

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

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

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

TUESDAY, JULY 6, 1999

Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.

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; Personnel Report #1, and public employee performance evaluation; the evaluation of the Superintendent.

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

Flag Salute

(President Knight)

Invocation

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Recognition

a. Accept Donations

(Mrs. Lauzon)

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

The Camino Real Elementary School PTA wishes to donate \$9,550.00, with the request it be used to pay for the following:

- Pouring a concrete ramp and installing a handrail (\$2,500.00);
- Purchase 5 two-way radios (\$550.00);
- Purchases of the following will come from the remaining \$6,500.00:
 - 4 picnic tables;
 - 4 benches;
 - 9 overhead projector carts;
 - 1 acrylic display rack;
 - library magazine subscription and supplies;
 - heavy duty stapler;
 - 1 Gym-I-Nee (ball toss for kindergarten playground);
 - 1 bullhorn;
 - 3 stopwatches;
 - 26 extension cords;
 - 1 Ellison die cut machine with selected dies.

Mrs. Debra Johnston, a teacher at Camino Real Elementary School, wishes to donate \$225.00, with the request it be used to purchase instructional supplies for her classroom.

Mr. and Mrs. R. Bain, residents, wish to donate \$50.00, with the request it be used to purchase instructional supplies for Mrs. Primmer's classroom at Camino Real Elementary School.

Mr. and Mrs. C. Barclay, residents, wish to donate \$25.00, with the request it be used to purchase instructional supplies for Mr. Clark's classroom at Camino Real Elementary School.

The Glen Avon Elementary School PTA wishes to donate \$818.00, with the request it be used to purchase classroom supplies.

The Granite Hill Elementary School PTA wishes to donate \$500.00, with the request it be used to purchase a carpet extractor for use at the school by the Maintenance and Operations custodial staff.

The Indian Hills Elementary School PTA wishes to donate \$4,146.88, with the request it be used to purchase miscellaneous instructional supplies for students and staff at the school.

The Pacific Avenue Elementary School PTA wishes to donate \$3,800.00, with the request it be used to pay for transportation for field trips and other miscellaneous instructional expenses.

1. Recognition

a. Accept Donations (Continued)

(Mrs. Lauzon)

The Sky Country Elementary School PTA wishes to donate \$33.25, with the request it be used to pay for transportation for the Choir to perform in the community.

The Stone Avenue Elementary School PTA wishes to donate \$1,500.00, with the request it be used to purchase a trophy case.

Lifetouch National School Studios, of Riverside, wishes to donate \$716.23, with the request it be used for educational programs to benefit students at Sunnyslope Elementary School.

The Sunnyslope Elementary School Student Council wishes to donate \$305.50, with the request it be used to purchase student athletic equipment.

Mrs. Harriet Huling, a teacher at Sunnyslope Elementary School, wishes to donate \$41.30, with the request it be used for student educational programs at the school.

The Running Club and Athletic Club at Mission Middle School wish to donate \$12,000.00, with the request it be used to buy a shade structure. The Clubs also wish to donate \$600.00 to the Food Services Fund to buy an ice cube machine for the school.

Mr. Thomas Morrison, a teacher at Jurupa Middle School, wishes to donate a Macintosh Computer System, with the request it be used by the Science Department at the school. The approximate value is \$500.00.

Ms. Rachel Hinaga, on behalf of Al's Glass of Riverside, wishes to donate a mirror, with the request it be used in the Nurse's Office at Jurupa Middle School. The approximate value is \$37.88.

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

2. Administrative Reports and Written Communications

(Mrs. Roberts)

3. 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.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of June 21, 1999 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)

- * 5. Adopt Ordinance Nos. 00/01 and 00/02 Levying Special Taxes (Mrs. Lauzon)
The Board will recall that the District administers two Community Facilities Districts (CFDs). In December, 1990, CFD No. 1 of Jurupa Unified School District sold \$6.9 million dollars of bonds in order to finance school facilities (about \$1.3 million of the total) and water and sewer facilities for the Van Daele and Concordia developments within the CFD boundaries. Community Facilities District No. 2 sold \$1.25 million of bonds in March, 1993, to finance school facilities (\$195,000 of the total), and water and sewer facilities for an adjacent Van Daele development.

In order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. District counsel, Dick Anderson, has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared a report which summarizes CFD information and provides an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which have been provided as supporting documents for Board members only. The ordinances and tax levy must be submitted to the Tax Assessor by August 10, 1999. It will be necessary for the District to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinances Nos. 00/01 and 00/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1999/2000 for Payment of Principal and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 and Community Facilities District No. 2 of Jurupa Unified School District.

- * 6. Approve Out-Of-State Travel Request (Dr. Mason)

Ms. Connie Holloway, teacher at Rubidoux High School, is requesting approval to travel to Rhode Island on Saturday, July 10 through Friday, July 16, 1999 to attend the Johnson and Wales Educator's Forum related to Culinary Arts, Hotel Restaurant Management, and Business and Technology. This conference will provide Ms. Holloway with an opportunity to attend workshops on improving the high school home economics teacher's culinary skills. She will also be provided methods to incorporate a commercial cooking experience into the high school curriculum. All costs will be paid through the Home Economics Careers and Technology budget. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request for Ms. Connie Holloway to travel to Rhode Island on Saturday, July 10 through Friday, July 16, 1999 to attend the Johnson and Wales Educator's Forum.

A. Approve Routine Action Items by Consent (Continued)

* 7. Approve Out-Of-State Travel Request (Dr. Mason)

Ms. Virginia Schanz, School Nurse, is requesting approval to travel to Las Vegas, Nevada on Wednesday, July 21 through Friday, July 23, 1999 to attend the annual conference on Advances in School Health Nursing. She will attend workshops regarding strategies for assessing and monitoring students with a variety of health problems, latest interventions for injuries and emergencies, current information on acute and chronic illnesses in children, how to deal with psychological problems that trouble students, and policy and legal issues that affect school nursing. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request for Ms. Virginia Schanz to travel to Las Vegas, Nevada on Wednesday, July 21 through Friday, July 23, 1999 to attend the conference on Advances in School Health Nursing.

* 8. Approve Non-Routine Field Trip Request for Rubidoux High (Dr. Mason)

Ms. Connie Halloway, teacher at Rubidoux High School, is requesting approval to travel to Fresno, California on Tuesday, July 27 through Friday, July 30, 1999 with two (2) students to attend the FHA-Hero Region Officers Leadership Training Conference. All costs will be paid through the State FHA-HERO Office, and supervision will be provided by staff members. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Connie Halloway to travel to Fresno, California with two (2) students to attend the annual FHA-Hero Region Officers Leadership Training Conference.

* 9. Approve Non-Routine Field Trip Request for Jurupa Valley High (Dr. Mason)

Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting approval to travel to Groveland, California with approximately one-hundred (100) students in the Silver Brigade of Jurupa Valley High School on Sunday, August 8 through Sunday, August 15, 1999. The purpose of the trip is to provide students with an opportunity to practice on a full football field at Groveland Middle School, and learn about the area and the history of the Gold Rush by participating in various afternoon activities such as gold panning, hay rides, fishing, nature/historical hikes, etc. Students will perform for the local community on Friday, August 13th. Students will travel by charter bus, and supervision will be provided by staff members and parent volunteers. All costs will be paid through fund raising activities and the band booster club. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Donald Wade to travel to Groveland, California on Sunday, August 8 through Sunday, August 15, 1999 with approximately one-hundred (100) students to practice and perform in the local community.

A. Approve Routine Action Items by Consent (Continued)

- *10. Approve Non-Routine Field Trip Request for Jurupa Valley High (Dr. Mason)
Colonel William Pine, USAF Ret, teacher at Jurupa Valley High School, is requesting approval to travel to Kansas City, Missouri with approximately twenty (20) ROTC cadets on Sunday, August 15 through Wednesday, August 18, 1999. The purpose of the trip is to compete in the Veterans of Foreign Wars National Drill Meet. Students will travel by air and supervision will be provided by staff members and volunteers. Costs will be paid through fundraisers and AFJROTC Headquarters donation. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Colonel William Pine, USAF Ret, to travel to Kansas City, Missouri with approximately twenty (20) ROTC students to compete in the Veterans of Foreign Wars National Drill Meet.

* **B. Approve Submittal of Agricultural Vocational Education Incentive Grant Proposals**

(Dr. Mason)

The district is eligible to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school. The purpose of this grant is to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. Each school must submit an application by June 30, 1999.

Although this application requires matching funds, we are requesting a Superintendent's waiver due to the reduction of program and education support and the district's continued increase in student population. Jurupa Valley High School is requesting \$26,716 and Rubidoux High School is requesting \$19,988. A copy of each application is included in the supporting documents.

It is recommended that the Board approve submittal of the 1999/2000 Agricultural Vocational Education Incentive Grant for Jurupa Valley and Rubidoux High Schools.

** **C. Review and Approve Consolidated Application School Level Plans** (Mr. Mendez)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs for the use of these funds. Programs included in these plans are: School Improvement, Title I, EIA Compensatory Education, EIA Bilingual, SB-1882 Staff Development, Safe and Drug Free Schools and communities and Tobacco Use Prevention Education. School level plans must also contain descriptions of how they will serve students with special needs and gifted and talented students. Six sites: Indian Hills, Sunnyslope, Granite Hill, Mira Loma Middle, Glen Avon, and Ina Arbuckle participated in the Program Quality Review process this year. The following school level plans have been updated and reflect information regarding student achievement and changes in priorities: Camino Real, Glen Avon, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Peralta, Rustic Lane, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside, and Mission Middle School. Copies of these school-based level plans have been presented to Board members along with plan summaries and local annual reviews. District staff is assisting the remaining schools to prepare their school plans. Those school plans will be submitted for board approval in August.

Administration recommends that the Board approve the School Level plans for the 1999-2000 school year.

**** D. Adopt Resolutions and Take Actions Necessary to Issue Certificates of Participation**

(Mrs. Lauzon)

In order to finance the construction of the District's new Education Center, the District needs to issue Certificates of Participation (COPs) in the amount of \$8.6 million. This amount is composed of \$6.8 million for constructing the facility, plus issuance costs, underwriting discount, municipal bond insurance, a reserve fund, and capitalized interest. As is the case with most public financing, the issuance of COPs is rather complicated. The Board must establish a non-profit corporation which will be called the Jurupa School Facilities Corporation in order to effect the financing. The Corporation Trustees will be members of the Board of Education. Establishment of a corporation is necessary because a school district cannot issue non-voter approved debt, but lease agreements are permissible. A lease-leaseback arrangement will be established whereby the District leases the property at the corner of Jurupa and Pedley Roads to the Jurupa School Facilities Corporation, and the Corporation then leases both the property and the building back to the District, thus requiring the District to make lease payments to the Corporation. The lease payments will be assigned to a bank selected by the District to act as Trustee. Dai-ichi Kangyo Bank of California will act as Trustee, based upon its submission of a low-bid proposal. The Trustee will also deliver the COPs to the underwriter (Stone & Youngberg) for purchase, and administer various trust funds into which the proceeds from the COP sale will be deposited.

The actions that the Board is requested to take tonight will authorize the described arrangements. Best, Best & Krieger is acting as Bond Counsel for the District, and Kim Byrens of that law firm will be present to guide the Board.

*** 1. FORMATION OF NON-PROFIT CORPORATION**

The Board will form a non-profit corporation called The Jurupa School Facilities Corporation, and hold an organizational meeting of the Corporation. The supporting documents contain a memorandum from Best, Best & Krieger describing the actions to be taken by the Board. At this point, President Knight should adjourn the meeting of the Board of Education of Jurupa Unified School District, and open the meeting of the Board of Trustees of the Jurupa School Facilities Corporation. The meeting should proceed following this agenda:

**AGENDA FOR FORMATION OF THE
JURUPA SCHOOL FACILITIES CORPORATION**

(a.) Open the meeting of the Board of Trustees of the Corporation.

(b.) Call for discussion of the adoption of the proposed resolution of formation of the Corporation adopting bylaws, appointing officers and the Board of Trustees, and ratifying the filing of the Articles of Incorporation.

(c.) Call for the motion, second, and vote for Resolution 00/01 "Resolution of Jurupa School Facilities Corporation Approving and Authorizing the Filing and Execution of the Necessary Formation Documentation Relating to the Corporation, Approving the Articles of Incorporation and Bylaws, Approving a Corporate Seal, Establishing the Corporate Location and Other Matters Relating Thereto."

(d.) Open meeting to public comment.

(e.) Call for any reports.

(f.) Call for the motion, second, and vote for Resolution 00/02 "Resolution of the Board of Directors of the Jurupa School Facilities Corporation Approving Participation in a Certificate of Participation Financing".

(g.) Adjourn Meeting of the Board of Trustees of the Corporation.

*** 2. PRESIDENT KNIGHT SHOULD NOW RE-OPEN THE MEETING OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT.**

The Board should now consider adopting Resolution 00/01, approving the issuance of Certificates of Participation, along with several legal documents (provided separately for Board members only) described as follows:

(a.) a Site Lease under which the District will lease to Jurupa School Facilities Corporation the site on which the Education Center is to be constructed (the "Site Lease");

(b.) a Lease Agreement under which the Corporation will lease the Site and the Project to the district thereby obligating the District to make lease payments to the Corporation;

(c.) a Trust Agreement under which Certificates of Participation will be executed and delivered, representing proportionate interests in the lease payments which the Corporation will assign to Dai-ichi Kangyo Bank of California; and

(d.) an Assignment Agreement under which the Corporation assigns its right to receive lease payments to the Trustee.

Additionally, the Resolution approves the following documents:

Preliminary Official Statement: The Preliminary Official Statement contains information concerning the District and the terms of the Certificates of Participation. The resolution authorizes the distribution of the Official Statement in connection with the marketing of the Certificates, and also authorizes the preparation of a final official statement which will include final pricing information.

Purchase Contract: The Purchase Contract is between the District and Stone & Youngberg LLC and sets forth the terms and conditions under which Stone & Youngberg LLC will acquire all of the Certificates from the District.

Continuing Disclosure Agreement: Because the District is making a public offering of its Certificates it will be required to provide the securities markets with information concerning the District's operations while the Certificates remain outstanding. The Continuing Disclosure Agreement establishes the District's obligation to make such disclosure which will generally consist of making available the District's audited financial statements.

**** D. Adopt Resolutions and Take Actions Necessary to Issue Certificates of Participation**

(Continued)

(Mrs. Lauzon)

Each of these documents is to be approved in substantially final form. Additionally, the resolutions authorize staff to procure principal bond insurance and have rating agencies review the Certificates and select a credit enhancement which is reasonable for the District.

Administration recommends the Board adopt Resolution No. 00/01 "A Resolution of the Board of Trustees of Jurupa Unified School District Authorizing Execution and Delivery of a Site Lease Agreement, a Lease Agreement, and a Trust Agreement, Approving a Certificate Purchase Contract, and Approving and Authorizing Delivery of a Preliminary Official Statement and Final Official Statement with Respect to the Execution, Delivery and Sale of Jurupa Unified School District Certificates of Participation (1999 Education Center Project), Appointing a Trustee, Retaining Special Counsel and Authorizing the Execution and Delivery of Such Certificates",

E. Authorize Purchase of New Football Equipment for Jurupa Valley High School

(Mrs. Lauzon)

Jurupa Valley High School has a need to replace 54 football helmets and 102 football shoulder pads. The equipment is approximately ten years old and can no longer be repaired. As a direct distributor of its own products, Riddell Athletic Equipment offers the best prices available. Funding for the equipment will come from the General Fund. Board policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #18008 to Riddell Athletic Equipment in the amount of \$12,367.34 (including tax) for the purchase of 54 football helmets and 102 football shoulder pads.

F. Review and Act on Timely School Facility Matters

(Mrs. Lauzon)

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 #1**

(Mr. Campbell)

Administration recommends approval of Personnel Report #1 as printed subject to corrections and changes resulting from review in Closed Session.

H. Review Routine Information Report

1. Review Schedule to Conduct Board Meetings For Summer Months

(Mrs. Roberts)

July 19, 1999
August 2, 1999

Board Room
Board Room

Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 21, 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 6:02 p.m. on Monday, June 21, 1999, in the Board Room at the Education Center, 3924 Riverview Drive, 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
Mrs. 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 SUPERINTENDENT'S OFFICE 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; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ RESIGNATION/RETIREMENT; PERSONNEL REPORT #22, AND EXPULSION CASES #99-080, #99-081, #99-084, #99-086, #99-087, #99-091, #99-094, #99-100, #99-101, #99-102, #99-083, #99-092, #99-099.

At 6:03 p.m., the Board recessed to Closed Session in the Superintendent's Office.

At 7:08 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER
ROLL CALL
FLAG SALUTE

At 7:15 p.m., President Knight called the meeting to order in Public Session. President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden. President Knight led the audience in the Pledge of Allegiance.

INSPIRATIONAL
COMMENT

President Knight made an inspirational comment.

PRESENTATION OF 1999
YEARBOOKS

Ms. Renee Reimer and Ms. Holly Smith, 1998-99 Editor and Assistant Editor in-Chief from Rubidoux High, and Ms. Alysa Majer, 1998-99 Editor-In Chief for Jurupa Valley High, presented their respective 1999 yearbooks to the Board of Education and the Superintendent.

COMMUNICATIONS SESSION

RECOGNIZE APRIL
BEST OF THE BEST
EMPLOYEES

The Superintendent congratulated the following honorable mention "Best of the Best" employees for April: Margery Ashwood, Nueva Vista High; Carmela Capeci, Troth Street Elementary; Josefina Castro, Van Buren Elementary; Joann Cisneros, Granite Hill Elementary; Bobbi Hillebert, Education Center; Dennis Kroeger, Jurupa Valley High; Ermine Nelson, Mission Middle, and Blanca Preciado-Diaz, Jurupa Valley High. She recognized Ms. Pam Gates for her selection as the "Best of the Best" employee for April. The Superintendent noted that Ms. Gates is known for her caring and helpful manner with students.

SELECT BEST OF THE
BEST EMPLOYEE FOR
1998-99

The Assistant Superintendent Education Services introduced the September through April monthly winners of the "Best of the Best" employee recognition program as follows: September, Marge Engelauf, Indian Hills Elementary (absent); October, Paul Marez, Maintenance; November, Sylvia Alcantar, Sunnyslope; December, Raul Marez, Jurupa Middle; January, Gaye King, Jurupa Middle (absent); February, Melva Morrison, Jurupa Valley High; March, Jim Smyth, Camino Real Elementary (absent), and April, Pam Gates, Jurupa Valley High. Monthly winners (two district administrators, Ms. Lauzon and Mr. Campbell, and a Board member, Mrs. Burns, represented the individuals who were not able to be present) each selected a rose, and by a special marking on one of the roses, Ms. Melva Morrison was selected as the "Best of the Best" employee for the 1998-99 school year. Ms. Morrison received a \$350.00 travel voucher for her selection as "Best of the Best Employee for 1998-99."

RECOGNIZE GOLDEN
STATE EXAMINATION
SCHOLARS

The Assistant Superintendent Education Services recognized the 149 Jurupa Valley High and 110 Rubidoux High students listed in the supporting documents by academic category for receiving high honors, honors, or school recognition on their Golden State Examinations administered in January, 1999.

RECOGNIZE AFTER-
SCHOOL LEARNING &
SAFE NEIGHBORHOODS
PARTNERSHIP GRANT

The Assistant Superintendent Education Services announced that notification was recently received that the District will be awarded \$143,700 in grant funding for a 1999/2000 After-School Learning and Safe Neighborhoods Partnership Program. He recognized Mr. Paul Jensen, Administrator, Adult/Alternative Education; Ms. Lucinda Sheppy, Assistant Principal Jurupa Middle; Mr. Walt Lancaster, Principal Jurupa Middle; and Mr. Jay Trujillo, Principal Mission Middle, for their work in making this a successful grant application.

RECOGNIZE 1998-99
SCHOOL VOLUNTEERS

The Assistant Superintendent Education Services acknowledged the 1,125 volunteers listed by school site in the supporting documents for their many hours of volunteer service in classrooms, offices, libraries, and on student field trips. He noted that Camino Real Elementary School had a total of 188 volunteers and Rubidoux High School volunteers totaled 142. He thanked all of the volunteers listed for their outstanding service to the district.

ACCEPT DONATIONS
-Motion #210

The Assistant Superintendent Business Services requested the Board's approval of the donations listed on the Agenda. MRS. ADAMS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$520.00 FROM THE CAMINO REAL PTA FOR SCHOOL SUPPLIES; \$18.80 FROM ARROWHEAD UNITED WAY FOR CAMINO REAL INSTRUCTIONAL SUPPLIES; STUDENT SCIENCE MATERIALS VALUED AT APPROXIMATELY \$1,500.00 FROM THE INLAND AREA SCIENCE PROJECT AT UCR FOR GRANITE HILL; CLASSROOM SUPPLIES VALUED AT \$1,155.00 FROM STAPLES OFFICE SUPER STORE OF RIALTO FOR GRANITE HILL; \$1,277.00 FROM INDIAN HILLS ELEMENTARY PTA FOR DESIGNATED EQUIPMENT AND SUPPLIES AT INDIAN HILLS; \$245.00 FROM PARENTS AT INDIAN HILLS FOR STUDENT FIELD TRIPS; \$6,100.00 FROM THE PERALTA PTA FOR DESIGNATED EQUIPMENT & SUPPLIES AT THE SCHOOL; \$83.25 FROM THE STONE AVENUE PTA FOR INSTRUCTIONAL SUPPLIES IN A DESIGNATED CLASSROOM AT THE SCHOOL; \$1,810.00 FROM THE SUNNYSLOPE PTA FOR FIELD TRIPS, INCENTIVES, AND AWARDS AT THE SCHOOL; USED COMPUTER EQUIPMENT OF AN UNDETERMINED VALUE FROM ALLEGIANCE HEALTHCARE OF RIVERSIDE FOR RUBIDOUX HIGH. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON
FUNDING FOR BUDGET
PRIORITY DECISION

The Superintendent stated that in response to a request from a parent, Ms. Heidi Richey, at the last Board meeting, specific information is being provided on the Board's previously approved \$100,000 allocation placed in the 1999-2000 Budget for instrumental music and agriculture programs. She reviewed for the Board how the \$100,000 funding allocation for 1999/2000 was distributed at the elementary and secondary levels: \$30,000 in one-time funding for the Jurupa Valley High agriculture program; \$32,000 in one-time funding for the new Rubidoux High School band uniforms; \$8,000 in one-time funding for replacement Jurupa Valley High band uniforms; \$6,500 annually for Rubidoux High uniforms or instrument replacement; \$6,500 annually for Jurupa Valley High uniform or instrument replacement, and \$17,000 annually for districtwide instrument replacement and repair at the elementary and middle school level. The Superintendent compared the results of the survey of surrounding districts' funding allocations for their band programs; provided a recap of the funding allocated to the Rubidoux High School Delta Alliance Corps over the last six years, and discussed how that with the \$100,000 budget priority amount along with the reinstatement of the instructional allocation in the 1999/2000 budget in the amount of \$160,000, this will restore needed annual assistance at the secondary level.

PUBLIC VERBAL
COMMENTS:

President Knight opened the Public Verbal Comments session.

Mr. Marty Hundley, Jurupa Valley High parent, thanked Board members, in particular, Mrs. Burns, for their support of the agriculture program at Jurupa Valley High School, and he congratulated Ms. Pam Gates as April's "Best of the Best" employee for her work in the agriculture program at Jurupa Valley High.

Ms. Heidi Richey, Rubidoux High parent, thanked the Board for clearly explaining how the funds were allocated to support the music and agriculture programs, and she thanked them for their continued support.

Ms. Jean Belangeri, parent, and her son, John Belangeri, student at Jurupa Valley High, and Ms. Cathy McNeil, parent, spoke in support of Mr. Ralph Martinez and his work with students both academically and athletically, and clearly stated to the Board that they oppose the transfer of Mr. Martinez from Jurupa Valley High.

BOARD MEMBER
REPORTS &
COMMENTS

Individual Board members offered words of thanks and appreciation for the presentation of the Rubidoux High and Jurupa Valley High 1999 yearbooks, as well as thanking administrators for their well-organized promotion, graduation and awards ceremonies.

Mr. Chavez congratulated those students who were honored by the Jurupa Hispanic Association with scholarship awards. He stated that through the Association's fund-raisers, 100% of the funds are awarded to Hispanic students to congratulate them for their academic efforts.

Mrs. Adams thanked the Superintendents and the three Assistant Superintendents for preparing information for the Board throughout the school year and addressing the Board's questions.

President Knight congratulated the "Best of the Best" winners and the Golden State Examination honorees. He thanked the Jurupa Council P.T.A. and individual school site P.T.A.'s for their volunteer service and monetary donations. President Knight commended parents, staff, administrators, and the Superintendent for their collaborative efforts to make 1998-99 a successful school year.

HEARING SESSION

The Assistant Superintendent Business Services stated that this Hearing Session has been scheduled to provide an opportunity for the public to comment on the thirteen proposed operating budgets as required by law. President Knight formally opened the hearing on the proposed 1999/2000 budgets. There were no comments from the public; the hearing was formally closed.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #211

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-17 AS PRINTED: MINUTES OF JUNE 1, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR DSA PROJECT A#100076-RUBIDOUX HIGH STORAGE SHED; REJECTION OF CLAIM ON BEHALF OF EUGINA Z. GRAYSON; RESOLUTION #99/30, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION #99/31, AUTHORIZATION TO CONDUCT SURPLUS SALE; RESOLUTION #99/32, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICALLY FUNDED PROGRAMS; RESOLUTION #99/33, AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS; OUT-OF-STATE TRAVEL REQUEST FOR MS. ELLEN FINAN AND MS. ALICE CORNEJO, RUBIDOUX HIGH TEACHERS, TO TRAVEL TO NEW HAVEN, CONNECTICUT JULY 4-16, 1999 TO ATTEND THE LATIN AMERICAN STUDIES CONSORTIUM AT YALE UNIVERSITY; NON-ROUTINE FIELD TRIP REQUEST FOR 13 RUBIDOUX HIGH STUDENTS TO ATTEND AN OVERNIGHT 2000 YEARBOOK CAMP TRAINING SESSION JULY 9-11, 1999; NON-ROUTINE FIELD TRIP REQUEST FOR 13 RUBIDOUX HIGH STUDENTS TO ATTEND AN ANNUAL YEARBOOK CAMP IN LAKE ARROWHEAD AUGUST 15-18, 1999; OUT-OF-STATE TRAVEL REQUEST FOR THE ASSISTANT SUPERINTENDENT PERSONNEL SERVICES TO ATTEND THE HUMAN RESOURCES EXECUTIVE FORUM CONFERENCE IN JACKSONVILLE, FLORIDA OCTOBER 10-13, 1999; AFFIRM SUBMITTAL OF THE "CERTIFICATION OF ELIGIBILITY" FOR THE DIGITAL HIGH SCHOOL EDUCATION TECHNOLOGY GRANT PROGRAM OF 1999, AND SUBMITTAL OF THE COMMUNITY ORIENTED POLICING SERVICES (COPS) GRANT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1999/2000
BUDGET FOR SPECIAL
FUNDS
-Motion #212

The Assistant Superintendent Business Services stated that the first budgetary item for review for 1999/2000 are the Special Fund Budgets. He explained that they are restricted in nature, and for the most part, are similar to last year, with the thirteen extensive budgets included in the supporting documents by form number.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE 1999/2000 SPECIAL FUNDS BUDGETS AS PRESENTED. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1999/2000
GENERAL FUND
BUDGET
-Motion #213

The Assistant Superintendent Business Services presented the 1999/2000 General Fund Budget which Board members received under separate cover, and reviewed the Revenue/Expenditure Assumptions listed in the supporting documents under B-2, pages 1-2, which were used to develop this year's record setting Budget that exceeds \$100 million. He indicated that based on these assumptions, the District's 1999-2000 Unrestricted Beginning Balance is projected at \$5,475,820, with Revenue projected using an enrollment of 18,778 students, or 2.09% student increase, for a Total Revenue projected at \$95,263,058, resulting in Total Resources of \$101,926,471. The Unrestricted Reserve for 1999/2000 is estimated at \$2,981,962, or 3.01%. He stated that although the proposed 1999/2000 Budget is tentative in nature, it meets all applicable standards. County Office approval is anticipated as well as the Education Code requirements of budgeting the minimum of 2% of the District's General Fund Budget in a Routine Restricted Maintenance Account for the 1999/2000 fiscal year, with deficit spending of \$1.8 million continuing to be carefully monitored. The Assistant Superintendent Business Services remarked that for the first time in years, the State Budget has already been sent to the Governor for signature, with proposed significant revenue increases for K-12 education. He noted that the report to the Board in September will reflect the updates in the adopted State Budget.

MRS. ADAMS MOVED THE BOARD ADOPT THE 1999/2000 GENERAL FUND BUDGET AS PRESENTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW MULTI-YEAR
BUDGET PROJECTION

The Assistant Superintendent Business Services reported that the Multi-Year Budget Projection is used to review and provide a general assessment of the financial condition of the District, and this year's Multi-Year Budget Projection indicates that the district will be able to maintain a 3% Unrestricted Reserve of about \$2.97 million for 2000/01 and \$3.96 million for 2001/02. He noted that deficit spending will continue in 1999/2000, with 2000/01 deficit spending projected at \$14,847, and in 2001/02, it is anticipated that additional revenue will be sufficient to cover ongoing expenses as well as the additional expenses listed on the 2001/02 Budget assumptions.

APPROVE
PARTICIPATION IN
STUDENT
POLLWORKER
PROGRAM
-Motion #214

The Superintendent reported that Dr. Ron Needham, Director of Administrative Services, has determined that high schools wish to continue for the second year, participation in the Student Pollworker Program. She commented that with the Board's approval, high school seniors will participate and become familiar with the election process.

MR. CHAVEZ MOVED THE BOARD APPROVE PARTICIPATION IN THE STUDENT POLLWORKER PROGRAM FOR HIGH SCHOOL SENIORS FOR THE 1999-2000 SCHOOL YEAR IN BOTH THE NOVEMBER 2, 1999 GENERAL ELECTION AND THE MARCH 7, 2000 PRESIDENTIAL PRIMARY ELECTION. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1999-2000
MENTOR TEACHERS
-Motion #215

The Assistant Superintendent Education Services indicated that following a review of the 34 nominations for 1999-2000 Mentor Teachers in Closed Session, he is asking that the Board reappoint the 34 mentor teachers for the 1999-2000 school year. He reported that with the new Peer Review legislation, this will likely be the last year of the Mentor Teacher Program as we know it, and mentor assignments have been reduced because of fewer carryover funds.

MR. CHAVEZ MOVED THE BOARD REAPPOINT THE 34 MENTOR TEACHERS FOR 1999-2000. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF BAND UNIFORMS
FOR RHS
-Motion #216

The Assistant Superintendent Business Services reported that the cost to purchase 110 new band uniforms for Rubidoux High School is \$32,433.18 from Sol Frank of San Antonio, Texas. He noted that funds to cover this purchase will come from the \$100,000 set aside as a Board priority to cover designated needs in the instrumental music and agriculture programs.

MRS. BURNS MOVED THE BOARD APPROVE THE PURCHASE OF 110 BAND UNIFORMS FOR RUBIDOUX HIGH SCHOOL FROM SOL FRANK OF SAN ANTONIO, TEXAS IN THE AMOUNT OF \$32,433.18. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACKNOWLEDGE
BUSINESS SERVICES
STAFF

The Assistant Superintendent Business Services acknowledged Ms. Pam Lauzon, Director of Business Services, and her staff for their exceptional work preparing the information on the District's 1999/2000 Budget.

APPROVE
REPLACEMENT OF
KILN AT RHS
-Motion #217

The Assistant Superintendent Business Services indicated that Rubidoux High School is in need of a kiln to replace their previous kiln that was destroyed by a small fire. He explained that they have asked to revise their site grant expenditure plan to cover \$2,500 of this expenditure; \$1,829.53 will be covered through their General Instruction Budget, and the District's General Fund will cover the remaining \$12,000, for a total cost of \$16,329.53.

MRS. ADAMS MOVED THE BOARD APPROVE THE PURCHASE OF ONE GEIL DOWN DRAFT KILN FOR RUBIDOUX HIGH SCHOOL FROM THE GEIL COMPANY OF GARDENA, CALIFORNIA IN THE AMOUNT OF \$16,329.53 AS WELL AS A REVISION OF THEIR SITE GRANT EXPENDITURE PLAN TO ALLOW \$2,500 FOR THIS PURCHASE. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE
OF 13 COMPUTER
SYSTEMS FOR INA
ARBUCKLE
-Motion #218

The Assistant Superintendent Business noted that through the use of one-time block grant funds, Ina Arbuckle Elementary School has asked for approval to purchase 13 computer systems through Apple Computer for a total cost of \$18,518.99.

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #17729 TO APPLE COMPUTER, INC., IN THE AMOUNT OF \$18,518.99 (INCLUDING TAX) FOR THE PURCHASE OF 13 COMPUTER SYSTEMS FOR INA ARBUCKLE ELEMENTARY. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 12 COMPUTER
SYSTEMS FOR JVHS
-Motion #219

The Assistant Superintendent Business Services requested approval for Jurupa Valley High to purchase twelve computer systems using Vocational Education funding at a total cost of \$13,692.87 from Human Computer as the low bidder in the process.

MRS. BURNS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #17773 TO HUMAN COMPUTER IN THE AMOUNT OF \$13,692.87 (INCLUDING TAX) FOR THE PURCHASE OF 12 PC COMPUTER SYSTEMS FOR JURUPA VALLEY HIGH SCHOOL. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE LEASE OF
NEW PRINTING
EQUIPMENT
-Motion #220

The Assistant Superintendent Business Services reviewed for the Board the need in the District Print Shop for updated printing equipment. He indicated that the current equipment ranges in age from 12-24 years old, and has become increasingly non-functional. The Assistant Superintendent stated that research conducted by the Director of Purchasing indicates that the equipment most suited to the needs of the District is through a lease of copy equipment from Oce, Inc., with their systems being the least costly equipment based on both total annual cost, and cost per copy as noted in the supporting documents.

MR. TEAGARDEN MOVED THE BOARD APPROVE A 72 MONTH LEASE OF COPIER EQUIPMENT FROM OCE INC. MR. CHAVEZ SECONDED THE MOTION. The Director of Purchasing indicated to the Board that the outdated copy equipment that is currently being used by the Print Shop is included on the list of items for Surplus Sale; he noted that there is not an interest for recycling of the equipment, and that it is likely that the old equipment will be used for parts only. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

RATIFY AWARD OF
CONTRACTS FOR
SITEWORK FOR 17
RELOCATABLE
CLASSROOMS
-Motion #221

The Assistant Superintendent Business Services noted that as per prior authorization of the Board at the last meeting, as the Superintendent's Designee, he authorized the issuance of Notices to Proceed to the four contractors with the lowest bid for the sitework to install 17 relocatable classrooms at four district sites. He requested the Board's ratification of the low bids received as listed in bold print on the Board Agenda.

MR. TEAGARDEN MOVED THE BOARD RATIFY THE AWARD OF CONTRACTS TO THE FOLLOWING CONTRACTORS FOR BID #99/03L - SITE WORK FOR 17 RELOCATABLE CLASSROOMS AT 4 DISTRICT SITES: SEAN MALEK ENGINEERING AND CONSTRUCTION IN THE AMOUNT OF \$579,780 FOR CATEGORY 1 (SITE WORK) AND CATEGORY 2 (CONCRETE); ECONO FENCE IN THE AMOUNT OF \$52,431 FOR CATEGORY 3 (FENCING); INLAND ACOUSTICS, INC., IN THE AMOUNT OF \$7,468 FOR CATEGORY 4 (MISCELLANEOUS SPECIALTIES); AND R.I.S. ELECTRIC IN THE AMOUNT OF \$319,000 FOR CATEGORY 5 (ELECTRICAL). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON:
10 DISCIPLINE CASES
FOR EXPULSION #99-
080, #99-081, #99-084,
#99-086, #99-087, #99-
091, #99-094, #99-100,
#99-101, #99-102
-Motion #222

The Superintendent recommended the Board accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the discipline cases listed on the Agenda. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE DISCIPLINE CASES FOR EXPULSION, #99-080, #99-081, #99-084, #99-086, #99-087, #99-091, #99-094, #99-100, #99-101, #99-102, AS LISTED ON THE AGENDA:

ACT ON:
10 DISCIPLINE CASES
FOR EXPULSION #99-
080, #99-081, #99-084,
#99-086, #99-087, #99-
091, #99-094, #99-100,
#99-101, #99-102
-Motion #222
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #99-094 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER 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.

EXPEL THE PUPIL IN DISCIPLINE CASE #99-100 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION. 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 5, 2000.

EXPEL THE PUPIL IN DISCIPLINE CASE #99-101 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C & 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 JUNE 5, 2000.

EXPEL THE PUPIL IN DISCIPLINE CASE #99-102 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER 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 3 DISCIPLINE
CASES, SUSPENDED
EXPULSION: #99-083,
#99-092, #99-099
-Motion #223

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE ADMINISTRATIVE HEARING PANEL RECOMMENDATIONS ON THE DISCIPLINE CASES FOR SUSPENDED EXPULSION AS LISTED ON THE AGENDA: EXPEL THE PUPIL IN DISCIPLINE CASE #99-083 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (D & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON 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 READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2000;

ACT ON 3 DISCIPLINE
CASES, SUSPENDED
EXPULSION: #99-083,
#99-092, #99-099
-Motion #223
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #99-092 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1 & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON 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 READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #99-099 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION FOR THE 1999-2000 SCHOOL YEAR. 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 5, 2000. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #22 W/INSERT
-Motion #224

The Assistant Superintendent Personnel Services requested approval of Personnel Report #22, with Insert L, Pages 16-36. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #22, WITH INSERT L, PAGES 16-36. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION REPORT

Mrs. Burns commented that following the presentation on new legislation at the last Board meeting, she has further questions on the new Accountability bill, and would like for administration to provide additional information on this new legislation. There were no further comments from the Board concerning the Routine Information Report, "Schedule to Conduct Board Meetings for Summer" with no further comments.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:37 p.m.

MINUTES OF THE REGULAR MEETING OF JUNE 21, 1999 ARE APPROVED AS

_____ President	_____ Clerk
_____ Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
RUN DATE: 06/18/99
PAGE: 1

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/05/1999 - 06/18/1999
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P17391	100	178 00	GENERAL SUPPORT GROUNDS	FOOTHILL ENGINE AND PUMP CO	MAINT-WORK		1,344.80
P17393	100	178 00	GENERAL SUPPORT GROUNDS	AT&E TRACTOR SERVICE	MAINT-MOW WEEDS ON 3RD H.S. SITE		1,375.00
P17478	100	178 00	INSTRUCTION SUPPORT	THOMPSON ENGINEERING CO	MAINT-LABOR CHARGES		476.38
P17610	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND EMPIRE EQUIPMENT	WHSE-EQUIPMENT REPAIRS		227.51
P17618	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		432.28
P17627	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MAINT-GROUNDS SUPPLIES		1,116.46
P17716	100	178 00	GENERAL SUPPORT GROUNDS	ERIC CHAMBERLAIN PEST CONTR	MAINT-WEED CONTROL		570.00
P17718	100	192 00	SELF-CONTAINED CLASSROOM	WESTERN TROPHY MFG	MLMS-INSTRUCTIONAL MATERIALS		450.00
P17720	100	178 00	GENERAL SUPPORT GROUNDS	TRUGREEN-CHEMLAWN	MAINT-OTHER SERVICES		923.41
P17725	100	178 00	GENERAL SUPPORT GROUNDS	UT DAVE FLANAGAN	EC-VOICE MAIL		600.00
P17732	100	178 00	GENERAL SUPPORT GROUNDS	ZEPHYR TURFCARE EQUIPMENT	MAINT-EQUIPMENT RENTAL		1,360.00
P17784	100	178 00	INST. SUPPORT CURR. STAFF DEV	AMAZON.COM	EC-REFERENCE BOOKS		530.40
P17789	100	189 00	SELF-CONTAINED CLASSROOM	MASTER TEACHER, THE	1H-INSTRUCTIONAL MATERIALS		296.04
P17792	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	MAINT-IMC-GROUNDS WORK		567.00
P17865	100	178 00	DISTRICT ADMIN TECHNOLOGY	FUTURE COMPUTING SOLUTIONS	EC-NOTEBOOK COMPUTER		1,964.28
P17866	100	178 00	DISTRICT ADMIN TECHNOLOGY	MACWAREHOUSE	EC-COMPUTER EQUIPMENT		378.15
P17869	100	196 00	ATTENDANCE & WELFARE	LA COMPUTER CENTER	RHS-PRINTER		1,353.47
P17874	100	622 00	FACILITIES ACQUISITION - CAPI	FUTURE COMPUTING SOLUTIONS	EC-LAPTOP COMPUTER		1,964.28
P17875	100	622 00	FACILITIES ACQUISITION - CAPI	BUYCOM	EC-FAX MACHINE		469.16
P17880	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		773.54
P17881	100	178 00	DISTRICT WAREHOUSE	GENERAL BINDING SALES CORP	WHSE-STOCK		2,236.89
P17883	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	WR-PEST CONTROL SERVICE		725.00
P17884	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISING		450.00
P17891	100	190 00	PUPIL SERVICES	INLAND UNIFORMS	JVHS-JMS-1A-UNIFORM ALLOWANCE VOUCHER		1,080.00

7-2
81

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/18/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/05/1999 - 06/18/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P17892	100	191 00	PUPIL SERVICES	INLAND UNIFORMS	MMS-MLMS-NVHS-UNIFORM ALLOWANCE VOUC		600.00
P17893	100	178 00	GENERAL SUPPORT OPERATIONS	CU INLAND UNIFORMS	EC-UNIFORM ALLOWANCE VOUCHERS		7,240.00
P17894	100	196 00	PUPIL SERVICES	INLAND UNIFORMS	RHS-LC-AE-UNIFORM ALLOWANCE VOUCHERS		960.00
P17895	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND UNIFORMS	WHSE-UNIFORM ALLOWANCE VOUCHERS		360.00
P17896	100	178 00	GENERAL SUPPORT GROUNDS	INLAND UNIFORMS	GROUNDS-UNIFORM ALLOWANCE VOUCHERS		1,800.00
P17900	100	178 00	DISTRICT ADMIN TECHNOLOGY	HUMAN COMPUTERS	EC-COMPUTER MONITOR		289.85
P17905	100	178 00	DISTRICT ADMINISTRATION PURCH	CASBO	EC-OFFICE SUPPLIES		232.21
P17906	100	178 00	CENTRALIZED DATA PROCESSING	- H. P. & ASSOCIATES	DISTRICTWIDE-SOFTWARE		2,500.00
P17922	100	178 00	JJCC BUDGET COMMITTEE	TOP HAT TRAVEL	EC-TRAVEL CERTIFICATE		350.00
P17932	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISING FEES		250.00
P17933	100	193 00	INDEPENDENT STUDY	EVERBIND BOOKS	LC-TEXTBOOKS		720.85
P17936	100	178 00	INSTRUCTION SUPPORT	SUB STATION	EC-LUNCHEON		358.62
P17938	100	195 99	SUMMER SCHOOL	PHOENIX LEARNING CENTER	NVHS-TEXTBOOKS		386.93
P17940	100	178 00	INST. SUPPORT CURR. STAFF DEV	CASK 'N CLEAVER	EC-OPEN PD-LUNCHEON MEETING		600.00
P17943	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACHILLAN/MCGRAW HILL	EC-TESTING MATERIALS		806.83
P17944	100	178 00	DISTRICT ADMIN TECHNOLOGY	TROXELL COMMUNICATIONS INC.	EC-TV & VCR		629.26
P17947	100	178 00	INSTRUCTION GENERAL EDUCATION	OHAUS CORP.	WHSE-EQUIPMENT REPAIRS		250.00
P17949	100	178 00	DISTRICT WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK		3,950.76
P17950	100	178 00	DISTRICT WAREHOUSE	INTERSTATE BATTERIES	WHSE-STOCK		1,919.72
P17951	100	178 00	DISTRICT WAREHOUSE	ROUTLEY ENTERPRISES	WHSE-STOCK		840.04
P17956	100	178 00	GENERAL SUPPORT DISTR ADMIN	A BUYCOM	EC-OFFICE SUPPLIES		611.89
P17963	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	SHORTS PRODUCTION, I	EC-SAFETY VIDEOS		2,673.92
P17964	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK		1,715.04
P17965	100	178 00	INST. SUPPORT CURR. STAFF DEV	STATER BROTHERS	EC-OPEN PD-SUPPLIES		300.00

A-2
 B2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/18/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 06/05/1999 - 06/18/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P17889	101	177 00	E.C.I.A. TITLE 1	TRC		PER-INSTRUCTIONAL MATERIALS	294.35
P17890	101	177 00	E.C.I.A. TITLE 1	WBS SHELVING		PER-INSTRUCTIONAL MATERIALS	377.47
P17902	101	178 00	E.C.I.A. TITLE 1	CURRICULUM ASSOCIATES, INC.		IMC-INSTRUCTIONAL MATERIALS	340.49
P17904	101	178 00	ECONOMIC IMPACT AID - L E P	ZOO-PHONICS, INC.		TS-INSTRUCTIONAL MATERIALS	335.35
P17913	101	178 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		EC-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
P17925	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	INDIAN HILLS COUNTRY CLUB		EC-OFFICE SUPPLIES	2,152.00
P17927	101	178 00	ECONOMIC IMPACT AID - L E P	CM SCHOOL SUPPLY CO.		RL-OPEN PO-INSTRUCTIONAL MATERIALS	280.00
P17931	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	PATHFINDER RANCH		IA-FIELD TRIP	2,043.00
P17937	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	ANGELICA MARTINEZ		EC-OTHER SERVICES	457.94
P17946	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUYCOM		GA-PRINTER	1,117.74
P17974	101	178 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		EC-OPEN PO-INSTRUCTIONAL MATERIALS	3,750.00
P17975	101	178 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		EC-OPEN PO-INSTRUCTIONAL MATERIALS	3,150.00
P17976	101	178 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		EC-OPEN PO-INSTRUCTIONAL MATERIALS	2,850.00
FUND TOTAL							18,601.29
TOTAL NUMBER OF PURCHASE ORDERS							15
P18027	102	178 00	INSTRUCTIONAL PROGRAM	TOP HAT TRAVEL		HUNTER AIRFARE	256.00
FUND TOTAL							256.00
TOTAL NUMBER OF PURCHASE ORDERS							1
P17730	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL		TRANS-REPAIRS ON BUS #2	1,023.62
P17731	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	KELLY EQUIPMENT		TRANS-VEHICLE REPAIRS	343.39
P17899	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	INLAND UNIFORMS		TRANS-UNIFORM ALLOWANCE VOUCHERS	5,760.00
FUND TOTAL							7,127.01

A-2
 84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 06/18/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/05/1999 - 06/18/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D96700	100	191 00	PHYSICAL EDUCATION	BEAL, LAURA	D35982 REIMB. FOR SUPPLIES	50.04
D96702	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	HODGKINS-JACOBSON APRIL	D35990 MASTER TEACHER STIPEND	166.70
D96704	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	BERGHAUS VANESSA	D35991 MILEAGE	36.38
D96705	100	178 00	INST. SUPPORT CURR. STAFF DEV	THERESA HOAG	D35986 MILEAGE	27.90
D96707	100	000 00	SELF-CONTAINED CLASSROOM	COLE LISA	D35987 REIMB. FOR INSTR. SUPPLIES	75.75
D96708	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D35992 MILEAGE	37.72
D96711	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D35994 MON. FIXED COST REMIT JUNE99	29,818.67
D96796	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D35995 CLAIM CK REGISTER 6/10-6/19/9	15,899.37
D96797	100	178 00	NON SPECIFIC	FREMONT COMP.	D35996 REIMBURSE W/C OVERPAY	772.98
D96868	100	178 00	NON SPECIFIC	FREMONT COMP.	D35997 OVERPYMT W/C B. BATEMAN	597.28
D96877	100	196 00	ATTENDANCE & WELFARE	OLAIZ, LAURA	D35115 MILEAGE	109.12
D96880	100	178 00	PUPIL SERVICES HEALTH	GUTHRIE, JANICE	D35117 MILEAGE	70.95
D96886	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MCCOLLUM, MARIA	D35121 TEST REIMB.	48.00
D96888	100	181 00	SELF-CONTAINED CLASSROOM	MCWILLIAMS, RANDA DE'ANN	D35122 REIMB. FOR SUPPLIES	126.40
D96894	100	176 00	SELF-CONTAINED CLASSROOM	WILLIAMS, DARLA	D35126 REIMB. FOR LIBRARY BOOK	13.95
D96906	100	178 00	DISTRICT ADMINISTRATION BUSIN	PRESS ENTERPRISE COMPANY	D35133 NOTICE OF PUBLIC HEARING, 99-	31.20
D96908	100	178 00	CENTRALIZED DATA PROCESSING -	RIVERSIDE COUNTY OFFICE OF	D35134 ON-NET MAINTENANCE	568.92
D96910	100	178 00	GEN SUPPORT UNDERGROUND STORA	SOUTH COAST AIR QUALITY	D35135 ANNUAL OPERATING PERMIT FEE	275.50
D96919	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D35140 MILEAGE	51.35
D96920	100	196 00	GUIDANCE/CAREER CENTER	SCHROEDER KATHY	D35141 MILEAGE	220.10
D96921	100	178 00	INST. SUPPORT CURR. STAFF DEV	TRASK CYNTHIA	D35142 MILEAGE	23.70
D96956	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	IVERSON, ROBERT SCOTT	D36000 REIMB. SAFETY MTG. LUNCH/TRAI	278.99
D96960	100	178 00	JJCC BUDGET COMMITTEE	CODER, CANDY	D35999 REIMB. BEST OF BEST CAKES	40.82
D96978	100	185 00	SELF-CONTAINED CLASSROOM	JARCY MONICA	D36005 REIMB. INSTRUCTIONAL MATERIAL	66.62

A-3
 962

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
RUN DATE: 06/18/99
PAGE: 3

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/05/1999 - 06/18/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION		
D96979	100	188	00 SELF-CONTAINED CLASSROOM	HANNA SUSANNE	D36007 REIMB. CLASSROOM MATERIALS	31.57	

						FUND TOTAL	205,352.46
						TOTAL NUMBER OF DISBURSEMENTS	49
D96266	101	178	00 S.I.P. (SCHOOL IMPROVEMENT PR CALIF. DEPT. OF EDUCATION		D35808 CONF 6/99 4 EMP	580.00	
D96395	101	178	00 SCHOOL TO CAREER	BARBARA DIRKSWAGER	D35942 REIMB. REFRESH. SCHOOL LUNCHE	119.17	
D96399	101	178	00 E.C.I.A. TITLE 1	GOOD DR. THOMAS L.	D35944 REIMB. TRAVEL/PRESENTATION	1,429.40	
D96403	101	178	00 ECONOMIC IMPACT AID - L E P	GARCIA, CLAUDIA	D35946 REIMB. INSTRUCTIONAL MATERIAL	224.16	
D96409	101	178	00 ECONOMIC IMPACT AID - L E P	GARCIAHUDSON, JANET	D35948 REIMB. REFRESH. FOR CLAD TRAI	5.71	
D96411	101	178	00 ECONOMIC IMPACT AID - L E P	GARCIAHUDSON, JANET	D35949 REIMB. REFRESH. FOR CLAD TRAIN	8.40	
D96414	101	191	00 DEMONSTRATION PROGRAMS IN REA CLARK, LOIS		D35951 REIMB. INSTRUCTIONAL MATERIAL	60.34	
D96415	101	183	00 S.I.P. (SCHOOL IMPROVEMENT PR JAMISON GINA M		D35953 PRESENTATION AT PEDLEY ON 6/7	500.00	
D96418	101	177	00 E.C.I.A. TITLE 1	HALE MARCY	D35952 REIMB. INCENTIVES/REFRESH TIT	92.69	
D96419	101	178	00 SCHOOL TO CAREER	RHS - AGRICULTURE DEPARTMENT	D35105 SCHOOL TO CAREER LUNCHEON FLO	161.50	
D96420	101	178	00 ECONOMIC IMPACT AID - L E P	ROMERO, JESUS	D35106 REIMB. FOR INSTR. MATERIALS	10.80	
D96426	101	178	00 SCHOOL TO CAREER	FALCON ROOM	D35109 BREAKFAST, SCHOOL TO CAREER T	116.37	
D96427	101	180	00 E.I.A. (ECONOMIC IMPACT AID)	MENDEZ, LUZ	D35110 REFRESHMENT REIMB.	25.01	
D96428	101	180	00 E.I.A. (ECONOMIC IMPACT AID)	BETH VANDENRAADT	D35111 REFRESHMENTS REIMB.	25.62	
D96429	101	178	00 ECONOMIC IMPACT AID - L E P	GARCIA, CLAUDIA	D35959 REIMB. INSTRUCTIONAL MATERIAL	18.45	
D96430	101	178	00 ECONOMIC IMPACT AID - L E P	PARTIDA ROSI	D35112 REIMB. FOR RECORDER PURCHASE	21.54	
D96434	101	178	00 ECONOMIC OPPORTNTY ACT PL88-4 DOMINQUEZ, ELIZABETH		D35950 REIMB. CHILD CARE	150.00	
D96435	101	178	00 ECONOMIC OPPORTNTY ACT PL88-4 CORRAL, MARGARITA		D35966 REIMB. CHILD CARE	120.00	
D96436	101	178	00 ECONOMIC OPPORTNTY ACT PL88-4 CEJA, MARIA		D35965 REIMB. CHILD CARE	60.00	
D96437	101	177	00 COMMUNITY BASED ENGLISH TUTOR ROSEMARY HUNT		D35962 REIMB. FOR INSTR. MATERIALS	63.13	

A-3
B-3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/05/1999 - 06/18/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D96439	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	ESTRADA BERTHA	D35967 REIMB. CHILD CARE	150.00
D96442	101	178 00	EESA MATH & SCIENCE TCHR TRNG	SNELL, TERRY	D35799 CONF MAY 99 1 EMP	117.17
D96568	101	175 00	ED TECHNOLOGY SCHOOL BASED	HARRIET HULING	D35812 CONF. 5/99 1 EMP	187.62
D96673	101	182 00	E.C.I.A. TITLE 1	EDMUNDS, FAYE	D35973 REIMB. SUPPLIES	32.31
D96675	101	178 00	ECONOMIC IMPACT AID - L E P	BENJAMIN BRIDGES	D35974 REIMB. INSTRUCTIONAL MATERIAL	23.60
D96678	101	180 00	E.C.I.A. TITLE 1	IVORY, BRIDGETTE	D35975 REIMB. ADMISSION FEES	100.00
D96699	101	178 00	DRUG FREE SCHOOLS	SHENKMAN DAVE	D35989 PRESENT. ON 5/26/99 AT PACIFI	400.00
D96701	101	178 00	DRUG FREE SCHOOLS	JOHNSON, CYNTHIA	D35983 REIMB. FOR INSTR. SUPPLIES	32.85
D96703	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	BELTRAN CLAUDIA	D35984 REIMB. FOR MATH AWARDS	24.90
D96706	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	BEAL, LAURA	D35993 REIMB. INSTRUCTIONAL MATERIAL	43.09
D96794	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	AMERICAN HEALTH INSTITUTE	D35816 CONF 7/99 1 EMP	269.00
D96795	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	TROPICANA HOTEL	D35817 CONF 7/99 1 EMP	128.62
D96881	101	178 00	C.T.E.I.	PLACE MIRIAM	D35118 CTEI NEWSLETTER EDITOR FEES	300.00
D96882	101	178 00	ECONOMIC IMPACT AID - L E P	TOTA, MARIA	D35119 MILEAGE FOR IH COUNTRY CLUB P	37.20
D96883	101	190 00	HEALTHY START	YMCA	D35120 AFTER-SCHOOL PROGRAM @ JMS	1,500.00
D96913	101	178 00	ECONOMIC IMPACT AID - L E P	SPEEDY PRESS	D35136 LABELS	420.23
D96915	101	178 00	E.C.I.A. TITLE 1	ROHAC, RON	D35137 INSTR. MODEL REVIEW, JVHS	1,000.00
D96916	101	192 00	DEMONSTRATION PROGRAMS IN REA	SULLIVAN LISA	D35138 MIDDLE SCHOOLS COACHING AGREE	3,000.00
D96918	101	175 00	ED TECHNOLOGY SCHOOL BASED	SPEC TOM	D35139 TECHNOLOGY INSERVICES @ SS	1,000.00
D96933	101	197 00	CALIFORNIA PARTNERSHIP ACADEM	SCOE	D35822 CONF 7/99 6 EMPS	450.00
D96967	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	AMARO ZANAIDA	D36002 MILEAGE REIMBURSEMENT	6.82
D96973	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	FISHER DEBBIE	D36003 MILEAGE REIMBURSEMENT	33.04
D96975	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	HETTINGER LESLIE	D36006 MILEAGE REIMBURSEMENT	14.26
D96981	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	IVORY, BRIDGETTE	D36008 REIMB. TROPHIES PURCHASED	21.82

A-3
 34

00-8 *Other Agreements*

00-8-A	Youth Service Center	\$11,852.00	Title I - 80% TUPE - 10% SDFS - 10%	Provide outreach counseling services to students, families and staff of West Riverside Elementary School.
00-8-B	California Department of Education	NA	NA	State Preschool contract for 1999/2000.
00-8-C	McGrath Systems, Inc.	\$6,825.00	Administrative Services	McGrath Sexual Harassment Investigation Training for selected district employees.
00-8-D	John McIntosh	NTE \$14,500.00	District Administration	Perform repairs and installations for District technology and telecommunication systems for 1999/2000.



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

RE/dc
7/6/99

ORDINANCE NO. 00/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1999-00 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1999-00 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" and Exhibit "B" attached hereto, and in the amount set forth for each such parcel in said Exhibits "A" and "B". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors

and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibits "A" and "B" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 6th day of July, 1999.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)

) SS

COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 00/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1999

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 00/01 ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 6, 1999, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 00/01, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT A

**CFD No. 1 IMPROVEMENT AREA No. 1
JURUPA UNIFIED SCHOOL DISTRICT**

**SPECIAL TAX ROLL
FISCAL YEAR 1999-2000**

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	473	1	2	\$994.41
182	473	2	3	\$1,169.28
182	473	3	4	\$1,169.28
182	473	4	5	\$994.41
182	473	5	6	\$876.96
182	473	6	7	\$1,169.28
182	473	7	8	\$876.96
182	473	8	9	\$1,169.28
182	473	9	0	\$876.96
182	472	4	2	\$1,169.28
182	472	5	3	\$994.41
182	472	6	4	\$1,169.28
182	472	7	5	\$994.41
182	472	8	6	\$1,169.28
182	472	9	7	\$994.41
182	472	10	7	\$994.41
182	472	11	8	\$1,169.28
182	472	12	9	\$876.96
182	472	13	0	\$994.41
182	471	2	7	\$1,169.28
182	471	3	8	\$994.41
182	471	4	9	\$1,169.28
182	471	5	0	\$994.41
182	471	6	1	\$1,169.28
182	471	7	2	\$994.41
182	471	8	3	\$1,169.28
182	471	9	4	\$876.96
182	471	10	4	\$994.41
182	471	11	5	\$1,169.28
182	471	12	6	\$876.96
182	471	13	7	\$1,169.28
182	471	14	8	\$876.96
182	471	15	9	\$994.41
182	471	16	0	\$1,169.28
182	471	17	1	\$1,169.28
182	471	18	2	\$994.41
182	471	19	3	\$1,169.28
182	471	20	3	\$1,169.28

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	471	21	4	\$994.41
182	471	22	5	\$876.96
182	471	23	6	\$994.41
182	471	24	7	\$1,169.28
182	471	25	8	\$994.41
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.41
182	451	27	8	\$1,169.28
182	451	2	5	\$1,169.28
182	451	3	6	\$994.41
182	451	4	7	\$1,169.28
182	451	5	8	\$1,169.28
182	451	6	9	\$876.96
182	451	7	0	\$994.41
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.41
182	451	15	7	\$1,169.28
182	451	16	8	\$994.41
182	451	17	9	\$1,169.28
182	451	18	0	\$994.41
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.41
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.41
182	451	26	7	\$876.96
182	452	8	4	\$994.41
182	452	12	7	\$994.41
182	452	13	8	\$1,169.28
182	452	14	9	\$994.41
182	442	1	6	\$1,169.28
182	442	2	7	\$876.96

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	3	8	\$1,169.28
182	442	4	9	\$994.41
182	442	5	0	\$1,169.28
182	442	6	1	\$876.96
182	442	7	2	\$1,110.99
182	442	8	3	\$994.41
182	442	9	4	\$876.96
182	461	1	5	\$994.41
182	461	2	6	\$1,110.99
182	461	3	7	\$876.96
182	461	4	8	\$1,110.99
182	461	5	9	\$994.41
182	461	6	0	\$1,110.99
182	461	7	1	\$994.41
182	461	8	2	\$876.96
182	461	9	3	\$1,110.99
182	461	10	3	\$994.41
182	461	11	4	\$1,110.99
182	461	12	5	\$876.96
182	461	13	6	\$994.41
182	461	14	7	\$1,110.99
182	461	15	8	\$994.41
182	461	16	9	\$876.96
182	461	20	2	\$994.41
182	461	19	2	\$1,110.99
182	462	1	8	\$994.41
182	462	2	9	\$994.41
182	462	3	0	\$1,110.99
182	462	4	1	\$994.41
182	463	1	1	\$876.96
182	463	2	2	\$994.41
182	463	3	3	\$1,110.99
182	463	4	4	\$994.41
182	463	5	5	\$876.96
182	463	6	6	\$994.41
182	463	7	7	\$1,110.99
182	463	8	8	\$994.41
182	463	9	9	\$994.41

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	463	10	9	\$876.96
182	463	11	0	\$994.41
182	463	12	1	\$1,110.99
182	463	13	2	\$994.41
182	463	14	3	\$876.96
182	463	15	4	\$1,110.99
182	463	16	5	\$994.41
182	463	17	6	\$876.96
182	463	18	7	\$994.41
182	463	19	8	\$876.96
182	463	33	0	\$1,110.99
182	463	34	1	\$994.41
182	463	22	0	\$876.96
182	463	23	1	\$994.41
182	463	24	2	\$1,110.99
182	463	25	3	\$994.41
182	463	26	4	\$876.96
182	463	27	5	\$994.41
182	463	35	2	\$994.41
182	463	29	7	\$876.96
182	463	30	7	\$994.41
182	463	31	8	\$1,110.99
182	463	32	9	\$994.41
182	473	10	0	\$876.96
182	473	11	1	\$994.41
182	472	1	9	\$994.41
182	472	2	0	\$1,169.28
182	472	3	1	\$1,169.28
182	472	17	4	\$1,169.28
182	472	18	5	\$1,169.28
182	472	19	6	\$994.41
182	472	20	6	\$1,169.28
182	472	21	7	\$994.41
182	472	22	8	\$1,169.28
182	462	9	6	\$876.96
182	462	8	5	\$1,169.28
182	462	7	4	\$994.41
182	462	6	3	\$1,169.28

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	462	5	2	\$994.41
182	462	10	6	\$1,169.28
182	462	11	7	\$876.96
182	462	12	8	\$1,169.28
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.41
182	472	14	1	\$1,169.28
182	471	1	6	\$994.41
182	462	15	1	\$1,169.28
182	462	16	2	\$994.41
182	462	17	3	\$1,169.28
182	462	18	4	\$994.41
182	462	19	5	\$1,169.28
182	462	20	5	\$1,169.28
182	462	21	6	\$876.96
182	471	31	3	\$994.41
182	471	30	2	\$1,169.28
182	442	21	4	\$1,169.28
182	442	22	5	\$994.41
182	442	23	6	\$1,169.28
182	442	24	7	\$994.41
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.41
182	442	31	3	\$1,169.28
182	442	32	4	\$994.41
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.41
182	442	41	2	\$1,169.28
182	442	42	3	\$994.41

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	43	4	\$1,169.28
182	442	44	5	\$994.41
182	452	5	1	\$994.41
182	452	6	2	\$876.96
182	452	7	3	\$1,110.99
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.41
182	452	2	8	\$1,169.28
182	452	3	9	\$994.41
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.41
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.41
182	443	2	0	\$1,110.99
182	443	3	1	\$994.41
182	443	4	2	\$876.96
182	443	5	3	\$1,110.99
182	443	6	4	\$994.41
182	443	7	5	\$1,110.99
182	443	8	6	\$994.41
182	442	10	4	\$994.41
182	442	11	5	\$1,110.99
182	442	12	6	\$994.41
182	442	13	7	\$1,110.99
182	442	14	8	\$876.96
182	442	15	9	\$994.41
182	442	16	0	\$1,110.99
182	442	17	1	\$876.96
182	442	18	2	\$994.41
182	442	19	3	\$1,110.99
182	442	20	3	\$994.41
182	442	36	8	\$994.41

EXHIBIT B

**CFD No. 1 IMPROVEMENT AREA No. 2
JURUPA UNIFIED SCHOOL DISTRICT**

**SPECIAL TAX ROLL
FISCAL YEAR 1999-2000**

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	321	1	5	\$1,045.74
181	321	2	6	\$1,211.04
181	321	3	7	\$1,100.55
181	321	4	8	\$1,088.86
181	321	5	9	\$963.13
181	321	6	0	\$927.57
181	321	7	1	\$1,093.90
181	321	8	2	\$980.53
181	321	9	3	\$1,362.01
181	321	10	3	\$1,177.90
181	321	11	4	\$875.59
181	321	12	5	\$935.10
181	321	13	6	\$981.51
181	321	14	7	\$975.71
181	321	15	8	\$1,070.17
181	321	16	9	\$1,199.90
181	321	17	0	\$1,304.69
181	321	18	1	\$1,275.83
181	321	19	2	\$1,143.47
181	321	20	2	\$1,107.54
181	321	21	3	\$1,116.96
181	321	22	4	\$1,013.83
181	321	23	5	\$1,334.22
181	321	24	6	\$1,124.87
181	321	25	7	\$1,136.39
181	321	26	8	\$1,128.26
181	321	27	9	\$1,045.74
181	321	28	0	\$1,100.55
181	321	29	1	\$1,211.04
181	321	30	1	\$1,100.68
181	323	1	1	\$1,025.05
181	323	2	2	\$871.00
181	323	3	3	\$863.54
181	323	4	4	\$865.57
181	323	5	5	\$875.97
181	323	6	6	\$959.59

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	7	7	\$917.48
181	323	8	8	\$911.98
181	323	9	9	\$903.92
181	323	10	9	\$903.54
181	323	11	0	\$1,178.58
181	324	6	9	\$982.86
181	324	5	8	\$940.30
181	324	4	7	\$930.13
181	324	3	6	\$960.94
181	324	2	5	\$1,018.04
181	324	1	4	\$938.34
181	335	1	8	\$936.31
181	335	2	9	\$907.91
181	335	3	0	\$894.20
181	335	4	1	\$864.67
181	335	5	2	\$894.35
181	335	6	3	\$1,077.41
181	335	7	4	\$1,034.47
181	335	8	5	\$1,022.94
181	335	9	6	\$1,030.85
181	324	31	1	\$984.97
181	324	30	0	\$949.04
181	324	29	0	\$888.55
181	324	28	9	\$857.44
181	324	27	8	\$909.26
181	324	26	7	\$882.52
181	324	25	6	\$969.91
181	324	24	5	\$1,011.42
181	324	23	4	\$997.33
181	324	22	3	\$1,018.95
181	324	21	2	\$1,053.45
181	324	20	1	\$1,055.11
181	324	19	1	\$956.65
181	324	18	0	\$1,368.87
181	324	17	9	\$1,287.13
181	324	16	8	\$1,019.25

EXHIBIT B

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	15	7	\$1,051.34
181	324	14	6	\$1,005.54
181	324	13	5	\$1,152.44
181	324	12	4	\$1,117.56
181	324	11	3	\$951.22
181	324	10	2	\$1,460.92
181	324	9	2	\$1,084.04
181	324	8	1	\$1,300.09
181	324	7	0	\$1,442.17
181	331	36	8	\$1,003.20
181	331	37	9	\$960.42
181	331	38	0	\$998.16
181	331	39	1	\$1,192.51
181	331	40	1	\$1,733.78
181	331	41	2	\$1,798.19
181	331	42	3	\$1,407.97
181	331	43	4	\$1,212.85
181	331	44	5	\$1,378.66
181	331	45	6	\$1,223.10
181	331	46	7	\$1,110.55
181	331	47	8	\$1,116.05
181	331	48	9	\$1,103.92
181	325	1	7	\$1,108.07
181	325	2	8	\$1,068.44
181	325	3	9	\$1,060.31
181	325	4	0	\$1,071.30
181	325	5	1	\$1,072.28
181	325	6	2	\$1,103.02
181	325	7	3	\$1,309.51
181	325	8	4	\$1,312.82
181	325	9	5	\$1,243.59
181	325	10	5	\$900.15
181	325	11	6	\$950.40
181	325	12	7	\$953.03
181	325	13	8	\$953.03
181	325	14	9	\$941.05

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	15	0	\$954.54
181	325	16	1	\$868.96
181	325	17	2	\$941.28
181	325	18	3	\$886.82
181	325	19	4	\$940.08
181	325	20	4	\$995.44
181	325	21	5	\$1,023.32
181	325	22	6	\$1,004.18
181	325	23	7	\$971.72
181	325	24	8	\$1,211.04
181	325	25	9	\$1,100.55
181	325	26	0	\$1,045.74
181	325	27	1	\$1,100.55
181	325	28	2	\$1,211.04
181	325	29	3	\$1,100.55
181	325	30	3	\$1,045.74
181	325	31	4	\$1,100.55
181	325	32	5	\$1,211.04
181	325	33	6	\$1,100.55
181	325	34	7	\$1,045.74
181	351	1	8	\$935.25
181	351	2	9	\$935.25
181	351	3	0	\$935.25
181	351	4	1	\$825.63
181	351	5	2	\$935.25
181	351	6	3	\$1,045.74
181	351	7	4	\$825.63
181	351	8	5	\$935.25
181	351	9	6	\$1,045.74
181	351	10	6	\$1,045.74
181	351	11	7	\$825.63
181	351	12	8	\$935.25
181	351	13	9	\$1,045.74
181	351	14	0	\$1,045.74
181	351	15	1	\$935.25
181	351	16	2	\$1,045.74

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	351	17	3	\$825.63
181	351	18	4	\$935.25
181	351	19	5	\$1,045.74
181	351	20	5	\$935.25
181	351	21	6	\$1,045.74
181	351	22	7	\$935.25
181	351	23	8	\$935.25
181	351	24	9	\$935.25
181	351	25	0	\$1,045.74
181	351	26	1	\$935.25
181	351	27	2	\$935.25
181	351	28	3	\$1,045.74
181	351	29	4	\$935.25
181	351	30	4	\$1,045.74
181	351	31	5	\$935.25
181	351	32	6	\$1,045.74
181	351	33	7	\$935.25
181	351	34	8	\$935.25
181	351	35	9	\$935.25
181	351	36	0	\$1,045.74
181	351	37	1	\$935.25
181	351	38	2	\$935.25
181	351	39	3	\$1,045.74
181	351	40	3	\$935.25
181	361	1	9	\$941.43
181	361	2	0	\$861.50
181	361	3	1	\$935.78
181	361	4	2	\$938.72
181	361	5	3	\$936.53
181	361	6	4	\$940.38
181	361	7	5	\$914.54
181	361	8	6	\$849.37
181	361	9	7	\$800.03
181	361	10	7	\$786.62
181	361	11	8	\$786.62
181	361	12	9	\$827.15

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	13	0	\$817.51
181	361	14	1	\$995.14
181	361	15	2	\$1,244.04
181	361	16	3	\$1,394.03
181	361	17	4	\$1,076.50
181	361	18	5	\$1,065.28
181	361	19	6	\$1,065.28
181	361	20	6	\$1,065.28
181	361	21	7	\$1,065.28
181	361	22	8	\$1,061.36
181	361	23	9	\$1,206.60
181	361	24	0	\$1,097.97
181	361	25	1	\$1,099.78
181	361	26	2	\$1,152.59
181	361	27	3	\$1,024.45
181	361	28	4	\$994.99
181	361	29	5	\$947.91
181	361	30	5	\$909.79
181	361	31	6	\$874.16
181	362	1	2	\$830.39
181	362	2	3	\$778.26
181	362	3	4	\$1,128.41
181	362	4	5	\$1,193.19
181	362	5	6	\$1,084.94
181	362	6	7	\$1,002.30
181	362	7	8	\$833.10
181	362	8	9	\$778.26
181	362	9	0	\$778.26
181	362	10	0	\$778.26
181	362	11	1	\$835.82
181	362	12	2	\$856.08
181	362	13	3	\$856.08
181	362	14	4	\$856.08
181	362	15	5	\$856.08
181	362	16	6	\$856.08
181	362	17	7	\$810.96

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	362	18	8	\$841.39
181	362	19	9	\$778.26
181	362	20	9	\$778.26
181	362	21	0	\$1,035.90
181	362	22	1	\$1,493.24
181	362	23	2	\$1,043.81
181	362	24	3	\$1,314.93
181	362	25	4	\$1,060.16
181	362	26	5	\$1,441.11
181	362	27	6	\$957.78
181	362	28	7	\$786.85
181	362	29	8	\$861.80
181	362	30	8	\$873.18
181	362	31	9	\$916.27
181	352	1	1	\$1,045.74
181	352	2	2	\$935.25
181	352	3	3	\$1,045.74
181	352	4	4	\$935.25
181	352	5	5	\$935.25
181	352	6	6	\$1,045.74
181	352	7	7	\$935.25
181	352	8	8	\$935.25
181	352	9	9	\$1,045.74
181	352	10	9	\$935.25
181	352	11	0	\$1,045.74
181	352	12	1	\$935.25
181	352	13	2	\$1,045.74
181	352	14	3	\$935.25
181	352	15	4	\$935.25
181	352	16	5	\$1,045.74
181	352	17	6	\$825.63
181	352	18	7	\$1,045.74
181	352	19	8	\$825.63
181	352	20	8	\$1,045.74
181	352	21	9	\$935.25
181	352	22	0	\$1,045.74

EXHIBIT B

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	352	23	1	\$1,045.74
181	352	24	2	\$935.25
181	352	25	3	\$1,045.74
181	352	26	4	\$935.25
181	352	27	5	\$1,045.74
181	352	28	6	\$1,045.74
181	352	29	7	\$935.25
181	352	30	7	\$1,045.74
181	352	31	8	\$935.25
181	352	32	9	\$1,045.74
181	352	33	0	\$935.25
181	353	30	0	\$795.51
181	353	31	1	\$863.31
181	353	32	2	\$845.98
181	353	33	3	\$963.50
181	353	34	4	\$1,694.98
181	353	35	5	\$1,746.21
181	353	7	0	\$1,163.36
181	353	8	1	\$1,016.91
181	353	9	2	\$935.25
181	353	10	2	\$1,045.74
181	353	11	3	\$935.25
181	353	12	4	\$1,045.74
181	353	13	5	\$935.25
181	353	14	6	\$1,045.74
181	353	15	7	\$1,045.74
181	353	16	8	\$935.25
181	353	17	9	\$1,045.74
181	353	18	0	\$935.25
181	353	19	1	\$935.25
181	353	20	1	\$1,045.74
181	353	21	2	\$825.63
181	353	22	3	\$935.25
181	322	1	8	\$1,000.94
181	322	2	9	\$934.12
181	322	3	0	\$982.79

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	322	4	1	\$983.92
181	322	5	2	\$945.35
181	341	1	7	\$943.31
181	341	2	8	\$939.62
181	341	3	9	\$957.93
181	341	4	0	\$912.81
181	341	5	1	\$897.21
181	341	6	2	\$900.00
181	341	7	3	\$952.28
181	341	8	4	\$958.98
181	341	9	5	\$1,045.74
181	341	10	5	\$935.25
181	341	11	6	\$935.25
181	341	12	7	\$946.25
181	341	13	8	\$940.98
181	341	14	9	\$953.41
181	341	15	0	\$1,211.04
181	341	16	1	\$1,100.55
181	341	17	2	\$935.25
181	341	18	3	\$1,053.15
181	342	1	0	\$1,061.44
181	342	2	1	\$980.98
181	342	3	2	\$955.07
181	342	4	3	\$885.69
181	342	5	4	\$885.69
181	342	6	5	\$885.69
181	342	7	6	\$881.39
181	342	8	7	\$867.38
181	342	9	8	\$928.93
181	342	10	8	\$1,392.37
181	342	11	9	\$1,433.58
181	342	12	0	\$1,134.89
181	342	13	1	\$1,112.21
181	342	14	2	\$1,112.81
181	342	15	3	\$1,112.81
181	342	16	4	\$1,112.81

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	17	5	\$1,112.81
181	331	1	6	\$1,072.43
181	331	2	7	\$1,154.77
181	331	3	8	\$1,225.06
181	331	4	9	\$1,681.42
181	331	5	0	\$1,753.06
181	331	6	1	\$958.68
181	331	7	2	\$985.27
181	331	8	3	\$952.05
181	331	9	4	\$1,041.10
181	332	2	0	\$918.45
181	332	1	9	\$861.28
181	343	1	3	\$861.28
181	343	2	4	\$861.28
181	343	3	5	\$861.28
181	343	4	6	\$861.28
181	343	5	7	\$861.28
181	343	6	8	\$861.28
181	343	7	9	\$918.45
181	343	8	0	\$882.07
181	343	9	1	\$861.28
181	343	10	1	\$861.28
181	343	11	2	\$861.28
181	343	12	3	\$861.28
181	343	13	4	\$861.28
181	343	14	5	\$861.28
181	332	4	2	\$861.28
181	332	3	1	\$882.07
181	331	10	4	\$994.16
181	331	11	5	\$933.67
181	331	12	6	\$975.03
181	331	13	7	\$969.38
181	331	14	8	\$1,216.09
181	331	15	9	\$1,441.34
181	331	16	0	\$1,344.46
181	331	17	1	\$1,329.92

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	331	18	2	\$1,172.78
181	331	19	3	\$993.71
181	331	20	3	\$997.63
181	331	21	4	\$954.46
181	331	22	5	\$1,031.83
181	331	23	6	\$1,010.21
181	331	24	7	\$971.19
181	331	25	8	\$989.04
181	331	26	9	\$930.36
181	331	27	0	\$1,270.26
181	331	28	1	\$1,494.67
181	331	29	2	\$1,369.62
181	331	30	2	\$1,633.29
181	331	31	3	\$1,175.26
181	331	32	4	\$1,096.99
181	331	33	5	\$974.50
181	331	34	6	\$864.59
181	331	35	7	\$840.41
181	333	1	2	\$953.41
181	333	2	3	\$842.90
181	333	3	4	\$843.50
181	333	4	5	\$836.27
181	333	5	6	\$890.28
181	333	6	7	\$880.04
181	333	7	8	\$877.62
181	333	8	9	\$881.32
181	333	9	0	\$895.86
181	333	10	0	\$875.44
181	333	11	1	\$874.54
181	333	12	2	\$876.49
181	333	13	3	\$885.61
181	333	14	4	\$902.94
181	333	15	5	\$937.82
181	333	16	6	\$1,016.76
181	333	17	7	\$950.47
181	333	18	8	\$963.58

EXHIBIT B

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	333	19	9	\$947.31
181	333	20	9	\$940.15
181	333	21	0	\$924.93
181	333	22	1	\$923.13
181	333	23	2	\$930.43
181	333	24	3	\$978.95
181	333	25	4	\$892.54
181	333	26	5	\$884.48
181	333	27	6	\$875.52
181	333	28	7	\$861.73
181	334	1	5	\$862.03
181	334	2	6	\$845.08
181	334	3	7	\$1,047.35
181	344	16	0	\$1,236.66
181	344	17	1	\$879.06
181	344	18	2	\$1,020.91
181	344	19	3	\$968.02
181	344	20	3	\$1,241.10
181	344	2	7	\$863.39
181	344	3	8	\$876.65
181	344	4	9	\$846.36
181	344	5	0	\$862.86
181	344	6	1	\$1,195.98
181	344	7	2	\$968.48
181	344	8	3	\$848.47
181	344	9	4	\$858.11
181	344	10	4	\$855.18
181	344	11	5	\$855.40
181	344	12	6	\$885.23
181	344	13	7	\$893.52
181	344	14	8	\$897.66
181	344	15	9	\$854.20
181	334	5	9	\$859.17
181	334	4	8	\$1,026.93
181	323	12	1	\$1,049.38
181	323	13	2	\$1,100.55

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	14	3	\$1,211.04
181	323	15	4	\$1,100.55
181	323	16	5	\$935.25
181	323	17	6	\$1,100.55
181	323	18	7	\$1,211.04
181	323	19	8	\$1,100.55
181	323	20	8	\$935.25
181	323	21	9	\$1,100.55
181	323	22	0	\$1,211.04
181	323	23	1	\$935.25

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	442
TOTAL SPECIAL TAX LEVY FY 1999-2000	\$446,966.24

ORDINANCE NO. 00/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO
BE COLLECTED DURING FISCAL YEAR 1999-00 FOR THE
PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND
ADMINISTRATIVE EXPENSES WITH RESPECT TO THE
BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF
JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT
DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1999-00 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as

levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 6th day of July, 1999.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No 00/02 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1999

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 00/02, ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 6, 1999, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 00/02, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$931.68
183	461	2	3	\$1,145.85
183	461	3	4	\$1,070.86
183	461	4	5	\$931.68
183	461	5	6	\$931.68
183	461	6	7	\$1,145.85
183	461	7	8	\$1,070.86
183	461	8	9	\$1,145.85
183	181	1	7	\$931.68
183	181	2	8	\$1,145.85
183	181	3	9	\$1,070.86
183	181	4	0	\$1,145.85
183	181	5	1	\$931.68
183	181	6	2	\$1,145.85
183	181	7	3	\$1,070.86
183	181	8	4	\$1,145.85
183	181	9	5	\$1,070.86
183	181	10	5	\$1,145.85
183	181	11	6	\$1,070.86
183	181	12	7	\$1,145.85
183	181	13	8	\$931.68
183	182	1	0	\$1,145.85
183	182	2	1	\$1,070.86
183	182	3	2	\$1,145.85
183	182	4	3	\$1,145.85
183	182	5	4	\$1,070.86
183	182	6	5	\$1,145.85
183	182	7	6	\$1,070.86
183	182	8	7	\$1,145.85
183	182	9	8	\$1,070.86
183	182	10	8	\$1,145.85
183	182	11	9	\$1,070.86
183	462	1	5	\$1,145.85
183	462	2	6	\$931.68
183	462	3	7	\$1,145.85
183	462	4	8	\$1,145.85
183	462	5	9	\$1,070.86
183	462	6	0	\$1,145.85
183	182	12	0	\$1,145.85

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	13	1	\$1,070.86
183	182	14	2	\$1,145.85
183	182	15	3	\$1,070.86
183	182	16	4	\$1,145.85
183	182	17	5	\$1,070.86
183	182	18	6	\$1,070.86
183	182	19	7	\$1,145.85
183	182	20	7	\$931.68
183	182	21	8	\$1,145.85
183	182	22	9	\$1,070.86
183	182	23	0	\$1,145.85
183	182	24	1	\$931.68
183	182	37	3	\$1,145.85
183	463	1	8	\$1,145.85
183	463	2	9	\$1,145.85
183	463	3	0	\$1,145.85
183	463	4	1	\$1,070.86
183	463	5	2	\$1,145.85
183	464	1	1	\$1,145.85
183	464	2	2	\$1,145.85
183	464	3	3	\$1,145.85
183	464	4	4	\$1,070.86
183	464	5	5	\$1,070.86
183	464	6	6	\$1,145.85
183	464	7	7	\$931.68
183	465	1	4	\$931.68
183	465	2	5	\$1,145.85
183	465	3	6	\$1,145.85
183	465	4	7	\$1,070.86
183	465	5	8	\$1,145.85
183	465	6	9	\$1,070.86
183	465	7	0	\$1,145.85
183	465	8	1	\$1,070.86
183	465	9	2	\$1,145.85
183	465	10	2	\$931.68
183	465	11	3	\$931.68
183	465	12	4	\$1,145.85
183	465	13	5	\$1,145.85
183	465	14	6	\$1,070.86

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1999-2000

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	465	15	7	\$1,145.85
183	465	16	8	\$931.68
183	465	17	9	\$1,145.85
183	465	18	0	\$1,070.86
183	465	19	1	\$1,145.85
183	465	20	1	\$1,070.86
183	465	21	2	\$1,145.85
183	465	22	3	\$931.68
183	465	23	4	\$1,145.85
183	465	24	5	\$931.68
183	465	25	6	\$1,145.85
183	465	26	7	\$1,070.86
183	465	27	8	\$1,145.85
183	465	28	9	\$1,145.85
183	465	29	0	\$931.68
183	465	30	0	\$1,070.86
183	465	31	1	\$1,145.85
183	465	32	2	\$1,070.86
183	465	33	3	\$1,145.85
183	465	34	4	\$1,145.85
183	465	35	5	\$931.68
183	465	36	6	\$1,145.85
183	465	37	7	\$1,070.86
183	465	38	8	\$1,145.85

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	102
TOTAL SPECIAL TAX LEVY FY 1999-2000	\$110,771.94

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 101
Location 196
Program 5006000 0600
Object 5220

Name(s) Connie Halloway Site Rubidoux HS

Title of Activity Johnson & Wales Educator Forum

Location of Activity Rhode Island

Depart: Day Sat Date 7/10/99 Time 6:30 ~~am~~ pm From Orange County

Return: Day Fri Date 7/16/99 Time 7:30 ~~am~~ pm

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

	Estimated Cost	Actual Cost	For Business Office Use Only Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
Registration Fees	\$ <u>395.00</u>	\$ <u> </u>	<u> </u>
Mode of Travel: <u>air</u>	\$ <u>369.00</u>	\$ <u> </u>	<u> </u>
Meals - Number: <u> </u> <u>B</u> <u>L</u> <u>5</u> <u>D</u>	\$ <u>100.00</u>	\$ <u> </u>	<u> </u>
Lodging: <u> </u> (Name of Hotel)	\$ <u> </u>	\$ <u> </u>	<u> </u>
Other: <u>Shuttles, cabs,</u> <u>airport parking</u>	\$ <u>50.00</u>	\$ <u> </u>	<u> </u>
TOTAL COST	\$ <u>914.00</u>	\$ <u> </u>	<u> </u>

Will a cash advance be needed? No Amount \$ 914.00

Remarks/Rationale (Required for Categorical Projects):

Registration includes classes, 2 meals a day and lodging. Reservations on US Air to Providence and return already made.

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

<u>Connie Halloway</u>	<u>6/8/99</u>	<u>Ben Bunn</u>	<u>6/9/99</u>
Employee's Signature	Date	Principal/Supervisor's Signature	Date

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

A-6

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 101
Location 178
Program 250-6000
Object 5220

Name(s) Virginia Schanz Site Ed Center

Title of Activity Advances in School Health Nursing - 1999 Regional Symposia

Location of Activity Las Vegas, Nevada

Depart: Day Wed. Date 7/21 Time 12:00 AM/pm From Riverside

Return: Day Friday Date 7/23 Time 6:00 AM/pm

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

	<u>Estimated Cost</u>	<u>For Business Office Use Only</u>	
		<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>269.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>105.00</u>	\$ _____	_____
Reservation made through Top Hat			
Meals - Number: <u>6</u>			
<u>2</u> B <u>2</u> L <u>2</u> D	\$ <u>87.00</u>	\$ _____	_____
Lodging: <u>Tropicana Hotel</u>	\$ <u>128.62</u>	\$ _____	_____
(Name of Hotel)	Confirmation # <u>F3DMS</u>		
Other: <u>Taxi (aprox.)</u>	\$ <u>50.00</u>	\$ _____	_____
TOTAL COST	\$ <u>639.62</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

To provide School Nurse with current information on school nursing and meeting the health needs of the students.

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

Employee's Signature

Date

Principal/Supervisor's
Signature

Date

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

5/89

A-7

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): July 27 thru 30, 1999

LOCATION: CSU Fresno

TYPE OF ACTIVITY: FHA-Hero Reg Officer Training Camp

PURPOSE/OBJECTIVE: Leadership Development

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

Connie Halloway, Region 10 Coordinator

EXPENSES:	Transportation	\$ <u>PAID</u>	Number of Students <u>2</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	

TOTAL EXPENSE \$ PAID BY STATE Cost Per Student -0-
(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: State will reimburse for gas

Arrangements for Accommodations and Meals: State Department of Ed.

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: C. Halloway Date: 6-11-99 School: RHS
(Instructor)

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

Approvals: Principal: [Signature] Date: 6/14/99
Date approved by the Board of Education [Signature] Date: _____

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

A-8

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): August 8-15

LOCATION: Yosemite Pine RV Park

TYPE OF ACTIVITY: Band Camp

PURPOSE/OBJECTIVE: To finish Band Camp and Visit Yosemite National

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

Donald Wade and Silver Brigade Boosters

EXPENSES:	Transportation	<u>\$ 4,800</u>	Number of Students	<u>100</u>
	Lodging	<u>\$ 3,500</u>		
	Meals	<u>\$ 5,500</u>		
	All Other	<u>\$ 1,200</u>		
	TOTAL EXPENSE	<u>\$ 15,000</u>	Cost Per Student	<u>150</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Boosters</u>	<u>\$15,000</u>	<u>\$4000</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 15,000</u>	<u>\$4000</u>

Arrangements for Transportation: School Bus or Charter

Arrangements for Accommodations and Meals: Boosters

Planned Disposition of Unexpended Funds: N/A

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: Donald Wade Date: 6/3/99 School: JVHS
(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: Jan Mountain Date: 6-3-99
Date approved by the Board of Education _____ Date: _____

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

No. TS4

A-9

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): 15-18 AUGUST 1999

LOCATION: KANSAS CITY, MO

TYPE OF ACTIVITY: NATIONAL DRILL TEAM/COLOR GUARD COMPETITION

PURPOSE/OBJECTIVE: COMPETE FOR NATIONAL RECOGNITION

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

COLONEL PINE AND CHIEF WHITE, JVHS AFJROTC INSTRUCTORS; ADULT FEMALE CHAPERONS ARE:

MARILYN WHITE (CHIEF WHITE'S WIFE) AND MRS. DEBBIE MASTERS, A CADET'S MOTHER

EXPENSES:	Transportation	\$ <u>6,248.00</u>	Number of Students	<u>20</u>
	Lodging	\$ <u>1,000.00</u>		
	Meals	\$ <u>1,400.00</u>		
	All Other	\$ <u>400.00 (RENTAL VAN & MISC.)</u>		
TOTAL EXPENSE		\$ <u>9,048.00</u>	Cost Per Student	<u>454</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>FUND RAISERS (CAR WASHES, CANDY SALES, ETC.)</u>	<u>2,100.00</u>	<u>500.00</u>
<u>ROTC TRUST FUND (PAST FUND RAISERS)</u>	<u>6,500.00</u>	<u>6,500.00</u>
<u>DONATIONS FROM VFW, AMER. LEGION, ETC.</u>	<u>500.00</u>	<u></u>
TOTAL:	\$ <u>9,100.00</u>	<u>7,000.00</u>

Arrangements for Transportation: PARENTS WILL DRIVE TO AND FROM AIRPORT. COMMERCIAL AIR/RENTAL VAN

Arrangements for Accommodations and Meals: WILL STAY AT A LOCAL HOTEL; EAT ECONOMICALLY

Planned Disposition of Unexpended Funds: ANY EXTRA FUNDS WILL REVERT TO ROTC TRUST.

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: W. Pine Date: 6/21/99 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.

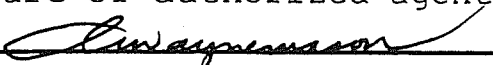
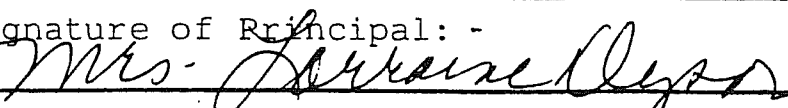
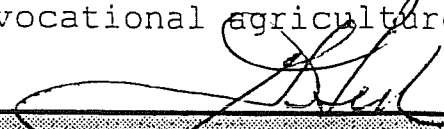
Approvals: Principal: Jan Morrison Date: 6-21-99
Date approved by the Board of Education Date: _____

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

CALIFORNIA DEPARTMENT OF EDUCATION

NOTE: Please print or type
all information.

APPLICATION FOR FUNDING
SDE-100 (Revised April, 1999)

Return to:		To be completed by agency						
Lloyd McCabe, Regional Supervisor Agricultural Education Department Building 2, Room 205 California State Polytechnic University 3801 West Temple Avenue Pomona, CA 91768 (909) 869-4496 FAX (909) 869-4454		County Code		District Code				
		3	3	6	7	0	9	0
		Funds Requested:						
		Part I - \$		5,316				
		Part II - \$		20,400				
		Part III - \$		1,000				
		Total - \$		26,716				
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: June 22, 1999						
Dates of project duration: JULY 1, 1999 to JUNE 30, 2000		Date of approval of local agency board: July 19, 1999						
Applicant: Jurupa Unified School District - Jurupa Valley High School								
Address: 3924 Riverview Drive		City: Riverside		County: Riverside				
				Zip: 92509				
Contact person: Paul Jensen		Title: Administrator Adult/Alternative Educ.		Telephone: (909) 222-7739				
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.								
Signature of authorized agent:		Title:		Date:				
		Assistant Superintendent		6-22-99				
School site for which funds are requested: Jurupa Valley High School								
Signature of Principal: - 								
Signature of vocational agriculture teacher responsible for the program: 								
STATE DEPARTMENT OF EDUCATION USE ONLY								
Review and recommended for approval by:		Date:		Funds authorized:				
				\$				

PART I - DEPARTMENTAL ALLOCATION		
Number of different vocational agriculture teachers at this site:		4
A. QUALITY CRITERIA	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	X	
2. Leadership and Citizenship Development	X	
3. Practical Application of Occupational Skills	X	
4. Qualified and Competent Personnel	X	
5. Facilities, Equipment, and Materials	X	
6. Community, Business, and Industry Involvement	X	
7. Career Guidance	X	
8. Program Promotion	X	
9. Program Accountability and Planning	X	
10. Student Teacher Ratio (Optional)	X	
11. Full Year Employment (Optional)	X	
* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE		

Departmental Allocation: Meeting the criteria listed makes the program eligible for the following amounts based on the number of teachers in the program.	
B. TOTAL NUMBER OF TEACHERS	Amount Requested (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	
Three teachers or more \$4,000	\$ 4,000
C. TOTAL NUMBER OF STUDENTS BASED ON 1999-2000 R-2 REPORT	329 X \$4.00 = \$1,316
(TRANSFER THIS AMOUNT TO THE COVER PAGE - FUNDS REQUESTED PART I)	
TOTAL B + C = \$ 5,316	

PART II - AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- ✓ Amounts requested in Quality Criteria #10 will be the indicated amount for that specific standard, multiplied by the FTE.
- ✓ Amounts requested in Quality Criteria #11A will be the indicated amount for each teacher which was compensated a minimum of \$1600 for Summer Employment.
- ✓ Amounts requested in Quality Criteria #11B will be the indicated amount for each teacher which is provided a Project Supervision Period. or more for summer employment.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
10. *Student Teacher Ratio \$2000/FTE	X		4	8,000
11. Full Year Employment				
(A) Summer Employment \$1600/Teacher	X		4	6,400
(B) Project Supervision Period \$2000/Teacher	X		3	6,000

(TRANSFER THIS AMOUNT TO THE COVER
PAGE - FUNDS REQUESTED PART II)

TOTAL 10 + 11A + 11B = \$ 20,400

Number of FTE Vocational Agriculture Teachers at this site:

4

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 60 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 60 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Gary Lesh	Full-Time
Melissa Flory	Full-Time
Robert Norwood	Full-Time
Dale Fullerton	Full-Time

PART III - CERTIFIED PROGRAMS

12. A Program that has been Certified and/or Recertified is eligible for an additional \$1,000 allotment.

(TRANSFER THIS AMOUNT TO THE COVER
PAGE - FUNDS REQUESTED PART III)

\$ 1,000

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

SDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District - Jurupa Valley High School				
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District ©	ROC/P (D)	Other (E) Ag Grant	Total Match (F) [B+C+D+E]
1	4000	Books & Supplies	20,000	500			2,000	2,500
2	5000	Services & Other Operating Expenses	3,716				4,000	4,000
3	6000	Capital Outlay	3,000		30,000		40,000	70,000
4	**** ****	TOTAL DIRECT COSTS	26,716	***** *****	***** *****	**** ****	**** ****	76,500
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher Summer Employment	***** *****	48,000				48,000
6	1000	Cost of Project Supervision Periods	***** ***** *****	41,400				41,400
7	3000	Benefits Based on Above (1000)	***** *****	5,640				5,640
8	**** ****	TOTAL WAIVER	***** *****	95,040				95,040

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

SDF-101-B

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT					Recipient: (District and School) Jurupa Unified School District - Jurupa Valley High School				
Column 1 - Acct. No. 4000			Column 2 - Acct. No. 5000			Column 3 - Acct. No. 6000			
Description of Each Item or Service	Incent. Grant Funds	Match. Funds	Description of Each Item or Service	Incent. Grant Funds	Match. Funds	Description of Each Item or Service	Incent. Grant Funds	Match. Funds	
Instructional Materials	20,000	2,500	Conference/ Workshop Attendance	3,716	4,000	Purchase of Equipment to support program instruction	3,000	70,000	
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	*	*							
	TOTALS	20,000	2,500	TOTALS	3,716	4,000	TOTALS	3,000	70,000

CALIFORNIA DEPARTMENT OF EDUCATION

NOTE: Please print or type
all information.

APPLICATION FOR FUNDING

3DE-100 (Revised April, 1999)

Return to: Lloyd McCabe, Regional Supervisor Agricultural Education Department Building 2, Room 205 California State Polytechnic University 3801 West Temple Avenue Pomona, CA 91768 (909) 869-4496 FAX (909) 869-4454		To be completed by agency							
		County Code				District Code			
		3	3		6	7	0	9	0
		Funds Requested:							
		Part I - \$ <u>5,188</u>							
		Part II - \$ <u>14,800</u>							
		Part III - \$ _____							
		Total - \$ <u>19,988</u>							
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: June 22, 1999							
Dates of project duration: JULY 1, 1999 to JUNE 30, 2000		Date of approval of local agency board: July 19, 1999							
Applicant: Jurupa Unified School District - Rubidoux High School									
Address: 3924 Riverview Dr.		City: Riverside		County: Riverside			Zip: 92509		
Contact person: Paul Jensen				Title: Administrator Adult/Alternative Ed.			Telephone: (909)222-7739		
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.									
Signature of authorized agent: <i>Wayne Mason</i>				Title: Assistant Superintendent			Date: 6-22-99		
School site for which funds are requested: Rubidoux High School									
Signature of Principal: <i>Ben Bunn</i>									
Signature of vocational agriculture teacher responsible for the program: <i>Rhonda C. Full</i>									
STATE DEPARTMENT OF EDUCATION USE ONLY									
Review and recommended for approval by:				Date:			Funds authorized: \$		

PART I - DEPARTMENTAL ALLOCATION		
Number of different vocational agriculture teachers at this site:		3
A. QUALITY CRITERIA	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	X	
2. Leadership and Citizenship Development	X	
3. Practical Application of Occupational Skills	X	
4. Qualified and Competent Personnel	X	
5. Facilities, Equipment, and Materials	X	
6. Community, Business, and Industry Involvement	X	
7. Career Guidance	X	
8. Program Promotion	X	
9. Program Accountability and Planning	X	
10. Student Teacher Ratio (Optional)	X	
11. Full Year Employment (Optional)	X	
* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE		

Departmental Allocation: Meeting the criteria listed makes the program eligible for the following amounts based on the number of teachers in the program.	
B. TOTAL NUMBER OF TEACHERS	Amount Requested (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	
Three teachers or more \$4,000	\$ 4,000
C. TOTAL NUMBER OF STUDENTS BASED ON 1999-2000 R-2 REPORT	297 X \$4.00 = \$1,188
(TRANSFER THIS AMOUNT TO THE COVER PAGE - FUNDS REQUESTED PART I)	
TOTAL B + C = \$ 5,188	

PART II - AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met..

- ✎ Amounts requested in Quality Criteria #10 will be the indicated amount for that specific standard, multiplied by the FTE.
- ✎ Amounts requested in Quality Criteria #11A will be the indicated amount for each teacher which was compensated a minimum of \$1600 for Summer Employment.
- ✎ Amounts requested in Quality Criteria #11B will be the indicated amount for each teacher which is provided a Project Supervision Period. or more for summer employment.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
10. *Student Teacher Ratio \$2000/FTE	X		3	6,000
11. Full Year Employment				
(A) Summer Employment \$1600/Teacher	X		2	4,800
(B) Project Supervision Period \$2000/Teacher	X		2	4,000
(TRANSFER THIS AMOUNT TO THE COVER PAGE - FUNDS REQUESTED PART II)		TOTAL 10 + 11A + 11B = \$14,800		

Number of FTE Vocational Agriculture Teachers at this site:	3
---	---

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 60 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 60 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Rhonda Fuller	Full-Time
Paula Germain	Full-Time
Diane Parker	Full-Time

PART III - CERTIFIED PROGRAMS

12. A Program that has been Certified and/or Recertified is eligible for an additional \$1,000 allotment.

(TRANSFER THIS AMOUNT TO THE COVER
PAGE - FUNDS REQUESTED PART III)

\$ -0-

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

SDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District - Rubidoux High School				
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District ©	ROC/P (D)	Other (E)	Total Match (F) [B+C+D+E]
1	4000	Books & Supplies	15,988					
2	5000	Services & Other Operating Expenses	2,000	500			500	1,000
3	6000	Capital Outlay	2,000					
4	****	TOTAL DIRECT COSTS	19,988	*****	*****	*****	****	1,000
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher Summer Employment	*****	24,250				24,250
6	1000	Cost of Project Supervision Periods	*****	25,251				25,251
7	3000	Benefits Based on Above (1000)	*****	3,140				3,140
8	****	TOTAL WAIVER	*****	52,641				52,641

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

SDE-101-B

B
Pg 10

June 21, 1999

MEMORANDUM

TO: BOARD OF TRUSTEES OF JURUPA SCHOOL FACILITIES CORPORATION
FROM: SPECIAL COUNSEL
RE: FORMATION OF NON-PROFIT CORPORATION

At its July 6, 1999 meeting, the Board of Trustees of the newly formed Jurupa School Facilities Corporation (the "Corporation") will take actions to assist the Jurupa Unified School District (the "District") in the District's plan to issue lease or debt obligations, which may include Certificates of Participation, in the future, proceeds of which will be used to pay the costs of acquiring such land and constructing new school facilities. In order to proceed with the financing, organizational activities with respect to Corporation must be completed as set forth below.

ACTIONS BY BOARD OF TRUSTEES OF THE CORPORATION

The Board of Trustees of the Corporation will hold an organizational meeting to complete organizational activities. We will assist the Board of Trustees in accomplishing the various organizational activities that must be completed. These consist basically of the following:

1. Approval of Organizational Documents. These consist of an organizational certificate of an attorney in our firm who acted as the incorporator for the Corporation and which appoints the Board of Directors of the District as the initial Board of Trustees of the Corporation. Copies of this organizational certificate, the Articles of Incorporation which will have been filed with the Secretary of State prior to the July 6, 1999 meeting and form of Bylaws for the Corporation are attached to this memorandum.
2. Election of Officers. Officers of the Corporation will be elected, including a president, vice president, secretary and chief financial officer. The president and vice president must be members of the Board of Directors. The secretary must be the secretary of the Board of Directors and the chief financial officer must be the Assistant Superintendent of Business Services of the District.
3. Other Organizational Activities. The Board will need to adopt a corporate seal, approve reimbursement of incorporation expenses, establish a principal office location and several other matters.
4. Exemption Applications. The Board will also need to ratify the preparation and filing of exemption applications with the Internal Revenue Service and the California Franchise Tax Board.

5. Adoption of Resolutions. The first of the enclosed resolutions completes the organizational activities outlined above.

Additionally, the Board has inquired as to the issue liability to individual board members. Generally, board members will not be held individually liable for actions taken within the scope of their duties as members of the Board of Trustees. This is much the same as individual liability with respect to members sitting as Directors on the School District's Board. There may be personal liability, however, in the event that the member participates in any action which may be fraudulent or beyond the scope of their powers as board members. This liability is similar to that which exists for members of the District's Board of Director's.

Kim A. Byrens

RESOLUTION NO. 00/01

RESOLUTION OF JURUPA SCHOOL FACILITIES CORPORATION APPROVING AND AUTHORIZING THE FILING AND EXECUTION OF THE NECESSARY FORMATION DOCUMENTATION RELATING TO THE CORPORATION, APPROVING THE ARTICLES OF INCORPORATION AND BYLAWS, APPROVING A CORPORATE SEAL, ESTABLISHING THE CORPORATE LOCATION AND OTHER MATTERS RELATING THERETO

WHEREAS, the Board of Trustees of Jurupa School Facilities Corporation (the "Corporation") has met on this 6th day of July, 1999, to transact all necessary business relating to the formation of the Corporation; and

WHEREAS, the Corporation has been presented a form of the Organizational Certificate, the Articles of Incorporation, the Bylaws and a description of the corporate seal; and

WHEREAS, the Corporation has held an election to determine the officers of the Corporation and has duly approved all other matters contained in accordance with its Bylaws;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF JURUPA SCHOOL FACILITIES CORPORATION AS FOLLOWS:

Section 1. Organizational Certificate. The Organizational Certificate, duly executed by Kim A. Byrens, Esq., for Best Best & Krieger LLP, as the incorporator of the Corporation, presented at this meeting is hereby approved.

Section 2. Articles of Incorporation. The Articles of Incorporation presented at this meeting are hereby approved and the Board approves and ratifies the filing of said Articles of Incorporation with the California Secretary of State.

Section 3. Bylaws. The Bylaws presented at this meeting are hereby approved and the Secretary of the Corporation is hereby authorized and directed to execute a certificate of the adoption of said Bylaws by the Incorporator and to attach such Certificate of Secretary to the Bylaws and is further instructed and authorized to keep a copy of the Bylaws, similarly certified, at the principal executive office in accordance with Section 5160 of the California Corporations Code.

Section 4. Officers. The officers of the Corporation shall be as set forth in the Bylaws.

Section 5. Corporate Seal. The corporate seal as described in the bylaws and presented at this meeting is hereby approved and adopted as the seal of the Corporation.

Section 6. Principal Executive Office Location. The principal executive office location is hereby determined as being Jurupa Unified School District, 3924 Riverview Drive, Riverside, California 92509, and the officers of the Corporation are hereby authorized and directed to prepare, execute and file the "Statement By Domestic Nonprofit Corporation" pursuant to Section 6210 of the California Corporations Code with the California Secretary of State at such times as may be required by law.

Section 7. Legal Counsel; Applications for Tax-Exempt Status. It is hereby determined that Best Best & Krieger LLP shall be legal counsel to the Corporation for the purpose of making or causing to be made, the appropriate applications to the Internal Revenue Service and the Franchise Tax Board in order to obtain determinations from said governmental agencies that the Corporation shall be exempt from taxation under the laws of the United States and of the State of California, and that the Secretary-Treasurer is directed to obtain an employer identification number from the Internal Revenue Service. Such other counsel to the Corporation may be selected by the Corporation at any time.

Section 8. Facsimile Signature and Seal. It is hereby determined that any officer of the Corporation may, after filing with the Secretary of the Corporation his or her manual signature certified by him or her under oath, execute or caused to be executed with a facsimile signature any bond, note, certificate of indebtedness, certificate of participation or other obligation for the payment of money, issued by the Corporation, provided that at least one signature required or permitted to be placed thereon shall be manually subscribed. It is also hereby determined that a facsimile of the corporate seal may also be used in the same manner as the facsimile of an officer's signature provided herein.

PASSED AND ADOPTED this 6th day of July, 1999, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

President of Jurupa School
Facilities Corporation

ATTEST:

Secretary of Jurupa School
Facilities Corporation

ORGANIZATIONAL CERTIFICATE OF INCORPORATOR

OF

JURUPA SCHOOL FACILITIES CORPORATION

A California Nonprofit Corporation

The undersigned Incorporator, named in the Articles of Incorporation of the above-named Corporation, in order to record certain actions taken in connection with the organization of this Corporation, pursuant to the powers conferred upon said Incorporator by California General Corporation Law §210, does hereby certify as follows:

ARTICLES OF INCORPORATION

The original Articles of Incorporation of this Corporation have been filed in the office of the California Secretary of State in Sacramento. A certified copy of said Articles of Incorporation, showing the filing date and corporate number, has been inserted in the corporate minute book.

BYLAWS

A form of Bylaws for the regulation of the affairs of this Corporation has been adopted as and for the Bylaws of this Corporation. A copy of the Bylaws has been inserted in the corporate minute book.

NUMBER AND APPOINTMENT OF TRUSTEES

The number of Trustees authorized by Section 3.01 of Article III of the Bylaws of this Corporation is five (5).

The names of the persons appointed to act as the first Trustees of this Corporation, which Trustees shall serve until their successors are duly elected pursuant to the Bylaws of this Corporation, or until their removal or resignation, as the case may be, and in whom the powers of further organization and direction of this Corporation are hereby vested, effective upon their acceptance of this appointment, are as follows:

<u>Name of Trustee</u>	<u>Effective Date</u>
Sam Knight, Sr.	July 6, 1999
Carolyn Adams	July 6, 1999
Ray Teagarden	July 6, 1999
John Chavez	July 6, 1999
Mary Burns	July 6, 1999

INCORPORATOR'S CERTIFICATION

The undersigned Incorporator, having completed the initial organization of the above-named Corporation and having named one or more Trustees to carry out the functions of Trustees as required by law, hereby executes this Organizational Certificate recording the actions so taken and declares that he has delivered the corporate minute book containing the Articles of Incorporation, the Bylaws and the original of this Organizational Certificate to the Trustees named hereinabove.

DATED: July 6, 1999

KIM A. BYRENS
Incorporator

Acceptance of appointment as Trustees is hereby acknowledged.

DATED: July 6, 1999

President

Vice President

Trustee

Trustee

Trustee

**BYLAWS
OF
JURUPA SCHOOL FACILITIES CORPORATION**

ARTICLE I

**NAME, ORGANIZATION AND PURPOSE,
PRINCIPAL OFFICE, SEAL**

Section 1.01. Name. The name of this corporation is "Jurupa School Facilities Corporation" (hereinafter referred to as the "Corporation").

Section 1.02. Organization, Purpose and Use of Funds. The activities of the Corporation shall be limited to the activities described in its Articles of Incorporation. No gains, profits or dividends shall be distributed to any member of the Board of Trustees or officers of the Corporation, and no part of the net earnings, funds or assets of the Corporation shall inure to the benefit of any member of the Board of Trustees, officer or individual or any other person, firm or corporation excepting only the United States of America, the State of California, or any municipal corporation or political subdivision thereof, or to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable or social welfare purposes and which has established its tax-exempt status under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code of 1986.

Section 1.03. Principal Office. The principal office of the Corporation for its transaction of business is located at 3924 Riverview Drive, Riverside, California 92509.

Section 1.04. Change of Principal Office. The Board of Trustees is hereby granted full power and authority to change the principal office of the Corporation from one location to another in and around Riverside, California. Any such change shall be noted by the Secretary in an appendix to these Bylaws, but no such appendix shall be considered an amendment of these Bylaws.

Section 1.05. Seal. The corporate seal of the Corporation shall set forth the name of the Corporation and shall have inscribed thereon the words "Incorporated May 26, 1999, California".

ARTICLE II

MEMBERSHIP

Section 2.01. The Corporation shall have no members. Any action which would otherwise require approval by a majority of all members or approval by the members shall require

only approval of the Board of Trustees. All rights which would otherwise vest in the members shall vest in the Board of Trustees.

ARTICLE III

TRUSTEES

Section 3.01. Number. Subject to Section 3.03 of these Bylaws, the Corporation shall have five (5) trustees. Collectively, the Trustees shall be known as the "Board of Trustees."

Section 3.02. Qualifications. The Board of Trustees of the Corporation shall be residents of the State of California. No person shall be eligible to serve as a member of the Board of Trustees of the Corporation unless such person has been approved by resolution of the Board of Trustees of the Jurupa Unified School District (the "District Board of Trustees").

Section 3.03. Designation of Trustees. The Corporation's Board of Trustees shall always consist of the then current members of the District Board of Trustees, and each current and future member of the District Board of Trustees shall serve, during their tenure as a member of the District Board of Trustees, as a Trustee of the Board of Trustees of the Corporation. In the event of merger or consolidation of the Jurupa Unified School District, then the Board of Trustees shall consist of the members of the surviving school district Board of Trustees.

Section 3.04. Term of Office. All members of the Board of Trustees shall hold office until the expiration of their term as a member of the District Board of Trustees.

Section 3.05. Place of Trustees' Meetings. Meetings of the Board of Trustees shall be held at the office of the Corporation unless a different place is designated in the notice of such meeting.

Section 3.06. Regular Meetings. The Board of Trustees by resolution may provide for the holding of regular meetings and may fix the time and place of holding such meetings.

Section 3.07. Special Meetings. Special meetings of the Board of Trustees may be called in accordance with the provisions of Section 54956 of the Government Code of the State of California, as amended from time to time.

Section 3.08. Quorum and Manner of Action. A majority of the members of the Board of Trustees shall constitute a quorum for the transaction of business by the Board of Trustees, except that less than a quorum may adjourn from time to time. No action may be taken by the Board of Trustees except upon the affirmative vote of a majority of the members of the Board of Trustees (a majority of a quorum of the Board of Trustees, shall not constitute a majority of the Board of Trustees).

Section 3.09. Notice; Conduct of Meeting. All meetings of the Board of Trustees shall be called, noticed, held and conducted subject to the provisions of the Ralph M. Brown Act (Chapter 9 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California, being Sections 54950-54962 thereof). The President or, in his or her absence, the Vice President, or, in the absence of the Vice President, a chair chosen by a majority of the Trustees present, shall preside at all meetings of the Board of Trustees.

Section 3.10. Compensation of Trustees and Officers. No member of the Board of Trustees shall be entitled to receive any compensation for serving as a Trustee or as an officer of the Corporation, except that any Trustee or officer may be reimbursed for expenses duly incurred in the performance of duties as Trustee or officer of the Corporation, upon approval of the Board of Trustees.

ARTICLE IV

POWERS OF BOARD OF TRUSTEES

Section 4.01. General Powers of Board of Trustees. All corporate powers shall be exercised by or under the authority of, and the business, property and affairs of the Corporation shall be controlled by, the Board of Trustees. The Board of Trustees may delegate the management of the activities of the Corporation to any person or persons, management company or committee, however composed, provided that the activities and affairs of the Corporation shall be managed and all corporate powers shall be exercised under the ultimate direction of the Board of Trustees.

Section 4.02. Indemnification. To the fullest extent permitted by law, the Board of Trustees may authorize indemnification by the Corporation of any person who is or was a member of the Board of Trustees, officer, employee or other agent of the Corporation, and who was or is a party or is threatened to be made a party to a proceeding by reason of the fact that such person is or was such a member of the Board of Trustees, officer, employee or other agent of the Corporation, against expenses, judgments, fines settlements and other amounts actually and reasonably incurred in connection with such proceeding, if such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the Corporation and, in the case of a criminal proceeding, had no reasonable cause to believe the conduct of such person was unlawful and, in the case of an action by or in the right of the Corporation, acted with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances.

Section 4.03. Incurring of Indebtedness. The Board of Trustees, on behalf of the Corporation and in furtherance of its proper purposes, may incur such indebtedness, may issue bonds, notes, debentures and other evidences of indebtedness of the Corporation, may secure the same by mortgage, transfer in trust, pledge or other encumbrance of the whole or any part of the assets of the Corporation, may establish funds and make other provisions for the payment of such indebtedness and interest thereon, and may otherwise act or enter into other agreements in

connection therewith, in each case as shall be deemed necessary or appropriate by the Board of Trustees.

Section 4.04. Loans and Other Agreements. Subject to the provisions of the California Nonprofit Public Benefit Corporation Law, the Board of Trustees, on behalf of the Corporation and in furtherance of its proper purposes, may make loans to, enter into leases or subleases with, or otherwise enter into agreements with, any person, corporation or legal entity, and may take such collateral or other security with respect thereto and may otherwise act or enter into other agreements in connection therewith, in each case as shall be deemed necessary or appropriate by the Board of Trustees.

ARTICLE V

OFFICERS

Section 5.01. Number and Qualifications. The officers of the Corporation shall be a President, a Vice President, a Secretary and a Chief Financial Officer and such subordinate officers, including one or more assistant secretaries and assistant financial officers, as the Board of Trustees may appoint. Only members of the Board of Trustees shall be qualified to hold the office of President or Vice President. Neither the Secretary nor the Chief Financial Officer may serve concurrently as the President.

Section 5.02. Election, Term of Office. Except as provided in Section 5.01, each officer shall be appointed by the Board of Trustees, or, in the case of the initial officers, designated by the incorporator, and shall hold office until his or her successor shall have been appointed and qualified, or until the death, resignation or removal of such officer.

Section 5.03. Resignations. Any officer may resign at any time by giving written notice to the President or to the Secretary of the Corporation. Any such resignation shall take effect at the time specified therein and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

Section 5.04. Vacancies. A vacancy in any office because of death, resignation, removal, disqualification or any other cause, shall be filled in the manner prescribed in these Bylaws for regular appointment to such office.

Section 5.05. President. The President shall at all times be the President of the Board of Trustees of the Jurupa Unified School District and shall be the chief executive officer of the Corporation and shall have general supervision over the business of the Corporation, subject, however, to the control of the Board of Trustees. The President shall preside at all meetings of the Board of Trustees. The President may sign and execute, in the name of the Corporation, deeds, mortgages, leases, bonds, contracts and other instruments duly authorized by the Trustees, and generally shall perform all duties incident to the office of President and generally shall perform all duties incident to the office of President and such other duties as may from time

to time be assigned to such office by the Board of Trustees. At each meeting of the Board of Trustees, the President shall submit such recommendation and information as he or she may consider proper concerning the business, affairs and policies of the Corporation.

Section 5.06. Vice President. The Vice President at all times shall be the Vice President of the Board of Trustees of the Jurupa Unified School District. At the request of the President or in case of his or her absence or disability, the Vice President shall perform all duties of the President and, when so acting, shall have all the powers of, and be subject to all restrictions upon, the President. In addition, the Vice President shall perform such other duties as may from time to time be assigned to that office by the Board of Trustees or the President.

Section 5.07. Secretary. The Secretary shall at all times be the Secretary of the Board of Trustees of the Jurupa Unified School District and shall have the following duties:

(a) Certify and keep at the office of the Corporation, or at such other place as the Board of Trustees may order, the original or a copy of these Bylaws, as amended or otherwise altered;

(b) Keep at the office of the Corporation, or at such other place as the Board of Trustees may order, a book of minutes of all meetings of the Trustees, recording therein the time and place of holding, whether regular or special, and, if special, how authorized, the notice thereof given, and the proceedings thereat;

(c) See that all notices are duly given in accordance with the provisions of these Bylaws or as required by law;

(d) Be custodian of the records and seal of the Corporation;

(e) Exhibit at all reasonable times to any Trustee, upon application, these Bylaws and the minutes of the proceedings of the Trustees of the Corporation; and

(f) In general, perform all duties of the office of Secretary and such other duties as may from time to time be assigned to such office by the Board of Trustees or the President.

Section 5.08. Chief Financial Officer. The Chief Financial Officer shall at all times be the Assistant Superintendent of Business Services of the Jurupa Unified School District. Subject to the provisions of the proceedings authorizing any debt or other obligation of the Corporation which may provide for a trustee to receive, have the custody of and disburse Corporation funds, the Chief Financial Officer shall receive and have charge of all funds of the Corporation and shall disburse such funds only as directed by the Board of Trustees. The Chief Financial Officer shall, in general, perform all duties incident to the office of Chief Financial Officer and such other duties as may from time to time be assigned to such office by the Board of Trustees or the President. The Chief Financial Officer shall have the additional title of "Treasurer."

Section 5.09. Subordinate Officers. Subordinate officers shall perform such duties as shall be prescribed from time to time by the Board of Trustees or the President.

ARTICLE VI

DISSOLUTION

Section 6.01. The Corporation shall not be voluntarily dissolved, except by approval of the Board of Trustees. In the event of dissolution of the Corporation in any manner and for any cause, after the payment or adequate provision for the payment of all of its debts and liabilities, all of the remaining funds, assets and properties of the Corporation shall be paid or distributed as provided in the Corporation's Articles of Incorporation.

ARTICLE VII

GENERAL

Section 7.01. Fiscal Year. The fiscal year of the Corporation shall begin July 1 and end June 30 of each year, except the first fiscal year which shall run from the date of incorporation to June 30, 1999.

Section 7.02. Construction and Definitions. Unless otherwise provided herein or in the Articles of Incorporation, the general provisions, rules of construction and definitions contained in the General Provisions of the California Nonprofit Corporation Law and in the California Nonprofit Public Benefit Corporation Law shall govern the construction of these Bylaws.

ARTICLE VIII

AMENDMENT OF BYLAWS AND ARTICLES OF INCORPORATION

Section 8.01. Amendment of Bylaws. Any of these Bylaws may be amended or repealed, and new Bylaws may be adopted, by the affirmative vote of a majority of the members of the Board of Trustees.

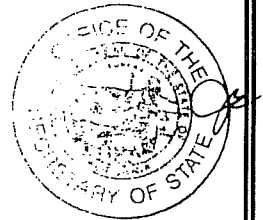
Section 8.02. Amendment of Articles of Incorporation. The Articles of Incorporation of the Corporation may be amended by unanimous vote of the Board of Trustees.

SECRETARY'S CERTIFICATE

The undersigned hereby certifies that the undersigned is the Secretary of the Jurupa School Facilities Corporation, a California nonprofit public benefit corporation; that attached hereto is a true, correct and complete copy of the Bylaws of said Corporation; and that said Bylaws are in full force and effect as of the date hereof.

Dated: July 6, 1999

Secretary



SECRETARY OF STATE

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 3 page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

March 3, 1999

Bill Jones

Secretary of State

2164945
ENDORSED-FILED
IN THE OFFICE OF THE
SECRETARY OF STATE
OF THE STATE OF CALIFORNIA

MAY 26 1959

BILL JONES, SECRETARY OF STATE

**ARTICLES OF INCORPORATION
OF
JURUPA SCHOOL FACILITIES CORPORATION**

ARTICLE I

The name of this corporation is Jurupa School Facilities Corporation (hereinafter called the "Corporation").

ARTICLE II

This Corporation is a nonprofit public benefit corporation and is not organized for the private gain of any person. It is organized under the California Nonprofit Public Benefit Corporation Law for public purposes. The specific and primary purposes for which the Corporation is formed are:

(a) To provide financing assistance to the Jurupa Unified School District (herein referred to as the "District") by acquiring, constructing, financing, selling and leasing public facilities, land, personal property and equipment for the use and benefit of the District.

(b) To acquire by lease, purchase, installment purchase or otherwise real and personal property, including any interest therein; to enter into contracts for services or for other purposes; to construct, reconstruct, modify, add to, improve or otherwise acquire, modify and equip buildings, structures, equipment, facilities and improvements and (by sale, installment sale, lease, sublease, leaseback, gift or otherwise) make any part or all of any such real or personal property (and any interest therein) available to or for the benefit of the public, the District or any one or more departments, commissions or agencies of the District.

(c) To borrow the necessary funds to pay the cost of financing, refinancing, acquiring, constructing, replacing, reconstructing, improving, maintaining, equipping and operating such real and personal property for the herein described purposes, the indebtedness for which borrowed money may, but need not, be evidenced by notes or evidence of obligations of the Corporation of any kind or character issued at any one or more times, which may be either unsecured or secured by any mortgage, trust deed, pledge, encumbrance or other lien upon any part or all of the properties and assets at any time then or thereafter owned or acquired by this Corporation.

Incidental to and in order to carry out the foregoing purposes, the Corporation shall have and possess, subject to the provisions of these Articles, all powers now or hereafter conferred upon nonprofit public benefit corporations by the laws of the State of California, with the following limitation: the Corporation shall never engage in any activity other than such activities as may be incidental to and for the purpose of carrying out the primary purposes for which the Corporation is formed as set forth above.

ARTICLE III

The Corporation is organized as a nonprofit public benefit corporation, without capital stock and without members. The Corporation is organized and operated exclusively for social welfare purposes within the meaning of Section 501(c)(4) of the Internal Revenue Code of 1986. No gains, profits or dividends shall be distributed to any of the directors or officers of the Corporation, and no part of the net earnings, funds or assets of the Corporation shall inure to the benefit of any director, officer or individual, or any other person, firm or corporation excepting only the United States of America, the State of California, or any municipal corporation or political subdivision thereof, or to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable or social welfare purposes and which has established its tax-exempt status under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code of 1986. No part of the activities of the Corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, nor shall it participate in, or intervene in, or publish or distribute statements concerning, any political campaign on behalf of any candidate for public office. The property of the Corporation is irrevocably dedicated to the United States of America, the State of California, or any municipal corporation or political subdivision thereof, or to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable or social welfare purposes and which has established its tax-exempt status under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code of 1986; provided, however, that until all debts and obligations of the Corporation shall have been paid, such property and any net revenues therefrom may be used for the purpose of paying and retiring the debts and obligations of the Corporation.

ARTICLE IV

The name and address of the initial agent for service of process of the Corporation is Rollin Edmunds, Jurupa Unified School District, 3924 Riverview Drive, Riverside, California 92509.

ARTICLE V

The number of trustees of the Corporation shall be fixed pursuant to the Bylaws. The provisions governing the designation and removal of the trustees shall be as set forth in the Bylaws.

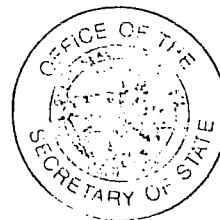
ARTICLE VI

During the continuance of this Corporation, it may distribute any of its assets to the District. If for any reason the District is unable or unwilling to accept the assets of the Corporation, said assets will be distributed to the United States of America, the State of California, or any municipal corporation or political subdivision thereof, to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable or social welfare purposes and which has established its tax-exempt status under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code of 1986.

Upon any liquidation, dissolution or winding up of the Corporation, after paying or adequately providing for the debts and obligations of the Corporation, the trustees or directors shall distribute and transfer all remaining assets of the Corporation to the District. If for any reason the District is unable or unwilling to accept the assets of the Corporation, said assets will be distributed to the United States of America, the State of California, or any municipal corporation or political subdivision thereof, or to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable or social welfare purposes and which has established its tax-exempt status under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code of 1986.

IN WITNESS WHEREOF, the undersigned has executed these presents this 24th day of May, 1999.

Ken Byrnes
Incorporator



RESOLUTION NO. 00/02

RESOLUTION OF THE BOARD OF DIRECTORS OF THE
JURUPA SCHOOL FACILITIES CORPORATION APPROVING
PARTICIPATION IN A CERTIFICATE OF PARTICIPATION
FINANCING

WHEREAS, the JURUPA SCHOOL FACILITIES CORPORATION (the "Corporation") was organized and exists for the purpose of participating with the Jurupa Unified School District (the "District") to acquire, construct and maintain certain District improvements and equipment and support the educational improvement activities of the District, including financing the acquisition, delivery and installation of certain equipment and improvements and the construction of such improvements; and

WHEREAS, the Board of Trustees of the District (the "Board") has determined that it is in the best interests of the District that the District participate in the financing of its Education Center (the "Project") through the execution and delivery by Dai-Ichi Kangyo Bank of California (the "Trustee"), as trustee under the hereinafter-mentioned Trust Agreement, of Certificates of Participation in a principal amount of not to exceed \$8,600,000 for the District and which will be designated "Jurupa Unified School District Certificates of Participation (1999 Education Center Project)" (the "Certificates"); and

WHEREAS, in order to accomplish the financing of the Project and the sale of the Certificates, it is necessary that the Corporation enter into a Site Lease Agreement with respect to the real property on which the Project will be located, a Lease Agreement with respect to the Project; a Trust Agreement; and an Assignment Agreement, relating to the Certificates hereinafter more particularly described; and that certain other action be taken and authorized; and

WHEREAS, the Board of Directors of the Corporation has determined that the Corporation should enter into the aforementioned agreements and take certain other action in order to assist the District in accomplishing the aforementioned matters;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Jurupa School Facilities Corporation as follows:

Section 1. Site Lease Agreement. The agreement entitled "Site Lease Agreement" to be entered into by and between the Corporation and the District, which provides for the lease of the Project by the Corporation from the District is hereby approved, and the President or Vice President and the Secretary of the Corporation are hereby authorized to execute, acknowledge and deliver said agreement on behalf of the Corporation.

Section 2. Lease Agreement. The agreement entitled "Lease Agreement" to be entered into by and between the District and the Corporation, which provides generally for the leaseback of the Project by the District from the Corporation and the payment by the District to the Corporation of Lease Payments in amounts which will be sufficient to pay the principal of and interest on the Certificates is hereby approved, and the President or Vice President and the Secretary of the Corporation are hereby authorized to execute, acknowledge and deliver said agreement on behalf of the Corporation.

Section 3. Trust Agreement. The agreement entitled "Trust Agreement" to be entered into by and among the District, the Corporation and the Trustee, which provides generally for (i) the execution and delivery by the Trustee of the Certificates, (ii) the establishment and management by the Trustee of certain funds for the benefit of the District and the owners of the Certificates, and (iii) the performance of other duties by the Trustee, are hereby approved, and the President or Vice President and the Secretary of the Corporation are hereby authorized to execute, acknowledge and deliver said agreement on behalf of the Corporation.

Section 4. Assignment Agreement. The agreement entitled "Assignment Agreement" to be entered into by and between the Corporation and the Trustee, which provides for the assignment by the Corporation to the Trustee of certain of its rights under the Lease Agreement, is hereby approved, and the President or Vice President and the Secretary of the Corporation are hereby authorized to execute, acknowledge and deliver said agreement on behalf of the Corporation.

Section 5. Modification. The approval of said agreements given hereby shall apply to any modification or amendment of any of said agreements which is specified and approved by legal counsel to the Corporation and the Chairman as being necessary or desirable to carry out the provisions thereof and the authorizations contained in this Resolution.

Section 6. Appointment of Trustee. Dai-Ichi Kangyo Bank of California is hereby appointed as Trustee pursuant to the Trust Agreement, to take any and all action provided therein to be taken by the Trustee in regard to any of the Certificates of Participation.

Section 7. Certificates. The form of the Certificates as set forth in the Trust Agreement is hereby approved, and the Trustee is hereby authorized to execute and deliver the Certificates in an aggregate principal amount which shall not exceed the amount set forth in the recitals of this Resolution, and to apply and expend the proceeds thereof as specified in the Trust Agreement. The President or Vice President and the Secretary of the Corporation are hereby authorized and directed to cooperate with the officers of the District in determining the final aggregate principal amount of the Certificates to be issued based on the determination of said officers of the amount needed to finance the cost of the Project.

Section 8. Official Statement, Contract of Purchase. The Preliminary Official Statement prepared by Stone & Youngberg LLC, underwriter with respect to the Certificates is hereby approved and the President or Vice President or the Secretary of the Corporation is authorized to execute a certificate which has the effect of deeming the Preliminary Official Statement "final"

within the meaning of the Securities and Exchange Commission Rule 15c2-12 prior to the mailing of the Preliminary Official Statement. The preparation and distribution of Final Official Statement, to consist of the Preliminary Official Statement and such other changes thereto as may be approved by counsel to the Corporation, is also approved. The use of the Preliminary and Final Official Statements in connection with the offering and sale of the Certificates is also hereby authorized and approved. The form of Contract of Purchase presented by PaineWebber Incorporated is hereby approved and the President or Vice President of the Corporation is hereby authorized to execute and deliver said agreements on behalf of the Corporation subject to the limitations set forth in Section 9.

Section 9. Chairman Authorized to Set Final Terms for Sale of the Certificates. The President or Vice President or their designee is hereby authorized to determine, with the advice of counsel, the final terms and conditions of the sale of the Certificates, including the aggregate principal amount thereof, the amount of the discount to be allowed to the Underwriter, the amount, if any, of original issue discount to be allowed with respect to the Certificates, and the interest rates on the different maturities of the Certificates; provided that the aggregate principal amount of the Certificates shall not exceed \$8,600,000 the discount allowed to the Underwriter, including original issue discount, if any (representing any discount passed through directly to investors), shall not exceed two percent (2%) of the principal amount of the Certificates; original issue discount; the interest rate on any maturity of the Certificates shall not exceed six and three quarters percent (6.75%) per annum. Upon determining the final terms and conditions of the sale of the Certificates, the President or Vice President or his designee is hereby further authorized to insert such terms and conditions in and approve the final form of the Purchase Contract.

Section 10. Other Action. The President or Vice President and the Secretary and the other officers of the Corporation are hereby authorized to take any and all action which is directed by legal counsel to the Corporation with respect to the execution, acknowledgment and delivery of the aforementioned agreements and the sale of the Certificates which in the opinion of said legal counsel is necessary in order for the authorizations and direction provided in this Resolution to be carried out

PASSED, APPROVED AND ADOPTED this 6th day of July, 1999.

President of the Board of Directors, Jurupa School
Facilities Corporation

Attest:

Secretary of the Board of Directors,
Jurupa School Facilities Corporation

RPUBKAB 512057

CERTIFICATE OF SECRETARY

I, the undersigned, the duly appointed and acting Secretary of the Jurupa School Facilities Corporation, do hereby certify that the foregoing resolution was adopted by the Board of Directors of said Corporation at a meeting of said Board of Directors held on the 6th day of July, 1999 by the following vote of the Directors.

AYES:

NOES:

ABSTAIN:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Corporation this ____ day of ____, 1999.

Secretary of the Board of Directors, Jurupa School
Facilities Corporation

RESOLUTION NO. 00/01

A RESOLUTION OF THE BOARD OF TRUSTEES OF JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING EXECUTION AND DELIVERY OF A SITE LEASE AGREEMENT, A LEASE AGREEMENT, AND A TRUST AGREEMENT, APPROVING A CERTIFICATE PURCHASE CONTRACT, AND APPROVING AND AUTHORIZING DELIVERY OF A PRELIMINARY OFFICIAL STATEMENT AND FINAL OFFICIAL STATEMENT WITH RESPECT TO THE EXECUTION, DELIVERY AND SALE OF JURUPA UNIFIED SCHOOL DISTRICT CERTIFICATES OF PARTICIPATION (1999 EDUCATION CENTER PROJECT), APPOINTING A TRUSTEE, RETAINING SPECIAL COUNSEL AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH CERTIFICATES

WHEREAS, the Board of Trustees of Jurupa Unified School District (the "Board") hereby determines that it is in the best interests of the Board that the Jurupa Unified School District (the "District") participate in the financing of its Educational Center (the "Project") through the execution, delivery and sale by the Trustee hereinafter named of Certificates of Participation in a principal amount which shall not exceed \$8,600,000(the "Certificates"); and

WHEREAS, in order to accomplish the financing of the Project and other matters and the execution, delivery and sale of the Certificates, it is necessary that the District enter into a Site Lease Agreement, a Lease Agreement and a Trust Agreement hereinafter more particularly described, and that certain other action be taken and authorized; and

WHEREAS, there has been presented to this Board a form of Purchase Agreement (the "Purchase Contract") whereby Stone & Youngberg LLC, as underwriter (the "Underwriter"), has offered to purchase the Certificates on the terms therein set forth; and

WHEREAS, this Board has determined that the terms which are set forth in the Purchase Contract are acceptable and that it is in the best interest of the District that the Certificates be awarded to the Underwriter on the terms set forth in the Purchase Contract pursuant to the authorization hereinafter given; and

WHEREAS, there has also been presented to this Board a Preliminary Official Statement relating to the Certificates and this Board hereby determines that the discussion and information contained therein is correct, and that said Preliminary Official Statement should be approved and that the preparation and delivery of a Final Official Statement should also be approved and authorized;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF TRUSTEES OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. Site Lease Agreement and Lease Agreement. The form of agreement entitled "Site Lease Agreement," and the form of agreement entitled "Lease Agreement," each presented to this meeting and each to be entered into by and between the District and Jurupa Schools Facilities Corporation (the "Corporation"), which together provide generally for (i) the lease by the District of the real property on which the Project will be located to the Corporation, (ii) the sublease by the Corporation to the District of the Project, and (iii) the payment by the District to the Corporation of Lease Payments in amounts which will be sufficient to pay the principal and interest owing on the Certificates are hereby approved, and the President or any other member of this Board is hereby authorized and directed for and in the name and on behalf of the District to execute and the Secretary is hereby authorized to acknowledge and deliver said agreements relating to the Certificates in substantially the forms hereby approved, with such insubstantial changes therein as the officer executing the same may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 2. Trust Agreement. The form of agreement entitled "Trust Agreement" presented to this meeting, to be entered into by and among the District, the Corporation and Dai-Ichi Kangyo Bank of California, as Trustee (the "Trustee"), which provides generally for (i) the execution and delivery by the Trustee of the Certificates, (ii) the establishment and maintenance by the Trustee of certain funds for the benefit of the District and the owners of the Certificates, and (iii) the performance of other duties by the Trustee, is hereby approved and the President or any other member of this Board is hereby authorized and directed for and in the name and on behalf of the District to execute and the Secretary is hereby authorized to acknowledge and deliver the agreement relating to the Certificates in substantially the form hereby approved, with such insubstantial changes therein as the officer executing the same may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 3. Purchase Contract. The form of Purchase Contract presented to this meeting by Stone & Youngberg LLC is hereby approved and the Superintendent or Assistant Superintendent, Business Services or their designees is, and each of them are, hereby authorized to determine, with the advice of Special Counsel to the District, the final terms and conditions of the sale of the Certificates, including the aggregate principal amount thereof, the amount of the discount to be allowed to the Underwriter, the amount, if any, of original issue discount to be allowed with respect to the Certificates, and the interest rates on the different maturities of the Certificates; provided that the aggregate principal amount of the Certificates shall not exceed \$8,600,000, the discount allowed to the Underwriter, including original issue discount, if any (representing any discount passed through directly to the Underwriters) shall not exceed two percent (2 %) of the principal amount of the Certificates; and the interest rate on any maturity of the Certificates shall not exceed six and three quarters percent (6.75%) per annum. Upon determining the final terms and conditions of the sale of the Certificates, the Superintendent or Assistant Superintendent, Business Services or their designees is, and both of them are, hereby further authorized to insert such terms and conditions in and approve the final form of the Purchase Contract, and the Superintendent or

Assistant Superintendent, Business Services or their designees is, and both of them are, authorized to execute and deliver the Purchase Contract as so approved on behalf of the District.

Section 4. Official Statement. The form of Preliminary Official Statement presented to this meeting is hereby approved and the Superintendent or any Assistant Superintendent is authorized to execute a certificate which has the effect of deeming the Preliminary Official Statement "final" within the meaning of the Securities and Exchange Commission Rule 15c2-12 prior to the mailing of the Preliminary Official Statement. The preparation of a Final Official Statement to consist of the Preliminary Official Statement and such changes thereto as may be approved by the Superintendent, the Assistant Superintendent, Business Services or his designee, upon advice of Counsel to the District, is hereby approved and the Superintendent or Assistant Superintendent, Business Services or their designees is, and both of them are, hereby authorized to execute said Final Official Statement on behalf of the District and to deliver copies thereof to the Underwriter for distribution in connection with the marketing of the Certificates. The Superintendent, the Assistant Superintendent, Business Services or the designee is, and both of them are, hereby authorized to approve and authorize such changes in the Preliminary Official Statement in the preparation of the Final Official Statement as are approved by the Counsel to the District. The distribution of the Preliminary and Final Official Statements in connection with the sale of the Certificates is hereby approved.

Section 5. Continuing Disclosure Agreement. The form of Continuing Disclosure Agreement by and between the District and the Trustee to provide compliance with the provisions of Securities and Exchange Commission Rule 15c2-12(b)(5) is hereby approved and any of the President, Superintendent, or Assistant Superintendent, Business Services, is authorized to execute the Continuing Disclosure Agreement for, in the name of and on behalf of the District in substantially such form presented to this meeting with such changes therein as the officers executing the same conclusively evidence by the execution and delivery thereof.

Section 6. Trustee. Dai-Ichi Kangyo Bank of California is hereby appointed as Trustee pursuant to the Trust Agreement, to take any and all action provided therein to be taken by the Trustee, and is further designated and appointed as paying agent for the Certificates.

Section 7. Form of Certificates. The form of the Certificates as set forth in the Trust Agreement is hereby approved, and the Trustee is hereby authorized to issue the Certificates in an aggregate principal amount as set forth in the Trust Agreement and to apply and expend the proceeds thereof as specified in the Trust Agreement.

Section 8. Requisitions. The Superintendent, any Assistant Superintendent, the Controller, and the Director of Facilities Planning and Development, or any one of them, are hereby authorized and directed to execute one or more requisitions authorizing the Trustee to pay the cost of issuing the Certificates from the proceeds of the Certificates pursuant to the Trust Agreement.

Section 9. Special Counsel. The law firm of Best Best & Krieger LLP is hereby appointed to act as Special Counsel in this financing on the terms set forth in the proposal letter of said firm presented to this meeting and the President, any member of the Board, the Superintendent

or Assistant Superintendent, Business Services, is authorized and directed to execute and cause said proposal letter to be delivered on behalf of the District.

Section 10. Other Acts. The Superintendent, each Assistant Superintendent, the Controller, and the other officers and staff members of the District are hereby authorized and directed, jointly and severally, to do any and all things, to execute and deliver any and all documents, including obtaining a rating and municipal bond insurance for the Certificates at a reasonable cost to the District, which in consultation with the staff and Special Counsel they may deem necessary or advisable in order to consummate the sale and delivery of the Certificates, or otherwise to effectuate the purposes of this Resolution. and any such actions previously taken by such officers are hereby ratified and confirmed.

Section 11. Effective Date. This Resolution shall take effect upon adoption.

ADOPTED this 6th day of July, 1999.

President, Board of Trustees, Jurupa Unified School
District

ATTEST: .

Secretary

I, _____, Secretary of the Board of Trustees of Jurupa Unified School District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Trustees of Jurupa Unified School District at a regular meeting thereof held on the 6th day of July, 1999, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Jurupa Unified School District this _____ day of _____, 1999.

Secretary of the Board of Trustees, Jurupa Unified
School District

Jurupa Unified School District

Personnel Report #1

July 6, 1999

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. David Payne 319 Gardenia Royal Oak, MI 48067	Effective July 1, 1999 Multiple Subject Credential
---------	--	---

Temporary Assignment

Teacher	Ms. Aileen Lauritzen 6910 Sedona Drive Riverside, CA 92509	Effective September 1, 1999 through June 16, 2000 Multiple Subject Emergency Credential
---------	--	--

Extra Compensation Assignment

Adult/Alternative Education: to assist in the Adult Education Kindergarten Parent Workshops; May 25, 1999 through August 31, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Debbie Prutsman	Ms. Robyn Anderson	Ms. Lourdes Ruelas
Ms. Beverly Barnett	Ms. Cynthia Benitez	Ms. Briana Donnelly
Ms. Miriam Kim	Ms. Dawn Owen	Ms. Sue Guerrero
Ms. Debbie Maynor-Dallas		

Education Services: to work on Enrichment Curriculum Standards; June 16, 1999; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Illsa Garza-Gonzalez

Education Services: to special order districtwide science equipment; June 1-2, 1999; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Ms. Terese Pisarik Ms. Mary Ward

Indian Hills Elementary: for maintenance of instructional and school-wide displays; June 1, 1999 through September 30, 1999; not to exceed forty (40) hours total; appropriate hourly rate of pay.

Ms. Cynthia Johnson



Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services: to review recommended revisions to English Language Development standards; June 17, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Sandy Amatriain	Ms. Gloria Arredondo	Ms. Pat Balteria
Ms. Jessie Caballero	Ms. Sophia Gray	Ms. Victoria Jobe
Ms. Cassandra Lemus	Ms. Ramona Lopez	Ms. Mary Lunetto

Language Services: to review English Language Development standards; June 15, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Lisa Vallejos	Ms. Kristen Crouch	Mr. Jose Guillen
Mr. Jorge Sanchez	Ms. Molly Monge	

Rubidoux High: to write the Focus On Learning narrative; April 26, 1999; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Thuy Truong	Ms. Danielle Pekar	Ms. Gloria Hill
Ms. Carol O'Dell		

Adult/Alternative Education: to provide additional instruction in the STEPS program; June 15, 1999 through July 2, 1999; not to exceed 7 1/4 hours per day; individual daily rate of pay.

Mr. Ed Luna

Indian Hills Elementary: to maintain resource library catalog and inventory all technology equipment; June 1, 1999 through September 30, 1999; not to exceed forty (40) hours total; appropriate hourly rate of pay.

Ms. Jamie Aballi

Pacific Avenue Elementary: program evaluation, plan writing, etc.; June 11, 1999 through June 22, 1999; not to exceed sixty-one (61) hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Mission Middle: parent teachers conferences in regards to the retention program; May 27, 1999 through June 3, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Roberta Pace	Ms. Toni Fletcher	Mr. Drew Scherrer
Ms. Susan Ridder		



Personnel Report #1

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Michelle Zundel 10364 Pendleton Riverside, CA 92505	As needed Emergency 30-Day Permit
---------	---	--------------------------------------

Resignation

Teacher	Ms. Danica Firth 44328 13th Street #E Lancaster, CA 92535	Effective June 11, 1999
---------	---	-------------------------

Teacher	Ms. Karen Chambers 35671 Carter Street Yucaipa, CA 92399	Effective June 18, 1999
---------	--	-------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Administrative Secretary	Ms. Sylvia Carrillo 305 N. Olive Avenue Rialto, CA 92376	Effective June 22, 1999 Work Year A
-----------------------------	--	--

Cafeteria Manager- Elementary (Single Site)	Ms. Kymberly Adame 8395 Magnolia #B Riverside, CA 92504	Effective September 2, 1999 Work Year E1
---	---	---

Promotion

From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Deborah Brokar 1283 Autumnwood Lane Perris, CA 92571	Effective September 2, 1999 Work Year E1
---	--	---

From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Arminda Carrillo 6392 Rustic Lane Riverside, CA 92509	Effective September 2, 1999 Work Year E1
---	---	---

From Cafeteria Asst. I to Cafeteria Manager- Elem. (Single Site)	Ms. Yvonne Chamption 9290 Darren Circle Riverside, CA 92509	Effective September 2, 1999 Work Year E1
--	---	---



Personnel Report #1

CLASSIFIED PERSONNEL

Promotion

From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Shirley Gibson 8393 Pacer Way Riverside, CA 92509	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Judy Lester 402 W. Third Street Rialto, CA 92376	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Sylvia Martinez 3447 Novak Riverside, CA 92509	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Stella Rector 11266 Sky Country Drive Mira Loma, CA 91752	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Laurie Regua 4687 Brookhill Terrace Riverside, CA 92509	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. I to Cafeteria Manager- Elem. (Single Site)	Ms. Therese Santavicca 4269 Noyer Lane Riverside, CA 92509	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Cherri Schroeder 9622 53rd Street Riverside, CA 92509	Effective September 2, 1999 Work Year E1
From Cafeteria Asst. II to Cafeteria Manager- Elem. (Single Site)	Ms. Teri Wright 9376 56th Street Riverside, CA 92509	Effective September 2, 1999 Work Year E1

Short-Term/Extra Work

Administrative Services: to prepare expulsion and readmission cases; June 14, 1999 through July 2, 1999 and August 23-26, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator Clerk-Typist Ms. Shirley Morales

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Middle; to enter master schedule in computer and complete student records; June 21 - 30, 1999; not to exceed eight hours per day; appropriate hourly rate of pay.

Secretary Ms. Pat Hernandez

Granite Hill Elementary; to provide after school supervision; June 1, 1999 through June 10, 1999; not to exceed one-half (1/2) hour per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Dorothy Gonzalez

Administrative Services; to prepare expulsion and readmission cases; July 20, 1999 and August 23-26, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Terri Bierwirth

Food Services; to process end of the year correspondence; June 14, 1999, July 1, 1999 and July 9, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Cyndie Churilla

Granite Hill Elementary; to catalog and inventory Title I Program library books; May 25, 1999 through August 31, 1999; not to exceed 250 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Amy Yasul

Van Buren Elementary; end of the year close-out; June 14, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandy Person

Purchasing; to process bulk mailings; June 21, 1999 through August 9, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Records Clerk Ms. Terry Glass

Language Services; instruction on testing process; August 20, 1999; not to exceed twenty-two (22) hours total; appropriate hourly rate of pay.

Lang. Prof. Evaluator	Ms. Estela Sanchez
Bilingual Lang. Tutor	Ms. Kenya Zundel
Bilingual Lang. Tutor	Ms. Victoria Samano
Bilingual Lang. Tutor	Ms. Jossie Dowling



Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Headstart/Preschool; to copy and organize ELO packets; June 8, 1999 through June 30, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Inst. Aide Heastart/ Ms. Sue Wooten
Preschool

Rubidoux High; to assist with registration of new students and new computer system; August 9, 1999 through September 1, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Laura Olais

Adult/Alternative Education; to assist in the Adult Education Kindergarten Parent Workshops; May 25, 1999 through August 31, 1999; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Robin Anderko
Activity Supervisor Ms. Laurie Stockman
Clerk-Typist Ms. Cindy Viehmann

Substitute Assignment

Clerk-Typist Ms. Silvia Jimenez As needed
6077 Morey Way
Riverside, CA 92509

Clerk-Typist Ms. Lisa Haney As needed
4920 Desperado Drive
Riverside, CA 92509

Clerk-Typist Jhessenia Valenzuela As needed
5225 34th Street
Riverside, CA 92509

Leave of Absence

Instructional Aide Ms. Deborah Draper Unpaid Special Leave effective
6921 Kern Drive September 2, 1999 through
Riverside, CA 92509 June 19, 2000 without
compensation, health and
welfare benefits, increment
advancement or the accrual of
seniority for layoff or reduction
in force purposes.



Personnel Report #1

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide- Headstart/Preschool	Ms. Aileen Lauritzen 6910 Sedona Drive Riverside, CA 92509	Unpaid Special Leave effective September 16, 1999 through June 9, 2000 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
--	--	---

Resignation

Instructional Aide	Mr. Lyle McCollum 1483 7th Street #7 Riverside, CA 92507	Effective June 11, 1999
Activity Supervisor	Ms. Marie Hamilton 3505 Rubidoux Blvd. Riverside, CA 92509	Effective June 10, 1999
Elementary Media Center Clerk/ Instructional Aide	Ms. April Devers 11322 58th Street Mira Loma, CA 91752	Effective June 11, 1999
Instructional Aide	Ms. Elizabeth Weeks 8404 Running Gait Lane Riverside, CA 92509	Effective June 11, 1999
Activity Supervisor	Ms. Barbara Chenier 13483 Silver Lane Moreno Valley, CA 92553	Effective June 10, 1999

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; June 21-23, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant	Ms. Elizabeth Levis
---------------------	---------------------

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; June 28-30, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Elizabeth Levis

Learning Center; to serve as a JTPA Peer Counselor; June 1, 1999 through September 30, 1999; not to exceed forty (40) hours per week; \$8.50 per hour.

JTPA Peer Counselor Ms. Anica McKesey

Learning Center; to serve as a JTPA Peer Counselor; June 18, 1999 through September 30, 1999; not to exceed forty (40) hours per week; \$8.50 per hour.

JTPA Peer Counselor Mr. David Viafora

Business Services; peak load assistance in payroll processing and year-end accounts payable; June 21, 1999 through August 27, 1999; not to exceed eight (8) hours per day; \$11.302 per hour.

Peak Load Assistance Ms. Teresa Beckman


Education Services; to assist in mailing of parent letters for ELO; June 23, 1999 through June 25, 1999; not to exceed twenty-four (24) hours total; \$8.23 per hour.

Peak Load Assistant Ms. Marie Barela

Adult/Alternative Education; to assist in the Adult Education Kindergarten Parent Workshops; May 25, 1999 through August 31, 1999; not to exceed eight (8) hours total; \$6.50 per hour.

Babysitter Ms. Karen Sumler

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #1

July 6, 1999

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Eric Chavez 16657 Saddlebrook Lane Moreno Valley, CA 92551	Effective September 1, 1999 Single Subject-Math Credential
Teacher	Ms. Joan Dorn 11635 Jurupa Road Mira Loma, CA 91752	Effective September 1, 1999 Single Subject-English Credential
Teacher	Mr. Joe Gerez 5715 Lucretia Avenue Mira Loma, CA 91752	Effective September 1, 1999 Single Subject-Social Science Credential
Teacher	Mr. Charles Lantz 7345 Pico Avenue Riverside, CA 92509	Effective September 1, 1999 Multiple Subject Credential
Teacher on Special Assignment (Technology)	Ms. Paula Ford 650 W. Hacienda Drive Corona, CA 91720	Effective September 1, 1999 Single Subject-Business Credential
Teacher	Ms. Silvia Pasco 342 N. University Redlands, CA 92374	Effective September 1, 1999 Single Subject French Credential

Temporary Assignment

Teacher	Ms. Yesenia Hall 7531 Lakeside Drive Riverside, CA 92509	Effective September 1, 1999 through June 16, 2000 Multiple Subject Emergency Credential
Teacher	Mr. Jose Ramirez 2563 Bryn Mawr Riverside, CA 92507	Effective September 1, 1999 through June 16, 2000 Single Subject-Science Credential

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; to serve as a witness; July 1, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Mr. Fred Drury

Adult Education; to serve as an instructor; July 1, 1999 through August 30, 1999; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Ms. Emma Garza

Adult/Alternative Education; to serve as a substitute in the Older Adults Program; June 28, 1999 through August 30, 1999; appropriate hourly rate of pay.

Ms. Julie Agnew

Adult/Alternative Education; to develop the district Adult Education CASAS Accountability System; July 1, 1999 through August 31, 1999; not to exceed 30 hours total; appropriate hourly rate of pay.

Mr. Eugene Mitchell

Adult/Alternative Education; to serve as a substitute in the JTPA IIB Program; June 28, 1999 through August 31, 1999; appropriate hourly rate of pay.

Ms. Vicky Kaylor

Education Support Services; to attend an inservice; June 21, 1999; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Ms. Melody Paulsen

Instructional Services; training teachers on math maintenance and integration projects; July 1, 1999 through August 30, 1999; not to exceed 160 hours total; appropriate hourly rate of pay.

Ms. Kathy Nitta

Ms. Marilyn Martinez

Language Services; to assist coordinator in working on ELD standard and revisions; June 21, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Gloria Arredondo
Ms. Lupe Lopez

Ms. Pat Balteria
Ms. Victoria Jobe

Ms. Cassandra Lemus

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; to work on ELD revisions and standards; June 24, 1999; not to exceed 13 hours total; appropriate hourly rate of pay.

Ms. Sandra Amatriain	Ms. Gloria Arredondo	Ms. Pat Balteria
Ms. Jessie Caballero	Ms. Sophia Gray	Ms. Victoria Jobe
Ms. Cassandra Lemus	Ms. Ramona Lopez	Ms. Mary Lunetto
Ms. Lupe Lopez		

Language Services; ELD standards; February 5, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Mary Lunetto	Ms. Ramona Lopez
------------------	------------------

Research and Categorical Projects; to attend Enrichment Curriculum Standards Meetings; June 11-25, 1999; not to exceed 30 hours each; appropriate hourly rate of pay.

Ms. Jennifer Bullard	Mr. Daniel Cornejo	Ms. Patricia Cruz
Mr. Donn Cushing	Mr. Darwin Dallas	Ms. Staci Della-Rocco
Ms. Charles Gray	Mr. Jay Hakomaki	Ms. June Hilton
Mr. Clifford Keating	Ms. Gaye King	Ms. Jamie Lewison
Ms. Melva Morrison	Mr. Joel Parker	Ms. Monica Patino
Mr. Donald Wade		

Granite Hill Elementary; to maintain portfolios of mentors and develop community partnerships; June 1-30, 1999; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Frances Schlegel	Ms. Lorena Fong
----------------------	-----------------

Granite Hill Elementary; Title I summer preparation and notification to parents; June 11-30, 1999; not to exceed 60 hours total; appropriate hourly rate of pay.

Ms. Connie Nagle	Ms. Rhonda Werthman	Ms. April Jacobson
Ms. Lorena Fong	Ms. Veronica Capata	Ms. Jennifer Collier

Granite Hill Elementary; Title I summer program; August 11-27, 1999; not to exceed 390 hours total; appropriate hourly rate of pay.

Ms. Connie Nagle	Ms. Veronica Capata	Ms. April Jacobson
Ms. Lorena Fong	Ms. Rhonda Werthman	Ms. Jennifer Collier

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to organize and categorize instructional materials for the resource room; June 14-17, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. Laurie Riemer
Mr. Jonathan McClure

Ms. Veronica Capata
Mr. Steve Santiago

Ms. Sherine Patton

Granite Hill Elementary; to revise and update disaster preparedness plan; June 14-17, 1999; not to exceed 60 hours total; appropriate hourly rate of pay.

Ms. April Jacobson

Ms. Rhonda Werthman

Granite Hill Elementary; to provide technology assisted remediation and prepare materials for instruction; August 1-31, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Veronica Capata

Rustic Lane Elementary; after school tutoring to work with English learners; June 1-9, 1999; not to exceed 24 hours total; appropriate hourly rate of pay.

Ms. Gloria Arredondo

Ms. Gloria Carmona

Ms. Tiffani Taylor

Rustic Lane Elementary; ESL classes for parents; February 1, 1999 through June 30, 1999; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Carol Camacho

Ms. Pam Grethen

Rustic Lane Elementary; ESL tutoring; May 1, 1999 through June 30, 1999; not to exceed 50 hours each; appropriate hourly rate of pay.

Ms. Tiffani Taylor

Ms. Gloria Carmona

Rustic Lane Elementary; ESL tutoring; May 1, 1999 through June 30, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Gloria Arredondo

Sunnyslope Elementary; to assist in the restructuring of current classroom configuration; May 1-28, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Mary Blevins

Ms. Joanne Viafora

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to encourage parent and community involvement through home school communications; August 2, 1999 through September 1, 1999; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Sophia Gray

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 5, 1999.

Teacher	Mr. Ed Luna	June 15 - July 2, 1999
Teacher	Ms. Melissa Davis	June 22 - July 23, 1999
Teacher	Mr. Adam Rowland	June 28 - July 23, 1999
Teacher (SDC)	Ms. Michelle Hesse	June 21 - July 9, 1999

Mission Middle School; to cover classes while teachers were in meetings or off campus; October 2, 1999 through June 7, 1999; not to exceed 14 hours total; appropriate hourly rate of pay.

Mr. John Papavero

Mission Middle School; to meet with parents after normal work hours to complete student IEP's; May 27, 1999 through June 3, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Lorraine Robles

Leave of Absence

Teacher	Ms. Juliane Ceccarelli 225 E. Villanova Drive Claremont, CA 91711	Maternity Leave effective April 14, 1999 through June 9, 1999 with use of sick leave benefits.
Teacher	Ms. Stacy Heath 7528 Heathcliff Way Rancho Cucamonga, CA 91730	Unpaid Special Leave effective September 2, 1999 through June 16, 1999 without compen- sation or health and welfare benefits.

Personnel Report #1

CERTIFICATED PERSONNEL

Resignation

Teacher	Mr. Daniel Moore 8267 Ramona Avenue Rancho Cucamonga, CA 91730	Effective June 28, 1999
---------	--	-------------------------

Teacher	Ms. Marci Murray 11331 Mountain View Dr. #138 Rancho Cucamonga, CA 91730	Effective June 28, 1999
---------	--	-------------------------

Resignation
(E.C. 44842)

Teacher	Ms. Barbara Hobson 173 Eugene Lane Gillham, Arkansas 71841	Effective June 30, 1999
---------	--	-------------------------

Teacher	Ms. Mary Janaye Jones 178 Woodridge Road Twin Falls, ID 83301	Effective June 30, 1999
---------	---	-------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide- Headstart/Preschool	Ms. Lisa Ybarbo 4756 Beverly Court Riverside, CA 92506	Effective September 9, 1999 Work Year E2 Part-time
--	--	--

Promotion

From Bilingual Language Tutor to Language Proficiency Evaluator	Ms. Lydia Reese 4291 Ridgewood Drive Riverside, CA 92509	Effective September 2, 1999 Work Year E1 Part-time
---	--	--

From Cafeteria Assistant Ill to Cafeteria Manager Elementary-Single Site	Ms. Audrey Reinen 1418 Abernathy Riverside, CA 92507	Effective September 2, 1999 Work Year E1 Part-time
--	--	--

From Instructional Aide- Headstart/Preschool to Preschool Teacher	Ms. Debra Young 3695 McKenzie Street Riverside, CA 92503	Effective September 16, 1999 Work Year G Part-time
---	--	--

Personnel Report #1

CLASSIFIED PERSONNEL

Reclassification

From Clerk-Typist to Secretary	Ms. Patricia Batcha 7218 Font Avenue Riverside, CA 92509	Effective August 24, 1999 Work Year D
From Clerk-Typist to Secretary	Ms. Teresa Beckman 5839 Steve Street Riverside, CA 92509	Effective August 24, 1999 Work Year D
From Senior Fiscal Clerk to Secretary	Ms. Diane Carlson 22845 Rockcross Street Corona, CA 91719	Effective August 24, 1999 Work Year D
From Clerk-Typist to Secretary	Ms. Linda Fagan 2740 Myers Riverside, CA 92503	Effective August 24, 1999 Work Year D
From Senior Fiscal Clerk to Secretary	Ms. Christine Painter 6496 Rathke Drive Riverside, CA 92509	Effective August 24, 1999 Work Year D

Voluntary Demotion

From Preschool Teacher w/BA to Instructional Aide-Headstart/Preschool	Ms. Susan Randleman 3012 Strassbourg Riverside, CA 92504	Effective September 16, 1999 Work Year G Part-time
---	--	--

Short-Term/Extra Work

Administrative Services: to serve as a witness; June 30, 1999 through July 1, 1999; not to exceed 6.5 hours total; appropriate hourly rate of pay.

Campus Supervisor Ms. Karin Russell

Adult/Alternative Education: to assist with the JTPA program start-up and paperwork processing; June 21, 1999 through August 23, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Brenda Hunter

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; to assist with a special needs child during the WINGS program; July 1-15, 1999; not to exceed twelve (12) hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Diana Harland

Information Technology; training for secondary schools and various departments on the new student data system; August 1-30, 1999; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Secretary	Ms. Patti Batcha
Secretary	Ms. Teresa Beckman
Clerk-Typist	Ms. Vanessa Berghaus
Clerk-Typist	Ms. Shari Bleck
Secretary	Ms. Diane Carlson
Night Attendance Caller	Ms. Susie Collier
Night Attendance Caller	Ms. Sonia Del Toro
Secretary	Ms. Linda Fagan
Clerk-Typist	Ms. Vanessa Finney
Secretary	Ms. Sandra Frank
Clerk-Typist	Ms. Georgia Fruh
Clerk-Typist	Ms. Cathy Grover-Broughan
Night Attendance Caller	Ms. Deanna McGaugh
Clerk-Typist	Ms. Katie Minnear
Bil. Language Tutor	Ms. Gloria Morales
Clerk-Typist	Ms. Laura Olaiz
Clerk-Typist	Ms. Mary Orduno
Secretary	Ms. Vicky Painter
Night Attendance Caller	Ms. Angela Painter
Clerk-Typist	Ms. Lori Pardon
Lang. Prof. Evaluator	Ms. Lidia Reese
Clerk-Typist	Ms. Sandi Rodriguez
Clerk-Typist	Ms. Roseanne Salvatore
Lang. Prof. Evaluator	Ms. Estela Sanchez
Night Attendance Caller	Ms. Belen Sanchez
Clerk-Typist	Ms. Cheryl Schneider
Clerk-Typist	Ms. Thelma Umscheid
Secretary	Ms. Maria Villa
Clerk-Typist	Ms. Maria Garcia-Yates
Secretary	Ms. Maureen Zimmer

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Information Technology; enrollment of 1999-2000 kindergarten students in new student data system; June 1, 1999 through August 30, 1999; not to exceed 29 hours each; appropriate hourly rate of pay.

Secretary-Elem. Prin.	Ms. Debbie Ferrel
Secretary-Elem. Prin.	Ms. Patti White
Secretary-Elem. Prin.	Ms. Angle' Wollam
Secretary-Elem. Prin.	Ms. Roberta Goodman
Clerk-Typist	Ms. JoAnn Cisneros
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Donna Pontious
Clerk-Typist	Ms. Andrea Babbe
Clerk-Typist	Ms. Estelle Horner
Clerk-Typist	Ms. Alma Mendoza
Clerk-Typist	Ms. Lisa McDowell
Clerk-Typist	Ms. Brenda Wolk
Clerk-Typist	Ms. Teresa Regalado
Clerk-Typist	Ms. Janet Richards
Clerk-Typist	Ms. Cindy Viehmann

Information Technology; data purification project for student data system; June 1, 1999 through August 30, 1999; not to exceed 168 hours each; appropriate hourly rate of pay.

Secretary-Elem. Prin.	Ms. Debbie Ferrel
Secretary-Elem. Prin.	Ms. Linda Chard
Secretary-Elem. Prin.	Ms. Roberta Goodman
Secretary-Elem. Prin.	Ms. Pat Stone
Secretary-Elem. Prin.	Ms. Sue Reister
Clerk-Typist	Ms. JoAnn Cisneros
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Donna Pontious
Clerk-Typist	Ms. Andrea Babbe
Clerk-Typist	Ms. Julie Pothier
Clerk-Typist	Ms. Estelle Horner
Clerk-Typist	Ms. Alma Mendoza
Clerk-Typist	Ms. Belen Sanchez
Clerk-Typist	Ms. Lisa McDowell
Clerk-Typist	Ms. Teresa Regalado
Clerk-Typist	Ms. Janet Richards
Clerk-Typist	Ms. Cindy Viehmann

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; to review procedures for testing; August 23, 1999; not to exceed 48 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Jossie Dowling
Bil. Language Tutor	Ms. Olga Halvorsen
Bil. Language Tutor	Ms. Christine Palafox

Language Services; to assist the coordinator with the beginning of school activities and process and distribute forms to school sites; August 16-23, 1999; not to exceed 48 hours total; appropriate hourly rate of pay.

Secretary	Ms. Rosi Partida
-----------	------------------

Language Services; to continue inputting SOLOM scores into database ; July 6-15, 1999; not to exceed 64 hours total; appropriate hourly rate of pay.

Secretary	Ms. Rosi Partida
-----------	------------------

Language Services; to assist the coordinator with the beginning of school activities; August 23, 1999 through September 1, 1999; not to exceed 64 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Language Services; to continue working on the translating of documents that are needed throughout the year by various sites; July 1-2, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Preschool Program; to prepare scantron sheets for transition information, copy and organize ELO packets; June 8, 1999 through July 23, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Inst. Aide-HS/Preschool Ms. Sue Wooten

Research and Categorical Projects; to attend a Language Arts Curriculum Standards Meeting; April 30, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Preschool Teacher	Ms. Gina Gurrola
-------------------	------------------

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Research and Categorical Projects; to attend a Language Arts Curriculum Standards Meeting; April 30, 1999; not to exceed two and three-fourths (2 3/4) hours total; appropriate hourly rate of pay.

Preschool Teacher Ms. Patricia Harrison

Glen Avon Elementary; to prepare materials for the Jumpstart Program; June 15-18, 1999; not to exceed 14.5 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Esperanza Rivera

Granite Hill Elementary; to catalog Title I books and mark needed materials; June 10, 1999 through August 31, 1999; not to exceed 250 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Amy Yasul

Granite Hill Elementary; peak load assistance; July 27-28, 1999; not to exceed sixteen (16) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. JoAnn Cisneros

Granite Hill Elementary; to complete registration; August 30, 1999 through September 1, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. JoAnn Cisneros

Ina Arbuckle Elementary; to close out the school year, verify attendance, reconcile attendance register, and mail out cums; June 14, 1999 through July 25, 1999; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Elvera Borders

Ina Arbuckle Elementary; to close out the school year, verify attendance, reconcile attendance register, and mail out cums; June 14-16, 1999; not to exceed four (4) hours per day each; appropriate hourly rate of pay.

Translator/Clerk-Typist Mr. Gabriel Martinez

Clerk-Typist Ms. Elva Borders

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; extra clerical help update plan, keep inventory of equipment, books and materials, maintain budgets, and order supplies; July 1, 1999 through August 6, 1999; not to exceed 80 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Kathy Grogan

Sunnyslope Elementary; to help with registration for the new school year; August 30, 1999 through September 1, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Teresa Regalado

Troth Street Elementary; to integrate thematic instruction; August 15, 1999 through June 1, 2000; not to exceed 150 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Carmela Capeci
Bil. Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Elizabeth Franco
Activity Supervisor	Ms. Alice Gonzalez
Bil. Language Tutor	Ms. Maria Hernandez
Bil. Language Tutor	Ms. Pamela Juarez
Instructional Aide	Ms. Deborah Makins
Bil. Language Tutor	Ms. Alma Navarro
Instructional Aide	Ms. Kristen Norris
Bil. Language Tutor	Ms. Christine Palafox
Instructional Aide	Ms. Kristi Parker
Activity Supervisor	Ms. Susie Perla
Bil. Language Tutor	Ms. Amelia Raya
Clerk-Typist	Ms. Janet Richards
Activity Supervisor	Ms. Theresa Rowe
Elem. Media Ctr. Clerk	Ms. Genevieve Sanchez
Instructional Aide	Ms. Barbara Snyder
Secretary	Ms. Pat Stone

Mira Loma Middle; to complete high school cums and to reconcile ASB accounts; June 23-25, 1999; not to exceed twenty-four (24) hours total; appropriate hourly rate of pay.

Secretary Ms. Renee Serticchio

Mira Loma Middle; computer changes and corrections; June 21-30, 1999; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Teresa Beckman

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle: to help translate during parent-teacher conferences and transcribe written communications into Spanish; September 1, 1998 through June 10, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Delma Kason

Mission Middle: to accomplish student registration tasks in preparation for the opening of the 1999-2000 school year; June 21, 1999 through August 23, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Secretary Ms. Sally Seja

Mission Middle: to finalize student and master schedules for the 1999-2000 school year; June 21-30, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary Ms. Sally Seja

Mission Middle: to discuss changes made in her position responsibilities; June 20, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Delma Kason

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 5, 1999.

Instructional Aide	Ms. Sally Garibay	June 21 - July 9, 1999
Instructional Aide	Ms. Dorothy Holden	June 21 - July 9, 1999
Activity Supervisor	Ms. Nancy Hicks	June 21 - July 23, 1999
Activity Supervisor	Ms. Bertice Roper	June 21 - July 23, 1999
Activity Supervisor	Ms. Irma Rangel	June 21 - July 23, 1999
Cafeteria Assistant II	Ms. Rosa Del Real	June 16 - July 23, 1999
Cafeteria Assistant II	Ms. Sharon Berkey	June 21 - July 23, 1999
Cafeteria Assistant II	Ms. Susan Rout	June 21 - July 23, 1999
Cafeteria Assistant I	Ms. Nancy Leach	June 28 - July 23, 1999

Substitute Assignment

Custodian	Mr. Robert McDowell 9675 Lincoln Avenue Riverside, CA 92503	As needed
-----------	---	-----------

Personnel Report #1

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk-Typist	Ms. Cindy Vasquez 3761 Pacific Avenue #11 Riverside, CA 92509	As needed
Campus Supervisor	Mr. Brittan Webster 6855 Glacier Drive Riverside, CA 92506	As needed

Leave of Absence

Secretary	Ms. Marian Gutterud 14096 Four Winds Drive Riverside, CA 92503	Unpaid Special Leave effective August 17, 1999 through June 18, 2000 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide/ Activity Supervisor	Ms. Rebecca Jackson 4389 Ridgewood Drive Riverside, CA 92509	Unpaid Special Leave effective September 2, 1999 through June 19, 2000 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Administrative Secretary	Ms. Leslie Smith 14266 Cholla Drive Moreno Valley, CA 92553	Effective July 16, 1999
Instructional Aide	Ms. Linda Snyder P.O. Box 3676 Riverside, CA 92519	Effective June 11, 1999

Personnel Report #1

MANAGEMENT PERSONNEL

Regular Assignment

Board Records Clerk	Ms. Elizabeth Vance 7116 Wood Road Riverside, CA 92506	Effective July 1, 1999 Work Year A
---------------------	--	---------------------------------------

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable: to serve as a Peak Load Assistant; July 6-9, 1999; not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

Business Services: to serve as a Peak Load Assistant; June 24, 1999 through August 27, 1999; not to exceed eight (8) hours per day; \$11.302 per hour.

Peak Load Assistant Ms. Teresa Beckman

Education Services: to assist in mailing of parent letters for ELO; June 9-11, 1999; not to exceed twenty-four (24) hours total; \$8.23 per hour.

Peak Load Assistant Ms. Marie Barela

Education Support Services: to assist in completing end of the year filing; June 28-30, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Filing Clerk Ms. Maria Aguirre

Learning Center: to serve as a JTPA Counselor; June 28, 1999 through September 30, 1999; not to exceed 40 hours per week; \$8.50 per hour.

JTPA Counselor Ms. Serah Barela

Learning Center: to serve as a Clerical Assistant; June 18, 1999 through August 31, 1999; not to exceed 200 hours total; \$6.00 per hour.

Clerical Assistant Ms. Jhessenia Valenzuela

Maintenance and Operations: peak load custodial help due to summer school; June 15, 1999 through July 23, 1999; not to exceed eight (8) hours per day; \$10.385 per hour.

Peak Load Custodian Ms. Nancy Holt

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Personnel Office; to serve as a Peak Load Secretary; July 2, 1999; not to exceed 2.5 hours total; \$12.10 per hour.

Peak Load Secretary Ms. Velda Smith

Textbook Warehouse; peak load assistance to facilitate the district-wide K-8 summer textbook check-in and distribution process; June 26, 1999 through September 17, 1999; not to exceed eight (8) hours per day each; \$11.71 per hour.

Peak Load Clerk	Ms. Sharon Jensen
Peak Load Clerk	Ms. Veronica Robinson
Peak Load Clerk	Ms. Amy Yasul
Peak Load Clerk	Ms. Darlene Pierce
Peak Load Clerk	Ms. Mary Taber
Peak Load Clerk	Ms. Vivian Carrasco
Peak Load Clerk	Ms. Pat Tatum
Peak Load Clerk	Ms. Joanne McKee
Peak Load Clerk	Ms. Karen Luke
Peak Load Clerk	Ms. Georgia Lindsey
Peak Load Clerk	Ms. Elizabeth Franks
Peak Load Clerk	Ms. Genevieve Sanchez
Peak Load Clerk	Ms. Jennifer Todd
Peak Load Clerk	Ms. Marylu Barela
Sub. Peak Load Clerk	Ms. Susie Collier
Sub. Peak Load Clerk	Ms. Lydia Reese
Sub. Peak Load Clerk	Ms. Olga Rudolph

Glen Avon Elementary; to serve as Student Supervision; June 21, 1999 through July 23, 1999; not to exceed two (2) hours per day; \$7.471 per hour.

Student Supervision Ms. Lourdes Espinoza

Troth Street Elementary; registration for large enrollment; August 16-31, 1999; not to exceed 24 hours total; \$8.902 per hour.

Peak Load Clerk Ms. Doris Sanchez

Van Buren Elementary; to serve as a Babysitter; June 15, 1999 through July 29, 1999; not to exceed 21 hours each; \$5.15 per hour.

Babysitter	Ms. Freida Posada
Babysitter	Ms. Patty Griffin

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Jurupa Middle School; to serve as Peak Load Clerical; June 21, 1999 through June 23, 1999; not to exceed five (5) hours per day; \$12.100 per hour.

Peak Load Clerical Ms. Teresa Beckman

Jurupa Middle School; 1998-99 school year; after school sports and recreation program; appropriate rate of pay.

Ms. Christine Rizzo Ms. Gaye King Mr. Jed Young

Rubidoux High School; to serve as an AVID Tutor; June 14, 1999 through July 23, 1999; not to exceed 30 hours per week each; \$8.00 per hour.

AVID Tutor Ms. Bridget D'Cruz
AVID Tutor Ms. Sharidy Cunningham
AVID Tutor Mr. Kevin Roughton

Jurupa Valley High School; to serve as a Lifeguard; June 9, 1999 through July 30, 1999; not to exceed 18 hours per week; \$7.50 per hour.

Lifeguard Mr. Jacob Riedell

Jurupa Valley High School; to serve as an AVID Tutor; May 28, 1999 through June 18, 1999; not to exceed 30 hours per week; \$7.00 per hour.

AVID Tutor Ms. Katherine Clark

Jurupa Valley High School; to serve as an AVID Tutor; June 14, 1999 through July 23, 1999; not to exceed 30 hours per week each; \$8.00 per hour.

AVID Tutor Mr. Daniel Fisher
AVID Tutor Ms. Norma Garcia
AVID Tutor Mr. Chris Haro
AVID Tutor Ms. Carol Moreno
AVID Tutor Mr. Rigo Olazaba
AVID Tutor Ms. Melissa Zepeda

Personnel Report #1

OTHER PERSONNEL

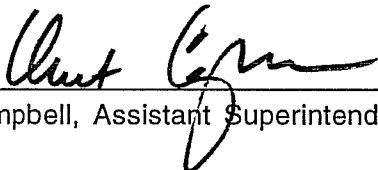
Short-Term Assignment

Jurupa Valley High School; to serve as an AVID Tutor; April 1, 1999 through June 4, 1999; not to exceed 30 hours per week; \$7.00 per hour.

AVID Tutor

Mr. Cuong Dang

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services