

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

MONDAY, MARCH 1, 1999

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

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; public employee discipline/dismissal/reassignment/release/resignation/retirement, and Personnel Report #15.

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

(President Knight)

Flag Salute

(President Knight)

Invocation

& Moment of Silence in Memory of Mr. Rick Thompson, community member, who brought joy to thousands of underprivileged children by his portrayal of Santa Claus at the annual Jurupa Children's Christmas Party.

COMMUNICATIONS SESSION

1. Report of Student Representatives

(Mrs. Roberts)

The Board welcomes Candice Laurman, Jurupa Valley High School Student Representative, and Anica McKesey, Rubidoux High School Student Representative. Student representatives may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

a. Recognize Jurupa Valley High's All-America High School Girls Soccer Team Player

(Mrs. Roberts)

An article appeared in the *Parade* Section of the Sunday, February 21, 1999 *Press Enterprise* featuring the girls selected as players on the *Parade All-America High School Girls Soccer Team*. Forty players representing 15 states were named to the squad. California lead with ten players selected from various high schools. Jurupa Valley's Veronica Zepeda is among those selected. Players on the team were chosen by coaches, scouts and recruiters, with assistance from several soccer organizations. Congratulations to Veronica for achieving this outstanding honor. Information only.

b. Recognize "Best of the Best" for January--Employee Recognition Program

(Mrs. Roberts)

Many outstanding nominations were received from employees throughout the District, recommending a colleague for January's "Best of the Best" employee. Nominations continue to be received each month for outstanding service, accomplishments, achievement, or for ongoing excellence. Those selected for honorable mention are:

Ken Balliger	Computer Support Technician	Education Center
Denise Collins	Assistant Supt. Secretary	Education Center
Denise Foster	Elementary Secretary	Mission Bell Elementary
Danice Hord	Teacher	Mission Middle School
Mary Orduno	Bilingual Language Tutor	Jurupa Middle School
Veronica Robinson	Elementary Media Clerk	Camino Real Elementary
Rita Sanchez	Clerk Typist	West Riverside Elementary
Terri Stevens	Teacher	Mission Middle School
John Thornton	Custodian	Mission Middle School
Anne Valle	Elementary Secretary	Granite Hill Elementary

Selected as the "Best of the Best" of Jurupa's employees for January is Gaye King, teacher at Jurupa Middle School. Her choir performances are some of the highlights of the school year. Gaye is described as a wonderful classroom teacher, helping students learn not only their subject matter but also to care about and work with others. This year, Gaye has not only taught Choir but has also served as Attendance Coordinator and served on the Student Study Team. As Attendance Coordinator she has taken it as her personal mission to insure all Jurupa students come to school and on time. She helps them solve their problems, whether it is a lack of school clothes, home or school problems or personal problems. She brings a keen insight and understanding to the Student Study Team and is often able to find unique ways to help students with problems. Gaye makes each person she encounters feel special and important. Information only.

2. Recognition (Continued)

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.

Parents of Indian Hills Elementary School students have contributed \$1,215.00, with the request it be used to help pay for student field trips.

The Peralta Elementary School PTA wishes to donate \$1,481.00, with the request it be used for teachers to pay for printing of classroom and instructional materials (\$665.00); and to help pay for student field trips (\$816.00).

The Van Buren Elementary School PTA wishes to donate \$4,664.66, with the request it be used to pay for student field trips. Administration recommends acceptance of these donations with letters of appreciation to be sent.

3. Administrative Reports and Written Communications

a. Hear Report on Rubidoux High School Band Uniforms

(Mrs. Roberts)

At the October 19, 1998 meeting, the Board, by majority vote, agreed to set a priority for the 1999-2000 Budget of providing a level of district support for the instrumental music program and the agriculture program. At that time, the Board did not commit to a specific dollar amount since information on the Governor's Proposed Budget was not available. Subsequently, at the February 16, 1999 Board meeting, Mrs. Burns requested that the Rubidoux High School Delta Alliance Corps be invited to the meeting to present information on a uniform proposal. Information only.

b. Other Reports and Written Communications

(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 1-7 as printed.

- * 1. Approve Minutes of February 16, 1999 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Adopt Resolution #99/18, Authorization to Destroy Records (Mr. Edmunds)

Records that are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends the Board adopt Resolution #99/18, Authorization to Destroy Records.

- * 6. Adopt Resolution No. 99/19, Authorizing the Issuance of 1999/2000 Tax Revenue Anticipation Notes (TRANS) (Mr. Edmunds)

Board Members may recall that in ten of the last eleven 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: (1) to alleviate potential cash flow problems, and (2) 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 ten 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
1998/99	\$5,000,000	\$ 82,693

In order to simplify the process for participation in 1999/2000, 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 \$6 million. The actual amount may be less, depending on calculations based on cash flow projections, a percentage of the 1998/99 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 1999/2000, 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. 99/19, authorizing the issuance of 1999/2000 Tax Revenue Anticipation Notes in an amount not to exceed \$6,000,000.

A. Approve Routine Action Items by Consent (Continued)

* 7. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)

Ms. Melissa Flory, Teacher at Jurupa Valley High School, is requesting Board approval to travel to the Kings River Community College in Reedley, CA with eight (8) agriculture students after school on Friday, March 19 through Saturday, March 20, 1999. The purpose of the trip is to allow students to compete in the annual Kings River Field Day competition. Students will compete in areas such as Pest Identification where they will put into practice what they have learned in a classroom. They will also be offered an opportunity to gain additional knowledge about classification of insects and the life cycle and mouthparts of the insects. Travel will be by district vehicle, and supervision will be by staff. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Melissa Flory to travel with eight (8) agriculture students to Reedley, CA on Friday, March 19 through Saturday, March 20, 1999 to compete in the annual Kings River Field Day.

* B. Hear Report on the District's Community-Based English Tutoring Program (Dr. Mason)

As Board members are aware, Proposition 227 provides \$50 million dollars each year, for ten years, to local education agencies wishing to participate in the community-based English tutoring program. Free or subsidized adult English language instruction will be provided for parents and other community members who pledge to provide personal English tutoring to children and school-aged youth from limited-English proficiency (LEP) backgrounds. The intent of the initiative is to raise the general level of knowledge about the English language in the community.

The Jurupa Unified School District has received \$151,764 for the 1998-99 school year. A committee of certificated and classified representatives from each site was established to begin planning the implementation of such a program. Input has also been provided from principals and parents. Site-based programs will be established, in accordance with state and district guidelines, to effectively serve the greatest number of participants possible. The funding will enable the district to expand services currently being provided through adult education and to incorporate the additional tutoring component along with districtwide workshops. Efforts will also include summer school programs with special emphasis on working with parents of entering kindergarten students.

A variety of strategies to assist language acquisition and tutorial support to limited-English speaking students will be provided by the district. Each site will develop a program for their parents and LEP students who meet the established basic guidelines. All programs will provide instructional materials for parents and other community members and emphasize district standards. A copy of the Community-Based English Tutoring Program Guidelines, as well as district and site budgets, are included in the supporting documents. Mr. Paul Jensen, Administrator of Adult/Alternative Education, and Ms. Sonia Porter, Language Services Coordinator, will be present to provide additional information on the District's Community-Based English Tutoring Program. Information only.

- ** C. Approve Issuance of 1997-98 School Accountability Report Cards** (Dr. Mason)
Proposition 98, approved by the voters in November, 1988, has two major provisions. The first deals with the allocation of the State's fiscal resources to schools, and the second requires that local boards of education issue annual School Accountability Report Cards (SARC's) for every school in the district. This is the ninth year of implementation of the School Accountability Report Cards. The data in the current reports primarily reflect the 1997/98 school year.

Every report card must contain information about current school conditions in the following areas:

1. Student Achievement
2. Student Attendance
3. Class Size
4. Teacher Assignments
5. Textbooks and Instructional Materials
6. Counseling and Student Support Services
7. Availability of Substitute Teachers
8. School Facilities and Safety
9. Teacher Evaluation
10. Discipline and Climate for Learning
11. Training and Curriculum Improvement
12. Quality of Instruction and Leadership
13. Student Preparation to Enter Work Force (High Schools Only)
14. Instructional Minutes
15. Minimum Days

These reports are made available upon request to parents or citizens desiring information on a particular school.

Administration recommends that the Board authorize the issuance of the 1997/98 School Accountability Report Card as presented in the supporting documents for Board members.

- * D. Approve Second Request for Allowance of Attendance Because of Dangerous Conditions** (Mr. Edmunds)

The Board will recall that at the January 4, 1999 Board Meeting, it approved a request to receive full apportionment from the State for six schools that were closed all day Wednesday, December 9, 1998, when no students were in attendance due to severe Santa Ana winds creating power outages and forced closure of these schools.

After reviewing attendance records throughout the District for December 9, 10, and 11, 1998, it is evident attendance was much lower than normal at our other schools as well, because of continuing winds causing unsafe conditions for students walking to school.

In order to receive full apportionment from the State for these days when attendance was much lower than normal, it is necessary for the District to file a "Request for Allowance of Attendance Because of Emergency Conditions" (Form J-13A) with the Riverside County Superintendent of Schools. A copy of Form J-13A, requiring Board Members' signatures prior to filing, is included in the supporting documents.

Administration recommends the Board approve the Request for Allowance of Attendance Because of Emergency Conditions.

E. Report on Alternative Fuel Buses

(Mr. Edmunds)

The Board will recall that at the November 16, 1998 Board Meeting, board member Mary Burns requested information on alternative fuel buses. We have researched this issue, and found that compressed natural gas (CNG) is the only viable alternative to gasoline or diesel fuel.

In researching the cost of converting our diesel engines to CNG, we have found that our fifteen (15) Type II buses (mini buses) can be converted at a cost of \$15,000 each. The cost of converting a Type I (large) bus is about \$45,000 each; however, we have only one bus that could be converted. The remaining 34 of our Type I buses are mid-engine Crowns that cannot be converted to CNG. These would have to be replaced at a cost of \$125,000 each for a 78-passenger bus. There are two funding sources available that could partially offset the purchase price of a new CNG bus. The South Coast Air Quality Management District will fund \$40,000 of each new CNG bus. In addition, the California Air Resources Board gives grants of \$40,000 for each pre-1977 Type I bus that is replaced. To receive this funding, a five-year plan to replace all 1977 buses must be submitted and approved. Jurupa Unified School District has six (6) pre-1977 Type I buses.

If the District were to begin purchasing CNG buses, consideration must be given as to how to fuel them. Since CNG is not a deliverable fuel, there are essentially two options. The first option is to fuel the buses at an existing fueling station. There are three such stations in the area - they are located in Moreno Valley, San Bernardino, and Riverside. The cost associated with fueling at the nearest facility, which is in Riverside, is a function of the round trip distance to the facility, the cost per mile (including driver time) to drive the bus there, and the frequency of fueling. Our cost for operating a bus is \$3.07 per mile, so a weekly 20-mile fueling trip to Riverside would cost \$61.40 per bus, or about \$3,070 annually. To fuel our entire fleet at an off site facility would cost \$153,500 per year (not including the cost of purchasing fuel).

Alternatively, we could construct our own fueling station and purchase CNG directly from Southern California Gas Company. The cost of such a fueling station is approximately \$300,000. Regardless of how the buses are fueled, the cost for CNG is higher than diesel fuel. CNG costs \$.68 per therm, and one-and-a-half therms is equivalent to one gallon of diesel fuel in terms of fuel efficiency. Diesel fuel costs \$.59 per gallon, so the cost for CNG is \$1.02 per equivalent unit. Based on our annual purchase of about 164,000 gallons of diesel fuel, the purchase price for fuel would increase by about \$70,000, or 73% on an annualized basis. Information only.

F. Review and Act on Timely School Facility Matters

1. Confirm Purchase of One Portable Building

(Mr. Edmunds)

The District has previously applied for and received a grant in the amount of \$400,000 from the California Department of Education to operate a Healthy Start Program at Jurupa Middle School. This project provides students and their families with services that help them succeed academically. A portion of the grant funding may be used to finance facilities for the program. Administration has purchased and installed a portable classroom for this purpose, utilizing bid pricing from Saddleback Valley Unified School District Bid #97-68. The cost of the building is \$38,362.15.

Administration recommends the Board confirm the purchase of one portable building for the Healthy Start Program at Jurupa Middle School from Modtech, Inc., of Perris, California, in the amount of \$38,362.15.

F. Review and Act on Timely School Facility Matters (Continued)

2. Act on Other Timely School Facility Matters (Mr. Edmunds)

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.

*** G. Approve Personnel Report #15** (Mr. Campbell)

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

H. Review Routine Information Reports

1. Hear Report on the Extended Learning Opportunities Program (Dr. Mason)

An Extended Learning Opportunity summer program is currently being planned for grades 2-6 students in the Jurupa Unified School District who have been retained or who are in danger of falling behind grade-level standards. The program, which will be held at Glen Avon, Troth Street, and West Riverside, maintain class sizes of 20 to 1 or less at all grade levels, and run for 4 hours a day from June 14 through July 27, 1999, will provide 4 hours of supplemental instruction per day for over 1,700 students from all sixteen elementary schools. Costs for this program will be paid through combined AB 1639, Title I, and mandated Summer School monies, and will include transportation, breakfast, and lunch. The elementary special education program formerly held at the high schools will be integrated onto the three elementary campuses. Students who have been retained will receive priority placement. However, it appears that well over 1,200 slots will be available for grades 2-6 students needing assistance on minimum standards.

The curriculum will consist of district minimum standards in reading, writing, and mathematics, and pre-and post CRTs will be administered to measure growth during the program. Eligibility will be based on previous year assessments (teacher direct assessments of standards, STAR, retention designation, Title I eligibility).

In addition to the grades 2-6 program, a K-1 program will be conducted at each elementary school from August 9 through August 27, 1999. This program will maintain class sizes of 15 to 1 or less, run for 3 hours per day, and serve approximately 300 K-1 students.

Six teachers on special assignment (TSAs) and approximately 90 teachers will be hired to develop instructional programs. Mr. Jim Owens, Van Buren Elementary Principal, will work with the Education Services Committee (ESC) and the TSAs to develop and manage the Extended Learning Opportunity Program. Three TSAs will assist with coordination and management, while three TSAs will assist with assessment, staff development, and other curriculum planning coordination. Staff development activities will align with district curriculum standards, reflect empirical research on effective teaching and learning, and focus on the development of innovative and motivating instructional programming. All participating teachers will be involved in program development and staff development opportunities. In addition, a parent involvement component will provide parents information to support and assist their children in meeting State and district standards. Parents will be provided with basic information about their child's achievement progress, program requirements, scheduling, busing, and auxiliary services available at each site, such as ongoing homework application activities that assist parents in helping their children at home.

H. Review Routine Information Reports (Continued)

1. Hear Report on the Extended Learning Opportunities Program (Continued) (Dr. Mason)

The Extended Learning Opportunity program has the potential to provide nearly 200,000 hours of supplemental instruction to students most in need of such assistance. It is anticipated that this program will provide a boost to our students' achievement. Information only.

- * 2. Review Unadopted Minutes of the First District English Learners Advisory Committee (Dr. Mason)

The Unadopted Minutes of the first meeting of the District English Learners Advisory Committee Meeting for the Consolidated Application is included in the supporting documents for the Board's review. Information only.

3. Review Schedule to Conduct Board Meetings for the 1998-99 School Year (Mrs. Roberts)
Sites have been selected for regular board meetings for the 1998-99 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 15, 1999
April 5, 1999
April 19, 1999
May 3, 1999
May 17, 1999
June 7, 1999
June 21, 1999

Rustic Lane Elementary
Board Room
Peralta Elementary
Board Room
Mira Loma Middle
Pacific Avenue
Board Room

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 16, 1999

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 6:00 p.m. on Tuesday, February 16, 1999, in the Multi-Purpose Room at Pedley Elementary, 5871 Hudson, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. John Chavez, Member
Mr. Ray Teagarden, 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
Dr. Ellen Kinnear, Director, Curriculum & Instruction
Dr. Ron Needham, Director of Administrative Services
Ms. Pam Lauzon, Director Business Services

HEARING SESSION

PUBLIC VERBAL
COMMENTS

President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.

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 #99-034, #99-035, #99-036, #98-091. At 6:01 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 6:50 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:00 p.m., President Knight called the meeting to order in Public Session.

ROLL CALL

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

FLAG SALUTE

Dain Zylstra, Pedley Elementary student, led the audience in the Pledge of Allegiance.

INSPIRATIONAL
COMMENT

Mr. Chavez made an inspirational comment.

COMMUNICATIONS SESSION

REPORT: RHS
STUDENT
REPRESENTATIVE

Anica McKesey, Rubidoux High student representative, reported on the following spring sports: track, soccer, and wrestling. She listed the top ten students in the senior class: Matthew Wynhoff; Sarah Hawkins; Adam Woss; Linh Nguyen; Shawna Stockberger; Patty Mercado; Melissa Penn; Tony Roble; Erika Ontiveros; and Eddy Ramirez.

REPORT: JVHS
STUDENT
REPRESENTATIVE

Candice Laurman, Jurupa Valley High student representative, reported the following:

On February 14, the Girls' Soccer Team traveled to Corona and returned with a 10-0 undefeated season. They will host Sultana on February 19. The Girls' Polo Team defeated Poly 4-1. They will compete against Yucaipa on February 17. The Boys' Soccer Team captured 2nd place in their final CIF game of the league season. They will travel to Bellflower on February 20. In wrestling, CIF competition qualifiers are Joe Gonzales, Israel Carrillo, Miguel Silvia, Derrick Williams, Justin Williams, and Bryan Wilson. The ROTC and Color Guard successfully competed in the Indio Date Festival parade. The Fine Arts Department continues with their musical performance of, "Anything Goes," February 18, 19, and 20.

WELCOME TO PEDLEY
ELEMENTARY

Interim Principal of Pedley Elementary, Ms. Liz Sawley, welcomed the Board to Pedley Elementary, as the school celebrates their 50th anniversary. She reviewed grade level events at the school which included a Kindergarten Tea Party; a Harvest Day Festival; a visit for first grade students by "Zero the Hero;" a field trip for second grade students to the Riverside Fire Safety Expo; a field trip for fourth grade students to San Juan Capistrano to learn about the missions, and a visit for fifth grade students to Riverside Community College as part of their Passport to College program. Schoolwide events included Book Week; Math Fact Day, and the Pedley Spelling Bee, with Matthew Hicks and Aaron George as school winners. Ms. Sawley noted the upcoming "Read Across America" celebration planned at their school site to encourage students to read.

Under the direction of Ms. Irene Espinoza, teacher, students from the Kindergarten through third grade classes of Ms. Lourdes Ruelas, Mrs. Lucia Sagasta-Chavez, Mr. Nick Cornejo and Ms. Jill Vanhofwegen, performed three songs for the Board, "Old Abe Lincoln," "Yankee Doodle Dandy," and "Grand Ole Flag." Pedley PTA President, Ms. Lisa Koss, presented Board members with "Pedley Pride" T-shirts.

RECOGNIZE 1998-99
SPELLING BEE
PARTICIPANTS

The Assistant Superintendent Education Services reported that at the district's 22nd annual Spelling Bee held at Mira Loma Middle on January 21, 1999, after nineteen rounds, seventh grade student, Andrew Odell, was named winner for the third consecutive year. Andrew will go on to compete on March 23 at the County level, with alternate Eric Barrett, a fifth grade student at Indian Hills. In addition, he congratulated the school site winners listed on the Agenda who represented their respective schools at the District Spelling Bee.

RECOGNIZE BEST OF
THE BEST EMPLOYEES
FOR DECEMBER

The Superintendent recognized honorable mention "Best of the Best" employees for December: Ms. Toni Fletcher, teacher, Mission Middle; Mr. Sam Gee, teacher, Mission Middle; Mr. Ray Marisnick, teacher, Rubidoux High; Ms. America Najarro, Translator Clerk Typist, Education Center; Mr. Jim Neill, Custodian, Education Center; Ms. Sandra Rainsbury, Translator Clerk Typist, Education Center; Mr. George Ramos, teacher, Jurupa Valley High; Frances Schlegel, teacher, Granite Hill; Mr. Craig Sevey, teacher, Glen Avon, and Basil Slaymaker, teacher, Glen Avon. She stated that the Committee selected from the nominations, Mr. Raul Marez, custodian at Jurupa Middle, as December's "Best of the Best," for his uncommon work ethic and outstanding attitude as he performs his duties.

A-1
pg 2

ACCEPT DONATIONS
-Motion #123

The Assistant Superintendent Personnel Services requested the Board's approval of the following donations: MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$7,814.00 FROM THE SKY COUNTRY PTA FOR FIELD TRIPS, CLASSROOM SUPPLIES AND A DESIGNATED ASSEMBLY; \$77.72 THROUGH A TARGET GUEST CARD FUNDRAISING PROGRAM FOR SUNNYSLOPE ELEMENTARY; \$690.36 FROM THE JURUPA MIDDLE PTA FOR THE RIF PROGRAM; \$500.00 FROM THE JURUPA MIDDLE STAFF CLUB TO BE USED TOWARD THE PURCHASE OF VOICE MAIL FOR THE SCHOOL; TWO COMPUTERS WITH DISK DRIVES VALUED AT \$2,904.94 FROM THE YEARBOOK CLUB AT MISSION MIDDLE TO BE USED BY THE YEARBOOK CLUB; AND AN AUTOMOTIVE SCOPE AND EXHAUST GAS ANALYZER VALUED AT \$3,000.00 FROM T&S AUTO REPAIR IN RIVERSIDE FOR THE AUTO DEPARTMENT AT JURUPA VALLEY HIGH MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON
CHILD LURES
PROGRAM

The Superintendent explained that over the past several years, a program was developed for communities to teach children how to be safe. She stated that Ms. Carmen Hernandez, Principal on Special Assignment, explored for the district the offer by the Riverside County Office of Education to pilot the Child Lures program, and through the assistance of Ms. Lynne Craig and Ms. Marsha Rozell, they have moved forward to provide information to the Jurupa Council PTA and principals to implement the Child Lures program in Jurupa.

Ms. Lynne Craig, Jurupa Council PTA President and Riverside County Office of Education liaison representative for the Child Lures program, explained that the goal of the local program is to train every child in Riverside County with information about the 16 most commonly used lures of predators. She indicated that Jurupa Council PTA members have been introduced to the program, and thanks to Board member Mr. Ray Teagarden, the program is being presented for the Board's review this evening. Ms. Craig commended district administrator, Ms. Carmen Hernandez, and Ms. Marsha Rozell, representatives also present, for their work to implement the Child Lures program in Jurupa.

A video illustrating the tactics of predators was provided for the Board, followed by Ms. Marsha Rozell, Riverside County Office of Education, who spoke to the Board on the importance of community support of the Child Lures program to provide a safe environment for Jurupa's students. She thanked the district for their willingness to pilot this program with the hope of giving every family program materials free of charge. Ms. Carmen Hernandez provided recent examples of how children have been lured. She stated that the district PTA's and principals are moving forward to implement the program at every school site, so that children know what to do if they encounter a dangerous individual.

CAST BALLOT - 1999
CSBA DELEGATE
ASSEMBLY ELECTION

The Superintendent stated that the supporting documents contain the ballot and biographical sketches of those members nominated to fill the 1999 Delegate Assembly, Subregion 18-A vacancies. She noted that the Official Ballot must be postmarked no later than March 15, 1999, and must contain no more than six candidates.

MRS. BURNS NOMINATED MRS. CAROLYN A. ADAMS, MR. DONALD T. AIKENS, MR. K. R. (ZACH) EARP, MS. GISELA GOSCH, MS. ELAINE ROWEN, AND MS. BARBARA TOOKER. MR. RAY TEAGARDEN NOMINATED MR. JOHN J. CHAVEZ.

CAST BALLOT - 1999
CSBA DELEGATE
ASSEMBLY ELECTION
(CONTINUED)

President Knight commented that this constitutes seven nominations, and the ballot indicates that there are only six vacancies.

Mr. Chavez asked that each Board member be given the opportunity to nominate one individual, vs one Board member nominating six individuals.

BY CONSENSUS DECISION, EACH BOARD MEMBER NOMINATED ONE INDIVIDUAL TO BE PLACED ON THE OFFICIAL 1999 DELEGATE ASSEMBLY BALLOT, SUBREGION 18-A: MRS. BURNS NOMINATED MRS. CAROLYN A. ADAMS; MR. TEAGARDEN NOMINATED MR. JOHN J. CHAVEZ; MR. CHAVEZ NOMINATED MR. K. R. (ZACK) EARP; MRS. ADAMS NOMINATED MS. BARBARA TOOKER, AND PRESIDENT KNIGHT NOMINATED MS. GISELA GOSCH. AT THE NOMINATION OF MR. CHAVEZ AND A CONSENSUS DECISION BY THE BOARD, THE SIXTH NAME SUBMITTED WILL BE MR. DONALD T. AIKENS. At the request of the Board President, the Superintendent's secretary read back the nominations, and the Board affirmed their nominations. The Superintendent indicated that the Board's selected candidates will be submitted to CSBA during the appropriate time period for ballots to be received.

PUBLIC VERBAL
COMMENTS:

President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes.

RUBIDOUX HIGH DAC

Ms. Heidi Richey, Rubidoux High School DAC parent, asked that Mr. Charles Gray, Band Director, be allowed to present a prototype of the uniforms that the band would like to purchase along with the cost. She asked that since uniforms take from six to eight months from date of order to delivery, if the Board will consider a time for viewing the uniforms to address any of their questions concerning Mr. Gray's previously submitted proposal to assist musical programs districtwide.

MR. MARTINEZ

Ms. Karen Pina, Guidance Coordinator at Jurupa Valley High, stated that she is extremely sorry that Mr. Martinez is being accused of unethical and unprofessional behavior. She explained that a request was made for help with an Intra-District Transfer, the information was passed on to district office personnel, and there was no unethical or unprofessional behavior that she is aware of.

CONCERN AT JURUPA
VALLEY HIGH

Mr. Ralph Martinez, Assistant Principal at Jurupa Valley High, indicated that the Assistant Superintendent Education Services, Dr. DeWayne Mason, continues his charges against Mr. Martinez, listing insubordination and unethical behavior, which may result in his demotion, suspension, or even being fired. He stated that he has not been given due process, and since the Board of Education is required to vote on this matter, he would ask for a thorough investigation of this matter.

Further, Mr. Martinez commented that after a complaint was filed against him in June, 1998, he was never given an opportunity to ask questions of witnesses; he was not contacted, and the complaint moved from Level I to Level II. He stated that as a result of these charges, his responsibility to supervise campus supervisors was removed. Mr. Martinez stated that because the truth of the circumstances was not made known, he resorted to a "hunger strike" to bring this injustice to the Board's attention.

DISTRICT DOLLARS

Mr. Carl Zitek, teacher, felt that teachers deserved recognition for helping to increase student attendance in the classrooms, and if there are more dollars available to the district due to increased ADA, teachers should be given what is reasonable: COLA.

FIGHTING & RULES

Ms. Shawnee Lopez, Pedley Elementary parent, stated that her son was trying to protect himself from the attacks of another child and he was suspended. She attempted to explain this to the Principal, but was told that any involvement in a fight results in suspension. Ms. Lopez felt that this rule should be changed, and there should be more adult supervision.

CLARIFICATION OF STATEMENTS IN MEDIA

Ms. Sandy Mason, CSEA Chief Job Steward, clarified that no campus supervisor has ever filed a complaint or grievance against Mr. Martinez.

NEGOTIATIONS

Mrs. Francine Rice-Laabs, President of NEA-J, thanked Bargaining Team members for their work in the negotiating process to make certain that teachers have the best contract possible: Ms. Terry Gotreau, Indian Hills teacher; Mr. George Monge, Rubidoux High teacher; Ms. Deb Bennett, Jurupa Valley High teacher; Ms. De'Ann McWilliams, Mission Bell teacher, and Mr. Don Krockner, Mission Middle teacher.

BOARD MEMBER REPORTS & COMMENTS

Board members individually commended the new Pedley Elementary Principal, staff and students for their art displays and singing performance; the student ambassadors for their reports; the Best of the Best employees selected for December; the Riverside County Philharmonic for their work in the schools, and the insightful report on the "Child Lures" program.

Mr. Chavez thanked those individuals that spoke before the Board, and noted how important it is for the Board to listen to comments from the public when making decisions. He congratulated the six high school students that participated in the Lions Club Speech Contest, under the excellent direction of teacher, Ms. Nancy Matzenauer, with a Rubidoux High School student moving forward into the next level. Mr. Chavez felt that increased student preparation for this event would be worthwhile since scholarship funds are awarded.

Mr. Teagarden recommended attending the Jurupa Valley High play, "Anything Goes," for any of their last three performances on Thursday, Friday, or Saturday.

The Superintendent noted for Mrs. Burns that an item will be placed on the March 1, 1999 Board Agenda, for Rubidoux High School to bring forward a prototype of the band uniforms needed for students in the school's band program.

Mrs. Adams thanked the Board for her nomination to the 1999 Delegate Assembly.

President Knight commended the Superintendent for her focus on student achievement and for her foresight and vision to provide enriching musical arts programs, such as the Riverside County Philharmonic's program, to the District's students. He thanked the community for their interest; involvement, and collaborative effort to participate in Board meetings and express their opinions on various topics.

ACTION SESSION

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-5 AND ROUTINE ACTION ITEMS A 7-8 AS PRINTED, PULLING ROUTINE ACTION ITEM A-6 FOR A SEPARATE VOTE: MINUTES OF FEBRUARY 1, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NON-ROUTINE FIELD TRIP REQUEST FOR 80 JURUPA VALLEY HIGH STUDENTS TO ATTEND THE 24-HOUR REHEARSAL MARATHON FEBRUARY 27-28, 1999 ON THE JURUPA VALLEY CAMPUS; NON-ROUTINE FIELD TRIP REQUEST FOR 31 RUBIDOUX AVID STUDENTS TO TRAVEL TO VARIOUS COLLEGE CAMPUSES MARCH 10-13, 1999. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE ACTION ITEMS BY CONSENT

-Motion #124

A-1
PJS

RECESS

At approximately 8:23 p.m., President Knight called for a short recess. President reconvened the meeting at 8:32 p.m.

APPROVE OUT-OF-
STATE PERSONNEL
RECRUITMENT
-Motion #125

The Assistant Superintendent Personnel Services stated that in order to meet the increased need for new teachers for the 1999/2000 school year, the district has once again planned to recruit teachers at job fairs in Pennsylvania, Delaware, Indiana, Spokane and Atlanta. He noted that once the exact number of teachers recruited locally is known, some of the trips listed may be canceled. The Assistant Superintendent emphasized that local recruitment always receives first priority; however, with the Class Size Reduction Program, the number of credentialed teachers in the State of California does not meet the demand.

MRS. BURNS MOVED THE BOARD AUTHORIZE OUT-OF-STATE RECRUITING TRIPS FOR THE 1999-2000 SCHOOL YEAR TO THE PENNSYLVANIA JOB FAIRS, THE DELAWARE JOB FAIR, THE INDIANA JOB FAIRS, THE SPOKANE JOB FAIR AND THE ATLANTA JOB FAIRS. PRESIDENT KNIGHT SECONDED THE MOTION. A VOTE WAS TAKEN; THE MOTION CARRIED 3-2: AYE, MRS. ADAMS, MRS. BURNS, PRESIDENT KNIGHT; NAYE, MR. CHAVEZ, MR. TEAGARDEN.

1999/2000
PRELIMINARY BUDGET
PROJECTION

The Assistant Superintendent Business Services presented the District's preliminary budget projections for the 1999/2000 school year, based on the Governor's Budget Proposal released January 8, 1999. He noted that the Governor's Proposed Budget includes a 1.83 COLA; an increase in Revenue Limit funding to 2.72%; a 3.25% increase for Categorical "mega-item" programs, with block grant 1999/2000 continued funding at \$12.13 per ADA, and Class Size Reduction funding for grades K-3 increased to \$847 per student.

The Assistant Superintendent Business Services reported that the District's 1999/2000 Preliminary Budget Projection has an Unrestricted Beginning Balance estimated at \$5,221,291 and an estimated Restricted Beginning Balance of \$39,602. The estimated enrollment projection is 18,779 students, with an increase in Revenue Limit funding since the First Interim projection of \$291,282. Revenue for 1999/2000 is estimated to be \$94,216,250, resulting in Total Resources of \$99,477,143. He noted a new funding model for special education that may result in a loss of \$540,000 in funding for special education; however, this information is still tentative and has not yet been approved by the Governance Council.

The Assistant Superintendent reported Estimated Expenditures for 1999/2000 at \$91,837,102, based on 1997/98 salary information. In addition, he noted that 1999/2000 expenditures include the restoration of the cut made in the 1989/1990 school year to the school operation allocation of \$164,000. He compared Total Resources to Total Expenditures and estimated the Unrestricted Reserve at \$7,450,439 or 8.1% of total expenditures, with 1998/1999 and 1999/2000 negotiated salary increases not known at this time.

Items included in the Governor's Budget Proposal, but not included in the District Preliminary Budget Projection for 1999/2000, included tentative funding for continuing programs for Staff Development Buyback; Instructional Materials, and Library Materials. The Governor's education reform budget includes funding to improve reading skills; enhance professional quality and increasing school accountability. Funding reductions are projected for the Deferred Maintenance Program.

1999/2000
PRELIMINARY BUDGET
PROJECTION
(CONTINUED)

The Assistant Superintendent indicated that the information presented is tentative in nature, as the Legislature is not scheduled to adopt the Governor's 1999/2000 Budget until July. He noted that the Business Office will continue to monitor the information, and keep the Board apprised as developments occur.

Mr. Chavez indicated that he received information from the CSBA Delegate Assembly concerning the Governor's 1999-2000 Budget Overview, and he wondered what the District is planning to do to prepare for competitive funding that may be available in several key areas? He asked that the Business Services Division keep a close watch on the money being allocated for various programs by the Governor, and prepare to be in line to receive it.

The Assistant Superintendent Business Services assured Mr. Chavez that the Business Office is carefully watching the unfolding of the Governor's Proposed Budget; however, it is difficult to begin building programs based on initial discussions, with the legislation not being passed to support it.

The Assistant Superintendent Education Services added that the Education Services Division is proactive on programs under the new retention law, with plans underway to provide services to students to assist them in meeting district standards.

APPROVE COURSE
PLAN: JAZZ BAND
-Motion #126

The Director of Curriculum and Instruction stated that the supporting documents contain the new course plan approved by both high schools and the Instructional Council for the course Jazz Band. The learning objectives of the course are to provide instruction and practice on jazz band instruments with a broader look into the literature of jazz.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE NEW COURSE PLAN: JAZZ BAND. MR. CHAVEZ SECONDED THE MOTION. The Director explained to Mrs. Burns that although Jurupa Valley High has a Jazz Band extra-curricular program, this particular item is an actual course plan to be offered to students. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ACT ON (2) DISCIPLINE
CASES: #99-034 & #99-
035, EXPULSIONS
-Motion #127

The Director of Administrative Services recommended that the Board accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the discipline cases listed. He indicated that the Board should take action on the two expulsion recommendations as one motion; a separate motion on the recommendation for a suspended expulsion, and a separate action on the recommendation for a suspended expulsion revoked.

MRS. ADAMS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND THE CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN DISCIPLINE CASES #99-034 AND #99-035 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #99-034 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 18, 2000;

ACT ON (2) DISCIPLINE
CASES: #99-034 & #99-
035, EXPULSIONS
-Motion #127
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #99-035 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 18, 2000. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON (1) DISCIPLINE
CASE: #99-036
SUSPENDED
EXPULSION
-Motion #128

MRS. ADAMS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #99-036 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE GOVERNING BOARD MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED IN SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT OR BEFORE JUNE 7, 1999. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON (1) DISCIPLINE
CASE: #98-091
SUSPENDED
EXPULSION REVOKED
-Motion #129

MRS. ADAMS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #98-091, FOR THE REMAINDER OF THE CURRENT SEMESTER, FOR VIOLATION OF THE SUSPENDED EXPULSION ORDER, DATED MAY 18, 1998. THE PUPIL IS 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 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 7, 1999. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY TENTATIVE
AGREEMENT W/CSEA
-Motion #130

The Assistant Superintendent Personnel Services recalled that at the last meeting information was brought forward on the provisions of the Tentative Agreement with CSEA. CSEA membership ratified the tentative agreement on January 25, 1999, and with public disclosure requirements satisfied, the Board is now being asked to ratify the tentative agreement with CSEA.

MR. CHAVEZ MOVED THE BOARD RATIFY THE TENTATIVE AGREEMENT WITH CSEA. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #14 W/INSERT
-Motion #131

The Assistant Superintendent Personnel Services requested approval of Personnel Report #14, with Insert F-2, Pages 6-13, omitting the Leave of Absence of Ms. Erin Done on F-2, Page 4, as this request has been withdrawn.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #14, WITH INSERT F-2, PAGES 6-13, OMITTING THE LEAVE OF ABSENCE OF MS. ERIN DONE ON F-2, PAGE 4, AS THIS REQUEST HAS BEEN WITHDRAWN. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed Routine Information Reports as follows with no further questions: Review Schedule to Conduct Board Meetings for the 1998-99 School Year, and Review Staff Development Day. The Superintendent reminded the Board of the Study Session scheduled for Monday, February 22, 1999.

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 16, 1999
ARE APPROVED AS**

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP5550/01
RUN DATE: 02/12/99
PAGE: 1

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE SATISFIED						
P13790	100	178 00	ADA COMPLIANCE	TILDEN-COIL CONSTRUCTORS, I	MAINT-GA RESTROOM REPAIRS	4,844.72
P14937	100	178 00	GEN SUPPORT DISTRICT ADMIN	IN XEROX CORP - CUST. #9717887	EC-REPAIR XEROX COPIER	380.00
P15398	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MOT-EQUIPMENT REPLACEMENT	247
P15440	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	MAINT-TREE SERVICES	437.49
P15447	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES	300.51
P15448	100	178 00	WAREHOUSE	XPEDX	CS-DUPLICATING PAPER	16,951.23
P15449	100	178 00	WAREHOUSE	WESTERN DUPLICATING, INC.	WHSE-STOCK	9,675.95
P15545	100	178 00	GENERAL SUPPORT GROUNDS	CORONA CLAY COMPANY	JVHS/NVHS-SUPPLIES	2,788.03
P15546	100	178 00	GENERAL SUPPORT GROUNDS	CORONA CLAY COMPANY	RHS-SUPPLIES	4,646.72
P15556	100	178 00	INSTRUCTION SUPPORT	VARGAS, ED	DISTRICTWIDE-PHONE INSTALLATION	2,412.50
P15797	100	622 00	FACILITIES ACQUISITION - CAPI	DAVE FLANAGAN	EC-INSTALL AND RELOCATE PHONES	1,420.50
P15803	100	000 00	SELF-CONTAINED CLASSROOM	DAVEY'S LOCKER	IH-ADMISSION FEES	408.00
P15804	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT	300.00
P15832	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	COLTON TRUCK SUPPLY INC	EC-SAFETY EQUIPMENT	2,063.41
P15833	100	190 00	SELF-CONTAINED CLASSROOM	ASTRO BUSINESS SOLUTIONS, I	JMS-COLOR CARTRIDGES	297
P15854	100	197 00	MATHEMATICS	SCANTRON	JVHS-SCANTRON	255.37
P15859	100	197 00	VOC ED-TRADE & INDUSTRIAL	HOME DEPOT	JVHS-OPEN PURCHASE ORDER/CONSUMABLE	500.00
P15868	100	178 00	GENERAL SUPPORT GROUNDS	WILDLIFE PEST MANAGEMENT *	DISTRICTWIDE-PEST CONTROL SERVICES	7,000.00
P15898	100	000 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC, INC.	IH-OPEN P.O.-BOOKS	4,000.00
P15899	100	000 00	SELF-CONTAINED CLASSROOM	TROLL ASSOCIATES	IH-OPEN P.O.-RIF BOOKS	4,000.00
P15921	100	197 00	STUDENT ACTIVITIES	TOMARK SPORTS INC	JVHS-EQUIPMENT REPLACEMENT	937.93
P15925	100	000 00	SELF-CONTAINED CLASSROOM	TRUMPET CLUB, THE	IH-OPEN P.O.-RIF BOOKS	4,000.00
P15935	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN P.O.-INSTRUCTIONAL MATERIA	800.00
P15941	100	197 00	INSTRUCTIONAL MEDIA	CAMPUS CHIX	JVHS-MONTHLY INTERNET SERVICE	219.45

A-2
31

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 02/12/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 01/30/99 - 02/12/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P15948	100	192	00	SCIENCE	SCIENCE KIT & BOREAL LABS	MLMS-INSTRUCTIONAL MATERIALS	280.09
P15950	100	000	00	SELF-CONTAINED CLASSROOM	PERFORMANCE/RIVERSIDE	GA-FIELD TRIP/PINNOCHIO	250.00
P15951	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	CSBA	EC-CONFERENCE	999.00
P15962	100	194	00	SCHOOL ADMINISTRATION	SEHI COMPUTER PRODUCTS	LC/EC-EQUIPMENT	4,844.44
P15963	100	000	00	SELF-CONTAINED CLASSROOM	TRUJILLO JAY	MMS-INSTRUCTIONAL MATERIALS	500.00
P15971	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC-OTHER SERVICES AND EXPENSES	537.89
P15974	100	197	00	SCIENCE	NASCO WEST INC	JVHS-INSTRUCTIONAL MATERIALS	293.35
P15981	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	IMC-TESTING MATERIALS	506.86
P15983	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA	MAINT-OPEN PO-SUPPLIES	1,000.00
P15986	100	197	00	MILITARY SCIENCE	HOBBY SHACK	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P15987	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	HARCOURT BRACE EDUCATIONAL	IMC-TEXTBOOKS	81,467.79
P15988	100	193	00	COMMUNITY DAY SCHOOL	PERSONAL DEVELOPMENT	LC-INSTRUCTIONAL MATERIALS	641.11
P15994	100	178	00	GENERAL SUPPORT DISTR ADMIN P	AB DICK COMPANY	PS-MAINTENANCE AGREEMENT	1,635.12
P15995	100	178	00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PS-OFFICE SUPPLIES	2,091.59
FUND TOTAL							164,230.63
TOTAL NUMBER OF PURCHASE ORDERS							38
P15246	101	190	00	OTHER SPECIAL PROJECTS- FEDER	FOURTH STREET ROCK CRUSHER	JMS-CONCRETE/NEW PORTABLE	973.19
P15543	101	190	00	HEALTHY START	BREWSTER ELECTRIC	MAINT-BUILDING IMPROVEMENTS	7,500.00
P15553	101	197	00	PARTNERSHIP ACADEMIC PROGRAM	EEA/STENHOUSE	JVHS-INSTRUCTIONAL MATERIALS	204.73
P15823	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	MICRO AGE OF SACRAMENTO	IA/EC-EQUIPMENT	6,935.66
P15826	101	178	00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	EC-LIBRARY BOOKS	463.04
P15835	101	178	00	TOBACCO USE PREVENTION EDUCAT	DISNEY EDUCATIONAL PRODUCTI	RL-VIDEO TAPES	278.00
P15855	101	178	00	SCHOOL LIBRARIES 4-6	PUBLISHERS QUALITY LIBRARY	RHS-LIBRARY BOOKS	748.00

92
 92

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
01/30/99 - 02/12/99
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 02/12/99
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P15856	101	178 00	DRUG ABUSE EDUCATION & PREVEN	ALTSCHUL GROUP CORPORATION	MMS-INSTRUCTIONAL MATERIALS		641.11
P15858	101	178 00	E.C.I.A. TITLE VI	UNIVERSITY BOOK SERVICE	EC-LIBRARY BOOKS		464.17
P15862	101	180 00	E.C.I.A. TITLE I	TROXELL COMMUNICATIONS INC.	IA/JVHS/JMS-INSTRUCTIONAL MATERIALS		668.0
P15881	101	178 00	MENTOR TEACHER PROGRAM	PRESENTATION PRODUCTS, INC.	EC-THERMAL TRANSFER PAPER		387.90
P15883	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	BELLWORK ENTERPRISES	SA-INSTRUCTIONAL MATERIALS		4,762.22
P15888	101	192 00	DEMONSTRATION PROGRAMS IN REA	TOP HAT TRAVEL	CONF - MLM		828.00
P15889	101	178 00	ECONOMIC IMPACT AID - L E P	WARDS	MMS-INSTRUCTIONAL MATERIALS		222.45
P15891	101	181 00	E.C.I.A. TITLE I	ANSMAR PUBLISHERS, INC.	MB-INSTRUCTIONAL MATERIALS		4,655.07
P15894	101	197 00	CALIFORNIA PARTNERSHIP ACADEM	OFFICE DEPOT	JVHS-SUPPLIES		335.90
P15920	101	197 00	CALIFORNIA PARTNERSHIP ACADEM	HOME DEPOT	JVHS-OPEN P.O./INSTRUCTIONAL MATERIA		350.00
P15936	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	MISSION SAN JUAN CAPISTRANO	GH-FIELD TRIP/MISSION VISITOR'S CENT		354.00
P15940	101	178 00	E.C.I.A. TITLE VI	GREAT READING SOURCES	EC-LIBRARY BOOKS		418.02
P15942	101	190 00	HEALTHY START	FAMILY SRVC ASSOC-THRIVE PR	JMS-OPEN PO/INSTRUCTIONAL MATERIALS		350.00
P15943	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LIQUIDATION DISCOUNT CLUB	JMS-INSTRUCTIONAL MATERIALS		208.50
P15944	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	P.C. CABLES, ETC	JMS-INSTRUCTIONAL MATERIALS		204.6
P15956	101	178 00	EMERGENCY IMMIGRANT EDUCATION	LAKESHORE BASICS	GA-INSTRUCTIONAL MATERIALS		558.39
P15957	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE BASICS	GA-INSTRUCTIONAL MATERIALS		447.79
P15976	101	172 00	E.C.I.A. TITLE I	WRIGHT GROUP, THE	SA-INSTRUCTIONAL MATERIALS		1,952.43
P15984	101	178 00	E.C.I.A. TITLE VI	MCDUGAL LITTEL & CO.	JVHS-LIBRARY BOOKS		1,892.95
P15992	101	178 00	TOBACCO USE PREVENTION EDUCAT	CALIF. DESIGNS & DISTRIBUTO	IA-INSTRUCTIONAL MATERIALS		387.90
P15993	101	178 00	SCHOOL LIBRARIES 4-6	WORLD ALMANAC EDUCATION	EC-INSTRUCTIONAL MATERIALS		350.74

						FUND TOTAL	37,442.83
						TOTAL NUMBER OF PURCHASE ORDERS	28
P15022	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	A-Z BUS SALES	MOT-WHEEL CHAIR LIFT BUS#117		3,659.93

A-2
89

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT: APS/APS550/01
RUN DATE: 02/12/99
PAGE: 4

REPORT OF PURCHASES
01/30/99 - 02/12/99
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P15108	103	178	00	GEN SUPPORT TRANS-SPECIAL	EDU KOEHL AUTOMATIC TRANS.SVC.	MOT-REPAIR TRANSMISSION BUS #102	489.88
P15122	103	178	00	GEN SUPPORT TRANS-HOME	TO SCH EMPIRE FORD NEW HOLLAND TRA	MOT-REPAIR JVHS UNIT #83-2	7,568.13
P15257	103	178	00	GEN SUPPORT TRANS-HOME	TO SCH MAACO AUTO PAINTING	MOT-IN-HOUSE REPAIR	318.
P15266	103	178	00	GEN SUPPORT TRANS-HOME	TO SCH LEAF SPRING SUPPLY	MOT-REPAIR PARTS	2,194.55
P15267	103	178	00	GEN SUPPORT TRANS-HOME	TO SCH UTILITY TRAILER SALES CO.	MOT-WHEELS FOR CROWN COACHES	502.80
P15687	103	178	00	GEN SUPPORT TRANS-HOME	TO SCH ARROW TRUCK BODIES & EQUIPM	MOT-REPAIR WHSE VEHICLE #82-9	494.49

							FUND TOTAL
							15,228.45
							TOTAL NUMBER OF PURCHASE ORDERS
							7
P15686	106	178	00	GEN ED- INSTRUCTIONAL MATERIA	FOLLETT EDUCATIONAL SERVICE	SS-BOOKS	

							FUND TOTAL
							4,058.62
							TOTAL NUMBER OF PURCHASE ORDERS
							1
P15552	116	178	00	AB2041 - INSTRUCTIONAL MATERI	FOLLETT EDUCATIONAL SERVICE	JVHS-TEXTBOOKS	1,382.16
P15695	116	178	00	SB813 INSTRUCTIONAL MATERIAL	ACADEMIC BOOK SERVICES	NV/RV-TEXTBOOKS	672.
P15696	116	178	00	SB813 INSTRUCTIONAL MATERIAL	TEXTBOOK BROKERS	NV/RV-TEXTBOOKS	329.72
P15698	116	178	00	AB2041 - INSTRUCTIONAL MATERI	TEXTBOOK BROKERS	JVHS/RHS-TEXTBOOKS	14,085.89
P15783	116	178	00	AB2041 - INSTRUCTIONAL MATERI	BUDGETEXT	JVHS-TEXTBOOKS	4,113.57
P15789	116	178	00	AB2041 - INSTRUCTIONAL MATERI	ACADEMIC BOOK SERVICES	RHS/LC/JVHS-TEXTBOOKS	1,343.37
P15790	116	178	00	AB2041 - INSTRUCTIONAL MATERI	FOLLETT EDUCATIONAL SERVICE	RHS/JVHS-TEXTBOOKS	11,089.25
P15791	116	178	00	AB2041 - INSTRUCTIONAL MATERI	BUDGETEXT	RHS/NV/LC/JVHS-TEXTBOOKS	20,439.80
P15828	116	178	00	SB813 INSTRUCTIONAL MATERIAL	ADDISON-WESLEY SCHOOL SERVI	RHS-BOOK REPLACEMENT	4,315.70
P15829	116	178	00	AB2041 - INSTRUCTIONAL MATERI	HOLT, RINEHART & WINSTON PU	JVHS-BOOKS	879.23
P15830	116	178	00	AB2041 - INSTRUCTIONAL MATERI	GOODHEART - WILCOX CO., INC	JVHS-BOOKS	1,011.41

A-2
84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 02/12/99
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P15831	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	EVERBIND BOOKS	RHS-BOOKS
P15841	116	178	00	SB813	INSTRUCTIONAL MATERIAL	GLENCOE - MCGRAW HILL	NV/RV-BOOKS
P15843	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	SCOTT FORESMAN	JVHS-TEXTBOOKS
P15844	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D	JVHS-TEXTBOOKS
P15845	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	SOUTHWESTERN EDUCATIONAL PU	JVHS-TEXTBOOKS
P15846	116	178	00	SB813	INSTRUCTIONAL MATERIAL	ADDISON-WESLEY SCHOOL SERVI	RHS-TEACHERS RESOURCE MANUAL
P15847	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	HOLT, RINEHART & WINSTON PU	JVHS-TEXTBOOKS
P15848	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	GLENCOE - MCGRAW HILL	
P15853	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	MCDUGAL LITTEL & CO.	RHS-TEXTBOOKS
P15863	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	PRENTICE HALL	RHS-TEXTBOOKS
P15864	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	PRENTICE HALL	RHS-TEXTBOOKS
P15865	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	MCDUGAL LITTEL & CO.	RHS-TEXTBOOKS
P15866	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	SCOTT FORESMAN	JVHS-TEXTBOOKS
P15867	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	PRENTICE HALL	JVHS-TEXTBOOKS
P15869	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D	RHS-TEXTBOOKS
P15870	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	GLENCOE - MCGRAW HILL	JVHS-TEXTBOOKS
P15871	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	MCDUGAL LITTEL & CO.	RHS-TEXTBOOKS
P15872	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	NATIONAL TEXTBOOK COMPANY	RHS-TEXTBOOKS
P15875	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D	LC-TEXTBOOKS
P15876	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	NATIONAL TEXTBOOK COMPANY	JVHS-TEXTBOOKS
P15929	116	178	00	SB813	INSTRUCTIONAL MATERIAL	GREAT SOURCE EDUCATION GROU	RHS-TEXTBOOKS
P15969	116	178	00	AB2041	- INSTRUCTIONAL MATERIAL	D & H DISTRIBUTING	JVHS-TEXTBOOKS

						FUND TOTAL	214,510.72
						TOTAL NUMBER OF PURCHASE ORDERS	33
P14936	119	178	00	GENERAL SUPPORT, MAINTENANCE	MACHADO IRON & STEEL	MOT-RENTAL OF WELDER	2,550.00

A-2
 85

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 02/12/99
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 01/30/99 - 02/12/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P15243	119	178 00	GENERAL SUPPORT, MAINTENANCE	BRAGG CRANE SERVICE	JVHS-CRANE FOR LIGHT POLES (WIND DAM	520.00
P15244	119	178 00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	VB-MAINTENANCE SUPPLIES	2,264.45
P15245	119	178 00	GENERAL SUPPORT, MAINTENANCE	MACHADO IRON & STEEL	MAINT-SUPPLIES	11,637.00
P15445	119	178 00	GENERAL SUPPORT, MAINTENANCE	CAREY BUILDING SUPPLIES	MOT-MAINTENANCE SUPPLIES	1,101.03
P15544	119	178 00	GENERAL SUPPORT, MAINTENANCE,	GRILLO FILTERS SALES	JVHS-PLEATED FILTERS	394.63
P15549	119	178 00	GENERAL SUPPORT, MAINTENANCE	PALMER SNYDER	WR-REPAIR IN-WALL TABLES	2,943.56
P15680	119	178 00	GENERAL SUPPORT, MAINTENANCE,	LENNOX INDUSTRIES	MOT-MAINTENANCE SUPPLIES	841.33
				FUND TOTAL		22,252.00
				TOTAL NUMBER OF PURCHASE ORDERS		8
P15396	800	194 00	FACILITIES ACQUISITION - CAPI	TILDEN-COIL CONSTRUCTORS, I	LC-MATERIAL/LABOR LC STORAGE ADDITIO	4,752.37
				FUND TOTAL		4,752.37
				TOTAL NUMBER OF PURCHASE ORDERS		1
P14934	930	178 00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-RHS A/C SERVICES	4,600.00
P15446	930	178 00	PLANT MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-WR CARPET SERVICES	1,425.00
				FUND TOTAL		6,025.00
				TOTAL NUMBER OF PURCHASE ORDERS		2
P15657	990	178 00	FACILITIES ACQUISITION - CAPI	FRANCHISE BUSINESS ACTIVITY	MAINT-LEASE AGREEMENT	273.57
				FUND TOTAL		273.57
				TOTAL NUMBER OF PURCHASE ORDERS		1
				119 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	468,774.19

A-2
 B6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

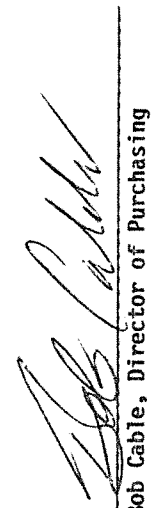
REPORT: APS/APS550/01
 RUN DATE: 02/12/99
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED
			90 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF
			209 PURCHASE ORDERS	FOR A GRAND TOTAL OF
				8,653.53
				477,427.

Recommend Approval: 
 Bob Cable, Director of Purchasing

A-2
 987

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 02/12/99
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D91608	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	TOWNSEND ELIZABETH	
D91609	100	196	00	SCHOOL ADMINISTRATION	SEMONES, ELAINE	2.00
D91610	100	195	00	SCHOOL ADMINISTRATION	NATIONAL COMPUTER SYSTEMS,	52.00
D91611	100	178	00	GENERAL SUPP DISTR ADMIN PERS	STIECK MICHAEL	1,512.00
D91615	100	181	00	SELF-CONTAINED CLASSROOM	VANDENBERG RICHARD	320.00
D91622	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	NEEDHAM, RON	14.95
D91623	100	178	00	STAFF DEVELOPMENT	INTERNATIONAL READING ASSOC	461.94
D91667	100	000	00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	125.00
D91668	100	185	00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	673.00
D91698	100	178	00	GENERAL SUPPORT OPERATIONS CU	SAPIEN, RICHARD	1,287.50
D91702	100	000	00	SELF-CONTAINED CLASSROOM	CHANEY, STEVE	20.00
D91703	100	000	00	SELF-CONTAINED CLASSROOM	FRENCH, ELLEN	295.00
D91708	100	197	00	INSTRUCTIONAL MEDIA - A.V.	CONTRERAS, DEBRA OR SAMUEL	237.03
D91709	100	000	00	SELF-CONTAINED CLASSROOM	DOWNES, JOHANNA	12.90
D91711	100	000	00	SELF-CONTAINED CLASSROOM	IMAGINATION MACHINE	126.00
D91712	100	000	00	SELF-CONTAINED CLASSROOM	IMAGINATION MACHINE	625.00
D91713	100	197	00	AVID	AT&T	625.00
D91714	100	197	00	GENERAL SUPPORT OPERATIONS UT	CHEVRON, U S A	8.61
D91715	100	172	00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	205.53
D91768	100	178	00	HEALTH & WELFARE INSURANCE	S.M.A.	7,590.75
D91769	100	193	00	COMMUNITY DAY SCHOOL	RIVERSIDE CO. OFFICE OF EDU	13,145.22
D91770	100	178	00	INSTRUCTION SUPP ELEMENTARY E	UNITED WAY OF INLAND VALLEY	15.00
D91772	100	178	00	STAFF DEVELOPMENT	RIVERSIDE CO. OFFICE OF EDU	55.00
D91777	100	196	00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	15.00
					ELECTRIC SERVICE FOR JAN 99	22,084.64

A3
B1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 02/12/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D91779	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D34237 ELECTRIC SERVICE	55,124.71
D91813	100	193	00	COMMUNITY DAY SCHOOL	D34297 CONF 3/99 1 EMP	129.00
D91819	100	178	00	DISTRICT ADMIN PERSONNEL RECR CASP	D34300 CONF 3/18/99 1 EMP	100.00
D91837	100	197	00	GENERAL EDUCATION - SECONDARY NATIONAL COUNCIL OF TEACHER	D34301 CONF 4/99 1 EMP	95.0
D91842	100	000	00	SELF-CONTAINED CLASSROOM	D34239 REIMB FOR CLASSROOM SUPPLIES	12.82
D91846	100	178	00	DISTRICT ADMIN TECHNOLOGY	D34243 MILEAGE	56.23
D91869	100	178	00	GENERAL SUPP DISTR ADMIN PERS NAEN	D34309 CONF 3/99 1 EMP	290.00
D91873	100	178	00	GEN SUPP DIST ADMIN FISCAL SE CASBO	D34312 CONF 3/24/99 1 EMP	65.00
D91874	100	178	00	GENERAL SUPPORT OPERATIONS CU GARCIA, RON	D34313 CONF. 2/2/99 ANAHEIM	27.00
D91902	100	000	00	SELF-CONTAINED CLASSROOM	D34123 PARKING FEES FOR FIELD TRIP	10.00
D91908	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D34116 PHONE CHGS	95.89
D92000	100	178	00	GENERAL SUPPORT DISTRICT ADHI RIVERSIDE CO. OFFICE OF EDU	D34314 CONF 2/24/99 1 EMP	15.00
D92001	100	178	00	HEALTH & WELFARE INSURANCE S.M.A.	D34250 CLAIM CK REGISTER 2/4-2/10/99	39,237.55
D92089	100	178	00	GENERAL SUPPORT OPERATIONS UT WICKERSHEIM, DEANNA J	D34128 REIMB FOR CALLS DURING OUTAGE	19.60
D92092	100	178	00	GENERAL SUPPORT OPERATIONS UT LEMUS CASSANDRA	D34129 REIMB FOR CALLS DURING OUTAGE	26.25
D92093	100	178	00	GENERAL SUPPORT OPERATIONS UT PATTON SHERINE	D34127 REIMB FOR CALLS DURING OUTAGE	42.1
D92094	100	178	00	GENERAL SUPPORT OPERATIONS UT SCHWEIZER LORRANE	D34126 REIMB FOR CALLS DURING OUTAGE	21.45
D92095	100	190	00	INSTRUCTIONAL MEDIA	D34125 BOOK	17.95
FUND TOTAL						144,895.33
TOTAL NUMBER OF DISBURSEMENTS						42
D91612	101	178	00	ECONOMIC OPPORTNTY ACT PL08-4 RODRIQUEZ CINDY	D34111 ADULT FEES FOR KID ZONE	22.20
D91613	101	197	00	SB 1992-CA PROFESSIONAL DEVEL RAMOS GEORGE	D34110 COPIES OF BLUE EYED	69.87
D91614	101	178	00	ECONOMIC IMPACT AID - L E P VALLEJOS LISA	D34109 TONER	26.93

9.3
 3.2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
RUN DATE: 02/12/99
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D91699	101	178 00	ECONOMIC IMPACT AID - L E P	RDS MEDIA GROUP	D34288 CONF 3/99 1 EMP	40.00
D91700	101	178 00	E.C.I.A. TITLE 1	RIVERSIDE CO. OFFICE OF EDU	D34289 CONF 2/99 2 EMPS	50.00
D91701	101	178 00	PL94-142 EDUC FOR ALL HANDICA MARK SAUGSTAD		D34290 CONF 1 EMP	113.75
D91705	101	178 00	MENTOR TEACHER PROGRAM - SUPP GILLETTE, LOUISE		D34224 REIMB FOR REFRESHMENTS	17.71
D91710	101	178 00	TOBACCO USE PREVENTION EDUCAT MARK & SHEILA CANNON'S WORL		D34229 THREE ASSEMBLIES AT WR ON 2/1	500.00
D91766	101	177 00	E.C.I.A. TITLE 1	ZOO-PHONICS, INC.	D34291 CONF 2/1/99 2 EMPS	399.90
D91767	101	197 00	PARTNERSHIP ACADEMIC PROGRAM CATE		D34384 CONF 2/19/99, 1 EMP	165.00
D91771	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D34294 CONF 2/24/99 1 EMP	125.00
D91773	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTMASTER		D34296 CONF 3/8-9/99 2 EMPS	798.00
D91811	101	192 00	DEMONSTRATION PROGRAMS IN REA NATIONAL COUNCIL OF TEACHER		D34306 CONF 4 EMPS 4/99	80.00
D91812	101	182 00	E.C.I.A. TITLE 1	TEACHER CREATED MATERIALS	D34298 CONF 3/15/99 2 EMPS	218.00
D91814	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR CAL STATE UNIVERISTY		D34299 CONF MAR/APR 2 EMPS	260.00
D91827	101	185 00	E.C.I.A. TITLE 1	JESSICA SEVEY	D34302 CONF 12/98 1 EMP	32.50
D91830	101	185 00	E.C.I.A. TITLE 1	EDMUNDSON JANET	D34303 CONF 12/98 1 EMP	32.50
D91836	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR NAU SPH CLINIC		D34304 CONF 2/99 1 EMP	170.00
D91841	101	181 00	E.C.I.A. TITLE 1	KAY, SUSAN	D34240 REIMB FOR SUPPLIES	11.26
D91843	101	175 00	EISS-EARLY INTERVENTION/SCHOO GARRISON, LORAYNE		D34241 REIMB FOR SUPPLIES	51.81
D91844	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 JORDAN, JOAN		D34242 MILEAGE	8.13
D91845	101	196 00	SB 1882-CA PROFESSIONAL DEVEL BUREAU OF EDUCATION & RESEA		D34307 CONF 3/99 1 EMP	155.00
D91870	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D34308 CONF 2/99 1 EMP	25.00
D91872	101	182 00	E.C.I.A. TITLE 1	INST. FOR ED. DEV. (FORMERL	D34311 CONF 3/99 2 EMPS	258.00
D91903	101	181 00	E.C.I.A. TITLE 1	STEWART JANINE	D34121 REIMB FOR SUPPLIES	23.31
D91904	101	197 00	PARTNERSHIP ACADEMIC PROGRAM STAUB, DONNA		D34122 COPIES OF LITERATURE CIRCLES	42.02
D91905	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D34120 SUPPLIES FOR MTG	21.55

A-3
P33

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 02/12/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D91906	101	178	00	E.C.I.A. TITLE 1	WILLIS, MARSHA	D34119 CHILD CARE 55.00
D91907	101	182	00	E.C.I.A. TITLE 1	MARY TURMAN	D34117 REIMB FOR CONF FEES 200.00
D91909	101	178	00	ECONOMIC IMPACT AID - L E P	MEDINA, SHEILA	D34118 MILEAGE 57.90
D91971	101	178	00	TOBACCO USE PREVENTION EDUCAT	CHILDREN'S OUTREACH NETWORK	D34247 TWO ASSEMBLIES AT CR 165.00
D91972	101	197	00	CALIFORNIA PARTNERSHIP ACADEM	MELISSA FLORY	D34248 REIMB FOR MEALS 42.50
D91998	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	CAL STATE UNIVERISTY	D34315 CONF 2 EMPS 300.00
D92064	101	190	00	ED TECHNOLOGY SCHOOL BASED	U.C. REGENTS	D34318 CONF 2/99 1 EMP 135.00
D92066	101	178	00	PL94-142 EDUC FOR ALL HANDICA	PROFESSIONAL DEVELOPMENT NE	D34319 CONF 2/99 3 EMP 420.00
D92067	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D34320 CONF. 3/99 2 EMPS 310.00
D92068	101	182	00	E.C.I.A. TITLE 1	NEW, CORINNE	D34321 CONF 1/23/99 3 EMPS 27.00
D92069	101	182	00	E.C.I.A. TITLE 1	HOWARD, ROSE	D34322 CONF 1/21-23/99 1 EMP 79.87
D92087	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR	ROBERTS PAUL OR CARLA	D34131 PRES AT IA 450.00
D92096	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR	LATTIMER DEBRA NOURSE	D34130 PRES AT IA 800.00
TOTAL NUMBER OF DISBURSEMENTS						6,759.71
D91697	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	FINE, RITA	D34219 UNIFORM ALLOW 40.00
D91840	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	LAIDLAW	D34115 BUS SERVICES 3,347.55
TOTAL NUMBER OF DISBURSEMENTS						3,387.55
D92126	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	CLOVER, JIM	D34134 1ST AID TRAINING 210.00
TOTAL NUMBER OF DISBURSEMENTS						210.00
D91706	116	178	97	SB813 INSTRUCTIONAL MATERIAL	JONES VIRGINIA	D34225 REFUND FOR TEXTBOOK 21.45

A-3
 34

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 02/12/99
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D91707	116	178	97	SB813 INSTRUCTIONAL MATERIAL	GARCIA, GRACIELA	32.00
					D34226 REFUND FOR TEXTBOOK	
					FUND TOTAL	53.45
					TOTAL NUMBER OF DISBURSEMENTS	
D91871	119	178	00	GENERAL SUPPORT, MAINTENANCE, RHEEM MANUFACTURING COMPANY	D34310 CONF 3/99 2 EMPS	500.00
					FUND TOTAL	500.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D92110	580	000	00	WR MODERNIZATION/CONST	OFFICE OF PUBLIC SCHS CONST D34132 PMT FOR PRJ 77/67090-00-14	39,953.98
					FUND TOTAL	39,953.98
					TOTAL NUMBER OF DISBURSEMENTS	1
D91704	800	178	00	SELF-CONTAINED CLASSROOM	ESPARZA, CYNTHIA	30.00
D92090	800	178	00	SELF-CONTAINED CLASSROOM	NORIEGA MARIO	15.00
					FUND TOTAL	45.00
					TOTAL NUMBER OF DISBURSEMENTS	2
D91847	900	178	00	GENERAL SUPPORT DISTRICT ADM	BARBA-ARKHON INTERNATIONAL	3,582.50
D91848	900	178	00	GENERAL SUPPORT DISTRICT ADM	FLINT, RITA	250.00
D91973	900	178	00	GENERAL SUPPORT DISTRICT ADM	ATKINSON, ANDELSON, LOYA, RUUD	10,947.56
					FUND TOTAL	14,780.06
					TOTAL NUMBER OF DISBURSEMENTS	3
94 DISBURSEMENTS OVER						\$1.00 FOR A TOTAL AMOUNT OF + 210,585.08

A-3
25

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 02/12/99
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

01/30/99 - 02/12/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
0			DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
94			DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	210,585.08
			TOTAL PURCHASES		688,012.80

Recommended for Approval:


 Director of Business Services

A-3
 A6

Jurupa Unified School District

1998/1999 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>99-1 Consultant or Personal Service Agreements</i>				
99-1-KKKK	Rebecca Kallinger	\$300.00	SIP	Inservice on "Number Talks, Quick Thinks and Math Literacy: Making Connection with Standards" for staff of Pedley Elementary School.
99-1-LLLL	Stowell Learning Center	\$700.00	SIP	Training workshop on "Lindamood Method of Teaching Special Education Students" for district special education staff.
99-1-MMMM	San Bernardino City USD	\$160.00	Demonstration - Math	Reimbursement of fees for substitute teacher for Pam Tetlock who acted as evaluator for Mira Loma Middle School Demonstration Math Program.
99-1-NNNN	Mike Wong	\$525.00	TUPE	Presentation of magic show with a "no smoking" emphasis for students of Pacific Avenue Elementary School.
<i>99-8 Other Agreements</i>				
99-8-P	California Department of Education	NA	NA	Addition of instructional materials funds in the amount of \$4,501.00 to Preschool contract for 1998/1999.

A-4

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

RE/dc
3/1/99

Jurupa Unified School District

Resolution #99/18

Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of regulation; and

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Purchasing is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Carolyn Adams, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on March 1, 1999 and that said resolution has not been revoked.

Adopted this 1st day of March, 1999
Board of Education

Carolyn Adams, Clerk
Board of Education
Jurupa Unified School District



STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Carolyn Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 1st day of March, 1999 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: _____, 1999

Clerk of the Board of Education
of Jurupa Unified School District

A-5
pg 2

RECORDS CERTIFICATION ON MICROFILM

1. 1983 - 1995 ACCOUNTS PAYABLE WARRANTS ROLL #369
2. 1991 RUBIDOUX HIGH SCHOOL GRADUATE HEALTH AND
EDUCATIONAL RECORDS ROLL #372
3. OUTDATED PACIFIC AVENUE REGISTRATION CARDS ROLL #366
4. 1993 - 94 NUEVA VISTA HIGH SCHOOL HEALTH AND
EDUCATIONAL RECORDS ROLL #368
5. 1993 - 94 J-REPORTS AND ENROLLMENT COUNTS ROLL #348
6. 1993 - 94 ATTENDANCE ROLL #345
7. 1993 - 94 CLASSIFIED BIWEEKLY TIME CARDS ROLL #337
8. 1993 - 94 CLASSIFIED BIWEEKLY PAYROLL REGISTERS
ROLL #339
9. 1991 - 92 NUEVA VISTA HEALTH AND EDUCATIONAL RECORDS
ROLL #367
10. 1978 AND PRIOR DATE OF BIRTH JURUPA VALLEY HIGH SCHOOL
HEALTH AND EDUCATIONAL RECORDS ROLL #366
11. 1992 - 93 NUEVA VISTA HIGH SCHOOL HEALTH AND
EDUCATIONAL RECORDS ROLL #367
12. 1993 - 94 CLASSIFIED MONTHLY TIME CARDS ROLL #334

CLASS 3 DISPOSABLE RECORDS

1. (13 BOXES) 1991 RUBIDOUX HIGH SCHOOL GRADUATE CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
2. (8 BOXES) 1992 RUBIDOUX HIGH SCHOOL GRADUATE CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
3. (11 BOXES) 1993 - 94 NUEVA VISTA CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
4. 1992 - 93 SKY COUNTRY SIP RECORDS
5. 1993 - 94 SKY COUNTRY ATTENDANCE
6. (2 BOXES) 1994 - 95 SKY COUNTRY ATTENDANCE
7. (13 BOXES) 1994 - 95 PURCHASE AND DISBURSEMENT ORDERS
8. (6 BOXES) 1982 - 95 SKY COUNTRY NURSES LOGS
9. (3 BOXES) 1993 - 95 SKY COUNTRY OFFICE FILES
10. 1975 - 78 DATE OF BIRTH TROTH ST. CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
11. (10 BOXES) 1992 - 93 NUEVA VISTA HIGH SCHOOL CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
12. (4 BOXES) 1993 - 94 NUEVA VISTA HIGH SCHOOL CUMULATIVE RECORDS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
13. (10 BOXES) JURUPA VALLEY OUTDATED OFFICE FILES
14. (4 BOXES) 1983 - 93 MISSION BELL OFFICE FILES

15. (5 BOXES) 1990 - 94 RUBIDOUX HIGH SCHOOL ATTENDANCE
SCANTRONS

16. (17 BOXES) 1993 - 94 PURCHASE AND DISBURSEMENT ORDERS



Tax Revenue Anticipation Notes (TRANS)

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

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

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

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

DISTRICT RESOLUTION

99/19

NAME OF DISTRICT: Jurupa Unified School District*

LOCATED IN: County of Riverside

MAXIMUM AMOUNT OF BORROWING: \$ 6,000,000

RESOLUTION OF THE GOVERNING BOARD AUTHORIZING THE BORROWING OF
FUNDS FOR FISCAL YEAR 1999-2000 AND THE ISSUANCE AND SALE OF
A 1999-2000 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, 2000 ("Fiscal Year 1999-2000") 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 1999-2000;

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 the 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 1999-2000 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 1999-2000;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 1999-2000 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 U.S. Bank Trust 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)* of the District attributable to Fiscal Year 1999-2000, and not pursuant to

* For purposes of this Resolution, such funds shall be referred to as the "capital fund" and "special revenue fund".

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 "1999-2000 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 fifteen 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, if the maturity is longer than 12 months, an additional interest payment shall be payable within 12 months of the issue date, as determined in the Pricing Confirmation) 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 twelve percent (12%) per annum as determined in the Pricing Confirmation and indicated on the face of the Note (collectively, the "Note Rate").

If the Series of Pool Bonds issued in connection with the Note is secured in whole or in part by a Credit Instrument or such Credit Instrument (other than the Contingency Fund) secures the Proceeds/Payment Portion of the Note in whole or in part and all principal of and interest on the Proceeds/Payment Portion of the Note is not paid in full at maturity applicable to the Proceeds/Payment Portion, or payment of principal of and/or 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 Interest 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 the Maturity Date, 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 1999-2000, 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 Pool Interest Payment Date corresponding to the draw or payment request on the Credit Instrument, or the corresponding Contingency Interest Payment Date, 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 Pool Interest Payment Date corresponding to the draw or payment request on the Credit Instrument, or the corresponding Contingency Interest Payment Date, 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. To the extent the term "Secured Percentage" as defined in the Indenture as finally executed differs from the foregoing, the definition contained in the Indenture shall be controlling.

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 U.S. Bank Trust National Association in Los Angeles, California, or otherwise as indicated in the Indenture. 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 twelve percent (12%) 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, 1999 through March 1, 2000 (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 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 1999, 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 1999, 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 1999-2000 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 1999-2000, 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 1999-2000. 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 1999-2000) 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 1999-2000 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 1999-2000 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 any interest payment date (if different from the Maturity Date applicable to the Proceeds/Payment Portion) and 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, in the case of an interest payment date, the interest, and in the case of the Maturity Date applicable to the Proceeds/Payment Portion, the principal of and interest, each 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/or interest with respect to the Proceeds/Payment Portion of the Note in full on an interest payment date and/or 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 (if on the Maturity Date applicable to the Proceeds/Payment Portion) 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 an investment agreement or investment agreements and/or other Permitted Investments as described in and under the terms of the Indenture and as designated in the Pricing Confirmation. The type of investments to be

applicable to the proceeds of the Note shall be determined by the District as designated in the Pricing Confirmation. In the event the District designates an investment agreement or investment agreements as the investments, the District hereby appoints the Underwriter as designee of the Authority as a party authorized to solicit bids on or negotiate the terms of, the investment agreement or investment agreements and hereby authorizes and directs the Trustee to invest such funds pursuant to such investment agreement or investment agreements (which shall be with a provider or providers rated in one of the two highest long-term rating categories by the rating agency or agencies then rating the Series of Pool Bonds (the "Rating Agency") and acceptable to the Credit Provider or, if applicable, the Contingency Credit Provider, and the particulars of which pertaining to interest rate or rates and investment provider or providers will be set forth in the Pricing Confirmation) and authorizes the Trustee to enter into such investment agreement or investment agreements on behalf of the District. Upon the advice of the Underwriter, as confirmed in the Pricing Confirmation, the District may elect to have all or portions of the fees, expenses and costs related to the Credit Provider and corresponding Credit Instrument or Contingency Credit Provider and corresponding Contingency Credit Instrument payable from interest earnings on the investment agreement or investment agreements or other Permitted Investments. The District's funds in the Proceeds Subaccount, the Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note shall be accounted for separately and the obligation of the provider or providers of such investment agreement or investment agreements with respect to the District under such investment agreement or investment agreements shall be severable. Unless otherwise and to the extent agreed between the Credit Provider or Contingency Credit Provider and the District, any such investment by the Trustee shall be for the account and risk of the District, and the District shall not be deemed to be relieved of any of its obligations with respect to the Note, the Predefault Obligations or Reimbursement Obligations, if any, by reason of such investment of the moneys in its Proceeds Subaccount, Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note.

If, as of the first Business Day (as defined in the Indenture) of each month, beginning in the month designated in Section 3.03 of the Indenture, the total amount on deposit in the District's Payment Account and Proceeds Subaccount, taking into consideration anticipated earnings thereon to the Maturity Date of the Proceeds/Payment Portion of the Note, is less than the amount required to be on deposit in the Payment Account in such month (as specified in the Pricing Confirmation) and any outstanding Predefault Obligations and Reimbursement Obligations (if any), the District shall promptly file with the Trustee, the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), a Financial Report and on the tenth Business Day of such month, if applicable, a Deficiency Report in substantially the forms set forth as Exhibits C and D to the Indenture and shall provide such other information as the Credit Provider or the Contingency Credit Provider, if any (and as applicable), shall reasonably request. In the event of such deficiency the District shall have no further right to requisition any moneys from its Proceeds Subaccount.

(E) Any moneys placed in the Contingency Fund Subaccount (if any) shall be for the benefit of and in the following priority: (i) the holders of Pool Bonds issued in connection with the Pool to which the Note is assigned, (ii) the holders of Contingency Bonds issued in connection with the Pool to which the Note is assigned, and (iii) (to the extent provided in the Indenture and, if applicable, the corresponding Contingency Credit Agreement) the

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

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

(G) Notwithstanding any other investment policy of the District heretofore or hereafter adopted, the investment policy of the District pertaining to the Note and all funds and accounts established in connection therewith shall be consistent with, and the Board hereby authorizes investment in, the Permitted Investments. Any investment policy adopted by the Board hereafter in contravention of the foregoing shall be deemed to modify the authorization contained herein only if it shall specifically reference this Resolution and Section.

Section 9. Execution of Note. Any one of the Treasurer of the County, or, in the absence of said officer, his or her duly appointed assistant, the Chairperson of the Board of Supervisors of the County or the Auditor (or comparable financial officer) of the County shall be authorized to execute the Note by manual or facsimile signature and the Clerk of the Board of Supervisors of the County or any Deputy Clerk shall be authorized to countersign the Note by manual or facsimile signature and to affix the seal of the County to the Note either manually or by facsimile impression thereof. In the event the Board of Supervisors of the County fails or refuses to authorize issuance of the Note as referenced in Section 2 hereof, any one of the President or Chair of the governing board of the District or any other member of such board shall be authorized to execute the Note by manual or facsimile signature and the Secretary or Clerk of the governing board of the District, the Superintendent of the District or any duly appointed assistant thereto, shall be authorized to countersign the Note by manual or facsimile signature. Said officers of the County or the District, as applicable, are hereby authorized to cause the blank spaces of the Note to be filled in as may be appropriate pursuant to the Pricing Confirmation. Said officers are hereby authorized and directed to cause the Trustee, as registrar and authenticating agent, to authenticate and accept delivery of the Note pursuant to the terms and conditions of the Purchase Agreement, this Resolution and Indenture. In case any officer whose signature shall appear on the Note shall cease to be such officer before the delivery of the Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. The Note shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Trustee and showing the date of authentication. The Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Trustee by manual signature, and such certificate of authentication upon the Note shall be conclusive evidence that such has been

authenticated and delivered under this Resolution. The certificate of authentication on the Note shall be deemed to have been executed by the Trustee if signed by an authorized officer of the Trustee. The Note need not bear the seal of the District, if any.

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

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

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

(D) The Trustee or the Authorized Officer of the District, acting separately or together, are authorized to sign any letter or letters of representations which may be required in connection with the delivery of any Series of Pool Bonds and, if applicable, any series of Contingency Bonds (in each case, to which the Note is assigned), if such Series of Pool Bonds and, if applicable, series of Contingency Bonds, are delivered in book-entry form.

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

(F) If the Note shall become mutilated, the County or the District, as applicable, at the expense of the registered owner of the Note, shall execute, and the Trustee

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

Section 11. Covenants Regarding Transfer of Funds. It is hereby covenanted and warranted by the District that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during Fiscal Year 1999-2000 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 1999-2000 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 1999-2000, (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 1999-2000 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 1994-1995 through Fiscal Year 1997-1998, 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 1998-1999 and 1999-2000, 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, 1999 (the "Fiscal Year 1998-1999") 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 1998-1999 or Fiscal Year 1999-2000 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for Fiscal Year 1998-1999 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 1999-2000 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 1999-2000.

(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 1999-2000 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 "1999-2000 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 any interest payment date applicable to the Proceeds/Payment Portion of the Note for the drawing, payment or claim, as applicable, used to pay principal of and/or interest on the Proceeds/Payment Portion of the Note due to a default in payment on the Note by the District, as provided in Section 5.03 of the Indenture, or if any principal of or interest on the Proceeds/Payment Portion of the Note remains unpaid after the

Maturity Date applicable to the Proceeds/Payment Portion of the Note, the Note shall be a Defaulted Note, the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof or the portion (including the interest component, if applicable) to which the Credit Instrument applies for which reimbursement on a draw, payment or claim has not been made shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Note is paid in full or payment is duly provided for, all subject to Section 8 hereof.

If the Credit Instrument is the Contingency Fund and the principal of and/or interest on the Proceeds/Payment Portion of the Note is not paid as required by each Pool Interest Payment Date applicable to the Note or the corresponding Contingency Interest 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 each Pool Interest Payment Date applicable to the Note or the corresponding Contingency Interest 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 1999-2000, 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

1999-2000 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)*

* 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.



FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to and promises to pay on the applicable maturity date specified above to the registered owner identified above, or registered assigns, the applicable principal amount specified above, together with interest thereon from the date hereof until the applicable principal amount shall have been paid; payable on [_____] 1, 2000 and thereafter,] on the applicable maturity date specified above in lawful money of the United States of America, 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 U.S. Bank Trust 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 interest on this Note on any interest payment date or pay the principal of or interest on this Note on the maturity date applicable to the Proceeds/Payment Portion 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 Interest 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 1999-2000 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 1999-2000) 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:

U.S. Bank Trust 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 there-
under, and hereby irrevocably constitutes and appoints _____
attorney to transfer the within Note on the books kept for registration thereof, with full power of
substitution in the premises.

Dated: _____

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

Signature Guaranteed:

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



EXHIBIT B
FORM OF NOTE

R-1

\$ _____

_____ DISTRICT/_____ BOARD OF EDUCATION

COUNTY OF _____, CALIFORNIA

1999-2000 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)''

'' 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.



FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to and promises to pay on the applicable maturity date specified above to the registered owner identified above, or registered assigns, the applicable principal amount specified above, together with interest thereon from the date hereof until the applicable principal amount shall have been paid, payable on [_____ 1, 2000 and thereafter,] on the applicable maturity date specified above in lawful money of the United States of America, 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 U.S. Bank Trust 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 interest on this Note on any interest payment date or pay the principal of or interest on this Note on the maturity date applicable to the Proceeds/Payment Portion 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 Interest 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 1999-2000 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 1999-2000) 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:

U.S. Bank Trust 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
_____ 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 duly and regularly held at the regular meeting place thereof on the _____ day of _____, 1999, 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: _____, 1999

Secretary of the Governing Board of the
_____ District

CALIFORNIA CASH RESERVE PROGRAM
1999 - 2000
Sponsored by the CSBA Finance Corporation

SIGNATURE PAGE BOOKLET

Section

Secretary's Certificate to the Resolution

1

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

Note

2

- Signatures of Named Officials

District Certificate

3

- Signatures of Named Officials

Purchase Agreement

4

- Signature of Named Official



SECRETARY'S CERTIFICATE

I, _____, 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 duly and regularly held at the regular meeting place thereof on the ____ day of _____, 1999, 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: _____, 1999

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



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

Sam Knight, Sr.
Board President

[(SEAL)]

Countersigned

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):

<u>NAME</u>	<u>OFFICE</u>	<u>SIGNATURE</u>
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

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

DATE(S): March 19 - 20

LOCATION: Reedley, CA (Kings River Community College)

TYPE OF ACTIVITY: Kings River Field Day

PURPOSE/OBJECTIVE: Career Building Activity

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

EXPENSES:	Transportation	\$		Number of Students	<u>158</u>
	Lodging	\$	<u>120.00</u>		
	Meals	\$			
	All Other	\$			
	TOTAL EXPENSE	\$	<u>120.00</u>	Cost Per Student	<u>\$15.00</u>
				(Total Cost ÷ # of Students)	

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

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

Arrangements for Transportation: District Vehicle (agriculture van)

Arrangements for Accommodations and Meals: Students will provide own money for lodging and meal

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: Melissa Flory Date: 2/10/99 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: Jamie C. Montoya Date: 2-11-99
Date approved by the Board of Education _____ Date: _____

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

COMMUNITY-BASED TUTORING PROGRAM

Jurupa Unified School District has received \$151,764 for the 1998-99 school year for a Community-Based English Tutoring program. The district will provide a variety of strategies to assist language acquisition and tutorial support to limited-English speaking students. Activities will include expanding the adult ESL program, providing individual workshops throughout the district, and operating site-based ESL and tutorial programs. The largest portion of this effort will be the site-based direct service to parents. Each site will develop a program for their parents and LEP students that will meet the basic guidelines listed below. All programs must provide instructional materials for parents and other community members and should emphasize district standards and the attached Instructional Strategies and Materials. All sites will write a basic outline and establish a budget of their program using the Language Tutoring Site Plan outline and Program Budget Request form.

All programs will also maintain appropriate records and report outcomes. Funds will support second semester and extended-year (through June 30, 1999) programs.

Additional funding should be available July 1, 1999, to support summer programs that will have special emphasis on working with parents of entering Kindergarten students. Site funding will **not** carry over into the next fiscal year. District office funding will assist with expenses for background checks.

SITE COMMUNITY BASED ENGLISH TUTORING PROGRAM GUIDELINES

1. Programs must provide instructional materials for parents and other community members and should emphasize district standards and the Instructional Strategies and Materials.
2. Site funding will be allocated based on a basic minimum grant of \$1500 or \$3000, or an allocation of \$38 per LEP student, whichever is higher (see attached site allocations). The program emphasis is at the elementary level. The basic allocation of \$3,000 is given to the secondary sites this year. Additional funding may be allocated to accommodate special needs or a large enrollment. Adult Education will also provide instruction support as needed.
3. Programs must be based on a model that provides instruction/training to parents and other members of the community to gain skills and knowledge to tutor students in language acquisition. Parents and other members of the community must pledge to provide personal English language tutoring to California school children with limited-English proficiency. The district will provide a form for this purpose which will be printed and distributed to district sites through the Adult Education office.

4. Funds must be used for direct support costs, which will include staff and materials for use in the program or for the parent to use in the tutoring of students. All programs will provide instructional materials for parents to use with district students. Materials include paper, supplies, books, reproduction, and any other material needed to support the program.

Sites will set up a process to account for the use and distribution of the instructional materials. Sites should also account for instruction through participant rosters and sign-in sheets. Appropriate monitoring of the program and expenses and a final report of the outcomes will be submitted to Dr. Mason's office no later than August 15, 1999.

5. The program could include working with math and other subjects if the program emphasizes language acquisition and tutoring of students as part of this program.
6. Any instruction to students must be directly tied to the parent training program. Funds cannot pay for direct instruction to K-12 students.
7. Funds can pay for community notification processes, transportation services, childcare, and background checks related to the tutoring program. Parents and others providing tutoring when in training or doing modeling under the direct supervision of district staff do not need to have background checks. If parents and others work at a district site providing assistance to students, they will be required to have background checks prior to working with students.
8. Each site will determine the site staff and the site coordinator. The site coordinator should be a certificated teacher with background and knowledge in English language instruction. The coordinator will be paid a minimum of one half hour each week to assist in program operation. Sites may pay for additional preparation or coordination time as they deem appropriate. The coordinator will also be paid by the district to attend district-level planning meetings.
9. To assist in development of this program, sites will be encouraged to send a representative to a community-based education tutoring implementation workshop on February 22. This workshop will cover ESL instruction, materials, and strategies to teach parents and others the skills and knowledge to work with district children. The workshop expense will be paid by district funds.

Community-Based English Tutoring (CBET)

Instructional Strategies

Language Skills:

Grade-Level Vocabulary

- Color/number words
- Dolch words (when appropriate)

Reading

- Phonics
- Comprehension
- Reading fluency

Grammar

- Parts of Speech
- Sentence Structure

Usage

- Agreement of Subject/Verb
- Using verbs correctly
- Pronouns
- Adjectives
- Adverbs

Composition

Penmanship

Math Skills:

Math Facts

Computation processes taught in school

Word Problems

Other:

How to complete basic forms

Science Fair projects

Setting personal/academic goals

- Grades
- Attendance
- Post-secondary Education

Decision-making

Working cooperatively with school personnel

Establishing good study habits/getting organized

How to begin a research project

Community-Based English Tutoring (CBET) Materials

Suggested materials to be used in the tutoring program include:

- Picture dictionaries/Workbooks (strongly recommended by teachers, parents and principals – available through Adult Education for \$10/\$8)
- Supplies – paper, pencils, markers, chart racks, crayons, flashcards
- Books on tape with loaner tapes and players
- ESL textbooks/workbooks (available through Adult Education for \$5/\$10)
- Interactive software
- Leveled reading books
- Additional textbooks to be used in a remediation setting
- Phrase book of educational terms
- Manipulatives
- Games
- Realia
- Certificates, awards, incentives
- Phonics program
- Activity books in English for parents
- Math instructional materials

Community-Based English Tutoring (CBET) Instructional Strategies

Language Skills:

Grade-Level Vocabulary

- Color/number words
- Dolch words (when appropriate)

Reading

- Phonics
- Comprehension
- Reading fluency

Grammar

- Parts of Speech
- Sentence Structure

Usage

- Agreement of Subject/Verb
- Using verbs correctly
- Pronouns
- Adjectives
- Adverbs

Composition

Penmanship

Math Skills:

Math Facts

Computation processes taught in school

Word Problems

Other:

How to complete basic forms

Science Fair projects

Setting personal/academic goals

- Grades
- Attendance
- Post-secondary Education

Decision-making

Working cooperatively with school personnel

Establishing good study habits/getting organized

How to begin a research project

Community-Based English Tutoring (CBET) Materials

Suggested materials to be used in the tutoring program include:

- Picture dictionaries/Workbooks (strongly recommended by teachers, parents and principals – available through Adult Education for \$10/\$8)
- Supplies – paper, pencils, markers, chart racks, crayons, flashcards
- Books on tape with loaner tapes and players
- ESL textbooks/workbooks (available through Adult Education for \$5/\$10)
- Interactive software
- Leveled reading books
- Additional textbooks to be used in a remediation setting
- Phrase book of educational terms
- Manipulatives
- Games
- Realia
- Certificatices, awards, incentives
- Phonics program
- Activity books in English for parents
- Math instructional materials

Community-Based English Tutoring Program District Budget

Teachers On Special Assignment – Extra compensation One teacher per site	\$ 13,758
Clerk Hourly (2 hours per day)	\$ 2,500
District program - teachers and other direct staff support	\$ 3,000
Instruction materials (books and supplies) to support ESL and district workshops	\$ 3,000
Site allocations for teachers and other direct staff support and instruction materials (books and supplies) to teach parents and other adults how to tutor students - – Minimum - \$1500 or \$3,000 per site or \$38 per LEP student – Additional funding may be allocated based on enrollment and participation of parents	\$123,006
Training – Workshops, Conferences and sit Visitations for program development and Implementation	\$ 5,000
Program evaluation	<u>\$ 1,500</u>
Total allocation	\$ 151,764

School	LEP Count	Allocation
Camino Real	16	\$1,500
Glen Avon	144	\$5,472
Granite Hill	232	\$8,816
Ina Arbuckle	347	\$13,186
Indian Hills	56	\$3,000
Mission Bell	156	\$5,928
Pacific Avenue	138	\$6,270
Pedley	165	\$6,270
Peralta	59	\$3,000
Rustic Lane	254	\$9,652
Sky Country	60	\$3,000
Stone Avenue	75	\$3,000
Sunnyslope	174	\$6,612
Troth Street	362	\$13,756
Van Buren	164	\$6,232
West Riverside	324	\$12,312
		<u>\$108,006</u>
Secondary		
Mission	260	\$3,000
Mira Loma	138	\$3,000
Jurupa	158	\$3,000
Rubidoux	444	\$3,000
Jurupa Valley	298	\$3,000
		<u>\$15,000</u>
Grand Totals		<u><u>\$123,006</u></u>

Resource Document *Request for Allowance of Attendance Because of Emergency*

California Department of Education

Form J-13A

Note: These oaths may be administered by any authorized person, including those mentioned in Section 60 of the Education Code excluding school trustees and members of boards of education.

AFFIDAVIT OF GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the Jurupa Unified school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

Subscribed and sworn (or affirmed) before me,
 this day of March 1, 1999

Signed _____
 Title Assistant Superintendent Business Services
 of Riverside County, California

Individual responsible for preparing this form:

Name Debbie Gray Title Admin. Secretary Phone (909) 222-7758

At least a majority of the members of the governing board shall execute this affidavit.

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools _____ date _____

Subscribed and sworn (or affirmed) before me,
 this _____ day of _____, 19____

Signed _____
 Title _____
 of _____ County, California

Individual responsible for preparing this form:

Name _____ Title _____ Phone _____



Resource Document *Request for Allowance of Attendance Because of Emergency*

California Department of Education

Form J-13A

REQUEST FOR ALLOWANCE OF ATTENDANCE BECAUSE OF EMERGENCY CONDITIONS Form J-13A (Rev. 4-90)

School district name: Jurupa Unified School District

County/District Code: 33/67090

County name: Riverside

This form replaces the Form J-13 (Rev. 3-86) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in Education Code Section 41422.
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in Education code 46392.
- When attendance records have been lost or destroyed as described in Education Code Section 46391.

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of Education Code Section 37202 (equal length of instructional time among schools within a district.)

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the Governing Board members and the County Superintendent before it can be approved by the Superintendent of Public Instruction.

The original form (with the Board members' affidavit) and two copies should be filed with the County Superintendent of Schools. If the County Superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

School District Management Assistance Office
California Department of Education
P.O. Box 944272
Sacramento, CA 94244-2720

This form consists of five preprinted pages. Pages 1 and 5 must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.

Resource Document *Request for Allowance of Attendance Because of Emergency*

California Department of Education

Form J-13A

MATERIAL DECREASE

Nature of Emergency (describe): On 12/9/98 our entire district was without power due to severe Santa Ana winds.

Name of School All schools except six schools that previously filed school closure waivers.
(if request covers all schools, write "all schools" on name line)

School Code (from Directory) See attached list of schools

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of EC 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school (s) for (dates) 12/9/98 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day: 12,688 students per day
Estimated daily attendance multiplied by number of days of material decrease, yields * days of attendance requested.
* 12,688

State method of determining estimated daily attendance (see bulletin):

Actual apportionable attendance (~~including excused absences~~) for days of material decrease:

<u>Date</u>	<u>Attendance</u>
12/9/98	10,941

FORM J-13A (Attachment)
Material Decrease
District's School Codes from Directory

DISTRICT: Jurupa Unified School District

The following are all schools except for the six schools that previously
filed school closures for 12/9/98.

SCHOOLS:	Camino Real Elementary	#33 67090 6106835
	Glen Avon Elementary	#33 67090 6032163
	Ina Arbuckle Elementary	#33 67090 6032171
	Indian Hills Elementary	#33 67090 6105837
	Pacific Bell Elementary	#33 67090 6032197
	Peralta Elementary	#33 67090 6113518
	Rustic Lane Elementary	#33 67090 6032213
	Stone Avenue Elementary	#33 67090 6111280
	Sunnyslope Elementary	#33 67090 6106843
	Van Buren Elementary	#33 67090 6032239
	West Riverside Elementary	#33 67090 6032247
	 Jurupa Middle School	 #33 67090 6059075
	Mission Middle School	#33 67090 6061774
	 Jurupa Valley High School	 #33 67090 3330412
	Rubidoux High School	#33 67090 3337136

Resource Document *Request for Allowance of Attendance Because of Emergency*

California Department of Education

Form J-13A

MATERIAL DECREASE

Nature of Emergency (describe): Severe Santa Ana winds continued throughout the District.
Power was restored; however, many trees and power lines were down.

Name of School All schools
(if request covers all schools, write "all schools" on name line)

School Code (from Directory) See attached list of schools

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of EC 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school (s) for (dates) 12/10/98
 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day: 16,996 students per day
Estimated daily attendance multiplied by number of days of material decrease, yields * days of attendance requested.
* 16,996

State method of determining estimated daily attendance (see bulletin):

Actual apportionable attendance (including excused absences) for days of material decrease:

<u>Date</u>	<u>Attendance</u>
12/10/98	12,825



FORM J-13A (Attachment)
Material Decrease
District's School Codes from Directory

DISTRICT: Jurupa Unified School District
December 10, 1998

SCHOOLS:	Camino Real Elementary	#33 67090 6106835
	Glen Avon Elementary	#33 67090 6032163
	Granite Hill Elementary	#33 67090 6110548
	Ina Arbuckle Elementary	#33 67090 6032171
	Indian Hills Elementary	#33 67090 6105837
	Mission Bell Elementary	#33 67090 6032189
	Pacific Bell Elementary	#33 67090 6032197
	Pedley Elementary	#33 67090 6032205
	Peralta Elementary	#33 67090 6113518
	Rustic Lane Elementary	#33 67090 6032213
	Sky Country Elementary	#33 67090 6104491
	Stone Avenue Elementary	#33 67090 6111280
	Sunnyslope Elementary	#33 67090 6106843
	Troth Street Elementary	#33 67090 6032221
	Van Buren Elementary	#33 67090 6032239
	West Riverside Elementary	#33 67090 6032247
	Jurupa Middle School	#33 67090 6059075
	Mira Loma Middle School	#33 67090 6112858
	Mission Middle School	#33 67090 6061774
	Jurupa Valley High School	#33 67090 3330412
	Rubidoux High School	#33 67090 3337136



Resource Document *Request for Allowance of Attendance Because of Emergency*

California Department of Education

Form J-13A

MATERIAL DECREASE

Nature of Emergency (describe): Santa Ana winds.

Name of School Ina Arbuckle, Pacific Avenue, Troth Street Elementary Schools and
(if request covers all schools, write "all schools" on name line) Jurupa Middle School.School Code (from Directory) IA #33 67090 6032171 - PA #33 67090 6032197 - TS #33 67090 6032221
and JMS #33 67090 6059075

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of EC 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school (s) for (dates) 12/11/98 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day: 2,836 students per dayEstimated daily attendance multiplied by number of days of material decrease, yields * days of attendance requested.

*	IA	721
	PA	487
	TS	745
	JMS	883

State method of determining estimated daily attendance (see bulletin):

Total 2,836

Actual apportionable attendance (including excused absences) for days of material decrease:

<u>Date</u>	<u>Attendance</u>
12/11/98	IA 644
12/11/98	PA 430
12/11/98	TS 650
12/11/98	JMS 792
	<u>2,516</u>



Jurupa Unified School District

Personnel Report #15

March 1, 1999

CERTIFICATED PERSONNEL

From Temporary to Intern Assignment

Teacher	Ms. Tracy Bratton 20005 Sweetbay Road Riverside, CA 92508	Effective January 22, 1999 Multiple Subject Internship Credential
---------	---	---

Extra Compensation Assignment

Education Services: to plan and write a regulation regarding promotion, retention, and acceleration of students; February 11, 1999; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Mr. Dale Stoa	Mr. Larry Jansen	Ms. Judy Smith
Ms. Dani Hart	Ms. Linda Webb	Ms. Karen Stokoe
Ms. Jo Ann Papavero	Mr. Luis Hernandez	Ms. Tina Bold
Mr. Bruce Hebert	Ms. Linda Goedhart	Ms. Loretta Stevenson
Ms. Tracy Grogan	Ms. Jennifer Bullard	Ms. Josefina Castro
Mr. Steve Gomez	Ms. Aminta Ortega	Ms. Nina Gonzales
Ms. Claudia Penaloza	Ms. Lorayne Garrison	Mr. John Hill
Ms. Michelle Maisel		

Indian Hills Elementary: for the maintenance of the computer lab and implementation of related technologies; February 1, 1999 through June 10, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Rainbow Meyers

Sunnyslope Elementary: extended day classes to build reading and writing skills; January 4, 1999 through June 10, 1999; not to exceed 65 hours total; appropriate hourly rate of pay.

Ms. Harriet Huling

Sunnyslope Elementary: direct/indirect parent involvement in the classroom; December 11, 1998 through February 3, 1999; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Frances Schlegel	Ms. Rhonda Werthman	Ms. Lorena Fong
Ms. Sally Beese	Ms. Jennifer Stromdahl	



Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed six (6) hours per week each; appropriate hourly rate of pay.

Ms. Emma Garza

Ms. Aminta Ortega

West Riverside Elementary; extended day activities for at-risk students; February 16, 1999 through May 27, 1999; not to exceed 56 hours total; appropriate hourly rate of pay.

Ms. Marilyn Martinez

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed 21 hours total; appropriate hourly rate of pay.

Ms. Marilyn Martinez

Nueva Vista High School; 1998-99 school year; SB813 Counseling; not to exceed 25 hours each; appropriate hourly rate of pay.

Ms. Mariann Vetrhus
Ms. Lillie Hall

Ms. Joann Hill

Mr. Jeff Jacobs

Substitute Assignment

Teacher	Ms. Erin Janse 3380 Utah Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. James Matthews 13239 Pan Am Blvd. Moreno Valley, CA 92553	As needed Standard Secondary Credential
Teacher	Ms. Angela Reid 25301 Pico Vista Way Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Ana Vargas 10227 Cook Avenue Riverside, CA 92503	As needed Emergency 30-Day Permit

Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Cynthia Hidalgo-Moran 13065 San Clemente Chino, CA 91710	Maternity Leave effective February 19, 1999 through April 2, 1999 with use of sick leave benefits.
Teacher	Ms. Paula Pabalan 1033 Crestbrook Drive Riverside, CA 92506	Unpaid Special Leave effective July 1, 1999 through June 30, 2000 without compensation or health and welfare benefits.

Return from Leave of Absence

Teacher	Ms. Linda Yriarte 2088 Stratford Way Riverside, CA 92506	Effective July 1, 1999
---------	--	------------------------

Placement on 39-Month Reemployment List
(Education Code Section #44978.1)

Psychologist	Ms. Madelin Tundidor 986 S. Dylan Avenue Anaheim Hills, CA 92808	Effective February 23, 1999
--------------	--	-----------------------------

Resignation

Teacher	Ms. Annemarie Ryan 2480 Hawkwood Chino Hills, CA 91709	Effective February 12, 1999
---------	--	-----------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Shannon Cleland 5341 Capella Court Mira Loma, CA 91752	Effective February 16, 1999 Work Year E1 Part-time
Activity Supervisor	Ms. Nancy Iverson 2762 Upton Court Riverside, CA 92509	Effective February 16, 1999 Work Year F1 Part-time

Personnel Report #15

CLASSIFIED PERSONNEL

Promotion

From Instructional Aide to Bilingual Language Tutor	Ms. Cindy Rivera 8323 Pristine Place Riverside, CA 92509	Effective February 22, 1999 Work Year F1 Part-time
---	--	--

Short-Term/Extra Work

Camino Real Elementary; supplemental reading tutoring to at-risk students; February 22, 1999 through June 4, 1999; not to exceed 150 hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Cathy Hills
Instructional Aide	Ms. Lisa Wyrick
Activity Supervisor	Ms. Robin Anderko

Substitute Assignment

Activity Supervisor	Ms. Shanna O'Rourke 5705 Troth Street Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Michelle Wells 10668 48th Street Mira Loma, CA 91752	As needed

Correction of Resignation Date

Bilingual Language Tutor	Ms. Jacqueline Lizarraga 9363 Hastings Blvd. Riverside, CA 92509	Effective February 19, 1999
-----------------------------	--	-----------------------------

Resignation

Bilingual Language Tutor	Ms. Ana Gonzalez 1395 Clemson Way Riverside, CA 92507	Effective February 16, 1999
Head Custodian	Mr. Richard Sapien 10470 South Lynn Circle Mira Loma, CA 91752	Effective March 8, 1999

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Warehouse; to serve as a Peak Load Assistant; January 1, 1999 through February 28, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Mr. John Cole

Warehouse; to serve as a Peak Load Assistant; February 2, 1999 through February 12, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Mr. Mike Van Leuven


Granite Hill Elementary; peak load assistance in the office; January 20, 1999 through February 26, 1999; not to exceed eight (8) hours total; \$8.23 per hour.

Peak Load Assistant Ms. Gloria Valadez

Van Buren Elementary; to serve as a Babysitter; February 3, 1999 through March 23, 1999; not to exceed 16 hours total; \$5.15 per hour.

Babysitter Ms. Freida Posada

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #15

March 1, 1999

CERTIFICATED PERSONNEL

Change of Status

Teacher	Ms. Lori Brown 1678 N. Shamrock Upland, CA 91784	Effective July 1, 1999 From 40% to 50%
Teacher	Ms. Carol Hogerty 2262 Quartz Place Riverside, CA 92507	Effective July 1, 1999 From 100% to 50%
Teacher	Ms. Heather Knell 19182 Vintage Woods Riverside, CA 92508	Effective July 1, 1999 From 60% to 100%

Extra Compensation Assignment

Adult/Alternative Education: to attend a Multi-Media Pathway Development Workshop; February 24, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Ernie Wright	Mr. Daniel Wobser	Ms. Yvonne Sprenkle
Ms. Cori Barber	Mr. Gareth Richards	Ms. Sue Keith
Ms. Julie Parker	Mr. Gary Clem	Ms. Jennifer Cote
Mr. Mark Weidman		

Adult/Alternative Education: to serve as a Teacher on Special Assignment for the Community Based English Tutoring Program; February 18, 1999 through August 31, 1999; not to exceed 10 hours per week each; appropriate hourly rate of pay.

Ms. Carmen Rivera Ms. Martha Gomez

Bilingual Education: to create learning centers that will reinforce reading/writing program; February 11, 1999; not to exceed 2.5 hours total; appropriate hourly rate of pay.

Mr. John Allen

Bilingual Education: to create learning centers that will reinforce reading/writing program; February 9, 1999; not to exceed 2.5 hours total; appropriate hourly rate of pay.

Ms. Teresa Hoag

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services: immunization clinic and CPR training; January 12, 1999 through February 16, 1999; not to exceed 10.5 hours total; appropriate hourly rate of pay.

Ms. Donna Perricone

Instructional Services: math field day assistance; February 20, 1999; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Julia Trunnell

Instructional Services: to attend workshop on Passport to College; February 18, 1999; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Joan Bain	Mr. Barry Brandon	Ms. Tammy Brown
Ms. Joyce Davis	Ms. Jackie Dunn	Ms. Rebecca Escobedo
Ms. Vickie Hawkins	Ms. Christa Jorgensen	Mr. Charles Loving
Mr. David Moberly	Ms. Lynette Monaco	Ms. Jamie Neal
Ms. Krestin Trebizo	Ms. Tracy Webber	Ms. Leona Williams

Instructional Services: to attend class size reduction workshop; February 11-22, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Heather Bullard	Ms. Patti Bice	Ms. Andrea Cole
Ms. Kristen Duman	Ms. Rosa Farfan	Mr. Mark Gonzales
Ms. Linda Granger	Ms. Dani Hart	Ms. Kate Jardine
Ms. De'Ann McWilliams	Ms. Heather Regus	

Instructional Services: to facilitate class size reduction workshop; January 14, 1999 through February 22, 1999; not to exceed thirteen (13) hours total; appropriate hourly rate of pay.

Ms. Theresa Hoag

Granite Hill Elementary: to prepare technology information for teachers to improve the use and integration of technology into the instructional program; February 1, 1999 through March 11, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Jonathan McClure	Ms. Amanda Carrillo	Ms. Veronica Capata
Ms. April Jacobson	Mr. Steven Santiago	

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to advance literacy skills using Project Read materials; March 1, 1999 through May 27, 1999; not to exceed six (6) hours per week each; appropriate hourly rate of pay.

Mr. Maurice Castro
Ms. Carole Patty
Ms. Judy Van Train

Ms. Teresa Chavez
Ms. Vickie Hawkins

Ms. Kathy Edmond
Ms. Arlene Stevens

West Riverside Elementary; to advance literacy skills using Project Read materials; March 1, 1999 through May 27, 1999; not to exceed three (3) hours per week each; appropriate hourly rate of pay.

Ms. Sophia Gray
Ms. Dolores Hernandez
Ms. Josefina Castro

Ms. Kathy Hanson
Ms. Elsa Buenrostro

Ms. Wendy Holder
Ms. Barbara Godoy

Jurupa Middle School; to meet IEP goals and objectives; January 14, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Julie Newton

Ms. Louise Gillette

Jurupa Middle School; to supervise students at lunch or after school; not to exceed 80 hours total; appropriate hourly rate of pay.

Ms. Magdalena Monge
Mr. Jed Young
Ms. Lisa Perkins

Ms. Stephanie King
Ms. Christy Rizzo
Mr. Darrell Walker

Mr. Ken Sanford
Ms. Rita Flint

Mira Loma Middle School; 1998-99 school year; after school extension program for GATE students; not to exceed 36 hours total; appropriate hourly rate of pay.

Ms. Terese Pisarik

Mira Loma Middle School; to attend inservice on special education and the secondary student; February 18, 1999; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Heather Smith

Mission Middle School; to involve the staff in the planning of SIP days; February 10, 1999 through March 1, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Lois Clark

Ms. Susan Ridder

Ms. Carmen Rivera

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; to attend CTEI meetings; January 27, 1999 through February 10, 1999; not to exceed one (two) hours each; appropriate hourly rate of pay.

Ms. Lenore Boykin	Ms. Staci Della-Rocco	Mr. Mike Dohr
Ms. Martha Escobar	Ms. Ellen Finan	Mr. Charles Gray
Mr. Mark Herring	Mr. Mike Hughes	Mr. George Monge
Mr. Vince Rosse	Ms. Thuy Truong	

Substitute Assignment

Teacher	Mr. Anthony Haskins 142 Fairlane Circle Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. La Juana Pate 8455 Arlington Avenue #B21 Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. William Timmons 11687 Queensborough Street Riverside, CA 92503	As needed Multiple Subject Preliminary Credential

Leave of Absence

Teacher	Ms. Bridget Bohanek 2223 Amber Creek Trail Buford, GA 30519	Unpaid Special Leave effective July 1, 1999 through June 30, 2000 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Cynthia Hidalgo-Moran 13065 San Clemente Chino, CA 91710	Maternity Leave effective February 22, 1999 through April 5, 1999 with use of sick leave benefits.
Teacher	Mr. Mark Jonasson 204 Wedgewood Circle Calimesa, CA 92320	Unpaid Special Leave effective July 1, 1999 through June 30, 2000 without compensation, health and welfare benefits or increment advancement.

Personnel Report #15

CERTIFICATED PERSONNEL

Resignation

Teacher	Mr. Wayne Cantrill 944 Syracuse Drive Claremont, CA 91711	Effective June 11, 1999
Teacher	Ms. Rosa Farfan 3323 Utah Street Riverside, CA 92507	Effective June 11, 1999
Teacher	Ms. Lorraine Raby Schweizer 3680 Monroe Street #606 Riverside, CA 92504	Effective June 15, 1999

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Elizabeth Arredondo 5263 35th Street Riverside, CA 92509	Effective March 2, 1999 Work Year F1 Part-time
---------------------	--	--

Short-Term/Extra Work

Education Support Services; to attend an activity supervisor inservices; October 23, 1998; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Colette Joslen
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Debbie Treharne

Sky Country Elementary; in lieu of Language Services Translator for IEP; January 29, 1999; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide	Ms. Veronica Alvarez
--------------------	----------------------

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; to inventory, catalog, and distribute supplemental reading and other language arts materials; January 4, 1999 through June 10, 1999; not to exceed 200 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Adriana Patlan

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed 28 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Lydia Reese

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed 21 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Linda Ortega

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed 105 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Olivia Ugale

West Riverside Elementary; parent involvement workshops; February 16, 1999 through May 27, 1999; not to exceed 21 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Linda Ledesma

Termination

Secretary/Account Clerk	Ms. Kim Bessler 3878 Golden Avenue Riverside, CA 92505	Effective March 1, 1999
-------------------------	--	-------------------------

Resignation

Instructional Aide	Ms. Yesenia Hall 7531 Lakeside Drive Riverside, CA 92509	Effective March 5, 1999
--------------------	--	-------------------------

Personnel Report #15

CLASSIFIED PERSONNEL

Resignation

Night Attendance Caller	Ms. Deborah Larson 5745 Hudson Street Riverside, CA 92509	Effective March 4, 1999
Instructional Aide	Ms. Lisa Rice 11411 Mojave Drive Mira Loma, CA 91752	Effective February 23, 1999

OTHER PERSONNEL

Short-Term Assignment

Instructional Media Center; to serve as a Peak Load Assistant; February 25, 1999 through March 25, 1999; not to exceed two (2) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Elizabeth Franks

Instructional Media Center; to serve as a Peak Load Assistant; February 25, 1999 through March 25, 1999; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Amy Yasul

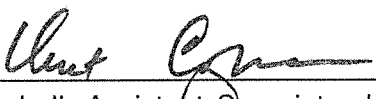
Instructional Media Center; to serve as a Peak Load Assistant; February 25, 1999 through March 25, 1999; not to exceed six (6) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Olga Rudolph

Instructional Media Center; to serve as a Peak Load Assistant; February 25, 1999 through March 25, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Mr. Juan Flores

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

DISTRICT ENGLISH LEARNERS ADVISORY COMMITTEE

UNADOPTED MINUTES OF MEETING #1

Thursday, October 29, 1998

9:00 a.m. - 11:00 a.m.

West Riverside Elementary

3972 Riverview Drive, Room #21

Riverside, CA 92509

OPENING ACTIVITIES

CALL TO ORDER

The first meeting of the District English Learners Advisory Committee was called to order at approximately 9:00 a.m. by Sonia Porter, Language Services Coordinator. She welcomed everyone and asked that each person introduce themselves.

**INTRODUCTIONS/
ROLL CALL**

Representatives present:

Maricela Martinez, Jurupa Middle
Maribel Mena, Troth Street
Edith Guerrero, Troth Street
Carmen Reyes, Stone Avenue
Maria Ortega, Mission Middle
Maria Arellano, Pedley
Celsa Ibarra, Rubidoux High
Nieves Robles, Glen Avon
Maria L. Arroyo, Ina Arbuckle
Virginia Rodriguez, Jurupa Valley

Staff members present:

Sonia Porter, Language Services Coordinator
Lupe López, District Language Services Resource Teacher
Sheila Medina, District Language Services Resource Teacher
Norie Garavito, Ina Arbuckle
Leticia Covarrubias, Glen Avon
Susan Kay, Mission Bell
Yolanda Muñoz, Pedley
Mary Orduño, Jurupa Middle
Carmen Rivera, Mission Middle
Jackie Romano, Stone Avenue
Kenya Zundel, Jurupa Valley High

FLAG SALUTE

Representatives and staff members in attendance participated in the flag salute to the United States of America.

**PURPOSE OF THE
DISTRICT ENGLISH
LEARNERS ADVISORY
COMMITTEE**

Federal, State and District policies and procedures regarding the establishment and conduct of advisory committees and councils were presented by Sonia Porter. A copy of the district policy regarding citizens advisory committees is included in the supporting documents. Mrs. Porter highlighted some of the areas in the manual pertaining to the representation of the schools and district's committees (ELAC /)DELAC.

INFORMATION SESSION

PROPOSITION 227

Sonia Porter discussed the new California state law, Proposition 227, and the district's implementation plan. Mrs. Porter explained that the district no longer offers bilingual classes; but rather a Structured Immersion program in which instruction is in English, but teachers may use Spanish to reinforce, clarify, and support the English instruction.

Mrs. Porter explained that if parents request waivers, they may be able to create bilingual classes, but at this time they have not received any requests. She clarified how parents may request waivers. Letters have previously gone out to parents informing them of their right to request waivers.

Parents asked questions regarding who determines whether a student has attained a certain level of proficiency. Mrs. Porter explained different kinds of testing, assessment done by teachers, state tests, SOLOM tests, etc. to determine this.

Mrs. Porter presented the state requirements for English learners.

IDENTIFICATION AND PLACEMENT OF STUDENTS

The process and procedures for the identification and placement of English Learners were presented by Sheila Medina. A Home Language Survey is completed as part of the regular registration process. If a language other than English is indicated, students are tested at the Language Assessment Center for their fluency in English. If Spanish is the home language, the student is also tested in Spanish.

Student placement is based on the language results from the Assessment Center.

ELD STANDARDS

Lupe López presented the process the district has undertaken to develop standards for English language development (ELD) and reported on the current status of those standards.

The standards are divided into three grade spans, K-1, 2-6 and 7-12. Five levels of language proficiency are addressed at each grade span.

Standards have been written for the following goals: listening, speaking, reading, writing, and for safety and social situations.

PARENT INSTITUTE FOR QUALITY EDUCATION

Three of our elementary schools (Ina Arbuckle, Pacific Avenue, and Troth Street) are currently offering the Parent Institute for Quality Education at their sites.

Parent representatives spoke about the classes they have been attending. The classes were highly recommended by the parents. They feel that parents always have room to grow, learn, and improve their parenting skills to help build better relationships - both at home and at school.

Some of the topics that are discussed in the training include positive communication between parents and children, and awareness of gangs, clothing, drugs, tobacco, and alcohol.

Mrs. Porter shared that another kind of training available is PRICE. One of the members shared the similarities that exist between PRICE and the Parent Institute.

CURRICULUM STANDARDS

Sonia Porter provided an update to the committee on the district language arts and mathematics standards. She informed the parents that they would be receiving a pamphlet on the Language Arts and Mathematics standards during parent conferences.

COMMUNITY BASED TUTORING - PROPOSITION 227

Proposition 227 provides \$50 million per year, for ten years, for districts to provide adult English language instruction to parents or other members of the community who pledge to provide personal English language tutoring to California school children with limited English proficiency. This item will be discussed at the next scheduled meeting, since there was not enough time to cover this agenda item.

NEEDS ASSESSMENT

A review of the findings of the needs assessment of parents of LEP students conducted last spring will also be reported at the next scheduled meeting, since there was not enough time to cover this agenda item.

ACTION SESSION

ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON

Three additional advisory committee meetings are planned for the 1998-1999 school year. The role of the chairperson is to plan, in consultation with district staff, the agenda for each meeting and to serve as chair during each meeting. The vice-chairperson shall act in the chairperson's absence. Roberts' Rules of Order shall be the parliamentary procedure for conducting the meetings. A shortened version of this procedure was given to members.

Mrs. Maria Arellano, representative from Pedley Elementary, was elected as President; Mrs. Maria Ortega, representative from West Riverside Elementary and Mission Middle, was elected as Vice President.

LEP STAFFING PLAN - ANNUAL REPORT

Mrs. Porter explained how the need for teachers is identified. The district is still experiencing a shortage of teachers authorized to teach in the Structured English immersion program. She explained the report and went over information pertaining to teacher needs, supply, and shortages.

After review and discussion, Mrs. Porter asked that the District English Learners Advisory Committee recommend that the LEP Staffing Plan Annual Report be submitted as part of the Consolidated Application to the State Department of Education. The appropriate form was signed by the new President, Mrs. Maria Arellano.

HEARING SESSION

This item is included on the agenda to allow parents and others attending to ask questions or give advice regarding the educational programs for LEP students. No further discussion.

NEXT MEETING

The next meeting of the District English Learner Advisory Committee is scheduled for Thursday, January 28, 1999, from 9:00 to 11:00 a.m. at the District Office Board Room.

Future meetings are scheduled for Thursday, March 25, 1999, and Thursday, May 27, 1999.

ADJOURNMENT

The meeting was adjourned at approximately 11:00 a.m.

11-4-98/rvp