken priority over matters lower on the list of district priorities. When the committee's revision is complete, an informational item will be placed on the Agenda for Board review. The Superintendent and administrative staff are charged with recommending new and updating existing Board policies and for developing administrative procedures to carry out such policies. This function is not assignable, but can be impacted by channeling requests through the site administrator. In addition, prior to the Board's formal policy review and approval, any proposed policy which significantly impacts principals' ability to lead and manage the school program is reviewed at principals' meetings and is revised as appropriate. Anyone may comment on a proposed Board Policy during the required two readings review period.

In reference to the staffing recommendation, requests made by site administrators for increases in General Fund budgeted personnel are reviewed by the Board during the budget development process. This process is carried out from March through June. All requests are considered in the context of the Board's priorities and are weighed against other district needs and concerns or any new state programs such as Class Size Reduction. It should be noted that numerous programs and services have not been restored since the initial budget cuts began nearly 8 years ago, and a major impact on the 1998-99 District budget is the restoration of a daily sixth period at the middle school level.

L. Review Routine Information Reports (Cont'd)

- * 1. Review Request for Examination of Acceptable Use Procedure (Mrs. Roberts)
(Cont'd)

Categorical budgets such as those funded by the Mentor Teacher Program are determined by site level plans or state and federal regulations and guidelines. Mentor teachers are recommended by the Mentor Teacher Selection Committee composed of four teachers and three administrators. The Board acts on the recommendations of the committee and appoints the number of mentors approved and funded by the California Department of Education. Information only.

2. Announce Schedule to Conduct Board Meetings (Mrs. Roberts)

Sites have been selected for regular Board meetings for the 1997-98 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation. Information only.

March 16, 1998	Mission Bell Elementary
April 6, 1998	Board Room
April 20, 1998	Ina Arbuckle Elementary
May 4, 1998	Board Room
May 18, 1998	Glen Avon Elementary
June 1, 1998	Mira Loma Middle
June 15, 1998	Board Room

3. Review Staff Development Days (Dr. Mason)

Stone Avenue	March 16, 1998
Mission Middle	March 16, 1998
Jurupa Valley	March 20, 1998
Sunnyslope	April 13, 1998
Indian Hills	April 13, 1998

Information only.

ADJOURNMENT

USFSA

THE UNITED STATES FIGURE SKATING ASSOCIATION



President
Morry Stillwell
941 Tomorrow Lane
Fallbrook, CA 92028
H: 760/728-4208
F: 760/728-4436

January 1998

Cherish E. Brown
11578 Jurupa Rd
Mira Loma, CA 91752

Dear Cherish,

As President of the United States Figure Skating Association, it gives me great pleasure to congratulate you on your Gold Medalist performance at the 1998 Pacific Coast Sectional Championships in the Intermediate Figures.

Placing at the Sectional level requires complete dedication and the pursuit of perfection. Winning a medal at these championships is a tremendous accomplishment and a giant step towards achieving your skating goals.

I am enclosing the Association's Certificate of Achievement to add to your scrapbook as a further memento of the Sectional Championships. If you are still in school, we are sending a copy of this certificate in the hope that it will be included in your permanent records.

Once again, congratulations on your success.

Sincerely,

Morry Stillwell

Morry Stillwell
President

MS:nh
Enclosure

cc: Mr. Gary Temkin
Sky Country School
5520 Lucretia Ave.
Mira Loma, CA 91752



Member International Skating Union

PUBLISHERS OF SKATING MAGAZINE



Member

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, FEBRUARY 17, 1998

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 6:05 p.m. on Tuesday, February 17, 1998, in the Multi-Purpose Room at Mission Middle School, 5961 Mustang Lane, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mr. Ray Teagarden, Clerk
Mrs. Carolyn Adams, Member
Mrs. Mary Burns, Member
Mr. John Chavez, Member

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Pam Lauzon, Director of Business Services
Mr. Memo Mendez, Director of Curriculum & Categorical Projects
Dr. Ron Needham, Director of Administrative Services

CLOSED SESSION

ADJOURN TO CLOSED
SESSION

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE TEACHERS' LOUNGE 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; AND EXPULSION CASES #98-059, #98-060, #98-061, #98-062, #98-064, #98-065, #98-067.

At 6:06 p.m., the Board recessed to Closed Session in the Teachers' Lounge.
At 7:15 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:18 p.m., President Knight called the meeting to order in Public Session.

ROLL CALL

President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez.

FLAG SALUTE

The Jurupa Valley ROTC, under the direction of CmSgt. White, presented colors and led the audience in the Pledge of Allegiance.

INSPIRATIONAL
COMMENT

Mr. Chavez made an inspirational comment.

Mr. Chavez introduced visiting Riverside County Office of Education Board member serving the Jurupa area, Ms. Marilyn Baumert.

COMMUNICATIONS SESSION

RHS STUDENT REPRESENTATIVE REPORT

J. P. Real, Rubidoux High student representative, reported the following: Winter Sports, the boys' soccer team finished 4th in the Ivy League; the wrestling team finished 1st in the Ivy League and team members are getting ready for CIF. Spring Sports include swimming, track, tennis, softball, and baseball with practices beginning this week. FFA members are attending the Indio Date Festival this week to exhibit their animals. A Pep Rally will be held on February 27. On February 28, the drum line will hold a show in the gym.

JVHS STUDENT REPRESENTATIVE REPORT

Desiree Cruz, Jurupa Valley High student representative, reported the following: Justin Williams captured a league championship and Brian Wilson took a silver in the heavyweight division, Mt. View League Wrestling Championships. Receiving bronze are Morgan Glassco, Derrick Williams and Robert Loswego. These athletes will participate in the CIF Wrestling Championship on February 20 at Ayala High. The girls' varsity soccer team captured the Mt. View League soccer championships with a 9-1 record, and an overall record of 21, 4 and 4. They will participate in the CIF playoffs on February 21 against Temecula Valley. This is the 4th consecutive year that the team made the CIF playoffs. On February 14, the Academic Decathlon Team competed against 22 other teams and brought home 2 bronze medals, Jimmy Umstot in math and overall points and Eric Ramirez in science. Also on February 14, ASB hosted the Sweetheart Dance in the Gym. Dr. Adulmumin from UCR will visit the campus tomorrow for a Black History event to include the Norte Vista Dance Team to promote cultural pride. The Annual Blood Drive is scheduled for February 26 from 8:00 a.m. to 1:00 p.m.

WELCOME TO MISSION MIDDLE SCHOOL

Mr. Jay Trujillo welcomed the Board, Superintendent, staff, students and their families and special guest, Ms. Marilyn Baumert, to Mission Middle School on behalf of the "Mighty Mustangs." He stated that this year the focus at Mission has included curriculum standards and the Coordinated Compliance Review. Mr. Trujillo commented that with Mission Middle School's "can do attitude," collectively they are able to accomplish anything they set their mind to do. Middle school students are looking forward to the addition of the 6th period next year and are on track academically. He invited the Board to return in one year to monitor their progress.

Club Live eighth grade student, Jacqueline Ballor, shared that under the direction of teachers, Ms. Beal and Ms. Hord, students learn to have fun and stay drug free through the Club Live program, games and activities. A group of Club Live students performed two dance routines; Mr. Trujillo commended Ms. Beal and Ms. Hord for their fantastic work with students and presented T-shirts to the Board on behalf of Club Live.

RECOGNIZE DISTRICT SPELLING BEE PARTICIPANTS

The Assistant Superintendent Education Services congratulated Andrew Odell, sixth grade student from Van Buren Elementary, as the winner of the district's 21st annual Spelling Bee. He stated that this is Andrew's second consecutive win in the Spelling Bee, and after 35 rounds he beat second place winner Jessica Roberts from Mission Middle School. Andrew will compete in the Riverside County Spelling Bee in April, with Jessica as the district's alternate. The Assistant Superintendent commended all 1997-98 Spelling Bee participants and alternates from each school site as listed on the Agenda.

RECOGNIZE BEST OF
THE BEST EMPLOYEES
FOR JANUARY

The Superintendent read the list of winners nominated by their peers as "Best of the Best" employees for the month of January and selected for Honorable Mention by the Recognition Committee: Pat Balteria, Pedley; Terri Bierwirth, Education Center; Karlyne Eygendaal, Mira Loma; Stevan Flores, Mission Bell; Virginia Huckaby, Jurupa Valley; Marie Mains, Jurupa Valley; Patty McClain, Peralta; Margaret Morales, Mission Middle; Gary Shine, Mira Loma and Mack White, Jurupa Valley High. She stated that the Committee selected Ms. Sharon Carillo, Cafeteria Manager at Jurupa Middle, as January's "Best of the Best" employee for the outstanding meals that she prepares and her caring attitude at all times.

ACCEPT DONATIONS
-Motion #144

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

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$995.66 FROM THE PACIFIC AVENUE PTA FOR AN ASSEMBLY AND THE RIF PROJECT; \$11,305.00 FROM THE SKY COUNTRY PTA FOR COMPUTERS, CLASSROOM SUPPLIES AND FIELD TRIPS; \$222.00 FROM MS. SANDERSFELD OF "IN STITCHES" FOR INSTRUCTIONAL MATERIALS AT SKY COUNTRY; \$4,400.00 FROM THE STONE AVENUE PTA FOR FIELD TRIPS AND INSTRUCTIONAL MATERIALS, AND \$350.00 FROM THE JURUPA ROTARY CLUB FOR DISTRICT SPELLING BEE COSTS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NOMINATE THREE
CANDIDATES FOR 1998
CSBA DELEGATE
ASSEMBLY ELECTION

The Superintendent announced that the Board has the opportunity to nominate up to three candidates for the 1998 CSBA Delegate Assembly election, Subregion 18A. She read the list of candidates on the Agenda; noted that biographical sketches are included in the supporting documents and indicated that the ballot must be postmarked no later than March 15, 1998.

MRS. BURNS NOMINATED JOEY ACUNA (COACHELLA USD, INCUMBENT); MR. CHAVEZ NOMINATED DONALD WICKHAM (SAN JACINTO USD, INCUMBENT), AND CAROLYN ADAMS NOMINATED BURNADETTE BURKS (MORENO VALLEY USD). BY CONSENSUS DECISION, THESE THREE NAMES WILL BE LISTED ON THE BOARD'S CSBA DELEGATE ASSEMBLY, SUBREGION 18A, BALLOT AND SUBMITTED BY THE MARCH 15, 1998 DEADLINE.

PUBLIC VERBAL
COMMENTS

President Knight requested that the Clerk of the Board monitor time during the Public Verbal Comments, and asked that speakers keep their comments to five minutes.

Mr. Si Ober, community member, related that it was his pleasure to hear the Rubidoux High School madrigal singers at a local event. He stated that the madrigal singers, under the direction of Ms. Staci Della-Rocco, are fantastic and that he has financially contributed to this outstanding group of young people. Mr. Ober asked that the Board do everything possible to encourage this and any other arts program as well as academics. He asked for the Board's feeling on music programs.

Each Board member individually emphasized their support of the arts and academic programs and expressed their long-standing appreciation of Ms. Della-Rocco, former Rubidoux High School graduate, the Madrigal singers and the Rubidoux High School band.

PUBLIC VERBAL
COMMENTS
(Cont'd)

Mr. Matt Nagle, Peralta Elementary teacher, submitted three proposals to the Board of Education for consideration concerning technology in the district: a revised Acceptable Use Procedure; a request for the Board to place on the agenda a proposal to create three openings for technology mentors and a request for the Board to place on the agenda a proposal to create two openings for Teachers on Special Assignment in the area of technology.

President Knight indicated that he will refer Mr. Nalge's submitted proposals to administrative staff and the Superintendent.

BOARD MEMBER
REPORTS & COMMENTS

Board members individually thanked Mr. Jay Trujillo for his hospitality, the students for their two dance performances, and Ms. Beal and Ms. Hord, for their work with the Club Live students and made the following comments:

Mrs. Adams noted her attendance at recent assessment meetings and emphasized the importance of providing educational programs for all students to excel. She stated that monitoring student growth and effective curriculum standards are necessary in order to improve student achievement.

Mrs. Burns shared that she has spent the last four days at Mira Loma Middle School providing her "Rock Show" for students; she stated that she presented twenty shows last week. In addition, she noted that she received the PTA's outstanding Newsletter.

Mr. Chavez congratulated both high school wrestling teams and the girls' soccer team for their accomplishments. He mentioned the Jurupa Community Leadership Council "Logo for Jurupa" contest under the direction of Yolanda Richardson that he will be judging and requested another Board member to volunteer to serve as a judge as well.

Mr. Teagarden volunteered to serve in this capacity, with Mrs. Burns and Mrs. Adams as alternates if additional judges are needed.

Mr. Chavez announced that Kristen Leu, Jurupa Valley High School student, is the winner of the Lions Club annual Speech Contest. He stated that she will continue to the next competitive level, and noted that Ms. Tammy Wright, teacher, former winner and Rubidoux High School graduate, served as one of the judges for the contest. Mr. Chavez commended Riverside County Office of Education Board member, Ms. Marilyn Baumert, for her accomplishments and for her interest in students. He asked to be registered for the upcoming RCSBA event on March 11, with invited guest speaker, Molly McGee. Mr. Chavez encouraged other Board members to attend as well. He noted that "Zero the Hero" visited West Riverside Elementary for the kindergarten class 100th day celebration as students learn to count from 1 to 100 in English and in Spanish. Mr. Chavez shared that he will provide a copy of CSBA's Policy Platform for Board members to review and provide input. He commented concerning the Unz Initiative and the importance of stopping this Initiative that will cost all districts greatly if implemented. Mr. Chavez expressed the importance of sending a message to the Legislature that the district is opposed to this measure. He thanked the family of Laurie Trejo for their kind letter.

Mr. Teagarden spoke highly of the outstanding Black History chorale celebration held in the Mission Middle auditorium two weeks ago. He noted that the music was beautiful, the auditorium was packed, and the singers were fantastic. In addition, Mr. Teagarden noted that he recently attended the enjoyable "Jurupa Valley High School Talent Show."

BOARD MEMBER
REPORTS & COMMENTS
(Cont'd)

President Knight reported that he was pleased to attend the Jurupa Council PTA Honorary Service Award program to recognize deserving individuals for their volunteer service hours to assist students toward their academic development. He stated that Clerk of the Board, Mr. Teagarden, and the Superintendent, Mrs. Roberts, were also present, and he felt that this was an excellent manifestation of the community working together. He thanked Jurupa Council PTA President, Ms. Lynne Craig, for her leadership; the PTA for their continued support both financially and in volunteer hours, and the Jurupa Valley High School ROTC for the presentation of colors. Mr. Knight congratulated the "Best of the Best" employees selected for January. He commended student ambassadors, J.P. Real and Desiree Cruz, for their outstanding reports, and noted that more student involvement at Board meetings will build character and offer students an opportunity to manifest good citizenship.

HEARING SESSION

The Assistant Superintendent Business Services stated that according to the requirements of Education Code 42238.42, a Public Hearing must be held to disclose how additional funds for equalization and deficit reduction for 1996-97 and 1997-98 will be used. He noted that the additional funds were included in the Budget adopted by the Board on June 16, 1997, and the Expenditure Plan detailing how the funds will be allocated is included in the supporting documents.

PRESIDENT KNIGHT FORMALLY OPENED THE PUBLIC HEARING ON THE EXPENDITURE PLAN FOR FUNDS RECEIVED PURSUANT TO EDUCATION CODE SECTION 42238.42. THERE WERE NO COMMENTS FROM THE PUBLIC; THEREFORE, THE HEARING WAS FORMALLY CLOSED.

The Assistant Superintendent Personnel Services reported that prior to the Board acting on Agenda Item B, as part of the sunshining process, the Board must hold a Public Hearing on the District's Proposal for Negotiations with NEA-J.

PRESIDENT KNIGHT FORMALLY OPENED THE PUBLIC HEARING ON THE DISTRICT'S PROPOSAL FOR NEGOTIATIONS WITH NEA-J. THERE WERE NO COMMENTS FROM THE PUBLIC; THEREFORE, THE HEARING WAS FORMALLY CLOSED.

ACTION SESSION

APPROVE ROUTINE
ACTIONS BY CONSENT
WITH DATE CHANGE
ON ITEM A-13
-Motion #145

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-13 AS PRINTED WITH A CORRECTION ON THE FIELD TRIP DATES FOR ITEM A-13: MINUTES OF THE REGULAR MEETING FEBRUARY 2, 1998; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT, AGREEMENTS; NOTICE OF COMPLETION FOR BID #98/04L, PLAYGROUND IMPROVEMENTS AT VARIOUS ELEMENTARY SCHOOL SITES - C -10244; CHANGE ORDER #2 FOR PLAYGROUND IMPROVEMENTS AT VARIOUS SITES - BID #98/04L; OUT-OF-STATE TRAVEL REQUEST FOR MS. MELVA MORRISON, TEACHER, TO ATTEND MUSIC INSTRUCTION WORKSHOPS IN RENO, NEVADA FEBRUARY 19-21, 1998; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FOR 70 STUDENTS TO ATTEND THE SILVER BRIGADE'S FIRST ANNUAL TWENTY-FOUR HOUR MARATHON REHEARSAL ON THE CAMPUS FEBRUARY 20-21, 1998; OUT-OF-STATE TRAVEL REQUEST FOR MS. JENNIFER CHAMBERLIN, TEACHER, TO TRAVEL TO RENO, NEVADA FEBRUARY 25-28, 1998 TO ATTEND THE CADA CONFERENCE;

APPROVE ROUTINE
ACTIONS BY CONSENT
WITH DATE CHANGE
ON ITEM A-13
-Motion #145
(Cont'd)

OUT-OF-STATE TRAVEL REQUEST FOR MS. PATRICIA PROSSER AND MS. KATHY SCHROEDER, TEACHERS, TO TRAVEL TO RENO, NEVADA FEBRUARY 25-28, 1998 TO ATTEND THE CADA CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR 14 NUEVA VISTA STUDENTS TO TRAVEL TO JOSHUA TREE NATIONAL PARK MARCH 20-22 TO STUDY THE HISTORICAL SIGNIFICANCE OF THE REGION, AND NON-ROUTINE FIELD TRIP REQUEST FOR 14 NUEVA VISTA STUDENTS TO TRAVEL TO LONE PINE, CA MAY 29-JUNE 1, 1998 TO STUDY THE HISTORICAL SIGNIFICANCE OF THE REGION. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT BOARD
PROPOSAL TO NEA-J
-Motion #146

The Assistant Superintendent Personnel Services requested the Board to adopt the item shown in the supporting documents, Response to NEA-J Collective Bargaining Proposal, as a basis for negotiations with NEA-J.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THEIR RESPONSE PROPOSAL TO NEA-J AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PLANS TO
ADOPT SCHOOL
UNIFORMS AT CAMINO
REAL AND MIRA LOMA
BEGINNING IN THE
1998-99 SCHOOL YEAR
-Motion #147

The Superintendent recalled that according to the previously approved Board Policy 5151.1, the decision to adopt a school uniform plan is a school level decision based upon a survey of parents to determine sufficient interest and support. She announced that one Elementary School, Camino Real, and the first middle school, Mira Loma Middle, wish to join seven other elementary schools in the successful implementation of student school uniforms. These two schools, along with Van Buren Elementary School, will notify parents of their plan to adopt school uniforms beginning in the 1998-99 school year.

MRS. BURNS MOVED THE BOARD APPROVE SCHOOL PLANS TO ADOPT SCHOOL UNIFORMS BEGINNING IN THE 1998-99 SCHOOL YEAR AT CAMINO REAL ELEMENTARY AND MIRA LOMA MIDDLE SCHOOLS. MRS. ADAMS SECONDED THE MOTION. The Superintendent assured Mr. Chavez that both schools received a majority response to the survey in favor of school uniforms. She stated that the six elementary schools that implemented school uniforms at the beginning of this school year have experienced 90-95% student compliance, as principals have done an excellent job communicating to parents about the importance of school uniforms and providing a six month notice prior to implementation. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE RESOLUTION
#98/17, CONCERNING
THE UNZ INITIATIVE
-Motion #148

The Superintendent explained that Resolution #98/17, opposing the Unz Initiative, or English for the Children, was prepared at the request of Mr. Chavez. She reviewed the background of bilingual education beginning in 1974 with the Lau vs. Nichols Supreme Court decision mandating that school districts must guarantee equal education for linguistic minorities. In 1975, the Jurupa Unified School District adopted a transitional bilingual education model for elementary grades and an English as a Second language model for secondary schools. In addition, certified bilingual teachers were identified and a number of teachers obtained their bilingual credential for teaching Limited English Proficient students.

APPROVE RESOLUTION
#98/17. CONCERNING
THE UNZ INITIATIVE
-Motion #148
(Cont'd)

The Superintendent stated that the intended purpose of the Unz Initiative is to require all students to be taught in English. She commented that several organizations such as CSBA and the State PTA are opposing this Initiative because they feel that it limits local control, assumes that "one size fits all," and produces a possible threat of personal liability for classroom teachers for failing to speak English only in the classroom. The Superintendent remarked that the Unz Initiative is not a measure the district wishes to promote; therefore, she requested approval of Resolution #98/17, opposing the Unz Initiative.

MR. CHAVEZ MOVED THE BOARD APPROVE RESOLUTION #98/17, CONCERNING THE UNZ INITIATIVE. MR. TEAGARDEN SECONDED THE MOTION. Board members individually expressed their support of the bilingual education program and thanked the Superintendent and administrative staff for answering their questions and providing a thorough report and supporting materials on the topic. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE SUPPORT OF
THE RCOE WAIVER FOR
THE PQR PROCESS
-Motion #149

The Assistant Superintendent Education Services stated that the Program Quality Review process has an added requirement this year of two outside consultants instead of the one consultant required in previous years. He explained that this self-review process for selected schools is held annually, and to involve another outside consultant will present a hardship on districts involved. Therefore, the Riverside County Office of Education has asked that districts in Riverside County join them in a "Waiver of Certain Provisions of Education Code 64001(c), in order to request the continuance of using one outside consultant for this year's PQR process.

MR. TEAGARDEN MOVED THE BOARD SUPPORT THE RIVERSIDE COUNTY OFFICE OF EDUCATION'S PROPOSED WAIVER REGARDING OUTSIDE CONSULTANTS FOR THE PROGRAM QUALITY REVIEW. PRESIDENT KNIGHT SECONDED THE MOTION. The Director of Curriculum and Categorical Projects responded to Mrs. Burns that he will research whether this waiver process is for this year only, or if it will require approval annually. The Superintendent indicated that she will contact the Riverside County Advocacy Association for further information as well. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

CERTIFY EXPENDITURE
PLAN FOR FUNDS
PURSUANT TO ED.
CODE 42238.2
-Motion #150

The Assistant Superintendent Business Services requested the Board to authorize the Superintendent to sign the Expenditure Plan for funds received pursuant to Education Code Section 42238.42 included in the supporting documents.

MRS. ADAMS MOVED THE BOARD AUTHORIZE THE SUPERINTENDENT TO SIGN THE CERTIFICATION OF THE EXPENDITURE PLAN FOR FUNDS RECEIVED PURSUANT TO EDUCATION CODE SECTION 42238.42. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CONSENSUS DECISION
TO DEFER ACTION ON
JOINT POWERS
AGREEMENT

The Assistant Superintendent Business Services stated that since reduced interest rates are available at this time on current CFDs, the district has the opportunity to refinance the bond issues, thereby lowering debt service payments and decreasing taxes levied on CFD property owners. In order to complete this process, a Joint Financing Authority must be formed with two public agencies. The Jurupa Community Services District has indicated an interest in establishing a joint financing authority to refund some of the outstanding CFD bonds. The next step in the process is to adopt a resolution creating the Jurupa Public Financing Authority with two representatives from each agency serving on a four member Board to meet only when a project needs to be financed or bonds refunded. They would become a separate public agency, with the School District having no responsibility for payment of debt service on tax issued bonds secured by the Authority.

The Assistant Superintendent Business Services pointed out that following a conversation with Mr. Ed James of the Jurupa Community Services District concerning questions that arose since placing this item on the Agenda, it may be appropriate to discuss this topic further before making a decision and defer action on this item to the next Board meeting. He asked Board members if they wished to defer this item, and if so, to suggest specific questions for discussion with Mr. James and Mr. Dick Anderson, the district's attorney.

Mr. Chavez supported deferring this item to the next Board meeting to allow for a presentation from the Jurupa Community Services District to discuss how the Jurupa Public Financing Authority would operate.

The Assistant Superintendent Business Services commented that there are two ways for Mr. Chavez' request to be handled: initiate a request for Mr. James and Mr. Anderson to be present at the next Board meeting, or to schedule a special Study Session to discuss the matter further and involve the boards from each agency.

The Superintendent indicated that if the Board concurs on this suggestion, administration will move forward immediately with Mr. James to schedule a Joint Study Session involving both boards and legal counsel to present a proposal.

Mrs. Burns agreed on the importance of not rushing into a Joint Powers Agreement before first hearing comments from both boards and the public and discussing the matter in detail since a Joint Financing Authority would be making financial decisions that would impact both agencies.

Mr. Knight agreed that a Study Session will provide an opportunity for the Board's questions to be answered; therefore, he gave the Superintendent the authority to call a Special Meeting and defer Board Agenda Item G. until that time.

AUTHORIZE
SUBMITTAL OF
REVISED MITIGATION
PLAN
-Motion #151

The Assistant Superintendent Business Services stated that at the October 6 Board meeting a lengthy discussion was held concerning Mitigation Fees relating to the I-15 Corridor Specific Plan and possible commercial/industrial construction in that area. The \$10,375 amount for a single family residential unit and the \$5,883 amount for attached units were to become the impact fees for developers based on the study performed by David Taussig & Associates. The District's Mitigation Plan was submitted to the County for approval; however, the item was pulled from the County Agenda for further discussion.

AUTHORIZE
SUBMITTAL OF
REVISED MITIGATION
PLAN

-Motion #151
(Cont'd)

The Assistant Superintendent Business Services reported that several meetings were held with Supervisor Tavaglione, and it is now prudent, based on the Governor's proposed school facilities financing program to fund 50% of local district school construction, to revise the district's Mitigation Plan to \$7,682 for a single family home and \$4,419 for an attached dwelling unit based on the adjusted school construction cost data provided by David Taussig & Associates. He explained that although the revised Plan provides an 80% mitigation level, it is felt that this decision will enhance new housing construction and enrollment growth in the District. In addition, it appears that the viability of 100% mitigation fees is very limited, whereas, establishing an 80% mitigation fee will protect the district's financial interests and is a reasonable amount since it appears that the Mira-Hart-Murrieta case law will be repealed.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE SUBMISSION OF THE REVISED RESIDENTIAL FACILITIES IMPACT MITIGATION PLAN TO THE RIVERSIDE COUNTY PLANNING DEPARTMENT AND BOARD OF SUPERVISORS. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 7 DISCIPLINE
CASES #98-059, #98-060,
#98-061, #98-062
#98-064, #98-0605
#98-067
EXPULSIONS
-Motion #152

As a result of the Board's deliberation in Closed Session, the Director of Administrative Services recommended that the Board accept and adopt the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed on the Agenda.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL ON DISCIPLINE CASES #98-059, #98-060, #97-061, #97-062, #97-064, #97-065, #97-067 AS FOLLOWS:

EXPEL THE PUPIL IN DISCIPLINE CASE #98-059 FOR VIOLATION OF EDUCATION CODE 48900 (B, G, I & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998; EXPEL OF THE PUPIL IN DISCIPLINE CASE #98-060 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 COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998; EXPEL THE PUPIL IN DISCIPLINE CASE #98-061 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998.

ACT ON 7 DISCIPLINE
CASES #98-059, #98-060,
#98-061, #98-062
#98-064, #98-0605
#98-067
EXPULSIONS
-Motion #152
(Cont'd)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-062 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 COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-064 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-065 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-067 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 COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #14
-Motion #153

The Assistant Superintendent Personnel Services requested approval of Personnel Report #14 as printed.

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

ESTABLISH GOLDEN
HANDSHAKE WINDOW
PERIOD
-Motion #154

The Assistant Superintendent Personnel Services recommended that the Board authorize and establish the Golden Handshake employee participation dates of June 12, 1998 to August 30, 1998. He noted that the district has participated in this program for the past 9-10 years as an incentive for employees to retire early and receive two years of additional service credit, resulting in a net savings to the district and no cost to the State Teachers' Retirement System.

PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE AND ESTABLISH A PARTICIPATION PERIOD FOR THE GOLDEN HANDSHAKE PROGRAM WHICH SHALL BEGIN ON JUNE 12, 1998 AND END ON AUGUST 30, 1998. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Announce Schedule to Conduct Board Meetings; Review Staff Development Days.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:05 p.m.

MINUTES OF THE REGULAR MEETING OF FEBRUARY 17, 1998 ARE
APPROVED AS

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President	Clerk
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Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS90/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/01/98 - 02/13/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P10050	100	178 00	DISTRICT WAREHOUSE	LAGUNA CLAY	WHSE-STOCK	318.73
P10051	100	178 00	GENERAL SUPPORT OPERATIONS UT DAVE FLANAGAN		EC-VOICE MAIL SYSTEM	737.50
P10055	100	178 00	ASSESS./TEST. TRAINING ALL GR SPSS, INC.		EC-OFFICE SUPPLIES	549.53
P10187	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK	13,227.39
P10192	100	178 00	DISTRICT WAREHOUSE	NATIONWIDE PAPERS	WHSE-STOCK	2,568.76
P10193	100	178 00	GENERAL SUPPORT OPERATIONS UT CO-MATRIX		EC-TELEPHONE EQUIPMENT	994.53
P10194	100	178 00	GEN SUPPORT DISTRICT ADMIN IN MC INTOSH, JOHN		EC-TELEPHONE REPAIRS	2,062.50
P10200	100	178 00	DISTRICT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK	13,809.89
P10201	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK	12,730.77
P10202	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK	4,864.14
P10203	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK	1,877.44
P10205	100	187 99	INSTRUCTION GENERAL EDUCATION KAPLAN SCHOOL SUPPLY CORP.		WR-EASEL/STORAGE	967.06
P10209	100	181 88	INSTRUCTIONAL MEDIA CENTER	OAK TREE PRODUCTS (BOB FARE	MB-BOOKCASES	840.45
P10211	100	197 00	SCHOOL ADMINISTRATION	SOFTWARE CENTRE/MICROAGE	JVHS-TS-OFFICE SUPPLIES	447.16
P10212	100	178 00	GENERAL SUPPORT DISTR ADMIN P SPICERS PAPER, INC.		PRINT SHOP-OFFICE SUPPLIES	9,630.70
P10213	100	178 88	FACILITIES ACQUISITION - CAPI MAC ZONE		EC-COMPUTER SOFTWARE	378.42
P10223	100	622 00	FACILITIES ACQUISITION - CAPI APPLE COMPUTER-SUPPORT CENT		EC-EQUIPMENT REPLACEMENT	1,969.67
P10233	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	3,990.97
P10234	100	178 00	DISTRICT WAREHOUSE	ULINE 1-800-295-5	WHSE-STOCK	1,321.45
P10235	100	197 00	STUDENT ACTIVITIES	TELEDYNE	JVHS-POOL REPAIRS	1,733.84
P10236	100	178 00	INSTRUCTIONAL SUPPORT CURRICU OFFICEMAX		EC-TESTING MATERIALS	213.89
P10241	100	196 00	STUDENT ACTIVITIES	PORTER BOILER SERVICE	RHS-POOL REPAIRS	1,000.00
P10266	100	176 00	SELF-CONTAINED CLASSROOM	BIRCH AQUARIUM	CR-FIELD TRIP	250.00
P10267	100	000 00	SELF-CONTAINED CLASSROOM	BIRCH AQUARIUM	CR-FIELD TRIP	250.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/98 - 02/13/98
PURCHASES OVER \$200

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P10268	100 178 00	GENERAL SUPPORT DISTR ADMIN P MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES		1,789.40
P10303	100 178 00	INSTRUCTIONAL SUPPORT CURRICU HOUGHTON MIFFLIN CO-ORDER D	EC-OFFICE SUPPLIES		306.63
P10307	100 194 00	SCHOOL ADMINISTRATION	BAUDVILLE	LC-OFFICE SUPPLIES	355.14
P10309	100 178 00	DISTRICT WAREHOUSE	U.S. POSTAL SERVICE	WHSE-POSTAGE STAMPS	800.00
P10314	100 622 00	FACILITIES ACQUISITION - CAPI SEHI COMPUTER PRODUCTS		EC-COMPUTER LASER PRINTERS	7,653.05
P10317	100 178 00	DISTRICT ADMIN PERSONNEL RECR TGA DISPLAYS, INC.		EC-OFFICE SUPPLIES	935.27
P10319	100 196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-INSTRUCTIONAL MATERIALS	885.62
P10327	100 178 00	DISTRICT ADMIN TECHNOLOGY	COMP USA	EC-COMPUTER TRAINING PACKET	4,300.00
P10329	100 000 00	SELF-CONTAINED CLASSROOM	SEA WORLD, INC.	GA-FIELD TRIP	360.80
P10334	100 195 99	CONTINUATION EDUCATION	HUMAN COMPUTERS	NVHS-COMPUTER	1,464.32
P10340	100 000 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC BOOK CLUB	IH-OPEN PO-RIF BOOKS	734.31
P10342	100 180 88	INSTRUCTIONAL MEDIA CENTER	GUMDROP BOOKS	IA-LIBRARY BOOKS	2,311.97
P10345	100 181 00	INSTRUCTION GENERAL EDUCATION JOSIE JAVENS		MB-INSTRUCTIONAL MATERIALS	673.44
P10347	100 622 00	FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC.		SC-JVHS-RHS-EQUIPMENT	690.68
P10368	100 178 00	ASSESS./TEST. TRAINING ALL GR LXR-LOGIC EXTENSION RESOURC		EC-TESTING MATERIALS	2,048.33
P10372	100 178 00	PUPIL SERVICES HEALTH	RESOURCE DIRECTORY	EC-OFFICE SUPPLIES	305.58
P10382	100 178 00	GEN SUPPORT DIST ADMIN SAFETY COSTCO WHOLESALE		MAINT-SUPPLIES	852.40
P10384	100 178 00	ASSESS./TEST. TRAINING ALL GR SCANTRON		EC-SCANMARK EQUIPMENT	10,511.01
P10385	100 178 00	DISTRICT ADMIN PERSONNEL RECR TOP HAT TRAVEL		CONF/ E.C.	6,281.00
P99951	100 178 00	GENERAL SUPPORT GROUNDS	BURRTEC WASTE INDUSTRIES	MAINT-OPEN PO-WASTE DISPOSAL	250.00
P99953	100 178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MAINT-GROUNDS SUPPLIES	344.05
P99957	100 178 00	GENERAL SUPPORT GROUNDS	R.D.O. EQUIPMENT COMPANY	MAINT-GROUNDS SUPPLIES	557.99
			FUND TOTAL		121,145.78
			TOTAL NUMBER OF PURCHASE ORDERS		46
P10195	101 185 00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON O	TS-INSTRUCTIONAL MATERIALS	592.63

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/01/98 - 02/13/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P10198	101	185 00	E.C.I.A. TITLE 1	TECH ED SERVICES	TS-INSTRUCTIONAL MATERIALS	4,568.60
P10206	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR OAK WAREHOUSE		MLMS-COMPUTER CART	3,588.08
P10210	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR VALCOM COMPUTER CENTER		GA-INSTRUCTIONAL MATERIALS	803.07
P10218	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	NVHS-LIBRARY BOOKS	380.00
P10220	101	196 00	VOCATIONAL AGRICULTURE INCENT	PACIFIC HAY COMPANY, INC.	RHS-INSTRUCTIONAL MATERIALS	1,809.60
P10229	101	178 00	E.C.I.A. TITLE VI	SRA-MCGRAW-HILL	MMS-INSTRUCTIONAL MATERIALS	520.65
P10232	101	178 00	E.I.A. (ECONOMIC IMPACT AID)	WINBOOK	EC-COMPUTER EQUIPMENT	3,680.73
P10253	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-INSTRUCTIONAL MATERIALS	1,267.83
P10257	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR AARON BROTHERS ART MART		MLMS-INSTRUCTIONAL MATERIALS	257.05
P10271	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR STATER BROTHERS		RL-OPEN PD-INSTRUCTIONAL MATERIALS	300.00
P10272	101	184 00	E.C.I.A. TITLE 1	RIGBY SEMINARS	RL-INSTRUCTIONAL MATERIALS	2,586.00
P10273	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR EMERGENCY ESSENTIALS, INC.		GH-INSTRUCTIONAL MATERIALS	603.31
P10284	101	178 00	ECONOMIC IMPACT AID - L E P	SANTILLANA PUBLISHING CO	JVHS-INSTRUCTIONAL MATERIALS	547.91
P10291	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	LAKESHORE LEARNING MATERIAL	IA-INSTRUCTIONAL MATERIALS	616.33
P10296	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	EDUCATORS OUTLET	IA-INSTRUCTIONAL MATERIALS	921.69
P10318	101	187 00	E.C.I.A. TITLE 1	RE-PRINT CORPORATION	WR-RECORDERS	435.93
P10320	101	178 00	PL94-142 EDUC FOR ALL HANDICA	SCHOOL SERVICES OF CALIF. I	CONF/ED CENTER	225.00
P10323	101	175 00	EISS-EARLY INTERVENTION/SCHOO	LAKESHORE LEARNING MATERIAL	SS-INSTRUCTIONAL MATERIALS	390.05
P10324	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR GREEN MEADOWS FARM		RL-FIELD TRIP	910.00
P10374	101	178 00	EMERGENCY IMMIGRANT EDUCATION	MILLER EDUCATIONAL MATERIAL	MMS-INSTRUCTIONAL MATERIALS	452.55
P10375	101	178 00	EMERGENCY IMMIGRANT EDUCATION	PRENTICE HALL	MMS-INSTRUCTIONAL MATERIALS	356.44
P10378	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-INSTRUCTIONAL MATERIALS	1,150.33
P10379	101	178 00	E.C.I.A. TITLE VI	VALCOM COMPUTER CENTER	GA-REFERENCE BOOKS	248.79
P10380	101	178 00	E.C.I.A. TITLE VI	EVERBIND BOOKS	GA-INSTRUCTIONAL MATERIALS	363.49

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES
 02/01/98 - 02/13/98
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P10381	101 178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY BOOK CO.	GA-INSTRUCTIONAL MATERIALS	311.59
				FUND TOTAL	27,887.65
				TOTAL NUMBER OF PURCHASE ORDERS	26
P10371	102 188 00	INSTRUCTIONAL PROGRAM	GRANT ENTERPRISES	SC-INSTRUCTIONAL MATERIALS	1,978.35
				FUND TOTAL	1,978.35
				TOTAL NUMBER OF PURCHASE ORDERS	1
P10214	103 178 00	GEN ED - INST MAT K-8, CARRYO ORIENTAL TRADING CO.		SS-INSTRUCTIONAL MATERIALS	206.83
				FUND TOTAL	206.83
				TOTAL NUMBER OF PURCHASE ORDERS	1
P10293	106 196 00	ATHLETIC OPERATIONAL SUPPLIES KEN'S SPORTING GOODS		RHS-INSTRUCTIONAL MATERIALS	400.35
				FUND TOTAL	400.35
				TOTAL NUMBER OF PURCHASE ORDERS	1
P10048	119 178 00	GENERAL SUPPORT, MAINT, REPAI EMPIRE MOWERS		MAINT-EQUIPMENT REPLACEMENT	429.92
P10061	119 178 00	GENERAL SUPPORT, MAINTENANCE, BEST LOCKING SYSTEMS OF L.A		MAINT-SUPPLIES	3,994.56
P10188	119 178 00	GENERAL SUPPORT, MAINTENANCE ELROD FENCING CO.		MAINT-SUPPLIES	3,174.14
P10254	119 178 00	GENERAL SUPPORT, MAINTENANCE, AMERICAN SECURITY DISTRIBUT		MAINT-SUPPLIES	8,013.77
P10255	119 178 00	GENERAL SUPPORT, MAINTENANCE, CLARK SECURITY PRODUCTS		MAINT-SUPPLIES	588.48
P10275	119 178 00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC		MAINT-OPEN PO-HVAC SUPPLIES	3,000.00
P10276	119 178 00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING		MAINT-OPEN PO-ELECTRICAL SUPPLIES	1,000.00
P10305	119 178 00	GENERAL SUPPORT, MAINTENANCE, FRAZEE PAINT & WALLCOVERING		MAINT-OPEN PO-PAINT SUPPLIES	1,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/01/98 - 02/13/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P10306	119	178 00	GENERAL SUPPORT, MAINTENANCE, LENNOX INDUSTRIES	MAINT-OPEN PO-HVAC SUPPLIES		2,000.00
P10369	119	178 00	GENERAL SUPPORT, MAINTENANCE ACI GLASS PRODUCTS	MAINT-SUPPLIES		8,023.28
P99884	119	178 00	GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES		2,192.41
P99954	119	178 00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES		1,384.21
P99958	119	178 00	GENERAL SUPPORT, MAINTENANCE FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES		243.51
P99962	119	178 00	GENERAL SUPPORT, MAINTENANCE ABLE EQUIPMENT RENTAL	MAINT-EQUIPMENT RENTAL		814.00
				FUND TOTAL		35,858.28
				TOTAL NUMBER OF PURCHASE ORDERS		14
P99498	403	178 00	CLASS SIZE REDUCTION - FACILI TILDEN-COIL CONSTRUCTORS, I	MAINT-SITE IMPROVEMENT		9,470.15
P99952	403	178 00	FACILITIES ACQUISITION - CAPI INLAND FOUNDATION ENGINEER	MAINT-SITE ASSESSMENT		2,800.00
				FUND TOTAL		12,270.15
				TOTAL NUMBER OF PURCHASE ORDERS		2
P10280	800	194 00	GENERAL EDUCATION - ADULT NOVA NET LEARNING, INC.	LC-NOVANET SERVICES		9,730.00
P10328	800	194 00	GENERAL EDUCATION - ADULT OXFORD UNIVERSITY PRESS	LC-TEXTBOOKS		536.06
P99882	800	194 00	GENERAL EDUCATION - ADULT PARTITION SPECIALTIES, INC.	MAINT-FURNISH AND INSTALL MODERNFOLD		2,290.00
				FUND TOTAL		12,556.06
				TOTAL NUMBER OF PURCHASE ORDERS		3
P99948	930	178 00	PLANT MAINTENANCE CHAMPION LUMBER CO.	MAINT-SUPPLIES		899.30
				FUND TOTAL		899.30
				TOTAL NUMBER OF PURCHASE ORDERS		1
				95 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	213,202.75



RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/01/98 - 02/13/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
84				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 7,563.51
179				PURCHASE ORDERS	FOR A GRAND TOTAL OF 220,766.26

RECOMMEND APPROVAL: 
 Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/01/98 - 02/13/98
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D78589	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	DEVELOPMENTAL RESOURCES, IN	D30605 CONF 3/16/98 1 EMP	99.00
D78592	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	GARCIA, CINDY	D30609 CONF 1/29/98 1 EMP	9.00
D78594	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	NEEDHAM, RON	D31407 MILEAGE	98.28
D78595	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ROUSH, THERESA	D31410 MILEAGE	96.66
D78597	100	178 00	STAFF DEV., LITERACY K-6, ADM.	UNIVERSITY OF CALIFORNIA	D31397 CERC SPECIAL SERVICES	8,420.00
D78599	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D31395 REPLENISH POSTAL MACHINE	2,500.00
D78600	100	000 00	SELF-CONTAINED CLASSROOM	TERRELL ANITA	D31400 POMONS FOR CHEERLEADING	16.95
D78605	100	188 00	SELF-CONTAINED CLASSROOM	LOUIS SALLY	D31398 MATH MATERIALS FOR CLASSROOM	62.74
D78606	100	178 00	GENERAL SUPP DISTR ADMIN PERS	IRENE MURGUIA	D30613 CONF 1/8/98 1 EMP	9.00
D78609	100	196 00	S8813 INSTRUCTIONAL MATERIAL	MOJARRO OLIVIA	D31412 REFUND FOR BOOK	38.50
D78610	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JUDY LYNCH	D31411 REIMB FOR CLAD EXAM	53.00
D78611	100	173 00	SCHOOL ADMINISTRATION	LEAL LAURA	D31409 INK CARTRIDGE	45.99
D78612	100	181 00	SELF-CONTAINED CLASSROOM	THURMAN LUPE	D31401 SUPPLIES	15.43
D78661	100	172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D31310 WATER SERVICE	7,825.73
D78664	100	185 00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	D31413 WATER BILL	269.50
D78666	100	178 00	GENERAL SUPPORT OPERATIONS UT	AT&T	D31311 LONG DISTANCE PHONE CHARGES	2.83
D78668	100	000 00	SELF-CONTAINED CLASSROOM	HARTSOCK, IRMA	D31313 TICKETS FOR RIVERSIDE BALLET	325.00
D78669	100	000 00	SELF-CONTAINED CLASSROOM	HUEBSCHER, CYNTHIA	D31314 SUPPLIES	26.37
D78670	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D31317 COMPUTER BOOK	18.39
D78672	100	000 00	SELF-CONTAINED CLASSROOM	FRENCH, ELLEN	D31320 CANDY FOR PROUD CUB AWARDS	22.32
D78674	100	178 00	GENERAL SUPPORT OPERATIONS CU	KING, PAUL	D31316 MILEAGE	49.27
D78675	100	188 00	SCHOOL ADMINISTRATION	FUNSTON, SUSAN	D31321 SUPPLIES	22.90
D78676	100	192 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	D31322 TWO INV'S 01/12/98 CR 01/15/9	70.45
D78677	100	194 00	SCHOOL ADMINISTRATION	DILLON, FAY	D31323 REIMB FOR SUPPLIES	25.60

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D78679	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TODD BEASLEY	D31325 REIMB FOR CLAD EXAM	173.00
D78680	100	197 00	VOC ED-AGRICULTURE	MELISSA FLORY	D31326 GAS & DIMMER SWITCH	30.00
D78689	100	181 00	SELF-CONTAINED CLASSROOM	ALLEN, JOHN	D31336 REIMB FOR SUPPLIES	22.62
D78690	100	193 00	INDEPENDENT STUDY	CAMPOS GABRIELA	D31338 REFUND FOR BOOK	14.00
D78692	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	JONES, TIMOTHY	D31337 MILEAGE	28.35
D78693	100	000 00	SELF-CONTAINED CLASSROOM	JAMISON GINA M	D31334 TWO ASSEMBLIES AT PACIFIC AVE	600.00
D78717	100	178 00	GENERAL SUPPORT OPERATIONS CU	ABRAHAM GARY	D31315 MILEAGE	18.50
D78760	100	178 00	PUPIL SERVICES HEALTH	NEW HORIZONS	D30620 CONF 1/29/98 1 EMP	50.00
D78782	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	MUNDS, COLLEEN	D31429 MILEAGE	38.43
D78783	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D31430 MILEAGE	44.42
D78784	100	178 00	STAFF DEV., LITERACY K-6, ADM.	MASON DEWAYNE	D31415 REFRESHMENTS FOR COMMITTEE	40.93
D78785	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SHEFFLER, LORI	D31416 LUNCH FOR COMPUTER TRAINING C	9.00
D78786	100	194 00	SCHOOL ADMINISTRATION	RIVERSIDE UNIFIED SCHOOL DI	D31421 TRANSCRIPTS	3.00
D78788	100	191 00	CTEI GRANT	SUSAN RIDDER	D31428 SUPPLIES FOR CTEI MTG	9.18
D78789	100	178 00	INST. SUPPORT CURR. STAFF DEV	CYNTHIA TRASK	D31417 MILEAGE	37.23
D78791	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D31340 ELECTRIC SERVICE JAN 98	46,604.95
D78792	100	195 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D31341 ELECTRIC SERVICE JAN 98	85.65
D78793	100	196 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D31342 ELECTRIC SERVICE JAN 98	19,005.73
D78795	100	178 00	GENERAL SUPPORT OPERATIONS CU	CHAVEZ, ANGELA	D31344 MILEAGE.	38.34
D78797	100	178 00	JUCC BUDGET COMMITTEE	CODER, CANDY	D31346 MILEAGE	50.12
D78800	100	197 00	GENERAL SUPPORT OPERATIONS UT	CHEVRON, U S A	D31349 GAS CHARGES JAN 98	28.26
D78809	100	195 00	GUIDANCE/CAREER CENTER	INLAND UNIFORMS	D31426 UNIFORM JOHN COLLIER	79.52
D78824	100	172 99	FACILITIES ACQUISITION - CAPI	PSWC GROUP	D31423 ARCHITECTURAL FEES & PLAN PRI	2,022.26
D78832	100	178 00	INSTR STUDENT SUPP SERVICE AD	MEDINA GLORIA	D31440 REFRESHMENTS FOR STAFF MTG	19.79

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D78833	100	196 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D31441 PHONE CHGS FOR 1-98	39.43
D78834	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	WARD SHARON	D31438 MILEAGE	18.50
D78835	100	178 00	PUPIL SERVICES HEALTH	PERRICONE DONNA	D31439 MILEAGE	10.63
D78842	100	178 00	GENERAL SUPP DISTR ADMIN PERS CEPA		D30629 CONF 4/98 1 EMP	110.00
D78845	100	178 00	PUPIL SERVICES HEALTH	NEW HORIZONS	D30632 CONF 2/19/98 1 EMP	50.00
D78846	100	178 00	DISTRICT ADMIN TECHNOLOGY	RIVERSIDE CO. OFFICE OF EDU	D30633 CONF 3/4/98 1 EMP	25.00
D78847	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D31437 MILEAGE	32.76
D78903	100	178 00	DISTRICT ADMIN TECHNOLOGY	NSBA	D30638 CONF 3/98 1 EMP	250.00
D78904	100	196 00	ADAPTIVE P.E.	NEW HORIZONS	D30637 CONF 2/10/98 1 EMP	50.00
D78958	100	197 00	GENERAL EDUCATION - SECONDARY CCJOA		D30639 CONF 3/98 1 EMP	205.00
D78973	100	178 00	GENERAL SUPP DISTR ADMIN PERS NEW HORIZONS		D30641 CONF MAR 2 EMPS	200.00
D79009	100	177 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D31443 WATER BILL	5,108.13
D79010	100	178 00	GEN SUPP DIST ADMIN FISCAL SE JURUPA UNIFIED		D31451 REPLENISH REVOLVING CASH FUND	30.00
D79011	100	178 00	INST. SUPPORT CURR. STAFF DEV VICKERS LINDA		D31448 MILEAGE	44.75
D79012	100	178 00	DISTRICT ADMINISTRATION PURCH MULLINS, RON		D31447 MILEAGE	37.48
D79013	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D31450 PRESENTATION AT CR	925.00
D79079	100	178 00	DISTRICT ADMIN PERSONNEL RECR ADAMS STATE COLLEGE COUNSEL		D30658 CONF 4/98 1 EMP	15.00
D79080	100	178 00	DISTRICT ADMIN PERSONNEL RECR RECRUITING COORDINATOR		D30656 CONF 4/98 2 EMP	60.00
D79084	100	178 00	DISTRICT ADMIN PERSONNEL RECR WASHINGTON ED. CAREER FAIR		D30649 CONF 4/98 3 EMP	400.00
D79086	100	178 00	DISTRICT ADMIN PERSONNEL RECR UNIVERSITY NORTH COLORADO		D30648 CONF 4/98 3 EMP	120.00
D79090	100	197 00	SCHOOL ADMINISTRATION	ROSAS, JULIE	D31456 MICROSOFT OFFICE 97	29.07
D79091	100	180 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D31453 WATER BILL FOR 1-98	1,009.32
D79092	100	196 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D31452 PHONE BILL FOR 1-98	26.46
D79093	100	196 00	INSTRUCTIONAL MEDIA	SANCHEZ RICARDO	D31457 REFUND FOR LIBRARY BOOK	5.95



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D79094	100	178 00	ASSESSMENT/TESTING ALL GRADE	BURNS HEIDI	D31351 REIMB SUPPLIES	20.61
D79095	100	188 00	SELF-CONTAINED CLASSROOM	GUERRIERO SUE	D31352 SUPPLIES	15.35
D79096	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CLAUDER, LANA	D31353 MILEAGE	39.75
D79097	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D31354 MILEAGE	33.74
D79098	100	000 00	SELF-CONTAINED CLASSROOM	H & L CHARTER CO., INC.	D31355 TRANS TO PANTAGES THEATER	1,229.00
D79100	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	JONES, TIMOTHY	D31357 MILEAGE	64.89
D79101	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	GOLDEN, GARY	D31358 MILEAGE	28.35
D79102	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D31359 MILEAGE	63.32
D79103	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D31360 MILEAGE	33.84
D79104	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D31361 FUEL	10.00
D79105	100	178 00	JJCC BUDGET COMMITTEE	CODER, CANDY	D31362 REIMB FOR FOOD	16.98
D79106	100	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D31363 MILEAGE	158.13
D79107	100	197 00	INSTRUCTIONAL MEDIA - A.V.	DOXARAS, CONNIE	D30756 REFUND FOR LIBRARY BOOK	8.95
D79110	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D30759 MILEAGE	31.31
D79111	100	172 00	GENERAL SUPPORT OPERATIONS UT	SOUTHERN CALIFORNIA GAS CO.	D30760 GAS SERVICE	16,125.62
D79112	100	173 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D30761 WATER SERVICE	3,563.63
D79113	100	178 00	GENERAL SUPPORT OPERATIONS UT	AIRTOUCH CELLULAR	D30762 CELL PHONE CHARGES	1,171.29
D79114	100	178 00	DISTRICT ADMIN PERSONNEL RECR	UNIVERSITY OF NEW MEXICO	D30650 CONF 4/98 2 EMPS	75.00
D79115	100	178 00	DISTRICT ADMIN PERSONNEL RECR	BRIGHAM YOUNG UNIVERSITY	D30645 CONF 3/98 3 EMP	60.00
D79116	100	178 00	DISTRICT ADMIN PERSONNEL RECR	EMPORIA STATE UNIVERSITY	D30644 CONF 3/31-4/4/98 3 EMP	20.00
FUND TOTAL						120,748.43
TOTAL NUMBER OF DISBURSEMENTS						92
D78587	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CSUSB	D30503 CONF 2/11/98 1 EMP	30.00

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D78588	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	RIVERSIDE COUNTY BUSINESS A	D30604 CONF 2/13/98 2 EMPS	110.00
D78590	101	186 00	E.C.I.A. TITLE 1	BUREAU OF EDUCATION & RESEA	D30606 CONF 3/21/98 1 EMP	125.00
D78591	101	185 00	E.C.I.A. TITLE 1	CEEA CONFERENCE	D30608 CONF 3/24/98 1 EMP	175.00
D78593	101	178 00	PL94-142 EDUC FOR ALL HANDICA	PAULSEN, MELODY	D30610 CONF 1/98 1 EMP	105.78
D78598	101	178 00	PL94-142 EDUC FOR ALL HANDICA	HENDRICK, BILL	D30611 CONF JAN 98 1 EMP	84.42
D78601	101	178 00	ECONOMIC IMPACT AID - L E P	LOPEZ, LUPE	D31404 REFRESHMENTS FOR COMMITTEE MT	21.96
D78602	101	191 00	DEMONSTRATION PROGRAMS IN REA	STEVENS, TERRI	D31406 SUPPLIES	42.94
D78603	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	NEW HORIZONS	D30612 CONF 1/29/98 1 EMP	50.00
D78604	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	STEPPE, CLIFF	D31405 TROPHIES	59.53
D78607	101	177 00	S.I.P. (SCHOOL IMPROVEMENT PR	SURVIVAL SKILLS & CO.	D31396 DIASTER SURVIVAL SKILL CLASS	950.00
D78662	101	178 00	C.T.E.I.	STEVENS, TERRI	D31431 CUISENAIRE DALE SEYMOUR PUB	163.51
D78663	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	SHEERAN, NANCH	D31414 STAFF DEVELOPMENT LUNCH	114.13
D78665	101	189 00	DRUG ABUSE EDUCATION & PREVEN	PRIMARY FOCUS	D31427 PRESENTATION AT IH	350.00
D78671	101	182 00	E.C.I.A. TITLE 1	HENDERSON, DONNA	D31319 SUPPLIES	12.26
D78673	101	178 00	ECONOMIC IMPACT AID - L E P	MARIA FULLERTON	D31318 MILEAGE	40.29
D78678	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	DIECKMANN, CAMELIA	D31324 REIMB FOR PAPER	81.85
D78687	101	187 00	E.C.I.A. TITLE 1	JAVENS, JOSIE	D31333 PRESENTATION AT WR	1,200.00
D78688	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	GRAY, ROBERT	D31335 REIMB FOR FOOD & SUPPLIES	221.88
D78691	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	GOMEZ MARTHA	D31339 REFRESHMENTS FOR WORKSHOP	40.00
D78698	101	178 00	GOALS 2000	CCJQA	D30614 CONF 3/98 2 EMP	380.00
D78700	101	177 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D30615 CONF 3/21/98 1 EMP	125.00
D78708	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D30616 CONF 2/26/98 1 EMP	125.00
D78712	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	RIVERSIDE COUNTY BUSINESS A	D30617 CONF 2/13/98 1 EMP	55.00
D78718	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	NATIONAL COUNCIL OF TEACHER	D30618 CONF 3/98 2 EMPS	252.00

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D78759	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR NEW HORIZONS		D30621 CONF 2/19/98 1 EMP	50.00
D78761	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR NEW HORIZONS		D30619 CONF 2/98 2 EMP	100.00
D78787	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR STARLIGHT EDUCATION		D31422 PRESENTATION AT IH	450.00
D78810	101	175 00	EISS-EARLY INTERVENTION/SCHOO DALLAS, DEBORAH		D31425 INSTRUCTIONAL SUPPLIES	90.90
D78811	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR SCOTT ALICE		D31432 REFRESHMENTS FOR PARENT MTG	9.54
D78812	101	178 00	MENTOR TEACHER PROGRAM - SUPP RHONDA WERTHMAN		D31433 SUPPLIES FOR INSERVICE	32.72
D78825	101	177 00	S.I.P. (SCHOOL IMPROVEMENT PR NAGLE, MATTHEW		D31436 SOFTWARE	38.78
D78826	101	197 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		D30634 CONF 2/4/98 2 EMP	30.00
D78831	101	196 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		D30622 CONF 2/19/98 1 EMP	20.00
D78836	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR NEW HORIZONS		D30623 CONF JAN/MAR 1 EMP	200.00
D78837	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 NEW HORIZONS		D30624 CONF 2/98 1 EMP	50.00
D78838	101	196 00	SB 1882-CA PROFESSIONAL DEVEL RED LION'S SACRAMENTO INN		D30626 CONF MAR 1 EMP	225.00
D78839	101	196 00	SB 1882-CA PROFESSIONAL DEVEL CCEA		D30625 CONF MAR 1 EMP	175.00
D78840	101	197 00	SB 1882-CA PROFESSIONAL DEVEL CALIF. ASSN. OF PEER PROGRA		D30627 CONF 3/98 1 EMP	320.00
D78841	101	196 00	SB 1882-CA PROFESSIONAL DEVEL CA. COMMUNITY FORESTS FOUND		D30628 CONF 3/20/98 1 EMP	25.00
D78843	101	186 00	E.C.I.A. TITLE 1 WRIGHT GROUP, THE		D30630 CONF 8/17-18/98 1 EMP	250.00
D78844	101	178 00	ECONOMIC IMPACT AID - L E P PATLAN ADRIANA		D30631 CONF JAN/FEB/MAR 1 EMP	160.00
D78901	101	196 00	DRUG ABUSE EDUCATION & PREVEN CCJOA		D30635 CONF 3/98 1 EMP	205.00
D78902	101	180 00	E.C.I.A. TITLE 1 NEW HORIZONS		D30636 CONF FEB/MAR 1 EMP	150.00
D79006	101	178 00	MENTOR TEACHER PROGRAM - SUPP ORWIG, RUSSELL		D31444 REIMB FOR WORKBOOKS FOR MENTO	113.95
D79066	101	191 00	DEMONSTRATION PROGRAMS IN REA STEVENS, TERRI		D30643 CONF 2/98 1 EMP	8.06
D79099	101	178 00	MENTOR TEACHER PROGRAM DOHR, MIKE		D31356 REIMB FOR REFRESHMENTS	197.77

						FUND TOTAL 7,817.27
						TOTAL NUMBER OF DISBURSEMENTS 47
D78686	102	178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D31332 MILEAGE	103.96

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D78796	102 178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D31345 MILEAGE	87.49
D78799	102 178 00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	D31348 MILEAGE	48.30
D78806	102 178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D31434 MILEAGE	40.48
D78808	102 178 00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	D31435 MILEAGE	25.58
D79089	102 178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE COUNTY OFFICE OF	D31458 NON PUBLIC SCHOOLS BAL 2ND QT	86,062.64
FUND TOTAL					86,368.45
TOTAL NUMBER OF DISBURSEMENTS					6
D78613	103 178 00	GEN ED- INSTRUCTIONAL MATERIA	SMITH TERESA	D31376 REFUND FOR BOOK	42.61
FUND TOTAL					42.61
TOTAL NUMBER OF DISBURSEMENTS					1
D78667	106 178 00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D31312 MILEAGE	41.24
D79108	106 179 00	SELF-CONTAINED CLASSROOM	LUBAK CONSTANCE	D30757 REIMB FOR VIDEO	29.17
FUND TOTAL					70.41
TOTAL NUMBER OF DISBURSEMENTS					2
D78939	119 178 00	GENERAL SUPPORT, MAINTENANCE,	ELZIG, BILL	D31350 MILEAGE	219.24
FUND TOTAL					219.24
TOTAL NUMBER OF DISBURSEMENTS					1
D78781	403 178 00	CLASS SIZE REDUCTION - FACILI	PSWC GROUP	D31418 PLAN PRINTING	174.38
FUND TOTAL					174.38
TOTAL NUMBER OF DISBURSEMENTS					1
D78863	560 000 00	MIRA LOMA MIDDLE SCHOOL/CONST	OFFICE OF PUBLIC SCHS CONST	PMT FOR MLMS CONSTRUCTION PROJ#22-67	41,295.78

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D79088	560 000 00	PERALTA ELEMENTARY SCHOOL/CON	RUBIDOUX COMMUNITY SERVICES	D31459 WORK ASSOC W/PERALTA CONSTRUC	37,113.94	2
					78,409.72	
D78685	700 178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D31331 ADMISSION TO MUSEUM	15.00	1
					15.00	
D78608	800 178 00	SELF-CONTAINED CLASSROOM	MASIA SANDRA	D31399 REFUND FOR BOOK	30.00	
D78681	800 194 00	GENERAL EDUCATION - ADULT	GALLAGHER MARILYN	D31327 REIMB FOR SUPPLIES	80.00	
D78682	800 178 00	SELF-CONTAINED CLASSROOM	CONS MICHELLE	D31328 REFUND FOR BOOK	15.00	
D78683	800 178 00	SELF-CONTAINED CLASSROOM	AVILES SUSAN	D31329 REFUND FOR BOOK	15.00	
D78684	800 178 00	SELF-CONTAINED CLASSROOM	BAUGHMAN DEANNA	D31330 REFUND FOR BOOK	15.00	
D78798	800 178 00	SELF-CONTAINED CLASSROOM	DOWNNEY, MELODY	D31347 REFUND FOR BOOK	15.00	
					170.00	6
D78779	900 178 00	GENERAL SUPPORT DISTRICT	ADMI ROMERO, KATHY	D31420 PERSONAL LOSS	250.00	
D78780	900 178 00	GENERAL SUPPORT DISTRICT	ADMI TWAITE JESSE	D31419 PERSONAL LOSS	250.00	
D78794	900 178 00	GENERAL SUPPORT DISTRICT	ADMI AYALA, RHONA	D31343 PERSONAL LOSS	250.00	
D79007	900 178 00	GENERAL SUPPORT DISTRICT	ADMI WARD NORTH AMERICA, INC.	D31445 PROF SVCS RENDERED	199.33	
D79008	900 000 00	NON SPECIFIC	STUTZ, GALLAGHER & ARTIANO	D31446 PROF SVCS	2,040.99	
D79109	900 178 00	GENERAL SUPPORT DISTRICT	ADMI BUTTS, MONA	D30758 PERSONAL LOSS	21.28	
					3,011.60	

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D78596	990 178 00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D31403 CONSULTING SERVICES		867.76
			FUND TOTAL		867.76
			TOTAL NUMBER OF DISBURSEMENTS		1
			166 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	297,914.87
			0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
			166 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	297,914.87
			TOTAL PURCHASES		518,681.13



Recommended for Approval:


Director of Business Services



Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
98-1	<i>Consultant or Personal Service Agreements</i>			
98-1-SSS	Kipp Duran	\$125.00	SIP	Cinco de Mayo dance assembly for students and staff of Glen Avon Elementary School.
98-1-TTT	Mr. Wizard's Supermarket Science	\$675.00	SIP	Presentation for students of Granite Hill Elementary School.
98-1-UUU	Orange County Performing Arts Center	\$575.00	SIP	Assembly on "Japanese Festival Sounds" for student and staff of Granite Hill Elementary School.
98-1-VVV	Academic Entertainment	\$400.00	SIP	Good Guys assembly for students at Pedley Elementary School.
98-1-WWW	Aylene Popka	\$17,500.00	Title I - 40% SIP - 30% EIA - 30%	Provide staff development and feedback to principals and staff regarding Coordinated Compliance Review self-study process in preparation for State review of categorical programs.

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

RE/dc
3/2/98

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.

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DISTRICT RESOLUTION
No. 98/18

NAME OF DISTRICT: Jurupa Unified School District*

LOCATED IN: County of Riverside

MAXIMUM AMOUNT OF BORROWING: \$ 5,600,000

RESOLUTION OF THE GOVERNING BOARD AUTHORIZING THE BORROWING OF FUNDS FOR FISCAL YEAR 1998-1999 AND THE ISSUANCE AND SALE OF A 1998-1999 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, 1999 ("Fiscal Year 1998-1999") 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 and, if so indicated in the Pricing Confirmation (as defined in Section 4 hereof), capital fund and/or special revenue fund (or similarly named fund or funds as indicated in the Pricing Confirmation) of the District attributable to Fiscal Year 1998-1999;

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 tax and revenue anticipation notes of other Issuers (as hereinafter defined), the District may issue the Note in its name pursuant to the terms stated herein;

WHEREAS, it appears, and this Board hereby finds and determines, that the Principal Amount, when added to the interest payable thereon, does not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys of the District attributable to Fiscal Year 1998-1999 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 1998-1999;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1998-1999 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 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, 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 (the "Pooled Notes") and assign each respective note to a particular pool (the "Pool") and sell a series (the "Series") of bonds (the "Pool Bonds") secured by each Pool pursuant to an indenture (the indenture applicable to a Series of Pool Bonds to which the Note shall be assigned is hereinafter 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 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 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 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 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 (or letters) of credit or policy (or policies) of insurance or other credit instrument (the "Contingency Credit Instrument") issued by the credit provider or credit providers (collectively, the "Contingency Credit Provider") providing such Contingency Credit Instrument identified in such Indenture as finally executed, pursuant to a credit agreement or agreements or commitment letter or letters (collectively, 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 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 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 and, if so indicated in the Pricing Confirmation, the capital fund and/or special revenue fund (or similarly named fund or funds as indicated in the Pricing Confirmation)^{1/} of the District attributable to Fiscal Year 1998-1999, 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 "1998-1999 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

^{1/} For purposes of this Resolution, such funds shall be referred to as the "capital fund" and "special revenue fund".

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 three paragraphs, 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 1998-1999, 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 (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 (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 (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 this Section 2 and the terms stated hereafter. The Note shall be issued in conjunction with the note or notes of one or more other Issuers as part of the Program and within the meaning of Section 53853 of the Act.

Section 3. Form of Note. The Note shall be issued in fully registered form without coupons and shall be substantially in the form and substance set forth in (i) Exhibit A if issued by the Board of Supervisors of the County, or (ii) Exhibit B if issued by the District, each as attached hereto and by reference incorporated herein, the blanks in said forms to be filled in with appropriate words and figures.

Section 4. Sale of Note; Delegation. Any one of the President or Chairperson of the Board, the Superintendent, the Assistant Superintendent for Business, the business manager or chief financial officer of the District, as the case may be, or, in the absence of said officer, his or her duly appointed assistant (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, 1998 through March 1, 1999 (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 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 of all notes 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

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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 or notes of one or more other Issuers as a Pooled Note assigned to secure a Series of Pool Bonds and, if applicable, a series of Contingency Bonds. In all cases, the obligation of the District to make payments on or in respect to its Note is a several and not a joint obligation and is strictly limited to the District's repayment obligation under this Resolution and, if applicable, the resolution of the County providing for the issuance of the Note.

Section 7. Disposition of Proceeds of Note.

The moneys received from the sale of the Series of Pool Bonds issued in connection with the Note allocable to the District's share of the costs of issuance (which may include any fees and expenses in connection with the Credit Instrument (or the Contingency Credit Instrument, if any) applicable to the Note or Series of Pool Bonds and the corresponding series of Contingency Bonds, if any) shall be deposited in a subaccount in the Costs of Issuance Fund established for such Series and held and invested by the Trustee under the Indenture and expended as directed by the Authority or the Underwriter on costs of issuance as provided in the Indenture. All or a portion of the moneys allocable to the Note from the sale of the Series of Pool Bonds, (net of the District's share of the costs of issuance) hereby designated the "Deposit to Proceeds Subaccount" shall be deposited in the District's Proceeds Subaccount hereby authorized to be created pursuant to, and held and invested by the Trustee under, the Indenture for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from such Proceeds Subaccount as specified in the Indenture. In the event a portion of earnings on the Permitted Investment in which the Proceeds Subaccount is invested shall be used to pay the Credit Provider's or the Contingency Credit Provider's fees and expenses and/or costs of issuing the Credit Instrument or the Contingency Credit Instrument, such funds may be requisitioned by the Authority on behalf of the District. The Pricing Confirmation shall set forth such amount of the Deposit to Proceeds Subaccount. The Authorized Officer is hereby authorized to approve the amount of such Deposit to Proceeds Subaccount which shall be not less than 50% of the Net Proceeds. "Net Proceeds" means the Principal Amount of the Note, net of the District's share of the costs of issuance attributable to the Series of Pool Bonds and, if applicable, the corresponding series of Contingency Bonds to which the Note is assigned. Subject to Section 8 hereof, the District hereby covenants and agrees to replenish amounts on deposit in its Proceeds Subaccount to the extent practicable from any source of available funds up to an amount

equal to the unreplenished withdrawals from such Proceeds Subaccount. The Trustee shall transfer to the Payment Account (hereinafter defined) of the District from amounts on deposit in the Proceeds Subaccount on the first day of each Repayment Month (as defined hereinafter) designated in the Pricing Confirmation, amounts which, taking into consideration anticipated earnings thereon to be received by the Maturity Date applicable to the Proceeds/Payment Portion, are equal to the percentages of the principal and interest due with respect to the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion for the corresponding Repayment Month set forth in the Pricing Confirmation; provided, however, that on the twentieth day of the next to last Repayment Month designated in the Pricing Confirmation (or if only one Repayment Month is applicable to the Note, on the twentieth day of the month preceding the Repayment Month designated in such Pricing Confirmation), the Trustee shall transfer remaining amounts in the Proceeds Subaccount to the Payment Account, all as and to the extent provided in the Indenture; provided, however, that with respect to the transfer in any such Repayment Month (or month preceding a single Repayment Month), if said amount in the Proceeds Subaccount is less than the corresponding percentage set forth in the Pricing Confirmation of the principal and interest due with respect to the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion, the Trustee shall transfer to the Payment Account of the District all amounts on deposit in the Proceeds Subaccount on the twentieth day of such Repayment Month (or month preceding a single Repayment Month).

In the event either (A) 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 1998, 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 ten million dollars, or (B) the Principal Amount of the Note (which, as indicated in the Pricing Confirmation, is attributable to cash flow borrowing), together with the aggregate amount of all tax-exempt working capital 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 1998, will, at the time of the issuance of the Note (as indicated in 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 attributable to cash flow borrowing 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, with respect to

general fund expenditures, 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 attributed to cash flow borrowing 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 attributed to cash flow borrowing is low enough so that the amounts in the Proceeds Subaccount attributed to cash flow borrowing 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 (including, if applicable, the principal amount attributed to cash flow borrowing and the principal amount attributable to construction financing), 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 and, if so indicated in the Pricing Confirmation, the capital fund and/or special revenue fund (if applicable) of the District and are attributable to Fiscal Year 1998-1999 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 and capital fund and/or special revenue fund (if applicable) of the District and are attributable to Fiscal Year 1998-1999, 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 1998-1999. 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 1998-1999) 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 and capital fund and/or special revenue fund (if applicable) of the District attributable to Fiscal Year 1998-1999 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 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 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 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 1998-1999 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

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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 1998-1999 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 1998-1999 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 1998-1999, (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 and, if applicable, capital fund and/or special revenue fund of the District attributable to Fiscal Year 1998-1999 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 1993-1994 through Fiscal Year 1996-1997, 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 1997-1998 and 1998-1999, 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, 1998 (the "Fiscal Year 1997-1998") 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 1997-1998 or Fiscal Year 1998-1999 prior to the Closing Date referenced in the Pricing Confirmation.

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

Reserve for Economic Uncertainties for Fiscal Year 1998-1999 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 1998-1999.

(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 attributed to cash flow borrowing and treated for federal tax purposes as proceeds of the Note is not low enough to qualify amounts in the Proceeds Subaccount attributed to cash flow borrowing 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 1998-1999 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 "1998-1999 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

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pg 32

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. Subordinate Note. This Board hereby requests the Board of Supervisors of the County to borrow for and on behalf of the District, if so requested by the District in a supplemental resolution adopted by the governing board of the District in Fiscal Year 1998-1999, a note, subordinate to the Note described in this Resolution.

Section 22. 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
1998-1999 TAX AND REVENUE ANTICIPATION NOTE

Date of
Original Issue

REGISTERED OWNER: _____

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 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 and capital fund and/or special revenue fund] of the District and are attributable to Fiscal Year 1998-1999 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 1998-1999) 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 enlarge-
ment 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

1998-1999 TAX AND REVENUE ANTICIPATION NOTE

Date of
Original Issue

REGISTERED OWNER: _____,

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 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 [and capital fund and/or special revenue fund] of the District and are attributable to Fiscal Year 1998-1999 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 1998-1999) 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 enlargement 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
_____, 1998, 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: _____, 1998

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

1998-99 CASH RESERVE PROGRAM
Sponsored by the CSBA Finance Corporation

SIGNATURE PAGE BOOKLET

	<u>Section</u>
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	
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 _____ day of _____, 1998, 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: _____, 1998

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

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: _____

Sam Knight, Sr.
Board President

(SEAL)

Countersigned

By: _____

Benita B. Roberts
Superintendent/Board Secretary



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
Sam Knight, Sr.	Board President	_____
Benita B. Roberts	Superintendent/Board Secretary	_____
Rollin Edmunds	Assistant Superintendent, Business Services	_____
Pam Lauzon	Director, Business Services	_____

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 Services

RESOLUTION # 98/19

DISPOSAL OF OBSOLETE INSTRUCTIONAL MATERIALS

WHEREAS, the Board of Education recognizes the need to maintain up to date and suitable materials to support the educational process for students in the district; and

WHEREAS, the attached list of instructional materials has been determined obsolete as specified in Board Policy 6204;

NOW THEREFORE BE IT RESOLVED, that this board has determined the said list of instructional materials to be obsolete in accordance with Board Policy 6204.

Passed and adopted by the Governing Board of Education at a regular meeting on March 2, 1998.

Sam D. Knight, Sr., President

Ray E. Teagarden, Clerk

Carolyn A. Adams, Member

Mary L. Burns, Member

John J. Chavez, Member

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891

JURUPA UNIFIED SCHOOL DISTRICT
Education Services

EDUCATION CENTER
3924 Riverview Drive
Riverside, CA 92509

DATE: February 12, 1998
TO: Memo Mendez, Director of Curriculum Categorical Projects
FROM: Gregg W. Nelsen, Research/Program Evaluation *gwn*
SUBJECT: OBSOLETE TESTING MATERIALS -- STANFORD 8

We currently have 16 boxes of Stanford 8 testing materials which have been used in the district up until the 1996-97 school year. The materials have been replaced with the Stanford 9, which is the State adopted test to be used with the STAR Program. Therefore, the Stanford 8 materials are obsolete and will not be used to assess any children in the Jurupa Unified School District. The space that these materials are occupying is critical as we move toward criterion reference tests to be printed and used in assessing standards in the immediate future.

Even though the materials are obsolete, they are of a sensitive and secure nature, and I feel that they should not be previewed or given to parents, teachers, or students. Please inform me of how I should proceed with this matter.

/sf

RECEIVED

FEB 12 1998

**Jurupa U.S.D.
Education Services**

*A-6
882*

OBSOLETE STANFORD TESTING MATERIALS

1. 723 #9-739152 - Intermediate 1 - Form L
Reusable Test Booklet
Reading Comp and Math Applications
2. 673 #9-739160 - Intermediate 2 - Form L
Reusable Test Booklet
Reading Comp and Math Applications
3. 1347 #9-708496 - Intermediate 3 - Form J
Reusable Test Booklet
Partial Battery Test Booklet
4. 218 #9-739186 - Advanced 1 - Form L
Reusable Test Booklet
Reading Comp and Math Applications
5. 245 #9-739194 - Advanced 2 - Form L
Reusable Test Booklet
Reading Comp and Math Applications
6. Directions for Administering - All Form L
 - Pri 1
 - Pri 2
 - Pri 3
 - Intermediate 1/2/3 and Advanced 1-2
7. Directions for Administering - Form J
 - Intermediate 3 (Approximately 50)
8. Answer Folders - Form J
 - Intermediate 3
 - Advanced 1-2
 - (Complete/Partial)
 - #9-739699 - Approximately 250
 - Answer Sheets - Forms J/K/L/M
 - Reading Comp and Math Applications
 - #9-739699 - Approximately 200

ITEMS FOR DISCARD AT I.M.C.

These items may include videos, filmstrips, filmstrips with tape, filmstrips with records, records, filmstrips with books, books with tapes and study prints.

Little Ugly Boy, The Magic Wigwam, The Little Ics Man
A Story, a story
Curious George goes to the hospital
Make way for ducklings
Spanish Mission Life
A Japanese folktale, My mother is the most beautiful woman in the world
Tree man: a First adventure in ecology
The surprise party, A picture for Harold's room, Clocks & more clocks, Leopold the see
through crumbpicket
The sugar plum tree, The Mulberry bush
Treasury of fairy tales
The nutcracker suite
Africa, Continent in change
California conflict: Migrant farm workers
African folk tales
Mark Twain's Mississippi
Science of the sea
Ecological systems
Oceanography
In the forest, Curious George rides a bike, 5 Chinese brothers, Jenny's b'day book
Moby Dick
Boby Bear's red raft
Finding out about seasons
Guard mouse, The Donkey ride
Trees in the environment
Peter & the wolf, Nutcracker suite
The oceanographic tower
Blaze and the gypsies, Blaze and the Indian cave
Charlie the tramp
The sorely trying day
Sea life
Cowboy Sam and Sally
Surviving the ecology crisis
Energy: the key to man's greatest goals
Consumerland: how high the mountain
Japanese fairytales
African folktales
Quotations from Shakespeare
The big yellow balloon
Glaciers
Ocean meteorology
Tools of oceanography (2 sets)
Ecology
Weather phenomena
Seasons
My home (3 sets)
Hawaii
Four seasons
Increasing productive behavior (films)

Contemporary Chicano life
Using the library
Careers in computer
At home with the computer
An egg becomes chick
Your job: finding the right one
Get that job: handle the interview
Basic job skills
The secret of making good grades
We explore ocean life
Well, well, with Slim Goodbody
Systems of the human body
The smoking habit: how to kick it
Open your eyes
Motorcycle racing
Your senses
Energy for the future
How your body parts function (2 sets)
Careers that help people
Indians
Problem solving
Air pollution
The shell builders
The human body
Scuttle, the stowaway mouse
Learning about the human body
Smiles don't just happen
Fletcher and Zenobia
The classroom connection
The human body
Old tortoise and the lizard
Career discoveries
Family series
The blah, What is heat?, Maxie, Did you ever?
Israel
Martin Luther King, Jr.
Mexican folktales
The Valentine Mystery
Colonial America
Japan: Emergence of a modern nation
Using the elementary school library
Squanto and the first Thanksgiving
Old Black Witch
First aid: newest techniques
Spain
Seeing China
Why am I afraid to tell you who I am
Safety on wheels
Perceptual-motor rhythm games
Safety and you
First aid: the Heimlich maneuver
Increasing motivation (film)
Food and growth (films)
Adventures in library land

First aid: the Heimlich manueur
 You - The Living Machine (2sets)
 Getting it Together is life itself
 Harold and the purple crayon
 Disney's health series (2 sets)
 Ecology series
 Asalmon for Simon
 Learning about health
 Shopping for health care
 A trip to a fire station, a trip to a police station
 Rules we live by
 Fairy tale magic
 Circus
 The heavenly flower man
 Learning about me
 Minibikes
 Bambi
 The smoking mountain, Lazy Jack
 Japanese folktale
 Joy of being you
 Town mouse and country mouse, The little red hen
 The four musucians
 Ecology series: water pollution
 The matchlock gun
 Dumbo
 Frog Prince, Little match girl
 Physiology and anatomy
 Conservation today
 The pilgrims a Plymouth
 The voyage of the Mayflower
 Elementary science: teeth
 Tikki Tikki Tembo
 food around us
 The travels of Babar
 Custard the Dragon
 The crane maiden
 Charley, Charlotte and the golden canary
 Understanding weather and climate
 African traditions: Ashanti to Zulu
 Families
 Dog and the shadow, Fox and the crow
 The amazing bone
 Folk stories and tales
 Five Chinese brothers
 Caterpillar and the polliwog
 Tortoise and the hare
 Jack and the beanstalk
 Old MacDonald had a farm, Mary had a little lamb
 D'aulaires trolls
 Just so stories
 aHolidays and special days
 Rifles for Waite
 My turtle died today
 Musicians of Bremen, three wishes, 3 billy goats gruff

3 bears Along sandy trails
Classical mythology
The world of Mark Twain
Seasons
Exploring the seasons
Tokyo: World's largest city
Threatened life of 2 African tribes
You library media center: how to get the most from them
Junior astronomer
Adventures with maps
Improving test taking skills
Your food choices
Incas end an era
Basic map skills
Focus on Vietnam
Learning with math rods
Metric skill box
Fun with words (2 sets)
Sesame street: identifying sounds (3 videos)

ITEMS FOR DISPOSAL

It was felt by committee members this material should not be kept by District personnel.

Americans of Negro lineage (Maps and charts)

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ron Needham, Gary Hale, Donna Henderson Site Ed Center

Title of Activity Teacher Recruiting Fair

Location of Activity Salt Lake City, Utah

Depart: Day Mon. Date 3/23/98 Time 6:30 am/pm From Ontario

Return: Day Wed/Tues. Date 3/24/98 Time 10:30 am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>20.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>495.00</u>	\$ _____	_____
Meals - Number: <u>18</u> <u>6</u> B <u>6</u> L <u>6</u> D	\$ <u>210.00</u>	\$ _____	_____
Lodging: <u>Little America-Salt Lake</u> (Name of Hotel)	\$ <u>190.00</u>	\$ _____	_____
Other: <u>Rental car, parking, gasoline</u>	\$ <u>150.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,065.00</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 2/19/98 [Signature] 2/19/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ron Needham, Susan Johnson, ~~Laz Barreiro~~ Nancy Sheeran Site Ed Center

Title of Activity Teacher Recruiting Fairs

Location of Activity Manhattan, Lawrence and Emporia Kansas

Depart: Day Tues. Date 3/31/98 Time 7:30 (am/pm) From Ontario

Return: Day Sat. Date 4/4/98 Time 11:52 (am/pm)

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>20.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>800.00</u>	\$ _____	_____
Meals - Number: <u>36</u> <u>12</u> B <u>12</u> L <u>12</u> D	\$ <u>420.00</u>	\$ _____	_____
Lodging: <u>Best Western</u> (Name of Hotel)	\$ <u>490.00</u>	\$ _____	_____
Other: <u>Rental Car, Parking, gasoline</u>	\$ <u>250.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,980.00</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 2/19/98 [Signature] 2/19/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Kent Campbell Site Ed Center

Title of Activity Teacher Recruiting Fair

Location of Activity Alamosa, Colorado

Depart: Day Wed. Date 4/1/98 Time 11:35 am/pm From Ontario

Return: Day Sat. Date 4/3/98 Time 9:43 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>15.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>550.00</u>	\$ _____	_____
Meals - Number: <u>9</u> <u>3</u> B <u>3</u> L <u>3</u> D	\$ <u>105.00</u>	\$ _____	_____
Lodging: <u>Alamosa Best Western</u> (Name of Hotel)	\$ <u>110.00</u>	\$ _____	_____
Other: <u>Rental Car, Parking, gasoline</u>	\$ <u>115.00</u>	\$ _____	_____
TOTAL COST	\$ <u>895.00</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

Kent Campbell 2/19/98 Conita B. Robert 2/20/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

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Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ron Needham, Alan Young, Nancy Sheeran Site Ed Center

Title of Activity Teacher Recruiting Fairs

Location of Activity Warrensburg & Springfield Missouri

Depart: Day Tues. Date 4/14/98 Time 8:30 am/pm From Ontario

Return: Day Thurs. Date 4/16/98 Time 6:44 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees _____	\$ <u>0</u>	\$ _____	_____
Banquet Fees _____	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>1,200.00</u>	\$ _____	_____
Meals - Number: <u>27</u> <u>9</u> B <u>9</u> L <u>9</u> D	\$ <u>315.00</u>	\$ _____	_____
Lodging: <u>Best Western</u> (Name of Hotel)	\$ <u>225.00</u>	\$ _____	_____
Other: <u>Rental Car, parking, gasline</u>	\$ <u>150.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,890.00</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

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

[Signature]
Employee's Signature

2/19/98
Date

[Signature]
Principal/Supervisor's
Signature

2/19/98
Date

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



Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ellen Kinnear, Michelle Johnson, ^{Gary Hale} Alan Young Site Ed Center

Title of Activity Teacher Recruiting Fairs

Location of Activity Greeley Colorado & Tacoma, Washington

Depart: Day Mon. Date 4/20/98 Time 11:40 am/pm From Ontario

Return: Day Thurs. Date 4/23/98 Time 11:09 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ 0	\$ _____	_____
Registration Fees	\$ 460.00	\$ _____	_____
Banquet Fees	\$ 0	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ 1,200.00	\$ _____	_____
Meals - Number: <u>27</u> <u>9</u> B <u>9</u> L <u>9</u> D	\$ 315.00	\$ _____	_____
<u>Ramkota Best Western-Greeley</u> Lodging: <u>LaQuinta-Tacoma</u> (Name of Hotel)	\$ 392.00	\$ _____	_____
Other: <u>Rental Car, parking, gasoline</u>	\$ 125.00	\$ _____	_____
TOTAL COST	\$ 2,495.00	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

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

Michelle L. Johnson 2/19/98 [Signature] 2/19/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

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Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ron Needham Site Ed Center

Title of Activity Teacher Recruiting Fair

Location of Activity Kalamazoo, Mt. Pleasant, East Lansing, Ann Arbor, Ypsilante, MI

Depart: Day Sun. Date 4/19/98 Time 7:30 am/pm From Ontario

Return: Day Sun. Date 4/26/98 Time 7:43 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ 0	\$ _____	_____
Registration Fees	\$ 325.00	\$ _____	_____
Banquet Fees	\$ 0	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ 750.00	\$ _____	_____
Meals - Number: <u>18</u> <u>6</u> B <u>6</u> L <u>6</u> D	\$ 210.00	\$ _____	_____
Lodging: <u>Best Western Webster's Inn-</u> <u>Ann Arbor</u> (Name of Hotel)	\$ 295.00	\$ _____	_____
Other: <u>Rental Car, parking, gasoline</u>	\$ 290.00	\$ _____	_____
TOTAL COST	\$ 1,870.00	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 2/19/98
Employee's Signature Date

[Signature] 2/19/98
Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Walt Lancaster, Jay Trujillo Site Ed Center

Title of Activity Teacher Recruiting Fair

Location of Activity Kalamazoo, Mt. Pleasant, East Lansing, MI; Albuquerque N.M.

Depart: Day Sun. Date 4/19/98 Time 7:30 am/pm From Ontario

Return: Day Fri. Date 4/24/98 Time 10:16 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>50.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>1,700.00</u>	\$ _____	_____
Meals - Number: <u>30</u> <u>10</u> B <u>10</u> L <u>10</u> D	\$ <u>350.00</u>	\$ _____	_____
Lodging: <u>Best Western</u> (Name of Hotel)	\$ <u>325.00</u>	\$ _____	_____
Other: <u>Rental car, parking, gasoline</u>	\$ <u>105.00</u>	\$ _____	_____
TOTAL COST	\$ <u>2,530.00</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 2/19/98 [Signature] 2/19/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9142
Object 5220

Name(s) Ellen French, Jim Owen Site Ed Center

Title of Activity Teacher Recruiting Fair

Location of Activity Lincoln & Kearney Nebraska; Ann Arbor & Ypsilanti, MI

Depart: Day Sun. Date 4/19/98 Time 12:00 am/pm pm From Ontario

Return: Day Sun. Date 4/26/98 Time 7:19 am/pm pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>60.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>900.00</u>	\$ _____	_____
Meals - Number: <u>48</u> <u>16</u> B <u>16</u> L <u>16</u> D	\$ <u>560.00</u>	\$ _____	_____
Lodging: <u>Best Western; Weber's Inn</u> <u>Ann Arbor</u> (Name of Hotel)	\$ <u>674.00</u>	\$ _____	_____
Other: <u>Rental car, parking, gasoline</u>	\$ <u>190.00</u>	\$ _____	_____
TOTAL COST	\$ <u>2,384.00</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

Ellen French 2/19/98 [Signature] 2/19/98
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District

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

DATE(S): Friday, March 13, 1998 to Sunday, March 25, 1998.

LOCATION: Santa Clara, CA

TYPE OF ACTIVITY: 14th Annual Peer Helping Conference/Training for Peer Helping Professionals

PURPOSE/OBJECTIVE: to learn how to set up and run a peer counseling program for students

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

Prosser, Patricia (ASB Advisor) and Mukes, Ni'Cole (English teacher)

EXPENSES:	Transportation	<u>\$ 636.00</u>	Number of Students <u>4</u>
	Lodging	<u>\$220.00</u>	
	Meals	<u>\$300.00</u>	
	All Other reg	<u>\$440.00</u>	
	TOTAL EXPENSE	<u>\$ 1,596.00</u>	Cost Per Student <u>\$325.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>DATE/DFS/Safe Schools funds</u>	<u>\$1,596</u>	<u>\$1,596</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$</u> _____	_____

Arrangements for Transportation: SouthWest Airlines

Arrangements for Accommodations and Meals: Santa Clara Westin Hotel,

Planned Disposition of Unexpended Funds: DATE/DFS/Safe Schools funds

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

Signature: *Phyllis Prosser* Date: 2/18/98 School: RHS
(Instructor)

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

Approvals: Principal: *William M. Mikes* Date: 2/18/98
Date approved by the Board of Education _____ Date: _____

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

Jurupa Unified School District

DATE(S): March 23, 1998

LOCATION: Newport Landing Sport Fishing, 309 Palm, Suite F, Newport Beach 92661

TYPE OF ACTIVITY: Whale Watching

PURPOSE/OBJECTIVE: Give students the opportunity to view Ocean Life as part of science unit.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) 5th grade

teacher of Rustic Lane and parent volunteers

EXPENSES:	Transportation	\$ 155.00
	Lodging	\$ 00.00
	Meals	\$ Sack Lunches
	All Other	\$ 450.00

Number of Students 90

TOTAL EXPENSE \$ 605.00

Cost Per Student $\frac{\$6.72}{\text{(Total Cost } \div \text{ \# of Students)}}$

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

Source	Expected Income	Income Now On Hand
School Improvement/PTA		
TOTAL:	\$	

Arrangements for Transportation: _____

Arrangements for Accommodations and Meals: _____

Planned Disposition of Unexpended Funds: _____

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

Signature: Aminda R. Daniels Date: 2/13/98 School: R. T.
(Instructor)

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

Approvals: Principal *John J. O'Connell* Date: Feb. 13, 1958

Date approved by the Board of Education _____ Date: _____

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

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Jurupa Unified School District

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

DATE(S): Friday, March 27, 1998 to Sunday, March 29, 1998

LOCATION: Doubletree Hotel, San Jose, CA

TYPE OF ACTIVITY: California Association of Student Leaders Conference

PURPOSE/OBJECTIVE: to learn information regarding student government

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

Prosser, Patricia (ASB Advisor)

EXPENSES:	Transportation	\$ <u>486.00</u>	Number of Students	<u>6</u>
	Lodging (inc.)	\$ <u>0.00</u>		
	Meals (inc.)	\$ <u>0.00</u>		
	All Other (reg.)	\$ <u>990.00</u>		
	TOTAL EXPENSE	\$ <u>1476.00</u>	Cost Per Student	<u>\$246.00</u>
			(Total Cost ÷ # of Students)	

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

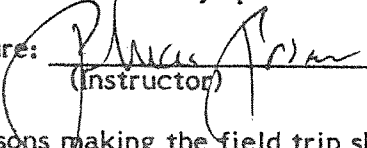
Source	Expected Income	Income Now On Hand
<u>RHS ASB</u>	<u>1476.00</u>	<u>1476.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>1476.00</u>	<u>1476.00</u>

Arrangements for Transportation: South West Airlines

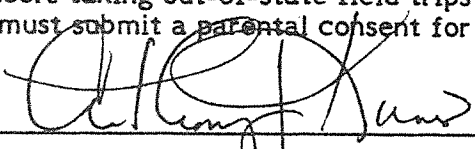
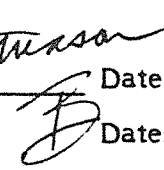
Arrangements for Accommodations and Meals: Doubletree Hotel, meals included with reg.

Planned Disposition of Unexpended Funds: RHS ASB

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:  (Instructor) Date: 2/18/98 School: RHS

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

Approvals: Principal:  Date: 2/18/98
Date approved by the Board of Education  Date: _____

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

No. TS4

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RESOLUTION NO. 98/20

A RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT AMENDING AND ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, the California Legislature has amended the California Environmental Quality Act ("CEQA") and the California courts have interpreted specific provisions of CEQA;

WHEREAS, Section 21082 of CEQA requires all public agencies to adopt objectives, criteria and procedures for the evaluation of public and private projects undertaken or approved by such public agencies, and the preparation, if required, of environmental impact reports in connection with that evaluation; and

WHEREAS, the Jurupa Unified School District ("School District") must revise its local guidelines for implementing CEQA to make them consistent with the current provisions and interpretations of CEQA.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District hereby resolves as follows:

SECTION 1. The Board of Education adopts "Local Guidelines for Implementing the California Environmental Quality Act (1998 Revision)," a copy of which is on file at the offices of the School District and is available for inspection by the public.

SECTION 2. All prior actions of the Board of Education enacting earlier guidelines
are hereby repealed.

ADOPTED this _____ day of _____, 1998.

President of the Board of Education
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
Jurupa Unified School District



Rustic Lane Elementary School Uniform Policy

Student Uniform Standards will be:

BOYS - Navy blue pants or hemmed shorts (no denim, sweats or baggy pants). Plain white shirts with sleeves. School shirts of any color may also be worn. Other logos, pictures or messages are prohibited. White, navy, or black socks. Any shoe with backs.

GIRLS - navy blue pants, hemmed shorts, solid navy skirts, jumpers, skorts (no denim, sweats or baggy pants). Plain white collared shirts with sleeves. School shirts of any color may also be worn. Other logos, pictures or messages are prohibited. White, navy, or black socks or tights. Any shoe with backs.

Navy or white sweaters, sweatshirts, wind breakers.

Due to expense of winter coats, any color is acceptable.

Scout uniforms may be worn on meeting days.

Pants, shorts and skirts fabric should be twill, cotton blend, or corduroy.

1. Uniform, policy will begin the first day of school for the 1998-99 school year.
2. The school site council will serve as the school uniform committee and will evaluate the student uniform policy annually and make recommendations for modifications or changes.
3. Students are expected to wear the uniform daily, except on special events designated by the school.
4. School picture day is optional uniform day.
5. Families with severe financial hardships may contact the school about assistance. That assistance may be - identifying stores with lay away or monthly installment plans; coordinating donations from businesses, services clubs, explaining the parent exemption process, short term uniform loans, as available supply lasts.
6. At a future time we may organize an exchange day to recycle and exchange uniforms among interested families.

Exemptions: Other than days outlined above, all students will be expected to comply with the uniform policy except those exempted accordingly to the following procedure.

1. Request by mail or in person an application for exemption from the uniform policy.
2. Complete the application in full and submit it to the principal.
3. Meet with the principal to discuss the uniform policy and the nature of the parent(s) or guardian's objections to the policy. The purposes of this meeting include (a) ensuring that the parent(s) or guardian understands the reason for, and goals of the uniform policy (b) verifying the accuracy of the information on the application, (c) prevent fraud or misrepresentation.
4. The exemption becomes effective after the parent meets with the principal.
5. Students whose parents choose to exempt them for the student uniform policy must still abide by the school dress code included in the parent handbook.

JURUPA UNIFIED SCHOOL DISTRICT
West Riverside Elementary
Uniform Policy

March 1, 1998

Dear Parents:

In compliance with the majority of families voting, all students attending West Riverside next year will be required to wear uniforms. We have established a Uniform Policy which has been approved by the Board of Education. The School Site Council will serve as the School Uniform Committee and will evaluate the Student Uniform Policy annually and make recommendations for modifications or changes.

Students are expected to wear the uniform daily, except on special events designated by the school. If there are any families with severe financial hardships, they may contact the school about assistance. That assistance may be:

- Identifying stores with lay-away or monthly installment plans.
- Coordinating donations from businesses, services and clubs.
- Explaining the parent exemption process.
- Short term uniform loans, as available supplies last.

At a future time we may organize an exchange day to recycle and exchange uniforms among interested families.

The following will be West Riverside's School Uniform Policy:

TYPES AND COLORS OF UNIFORMS

BOYS

Tops: Must be white in color with a collar. Long or short sleeves acceptable. Options are Oxford (button down) shirts, Polo shirts, or Turtlenecks. All tops must be tucked in at the waist. No Tee-shirts.

Bottoms: Must be navy blue in color. Options are pants (slacks, cotton or corduroy) or shorts. No denim jeans, cut-offs, or sweat/jogging suits of any kind.

GIRLS

Tops: Must be white in color. Long or short sleeves are acceptable. Options are blouses, Polo shirts, or Turtlenecks. All tops must be tucked in at the waist. No Tee-shirts.

Bottoms: Must be navy blue in color. Options are pants (slacks, cotton or corduroy), shorts, jumpers, or skirts. Note: skirts/shorts should be long enough so as not to be revealing. No denim jeans, cut-offs, or sweat/jogging suits of any kind.



OPTIONAL ARTICLES OF ATTIRE

No baggy pants (refer to District Dress Code for specifications), nor sagging.

No hats, sunglasses, wallet chains, or excessively long belts are to be worn at any time.

No logos or inscriptions on clothing. West Riverside logo is acceptable. On Fridays, students may wear their West Riverside T-Shirts with their uniforms pants, shorts, skirts or jumpers.

COMPLIANCE MEASURES/EXEMPTION PROCEDURES

If the parent(s) or guardian desires to exempt his or her child from the uniform policy, the parent(s) or guardian must observe the following procedure:

1. Request by mail or in person an Application for Exemption from the student's school site.
2. Complete the Exemption in full and submit it to the principal at the student's school.
3. Meet with the principal to discuss the uniform policy and the nature of the parent(s), or guardian's objection to the policy. The purposes of this meeting include: a.) ensuring that the parent(s) or guardian understands the reason for, and goals of the uniform policy; b.) verifying the accuracy of the information on the Application; c.) preventing fraud or misrepresentations.
4. The exemption becomes effective after the parent meets with the designated administrator.
5. Students whose parent(s) or guardian choose to be exempt from the School Uniform Policy must still abide by the school dress code included in the School Safety Plan.
6. The exemption is valid for the current school year; therefore, a new exemption needs to be completed every school year.

UNIFORM SALES OPTIONS/MERCHANTS WHERE UNIFORMS CAN BE OBTAINED

To date we are aware that the following merchants will be selling school uniforms:

J.C. Penney, K- Mart, Mervyns, Target and Wal Mart

Thank you for your cooperation.

JURUPA UNIFIED SCHOOL DISTRICT
West Riverside Elementary
Exemption Form

Application for Exemption from the Student Uniform Requirement

To be completed and returned to school within two weeks of initial enrollment or within two weeks of the beginning of the school year.

Name of Person Submitting this Application _____

Student Name _____

Address _____

Grade and Room Number _____

I certify that I am the parent or guardian of the student named above. I choose not to have my child comply with the student uniform requirement for the current school year, pursuant to Administrative Regulation 5151.1 and Education Code Section 35183(e). I understand that this exemption is for the current school year only.

The reason for my application for this exemption is as follows:

I understand that this exemption will be effective only after meeting with the school Principal or designee. By choosing this waiver, I agree to follow the School's Dress Code.

Signature of Parent/Guardian

Date of Request

Signature of Principal/Designee

Date of Conference

SCHOOL UNIFORMS

The Board believes that appropriate dress and grooming contribute to a productive learning environment. The Board expects students to give proper attention to personal cleanliness and to wear clothes that are suitable for the school activities in which they participate. Students' clothing must not present a health or safety hazard or a distraction which would interfere with the educational process.

Students and parents/guardians shall be informed about the school dress code at the beginning of the year and when revised. A student who violates the dress code shall be subject to appropriate disciplinary action.

Further, the Board recognizes that, in order to promote student safety and discourage peer rivalry, the principal, staff and parents/guardians at a district school may wish to establish a reasonable dress code requiring students to wear uniforms. Such a dress code may be included as part of the school safety plan and must be presented to the Board for approval.

The Board shall approve such dress codes when it determines they are necessary for the health and safety of the school's students.

The Superintendent or designee shall establish procedures whereby parents/guardians may choose to have their children exempted from an adopted school uniform policy. Students shall not be penalized academically, otherwise discriminated against or denied attendance to school if their parents/guardians so decide.

The Superintendent or designee shall ensure that resources are identified to assist economically disadvantaged students in obtaining uniforms.

Adopted: 11/18/96



SCHOOL UNIFORMS

When a significant interest in the use of schoolwide uniforms develops among staff and/or parents, a Uniform Committee shall be established at the school. The committee shall be comprised of representative parents, teachers, staff members and the principal. When organized, the committee's procedures shall include the following activities:

1. Distribute a survey to assess parent/guardian interest in implementing a schoolwide uniform rule. Surveys shall be mailed in English and the predominant second language. Efforts to maximize the return rate shall be made.
2. Survey results will be tabulated and reported along with other relevant information to the school staff, School Site Council, Bilingual Advisory Committee, PTA and other established groups at the school.
3. When a majority of parents/guardians who respond to the survey are in favor of school uniforms, the Uniform Committee shall submit a recommendation, including a specific uniform selection to the Superintendent or designee regarding the implementation of a schoolwide uniform rule.
4. Upon approval of the recommendation by the Superintendent or designee, the school's plan for the use of school uniforms will be submitted to the Board of Education for approval.

Following Board approval, the school administration shall inform all parents/guardians of the schoolwide uniform rule at least six months in advance of its implementation. Information sent to parents/guardians shall include: (1) how to obtain uniforms, (2) provisions for informing the principal of their desire to not comply, and (3) availability of resources for families in financial need.

Students who participate in a nationally recognized youth organization (such as ROTC, FFA, Boy Scouts, Girl Scouts, etc.) shall be allowed to wear organization uniforms on days when the organization has a scheduled meeting (Education Code 35183).

The Superintendent or designee shall establish criteria for determining student eligibility for financial assistance when purchasing uniforms.

The Superintendent or designee shall establish a method for recycling or exchanging uniforms as students grow out of them.

If the parent(s) or guardian desires to exempt his or her child from the uniform policy, the parent(s) or guardian must observe the following procedure:

1. Request by mail or in person an Application for Exemption from the Uniform Program from the student's school site.

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SCHOOL UNIFORMS

2. Complete the exemption in full and submit it to the designated administrator handling uniform program exemptions at the student's school.
3. Meet with the designated administrator to discuss the uniform policy and the nature of the parent(s) or guardian's objections to the policy. The purposes of this meeting include (1) ensuring that the parent(s) or guardian understands the reasons for, and goals of, the uniform policy; (2) verifying the accuracy of the information on the application; (3) preventing fraud or misrepresentation.
4. The exemption becomes effective after the parent meets with the designated administrator.
5. Students whose parents choose to exempt them from the School Uniform Policy must still abide by the school dress code included in the School Safety Plan,

Schools requiring students to wear uniforms shall evaluate the uniform policy on an annual basis to determine the effectiveness of the policy and to consider appropriate modifications to the policy.

If any provision of this policy or administrative regulation is held to be invalid or unenforceable by the final decision of a court or competent jurisdiction, all remaining provisions shall remain in full force and effect.

Adopted: 11/18/96

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Grant Application Model School - Early Intervention for School Success

Date: February 19, 1998

School: Sunnyslope Elementary School
7050 38th Street
Riverside, CA 92509

District: Juropa Unified School District

County: Riverside County

Principal: Ms. Tammy Concannon

The following persons have been identified as an EISS leadership committee to lead staff in the implementation of the model school timeline:

Lorayne Corcoran - K	Deborah Dallas - K
Zoe Washburn - 1st	Ann Gibson - 2nd
Marilyn Wior - 3rd	Barbara Martin - 4/5th
Jo Ann Viafora - 5th	Janice DeSpain - 5/6th

As an identified model school, Sunnyslope agrees to establish an Early Intervention for School Success (EISS) program within an elementary school including grades preschool-6th using the EISS grand plan.

Also agree to have staff and parents work together to integrate our knowledge of child development, organization and planning, ongoing assessment of student progress, resources, strategies, and curriculum to teach the whole child and create learning rich classrooms through the continuing growth of teacher, students, and parents.

Sunnyslope agrees to fully implement "The Keys to a Successful School-Wide Implementation" including but not limited to the following;

1. An Understanding of Child Growth and Development - Teachers and team members following the sequence of each child's growth and development while they assist in facilitating the child's learning.
2. Effective Organization and Planning - A positive learning environment is created where team members act as "master planners" to facilitate learning by providing direction and guidance to meet individual needs.



3. Ongoing Team Assessment - Insures that all available resource people at a school site are involved in sharing multi-disciplinary observations, assessments and parent information. The process includes observations, anecdotal records, portfolios, a continuum and other related assessments which support individualized instruction.
4. Utilization of Community Resources - Staff members facilitate the addition of community members as invaluable additions to the classroom. Collaboration efforts are made to secure additional resources and funding.
5. Appropriate Use of Materials and Programs - A variety of materials and programs are available to implement and enhance curriculum instruction.
6. Ongoing Parent Involvement - Parents are encouraged to be partners through parent education conferences and direct and indirect involvement in the classroom. Activities which support classroom learning are provided for use at home.
7. Staff implements a variety of teaching strategies and meet individual needs - Through exposure and training teachers are able to incorporate the very latest strategies for teaching children in an outside their classroom learning environments.
8. Curriculum is the centerpiece of instruction for all students in all subject areas in elementary grades. - Standards are the envisioned goals as well as the expected outcomes of curriculum instruction.
9. Collaborative Evaluation - Evaluation includes team assessment of student progress and program effectiveness. It supports an assessment process that is developmental, authentic, and ongoing. All evaluations serve as a basis for educators to make informed decisions about instruction, curriculum, and strategies. It reinforces program accountability and re-evaluation of goals.

Model School Proposal , Budget and Tentative Implementation Time Line

Sunnyslope Elementary School has been identified an EISS Leadership Committee to lead our staff in the implementation of this tentative time line. The attached proposal was developed by this team of teachers. It is intended to provide statistical information about our school and to provide you with a tentative time line which should encompass all areas of the EISS Grand Plan with particular focus on: staff development, parent involvement, and curriculum.

Sunnyslope Elementary

History

Sunnyslope Elementary is one of sixteen elementary schools in the Jurupa Unified School District and was established in 1987. The Jurupa Unified School District encompasses forty-four square miles of rural and semi-rural areas in western Riverside County. There is very little industry within the district, therefore, few opportunities for employment. Many of the parents in our district have service-related occupations or are employed at factories in neighboring communities. The district unemployment rate for male/female work force is 24.1%.

Sunnyslope has proven itself to be an exemplary school. The original EISS grant was written in 1989 and the kindergarten classroom have been selected as an EISS demonstration site. All three kindergarten teachers and Ms. Concannon, the Interim Principal are EISS trainers. In 1993, Sunnyslope was chose, as a "California Distinguished School". Also in 1993 Sunnyslope was selected as a model school for the California State Department of Education Program Quality Review video. Through the EISS Model School funding, The Sunnyslope staff and parents will be able to create a preschool through 6th grade process to provide and enrich a quality educational program in an environment that addressed the needs of the whole child.

Data / Statistics

District Data

As previously mentioned, Sunnyslope Elementary is one of sixteen elementary schools in the Jurupa Unified School District. There are an estimated 35-55 elementary age children who are identified as homeless living within the boundaries of Jurupa Unified School District. the high school graduation rate in our district is only 51%. District surveys show that the community is concerned about the shortage of law enforcement personnel, graffiti cleanup, and a lack of recreational opportunities, low level community maintenance, and minimal health services available.

Site Data / Student Achievement

Sunnyslope currently has an enrollment of 717 students. We have twenty-four, (24), students in our Head Start/Preschool program. Twenty-four, (24), students participate in our Resource Specialist Program and are served in the regular classroom on a pull-out basis. Thirty-six, (36), students participate in the Language, Speech and Hearing program. We have one Special Day Class with ten, (10), students enrolled, Ten, (10), students have been identified and are participating in the Gifted and Talented Education Program.

Sunnyslope has a culturally diverse population with an ethnic representation of 58% Hispanic, 37% White, 2% Black, 2% Asian and 1% other. Our limited English Speaking population is 24.8%.

Test scores for 1996-1997 follow:

- Kindergarten students were given portions of the Developmental Skills Checklist in May of 1997. Our English speaking students had a National Percentile ranking of 17%. Our Spanish speaking students scored at the 21%tile.
- First grade students received Language Arts instruction in English took the Mini Battery of Achievement. These students scored at the 31%tile nationally. First grade students receiving Language Arts instruction in Spanish tool the Woodcock-Munoz. These students scored at the 14%tile.
- In second through sixth grade, students receiving Language Arts instruction in English were given the IOWA Test of Basic Skills, (ITSB). Students receiving Language Arts instruction in Spanish were given the SABE Assessment. Second through sixth grade test scores in Reading averaged at the 30th percentile on the IOWA. Reading scores on the SABE in grades 2-6 averaged at the 20th percentile.

- In keeping with the state testing program, STARS, every student in grades K-12 will be tested this year. In addition, our district is in the process of developing Curriculum Standards in Language Arts and Math and establishing the corresponding assessment measures for all standards developed. This combined effort will provide us with more complete data on student achievement for the 1997-1998 school year.

Sunnyslope has successfully incorporated the EISS Grand Plan in the kindergarten classrooms for many years. Implementing this time line will extend the Grand Plan across the grade levels and enhance current exemplary programs. This tentative time line has been created to facilitate school-wide implementation with emphasis on staff development, parent involvement, and curriculum. The development of a Model School will be a work in progress with the time line evolving as expectations become clear.

*Tentative
Implementation Time Line*

February, 1998

- School board approval of EISS Model School Status
- Staff Meeting with Ann Herbst-Bullis
- Twice a month meetings with Ann Herbst-Bullis/EISS staff during implementation.
- Meet with district Personnel (Information, support, input)
- Planning meetings with established EISS Leadership Team
- Meet with Orange County, EISS and District Evaluators
- Order and distribute EISS materials to staff
- Select six teachers to attend EISS Trainer's Institute
- Plan and schedule consultants/trainers for school-wide EISS training
- Plan first parent workshop
- Apply for three Trainer's Institute Scholarships

March, 1998

Continue;

- Bi-weekly meetings with Sunnyslope staff
- Meet with district personnel(information, support, input)
- Planning Meetings with established EISS Leadership Team

- Meet with EISS
- Develop Sunnyslope Newsletter to inform school community of EISS model school status and EISS philosophy.
- Contact the Press Enterprise-press release EISS Model School
- Work with EISS to develop staff development days for the 98-99 school year
- Schedule staff visitation to EISS Demonstration sites in the area
- Develop committee to investigate successful parent programs
- Parent Workshop - "Encouraging Literacy in the Home" Linda Vickers presenting.
- Survey parents to assess future workshop topics
- Extended Day Classes (Poetry Club, Basketball, Softball, Computer Club)
- Invite selected parents to EISS training in July

April, 1998

Continue;

- Bi-weekly meetings with Sunnyslope staff
- Meet with district personnel (information, support, input)
- Planning Meetings with established EISS Leadership Team
- Meet with EISS
- Visitations to EISS Demonstration sites in the area
- Hold committee meetings to investigate successful parent programs
- Plan May parent workshop based on needs assessment
- EISS Training - Train entire staff - Staff Development Day
- Trainers Institute - six teachers attending
- Work with PTA to develop telephone tree and calendar of events
- Establish partnerships with UCR and investigate school-to-work program.
- Extended Day Classes (Poetry Club, Basketball, Softball, Computer Club)
- Investigate successful reading intervention programs and begin to write curriculum for fall of 1998

May, 1998

Continue;

- Bi-weekly meetings with Sunnyslope staff
- Meet with district personnel (information, support, input)
- Planning Meetings with established EISS Leadership Team
- Meet with EISS
- Visitations to EISS Demonstration sites in the area

D. Names of teachers, administrators, and support staff involved in program. (please include assignment or title.)

Name	Assignment/Title	Signature
1. Amatriain, Sandra	Classroom Teacher Gr. K	<i>Sandra Amatriain</i>
2. Blevins, Mary	Classroom Teacher Gr. 2	<i>Mary Blevins</i>
3. Bockman, Sherry	Classroom Teacher Gr. 5/6	<i>Sherry Bockman</i>
4. Brown, Lori	Classroom Teacher Gr. 1/2	<i>Lori Brown</i>
5. Bukarau-Lauritzen, Shawnette	Classroom Teacher Gr. 1	<i>Shawnette Bukarau</i>
6. Cesena, Eduardo	Classroom Teacher Gr. 2	<i>Eduardo Cesena</i>
7. Concannon, Tamara	Principal	<i>Tamara Concannon</i>
8. Corcoran, Lorayne	Classroom Teacher Gr. K	<i>Lorayne Corcoran</i>
9. Dallas-Maynor, Deborah	Classroom Teacher Gr. K	<i>Deborah Dallas</i>
10. DeHart, Glenn	Classroom Teacher Gr. 6	<i>Glenn DeHart</i>
11. DeSpain, Janice	Classroom Teacher Gr. 6	<i>Janice DeSpain</i>
12. Ferguson, Sherrill	Resource Specialist	<i>Sherrill Ferguson</i>
13. Gibson, Anne	Classroom Teacher Gr. 2	<i>Anne Gibson</i>
14. Gillette, Louise	Classroom Teacher Gr. 2	<i>Louise Gillette</i>
15. Gurrola, Gina	Preschool Teacher	<i>Gina Gurrola</i>
16. Hogerty, Carol	Classroom Teacher Gr. 3	<i>Carol Hogerty</i>
17. Huling, Harriet	Classroom Teacher Gr. 2	<i>Harriet Huling</i>
18. Kirchner, June	Special Day Class Teacher	<i>June Kirchner</i>
19. Knell, Heather	Classroom Teacher Gr. 1/2	<i>Heather Knell</i>
20. Larson, Miranda	Classroom Teacher Gr. 3	<i>Miranda Larson</i>
21. Martin, Barbara	Classroom Teacher Gr. 4/5	<i>Barbara Martin</i>
22. Martinez, Brooke	Language, Hearing, Speech, Teacher	<i>Brooke Martinez</i>
23. Mendoza, Elizabeth	Classroom Teacher Gr. 1	<i>Elizabeth Mendoza</i>
24. Mitchell, Robert	Classroom Teacher Gr. 3/4	<i>Robert Mitchell</i>
25. Montgomery, Stephanie	Classroom Teacher Gr. 1	<i>Stephanie Montgomery</i>
26. Neal, Jamie	Classroom Teacher Gr. 5	<i>Jamie Neal</i>
27. Sherman, Carolyn	Classroom Teacher Gr. 4	<i>Carolyn Sherman</i>
28. Thompson, Janet	Classroom Teacher Gr. 2	<i>Janet Thompson</i>
29. Vega, Sandra	Classroom Teacher Gr. 1	<i>Sandra Vega</i>
30. Viafora, Joanne	Classroom Teacher Gr. 5	<i>Joanne Viafora</i>
31. Washburn, Zoe	Classroom Teacher Gr. 1	<i>Zoe Washburn</i>
32. Woodard, Marcia	Resource Specialist	<i>Marcia Woodard</i>
33. Wior, Marilyn	Classroom Teacher Gr. 3	<i>Marilyn Wior</i>
34. Zitek, Carl	Classroom Teacher Gr. 6	<i>Carl Zitek</i>
35.		
36.		
37.		
38.		
39.		
40.		

Total number of staff to be trained 34

- Visit successful reading intervention programs, write curriculum and order necessary materials.
- Establish parent involvement plan for 1998-99 school year Parent involvement committee meeting
- Extended Day Classes (Poetry Club, Basketball, Softball, Computer Club)

June, 1998

- Establish one-on one reading intervention program to be implemented in fall of 1998
- Order instructional materials to implement program changes
- Send an additional two teachers to EISS Summer Institute
- Plan and schedule two staff development days before school starts in September
- Complete all planning, budgets, and opening newsletter
- Meet with EISS
- Develop plan for 1998/99 school year

Early Intervention for School Success
Model School Grant 1998

School Description

- A. Total number enrolled in School 717
- B. Total number of classrooms to use program 29
- C. Total number of staff to be trained 34

III. District Support

- A. Indicate evidence that key personnel at district level clearly support this Model School Project.
- B. Board approval documentation is included.
(Documentation may be in the form of Board minutes or a letter from your Superintendent attesting to Board approval.)

If the Board meeting is scheduled after the grant deadline, the board meeting date must be submitted.

Date: March 2, 1998

With the meeting date noted, the application will be read with no penalty, but held pending receipt of documentation before award can be granted.

EISS recognizes that some budget changes may need to be made as implementation proceeds. Your financial officer will be asked to submit preliminary and final Claim Forms.

Budget needs to be: Consistent with the amount of funding applied for and approximation of expenses; complete with adequately detailed; consistent with plans described, and consistent with Model School Program Plans.

	Accounting Categories	Subtotals	Line total
1000	<u>Certificated Salaries</u>		
	1100 Teacher	\$24,604	
	1100 Substitute Teacher	\$22,020	\$46,624
2000	<u>Classified Staff</u>		
	2100 Instructional Aides	\$ 8,000	
	Parents/Other	\$ 1,300	\$9,300
3000	<u>Benefits</u>	\$ 0	
4000	<u>Books and Supplies</u>		
	4300 Instructional Materials	\$ 16,376	
	Other (Printing)	\$ 500	\$ 16,876

**Tentative Budget
EISS Model School
March 1998 - September 1998**

Personnel

Substitutes.....\$22,020

Cost includes funding for release days for teachers to attend trainings, release time for grade level planning, release time to research parent involvement centers and reading intervention programs, release time for teachers to attend Trainer's Institute, release days for teachers to visit EISS demonstration sites in the area

Teacher Hourly (\$25.70 hr.).....\$24,604

Cost includes funding for 35 teachers to attend two staff development days in August, prepare for one parent workshop each month, coordinate program and maintain records, research reading intervention and write curriculum, prepare and teach extended day classes including: Homework Club, Computer Club, Choir, etc.

Instructional Aide Hourly\$ 8,000

This object covers the cost of an instructional aide in 4th through 6th grade classrooms to cut the child/adult ratio for instruction.

Parents/other hourly\$ 1,300

Institute - Fees and Travel\$ 4,200

Printing

Monthly Newsletter \$ 500

Consultants

EISS Trainers, outside consultants\$ 8,000

Instructional Materials/Other Equipment

Instructional Materials/Equipment to successfully
implement Model School Program..... \$16,376

EISS Technical Support.....\$10,000

Indirect @ 5%\$ 5,000

TOTAL\$100,000



BUDGET (Cont.)

5000	<u>Services</u>		
	5100 EISS Trainers Fee	\$ 8,000	
	5200 EISS Institute & Travel	\$ 4,200	
	5800 EISS Technical Support	\$10,000	\$22,200
7300	Indirect @5%	\$ 5,000	\$ 5,000

TOTAL COST

\$100,000



NOTIFICATION OF INTENT TO PARTICIPATE

Mail original to:

CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT
REGIONAL REPRESENTATIVE - REGION ____

Address:

DEPARTMENT OF EDUCATION /
CTAP USE ONLY

Notification of Intent -- Number

Notification of Intent Deadline		County		District				School							
December 5, 1997		3	3	6	7	0	9	0	6	1	1	0	5	4	8
Program 1997/98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANTS				1997 CBEDS Enrollment				Total State Funds Requested							
Date of Program Duration (from)		(to)		706				\$ 17,650.00							
APPROX. JUNE 1, 1998		JUNE 30, 2000													
<input type="checkbox"/> This is a Multi-School Application: (Applicant must attach a list of CDS codes, names of schools/programs, LEA name(s), and CBEDS enrollments.)				Multi-School Project Name											
School/County Program Name				Local Educational Agency (District/County) Name											
Granite Hill Elementary School				Jurupa Unified School District/Riverside											
School Address				City				County				Zip Code			
9371 Granite Hill Drive				Riverside				Riverside				92509			
Contact Person(s) for LEA				Title				Telephone and E-mail (if available)							
Neil Mercurius				Administrator of Educational Technology				neilmerc@USA.net (909) 360-2725							
Contact Person(s) for School				Title				Telephone and E-mail (if available)							
Michelle L. Johnson				Principal				(909) 360-2725 FAX (909) 685-6568							
CERTIFICATION SECTION: I hereby certify that the information contained in this Notification of Intent to Participate is correct and that this school (or multiple schools if appropriate), if selected as a finalist, will submit a comprehensive application and technology use plan as required.															
Printed Name of Authorized Administrator				Title				Telephone							
Michelle L. Johnson				Principal				(909) 360-2725							
Signature of Authorized Administrator												Date			
Michelle L. Johnson												12-2-97			

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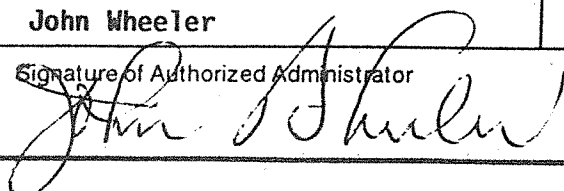
NOTIFICATION OF INTENT TO PARTICIPATE

DEPARTMENT OF EDUCATION OFFICE OF PERSONNEL
Notification of Intent - Number

Mail original to:

CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT
REGIONAL REPRESENTATIVE - REGION 10

Bob Blackney
601 North E Street
San Bernardino, CA 92410-3093

Notification of Intent Deadline		County	District				School							
December 16, 1997		3 3	6	7	0	9	0	6	0	3	2	2	1	3
Program 1997/98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANTS						1997 CBEDS Enrollment		Total State Funds Requested						
Date of Program Duration (from)	(to)					714		\$ 17,850.00						
APPROX. JUNE 1, 1998		JUNE 30, 2000												
<input type="checkbox"/> This is a Multi-School Application: (Applicant must attach a list of CDS codes, names of schools/programs, LEA name(s), and CBEDS enrollments.)		Multi-School Project Name												
School/County Program Name Rustic Lane Elementary		Local Educational Agency (District/County) Name Riverside County Jurupa Unified School District												
School Address 6420 Rustic Lane		City Riverside				County Riverside				Zip Code 92509				
Contact Person(s) for LEA Neil Mercurius		Title Administrator of Educational Technology				Telephone and E-mail (if available) (909) 222-7878 neilmerc@usa.net								
Contact Person(s) for School Pamela Grethen		Title Technology Resource Teacher				Telephone and E-mail (if available) (909) 222-7837 PGrethen@aol.com								
CERTIFICATION SECTION: I hereby certify that the information contained in this Notification of Intent to Participate is correct and that this school (or multiple schools if appropriate), if selected as a finalist, will submit a comprehensive application and technology use plan as required.														
Printed Name of Authorized Administrator John Wheeler		Title Principal				Telephone (909) 222-7837								
Signature of Authorized Administrator 						Date 11/20/97								

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NOTIFICATION OF INTENT TO PARTICIPATE

Mail original to:

CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT
REGIONAL REPRESENTATIVE - REGION ____

Address:

DEPARTMENT OF EDUCATION /
CTAP USE ONLY

Notification of Intent -- Number

Notification of Intent Deadline		County		District				School							
December 5, 1997		3	3	6	7	0	9	0	6	1	1	1	2	8	0
Program 1997/98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANTS				1997 CBEDS Enrollment				Total State Funds Requested							
Date of Program Duration (from) (to) APPROX. JUNE 1, 1998 JUNE 30, 2000		545				\$ 13,625									
<input type="checkbox"/> This is a Multi-School Application: (Applicant must attach a list of CDS codes, names of schools/programs, LEA name(s), and CBEDS enrollments.)				Multi-School Project Name											
School/County Program Name Stone Avenue Elementary School				Local Educational Agency (District/County) Name Jurupa Unified School District/ Riverside County Schools											
School Address 5111 Stone Avenue				City Riverside				County Riverside				Zip Code 92509			
Contact Person(s) for LEA Neil Mercurius				Title Administrator, Educational Technology				Telephone and E-mail (if available) neilmerc@USA.net (909) 222-7878							
Contact Person(s) for School Kathryn Malone				Title Teacher				Telephone and E-mail (if available) (909) 360-2859							
CERTIFICATION SECTION: I hereby certify that the information contained in this Notification of Intent to Participate is correct and that this school (or multiple schools if appropriate), if selected as a finalist, will submit a comprehensive application and technology use plan as required.															
Printed Name of Authorized Administrator Dorothy Baca				Title Principal				Telephone (909) 360-2859							
Signature of Authorized Administrator <i>Dorothy Baca</i>										Date 11/17/97					

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NOTIFICATION OF INTENT TO PARTICIPATE


Mail original to:

CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT
REGIONAL REPRESENTATIVE - REGION ____

Address:

DEPARTMENT OF EDUCATION /
CTAP USE ONLY

Notification of Intent -- Number

Notification of Intent Deadline		County		District				School							
December 5, 1997		3	3	6	7	0	9	0	6	1	0	6	8	4	3
Program 1997/98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANTS				1997 CBEDS Enrollment				Total State Funds Requested							
Date of Program Duration (from) (to) APPROX. JUNE 1, 1998 JUNE 30, 2000		735				\$ 18,375									
<input type="checkbox"/> This is a Multi-School Application: (Applicant must attach a list of CDS codes, names of schools/programs, LEA name(s), and CBEDS enrollments.)				Multi-School Project Name											
School/County Program Name Sunnyslope Elementary				Local Educational Agency (District/County) Name Jurupa Unified School District											
School Address 3050 38th St.				City Riverside				County Riverside				Zip Code 92509			
Contact Person(s) for LEA Neil Mercurius				Title Administrator Educational Technology				Telephone and E-mail (if available) neilmerc@USA.net (909) 222-7855							
Contact Person(s) for School Tamara Concannon				Title Interim Principal				Telephone and E-mail (if available) (909) 360-2781							
CERTIFICATION SECTION: I hereby certify that the information contained in this Notification of Intent to Participate is correct and that this school (or multiple schools if appropriate), if selected as a finalist, will submit a comprehensive application and technology use plan as required.															
Printed Name of Authorized Administrator Tamara Concannon				Title Interim Principal				Telephone (909) 360-2781							
Signature of Authorized Administrator 											Date November 17, 1997				

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NOTIFICATION OF INTENT TO PARTICIPATE

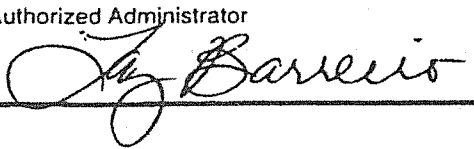
Mail original to:

CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT
REGIONAL REPRESENTATIVE - REGION _____

Address:

DEPARTMENT OF EDUCATION /
CTAP USE ONLY

Notification of Intent -- Number

Notification of Intent Deadline		County		District				School							
December 5, 1997		3	3	6	7	0	9	0	6	0	3	2	2	2	1
Program 1997/98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANTS				1997 CBEDS Enrollment				Total State Funds Requested							
Date of Program Duration (from) (to)		APPROX. JUNE 1, 1998				JUNE 30, 2000				740				\$ 18,500.00	
<input type="checkbox"/> This is a Multi-School Application: (Applicant must attach a list of CDS codes, names of schools/programs, LEA name(s), and CBEDS enrollments.)				Multi-School Project Name											
School/County Program Name Troth Street Elementary School				Local Educational Agency (District/County) Name Jurupa Unified School District											
School Address 5565 Troth Street				City Mira Loma				County Riverside				Zip Code 91752			
Contact Person(s) for LEA Neil Mercurius				Title Administrator of Edu- cation Technology				Telephone and E-mail (if available) 909/222-7878							
Contact Person(s) for School Laz Barreiro				Title Principal				Telephone and E-mail (if available) 909/360-2866 lazb@aol.com							
CERTIFICATION SECTION: I hereby certify that the information contained in this Notification of Intent to Participate is correct and that this school (or multiple schools if appropriate), if selected as a finalist, will submit a comprehensive application and technology use plan as required.															
Printed Name of Authorized Administrator Laz Barreiro				Title Principal				Telephone 909/360-2866							
Signature of Authorized Administrator 											Date 12/3/97				

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Jurupa Unified School District

1998/99 PRELIMINARY BUDGET PROJECTION

RESOURCES

Estimated Unrestricted Beginning Balance	*\$ 3,414,953
Estimated Restricted Beginning Balance	7,536
Estimated Revenue	87,640,076
Total Estimated Resources	\$91,062,565

ESTIMATED EXPENDITURES

Certificated Salaries including Management	\$ 48,817,237
Classified Salaries including Management	12,225,080
Fringe Benefits	13,388,428
Books and Supplies	4,099,783
Services, Utilities, Contracts, Rentals	7,948,741
Capital Outlay	312,825
Other Outgo, Indirect Support, Transfers	443,531
Other Sources and Uses	948,325
Total Estimated Expenditures	\$88,183,950

RESERVE

Estimated Restricted Reserve	**\$284,683
Estimated Instructional Supply Carryover	200,000
Estimated Unrestricted Reserve	2,393,932
3% Unrestricted Required Reserve	2,645,519
Under 3% Requirement	(\$251,587)

* The Unrestricted Beginning Balance does not include stores and revolving cash. It does include estimated instructional supply allocation carryover (\$200,000); and a reserve designated for Class Size Reduction facility costs (\$145,526).

** The Restricted Reserve is comprised of the following: \$277,147 designated for Class Size Reduction Facility costs; and \$7,536 for 10th Grade Counseling.

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**Jurupa Unified School District
1998-99 Budget Projection**

Revenue/Expenditure Assumptions

REVENUE ASSUMPTIONS:

- Projected enrollment increase of 280 students, for a total enrollment of 18,209 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 2.22% funded COLA. Deficit factor .91192 (i.e. 8.808% deficit) (Governor's January Budget Proposal).
- Base Revenue Limit Equalization funding for 1995/96 and 1996/97 will continue, but no new equalization funding for 1997/98 or 1998/99.
- Special Education at 86.00 funded units.
- Lottery revenue estimated at \$110 per ADA.
- All other funding, including Transportation, at the 1997/98 level.
- One-time funding for Block Grant and Site Grants is not included.
- Assumes that Mega Item transfers from Special Projects will remain at approximately the same level as in 1997/98.
- Funding for Class Size Reduction will continue at \$818 per pupil for all participating classes. Kindergarten, first grade and second grade will be implemented.

EXPENDITURE ASSUMPTIONS:

- All salary schedules remain at the 1997/98 level. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$918,911).
- \$4,400 for health and welfare benefits for all personnel.
- 9 additional teaching positions for enrollment growth.
- 15 additional teaching positions for Class Size Reduction in kindergarten.
- 19 additional teaching positions for sixth period at the middle schools.

- Additional Transportation cost for implementing sixth period at the middle schools (\$55,000).
- Decrease in utility costs due to implementation of Energy Efficiency Program (-\$250,000). Increase in cost of Severely Handicapped Transportation costs (\$23,971).
- Capital Outlay expenditures to provide for categorical program requirements.
- Includes County charge for Severely Handicapped Students (\$205,799).
- Facility needs for implementing Class Size Reduction and Sixth Period at the Middle Schools will be expended from Class Size Reduction or Redevelopment funds.

INTERFUND TRANSFER ASSUMPTIONS:

- State Deferred Maintenance transfer (\$125,000).

DEBT SERVICE:

- Energy Efficiency Bond Repayment (\$310,000).

Jurupa Unified School District

Personnel Report #15

March 2, 1998

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/ Alternative Education Program; to serve as an instructor; February 2, 1998 through June 11, 1998; not to exceed eight (8) hours per week; appropriate hourly rate of pay.

Ms. Esther Ruvalcaba

Adult/Alternative Education Program; to work with district home schooling program; February 2, 1998 through June 13, 1998; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Terri Gotreau

Home Teaching; 1997-98 school year; appropriate hourly rate of pay.

Ms. Judy Hanlon

Ms. Traci Horton

Instructional Services; Language Arts Workshop; February 12, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Paula Goldberg

Ms. Norma Velasquez

Ms. Jacquelyn Andrews

Instructional Services; to grade proficiency exams; January 22, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Paul Viafora

Mr. Scott Steinbrinck

Instructional Services; Class Size Reduction Training; January 22, 1998 through February 3, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Peggy Bosley

Ms. Gloria Bravo-Carmona

Ms. Carol Camacho

Ms. Claudia Clark

Mr. Daniel Cornejo

Ms. Alyce Dooley

Ms. Cathy Galuska

Ms. Janet Garcia-Hudson

Ms. Emma Garza

Ms. Lynell Gray

Ms. Tracy Grogan

Mr. John Hill

Ms. Melissa Iessi

Ms. Bridgette Ivory

Ms. Julie Kain

Ms. Theresa Hoag

Ms. Heather Knell

Ms. Candy Kvidahl

Ms. Paterese Magness

Ms. Michelle Maisel

Ms. Kathy Malone

Ms. Shauna Mermilliod

Ms. Lorena Montoya-Fong

Mr. Gregg Nelsen

Ms. Hannah Paik

Ms. Nanette Prince

Ms. Frances Schlegel

Ms. Maralene Taylor

Ms. Cindy Trask

Ms. Linda Vickers



Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; Class Size Reduction Training; January 22, 1998 through February 3, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Kristy Williams

Camino Real Elementary; 1997-98 school year; to help students "bond" with the school; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Denyse Hart

Glen Avon Elementary; to plan, organize and implement reading training to facilitators; January 3, 1998 through June 30, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Mr. Robert Mercer

Ina Arbuckle Elementary; staff development activities in computer technology; January 14, 1998 through June 2, 1998; not to exceed 23 hours total; appropriate hourly rate of pay.

Mr. Sergio Infante

Troth Street Elementary; to cover for Resource Teacher position; January 30, 1998 through June 1, 1998; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. Christina Bold
Ms. Julia Margeson
Mr. Jesus Romero
Ms. Margie Sivert

Ms. Anne Borchardt
Ms. Susan Maturino
Ms. Rosa Santos-Lee
Ms. Monica Smith

Mr. Rick Knudsen
Ms. Lynette Monaco
Ms. Jessica Sevey
Ms. Bonnie Werner

Van Buren Elementary; 1997-98 school year; after school sports and recreation program; not to exceed 66 hours total; appropriate hourly rate of pay.

Ms. Jennifer Todd

Mr. Randon Jesser

West Riverside Elementary; to advance literacy skills using Project Read materials; February 10, 1998 through April 3, 1998; not to exceed 1.5 hours per day; appropriate hourly rate of pay.

Ms. Karla Alfaro
Mr. Dave Doubravsky
Ms. Kathy Hanson
Ms. Liz Miller
Ms. Judy Van Train

Ms. Jodi Brandom
Mr. Chet Edmunds
Ms. Mayra McClain
Mr. Hector Sanchez
Ms. Delia Villagomez

Ms. Elsa Buenrostro
Ms. Mary Golden
Ms. Marilyn Martinez
Ms. Sharon Smith
Ms. Barbara Godoy

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High; development of site-level curriculum standards for reading and mathematics; January 30, 1998; not to exceed four (4) hours each; appropriate hourly rate of pay.

Mr. Larry Jansen	Ms. Debbie Buckhout	Ms. Maureen Vance
Mr. Paul Viafora	Ms. Marie Mains	Ms. Donna Staub
Mr. Scott Steinbrinck		

Student Teaching Assignment

Assigned from California State University, San Bernardino for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Kathy Olson	Ms. Nancy Liverman	Camino Real

Assigned from California Baptist College for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Anna Gabriel	Rainbow Meyers/Shannon Fosgett	Indian Hills
Ms. Kimberly Goergen	Rae Ann Brush/Deloris Weible	Indian Hills
Ms. Diane Huffman	John Parker/Sharon Baguyo	Indian Hills
Ms. Jane Yarbrough	Christa Biddle/John Hill	Indian Hills

Assigned from National University for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Mr. Rob Reybeth	Mr. Steve Sigloch	Jurupa Middle School

Assigned from University of California, Riverside for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Sally Chan	Debra Barnes	Glen Avon
Ms. Damika Firth	Connie Lubak	Glen Avon
Mr. Steve Santiago	Kevin Harrison	Glen Avon
Ms. Megha Shah	Susan Keith	Granite Hill
Mr. John Blalock	Veronica Capata	Granite Hill
Mr. Erin Tracy	Kristie Burson	Granite Hill
Ms. Mariko Hota	Laurie Riemer	Granite Hill

Personnel Report #15

CERTIFICATED PERSONNEL

Student Teaching Assignment

Assigned from University of California, Riverside for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Anna Harris	Otis Allmon	Granite Hill
Ms. Anna Clement	Rhonda Werthman	Granite Hill
Ms. Andrea Cole	Lisa Cook	Peralta
Ms. Thuy Nguyen	Shalane Hulet	Peralta
Mr. Benjamin Bridges	Susan Maturino	Troth Street
Ms. Julia Garcia	Rosa Santos-Lee	Troth Street
Ms. Casey Brown	Barbara Maguire/Cori Barber	Rubidoux High
Ms. Megan Brown	Gene Erickson/Cori Barber	Rubidoux High
Mr. Scott Burkette	Mark Jonasson/Vince Rosse	Rubidoux High
Mr. Thomas Bystrycki	Larry Porter/Paul Horn	Rubidoux High
Mr. Mark Coleman	Charles Guzman/Vince Rosse	Rubidoux High
Ms. Angela Dorough	Dick Slivka/Dan Weatherford	Rubidoux High
Mr. Fabian Giatti	Alice Cornejo	Rubidoux High
Mr. Marc Gonzalez	Tom Podgorski/Dick Slivka	Rubidoux High
Mr. Jeremy Heckler	Dick Slivka/Ellen Finan/Mike Dohr	Rubidoux High
Ms. Hazel Price	Mike Dohr/Gloria Hill	Rubidoux High

Substitute Assignment

Teacher	Ms. Laura Dalby 1157 Old Hickory Road Corona, CA 91720	As needed Emergency 30-Day Permit
Teacher	Mr. Eduardo Davalos 231 Nisbet Way Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Ms. Cynthia Hidalgo 13065 San Clemente Lane Chino, CA 91710	As needed Emergency 30-Day Permit
Teacher	Ms. Brandie Hunter 1335 Massachusetts #204 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Jodie Jackson 721 W. Chestnut Avenue Redlands, CA 92373	As needed CBEST Waiver

Personnel Report #15

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Christa Jorgensen 4258 Oakwood Place Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Juan Magno 25276 Barton Road #5 Loma Linda, CA 92354	As needed Emergency 30-Day Permit
Teacher	Mr. Christopher Olsson-O'Neill 1794 Greenview Avenue Corona, CA 91720	As needed CBEST Waiver
Teacher	Mr. Dennis Palmer 4335 Northcroft Road Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Carmella Poor 8038 Townsend Drive Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. David Poor 8038 Townsend Drive Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. Robert Riebeth 2801 Surry Way Ontario, CA 91761	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Bridget Bohanek 3852 Manchester Place Riverside, CA 92503	Unpaid Special Leave effective July 1, 1998 through June 30, 1998 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Rebecca Clampitt 2538 Ironsides Circle Corona, CA 91720	Maternity Leave effective March 22, 1998 through May 3, 1998 with use of sick leave benefits.

Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Michele Crockett 5253 El Cerrito Drive #13 Riverside, CA 92507	Unpaid Special Leave effective July 1, 1998 through June 30, 1998 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Paula Pabalan 10927 Quail Glen Road Moreno Valley, Ca 92557	Unpaid Special Leave effective July 1, 1998 through June 30, 1999 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Julie Parker 4096 Margie Way Riverside, CA 92509	Maternity Leave effective February 9, 1998 through March 23, 1998 with use of sick leave benefits.
Teacher	Ms. Gladys Schrom 3380 Second Street Riverside, CA 92501	Unpaid Special Leave effective July 1, 1998 through June 30, 1999 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Ms. Christine Brennan 105 Alcola Circle Palm Desert, CA 92211	Effective June 12, 1998
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: 1997-98 school year; after school sports and recreation program; not to exceed 10 hours each; appropriate hourly rate of pay.

Campus Supervisor	Mr. John Collier
Campus Supervisor	Mr. Darel Hansen
Campus Supervisor	Ms. Vicki Umscheid
Campus Supervisor	Ms. Virginia Perkins

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary: to implement discipline plan; January 29, 1998; not to exceed 2.75 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Judith Baynton
Activity Supervisor	Ms. Temprest Velehradsky
Activity Supervisor	Ms. Dorothy Gonzales
Activity Supervisor	Ms. Jenny Dean
Activity Supervisor	Ms. Kristie Schwartz

Sunnyslope Elementary: to assist teachers in facilitating student use of the computer lab; February 4, 1998 through June 11, 1998; not to exceed nine (9) hours per week; appropriate hourly rate of pay.

Sub. Instructional Aide Ms. Lydia Navarro

West Riverside Elementary: to attend school improvement and professional growth workshop; February 11, 1998; not to exceed 5.25 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Gaby Kerklin
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Substitute Assignment

Secretary	Ms. Tina Klinger 3466 Hadley Drive Mira Loma, CA 91752	As needed
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Activity Supervisor	Ms. Shelly Rethaford 6117 Martinez Avenue Riverside, CA 92509	As needed
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Leave of Absence

Activity Supervisor	Ms. Erin Done 4771 Pinnacle Riverside, CA 92509	Maternity Leave effective February 19, 1998 through April 6, 1998 with use of sick leave benefits.
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Personnel Report #15

CLASSIFIED PERSONNEL

Placement on 39-Month Reemployment List

(Education Code #45195)

Instructional Aide- Headstart/Preschool	Ms. Donna Jacobs 6389 Rathke Drive Riverside, CA 92509	Effective February 19, 1998
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Resignation

Cafeteria Assistant I	Ms. Sylvia Guarena 8510 Donna Way Riverside, CA 92509	Effective February 11, 1998
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OTHER PERSONNEL

Short-Term Assignment

Instructional Services; peak load assistance; July 14, 1997 through May 31, 1998; not to exceed eight (8) hours per day each; \$8.23 per hour.

Peak Load Assistance	Ms. Mary Ellen Palmer
Peak Load Assistance	Ms. Linda Hoffman

Instructional Services; after school sports and recreation program; February 2, 1998 through June 11, 1998; not to exceed 16 games total; \$15.00 per game.

Referee	Mr. John Thornton
Referee	Mr. Rick Grogan
Referee	Mr. Darrel Walker
Sub Referee	Mr. Eric Gruenewald
Sub Referee	Mr. Maurice Castro
Sub Referee	Mr. Mark Gonzales
Sub Referee	Ms. Gail Tellez
Sub Referee	Mr. Dale Stoa
Sub Referee	Mr. John Solis

Maintenance and Operations; to help meet roofing schedules; February 2, 1998 through March 20, 1998; not to exceed eight (8) hours per day; \$14.04 per hour.

Gen. Maintenance Worker Mr. Jaime Valencia

Purchasing Department; peak load assistance for warehouse and print shop; February 2, 1998 through June 30, 1998; not to exceed eight (8) hours per day; \$11.01 per hour.

Peak Load Assistance	Ms. Patricia Phillips
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Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Transportation; peak load assistance; February 2, 1998 through June 11, 1998; not to exceed four (4) hours daily; \$8.23 per hour.

Peak Load Assistance Ms. Denise Hopper

Jurupa Valley High; to serve as a Lifeguard; February 18, 1998 through June 11, 1998; not to exceed 4 1/4 hours per day; \$6.50 per hour.

Lifeguard Mr. Brady Kocher

Jurupa Valley High School; to serve as an Athletic Field Attendant; February 23, 1998 through May 30, 1998; not to exceed six (6) hours per week; \$9.18 per hour.

Athletic Field Attendant Mr. Maurice Roberson

Jurupa Valley High School Athletics; 1997-98 school year; appropriate seasonal rate of pay.

Head Soccer Coach	Mr. Bola Oduwole
Assist. Soccer Coach	Mr. Giovanni Napoletano
Head Soccer Coach	Ms. Rozie Dominguez
Assist. Soccer Coach	Mr. Carey Balderrama
Head Wrestling Coach	Mr. Hugo Nevarez
Assist. Wrestling Coach	Mr. Carmone Pritchard
Assist. Wrestling Coach	Mr. Mark Mercado
Head Basketball Coach	Mr. Mark Gard
Assist. Basketball Coach	Mr. Steve Lake
Assist. Basketball Coach	Mr. Jimmy Larson
Assist. Basketball Coach	Mr. Enrique Velasquez
Head Basketball Coach	Mr. Gary Clem
Assist. Basketball Coach	Mr. Ken Martinez
Assist. Basketball Coach	Ms. Julie Hines
Assist. Basketball Coach	Ms. Tanya Howard
Assist. Basketball Coach	Ms. Gina Smith
Head Water Polo Coach	Mr. Nate Hass
Assist. Water Polo Coach	Mr. Will Murray

Rubidoux High School Athletics; 1997-98 school year; appropriate seasonal rate of pay.

Head Basketball Coach	Mr. Dale Johnson
Assist. Basketball Coach	Mr. Kent Bukarau
Assist. Basketball Coach	Mr. David Jackson
Assist. Basketball Coach	Mr. Darrel Walker



OTHER PERSONNEL

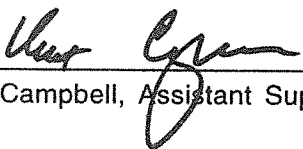
Personnel Report #15

Short-Term Assignment

Rubidoux High School Athletics; 1997-98 school year; appropriate seasonal rate of pay.

Head Basketball Coach	Mr. Gene Erickson
Assist. Basketball Coach	Mr. Dick Slivka
Assist. Basketball Coach	Ms. Kristy Clarke
Assist. Basketball Coach	Mr. George Yeomans
Head Soccer Coach	Mr. John Mosher
Assist. Soccer Coach	Mr. Mario Gallegos
Head Soccer Coach	Mr. Steve Bennyworth
Assist. Soccer Coach	Mr. Maurice Edu
Head Wrestling Coach	Mr. Armando Muniz
Assist. Wrestling Coach	Mr. Vern Lauritzen
Assist. Wrestling Coach	Mr. Jim Rodriguez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



STUDENT USE OF TECHNOLOGY

The Board recognizes that technology provides ways to access the most current and extensive sources of information. Technology also enables students to practice skills and to develop reasoning and problem-solving abilities. In addition, electronic resources foster workplace skills that may be transferable to new technologies. Every effort shall be made to provide equal access to technology throughout the district's schools and classes.

On-Line Services

To discourage access to adult content on on-line electronic services and preclude other misuses of the system, the Superintendent or designee shall ensure that students receive training in user obligations and responsibilities which follow federal and state laws, regulations and guidelines regarding the use of electronic resources.

Before using on-line services, the student and parent/guardian shall sign the district's user contract indicating that the student understands and agrees to abide by specified user obligations and responsibilities.

Staff shall closely supervise students while using on-line services and may ask teacher aides to assist in this supervision.

The Superintendent or designee shall establish administrative procedures governing use of the district's on-line services. He/she shall ensure that users have no expectation of privacy and understand that district staff may monitor or examine all system activities to ensure proper use of the system. Students who fail to abide by these regulations shall be subject to disciplinary action and revocation of the user account.