

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 Mary Burns, President Carolyn Adams, Clerk John Chavez Sam Knight Ray Teagarden
SUPERINTENDENT Rollin Edmunds

MONDAY, MARCH 4, 2002
EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 5:00 p.m.

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Burns)

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

HEARING SESSION 5:00 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 5:00 P.M.

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

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

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Section 54957.6, Name of Agency negotiator: Superintendent. Title of unrepresented employee: District Office Administrative Staff.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #15 and public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #02-068, #02-072, and #02-081.

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 Board Members: President Burns, Mrs. Adams, Mr. Chavez, Mr. Knight, Mr. Teagarden

Roll Call Student Members: Greg Duchon, Imran Farooq, Mallorie Winters

Flag Salute

(President Burns)

Inspirational Comment

(Mr. Knight)

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2001-02 Student Board Members (Mr. Edmunds)
The Board welcomes Imran Farooq, Jurupa Valley High Student Board Member, Greg Duchon, Rubidoux High Student Board Member, and Mallorie Winters, Nueva Vista Continuation High Student Board Member. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.
- b. Welcome to Glen Avon Elementary School Student Performance (Mr. Edmunds)
This evening, a group of sixth grade students from Glen Avon Elementary will provide a small excerpt from the play, "A Christmas Carol." This play was part of the school's winter program. Mr. Rick Gennari, 5th grade teacher, is very active in the area of performing arts and is responsible for directing Glen Avon's student performance. Information only.

2. Recognition

- a. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

United Way, through an Edison International employer contribution program, wishes to donate \$30.00 to purchase instructional materials for Camino Real Elementary School.

Parents of Indian Hills Elementary School third and sixth grade students wish to donate \$850.47 to pay expenses for student field trips.

Riverside Museum Associates wish to donate \$100.00 to pay for a student class field trip to the Museum.

Mrs. Lisa Reimer, Jurupa PTA Council Auditor, wishes to donate \$50.00 to purchase instructional materials and supplies for Indian Hills Elementary School students.

California Federal Bank wishes to donate \$2,000.00, with the request the funds be used by Rustic Lane Elementary School to pay student expenses for the sixth grade science camp.

The Rustic Lane Elementary School PTA wishes to donate \$800.00 to pay expenses for student field trips.

Mr. D. Scott Fisher and his company SET, wishes to donate \$500.00, with the request the funds be used to pay expenses for a fourth grade class field trip.

Parents of Van Buren Elementary School first grade students wish to donate \$265.00 to pay expenses for a student field trip to a Charlotte Diamond concert.

The following company and individuals wish to donate funds to the Rubidoux High School Associated Student Body Fund for the school's baseball program:

Reynolds Sports Management, Riverside	\$4,000.00
Mr. and Mrs. Melvin Freeman	\$50.00
Mr. and Mrs. Jess Godines	\$50.00

The Western Municipal Water District of Riverside County wishes to donate books valued at approximately \$135.00, with the request they be used throughout the District. This year's donation focuses on books about water for Special Education students with a first through third grade reading level.

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

3. Administrative Reports and Written Communications

*** a. Cast Ballot for 2002 CSBA Delegate Assembly Election (Mr. Edmunds)**

A copy of the ballot for the 2002 CSBA Delegate Assembly election is included in the supporting documents for Board members along with biographical sketches of the candidates. Ballots must be postmarked on or before March 15, 2002 to be valid. The Board may vote for up to four candidates in Subregion 18-A. All delegates will serve a two-year term. Following is a list of nominees. Incumbents are shown with an asterisk.

Gary E. Baugh (Moreno Valley USD)
Megan E. Cope (San Jacinto USD)*
Virniecia Davis (Perris ESD)
Bruce Dennis (Nuvew Un. SD)

Robert R. Gibbons (Romoland SD)
Tina A. Godecke (Desert Sands USD)
Stewart M. Morris, Jr. (Temecula Valley USD)
E. DeWitt Ruth (Perris Un. HSD)*

b. Hear Report on Writing Assessment (1997 to 2002) (Mr. Mendez)

From the beginning of the "standards years" in Jurupa (fall of 1997), writing assessment has been an important part of the overall district plan. Jurupa Unified School District teachers, using state standards as the foundation, decided on important writing standards for each grade level. The standards spiral upwards, one grade linking logically, sequentially, and developmentally to the next. Standards for grammar and language mechanics were written with the goal of teaching students the building blocks of writing. The first criterion-referenced tests were administered district-wide in spring 1999. These multiple-choice tests assessed student mastery of grammar, capitalization, and punctuation. Teachers also felt that direct assessment was necessary to determine the student's actual ability to communicate through writing. Standards for student writing were a part of the language arts standards from the beginning, but assessment was initially the responsibility of the teachers in their own classrooms, using their own criteria. Currently, districtwide writing assessment is in its second year of implementation at the elementary school level, and preparations are being made for the same at the middle school level. This evening, Mr. Russ Orwig, TSA for Elementary Assessment, will present timelines, a brief history, current status, and alignment with state writing assessments. Information only.

c. Other Administrative Reports and Written Communications (Mr. Edmunds)

4. **Public Verbal Comments**

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda. The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. **Board Member Reports and Comments**

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

ACTION SESSION

A. **Approve Routine Action Items by Consent**

Administration recommends the Board approve/adopt Routine Action Items A 1-8 as printed.

- * 1. Approve Minutes of February 19, 2002 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Duchon)
- * 5. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)

Ms. Rachel Williams, teacher at Rubidoux High School, is requesting approval to travel to New York City with twelve (12) journalism students on Tuesday, March 19 through Sunday, March 24, 2002. The purpose of the trip is to provide an opportunity for students to work with professional journalists and learn from other students throughout the country who are also involved in publishing a school newspaper. **Costs for this trip will be paid through fundraising activities,** transportation will be by American Airlines, and staff members will provide supervision. Administration has been assured 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. Rachel Williams to travel to New York City with twelve (12) journalism students on Tuesday, March 19 through Sunday, March 24, 2002 to work with professional journalists and learn from other students throughout the country regarding publishing a school newspaper.

- * 6. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting approval to travel to music departments in colleges throughout Southern California on Thursday, March 21 through Sunday, March 24, 2002 with approximately eighty (80) students. Visits will include the University of Redlands; California State University of Long Beach, and California State University of Fullerton. This event will provide students an opportunity to gain further knowledge, develop additional skills, gain personal experience, and continue team building. Costs for this trip will be paid through fundraising activities, staff members and parent volunteers will provide supervision, and travel will be by district vehicles. Administration has been assured 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 Student 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 college music departments throughout Southern California with approximately eighty (80) students on Thursday, March 21 through Sunday, March 24, 2002 to gain further knowledge concerning music.
- * 7. Affirm Non-Routine Field Trip Request from Rubidoux High School (Mr. Edmunds)
Ms. Lucinda Sheppy, Administrator of Student and Community Services, is requesting approval to send twenty (20) Rubidoux High School students and two (2) adults (one teacher) to Garden Grove, California from Friday, March 1st through Sunday March 3rd, for the Statewide Peer Program Conference. Lodging will be at the Hilton Garden Hotel in Garden Grove for two nights. A district bus will provide transportation. The cost of this conference will be covered through the Safe School & Violence Prevention Grant, the Healthy Start Teen Center Grants, and by the High School TUPE Grant. Participating students are part of the Peer Counseling elective class, and their training will support their work with other students concerning drug, alcohol, tobacco, and violence prevention. The school was only recently informed there was room for Rubidoux High School students to attend, causing them to miss the deadline for prior approval. It is recommended that the Board approve the Non-Routine Field Trip Request for twenty Rubidoux High School students to travel to Garden Grove, California March 1-3, 2002 to attend the Statewide Peer Program Conference.
- * 8. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Ms. Jenelle Benson, teacher at Jurupa Valley High School, is requesting approval to travel to Orlando, Florida on Wednesday, April 24 through Friday, April 26, 2002 with three (3) students (Imran Farooq, Katie Goulbourn, and Heidi Wuerz). The purpose of the trip is to attend an awards presentation sponsored by Busch Gardens and Sea World of Orlando, Florida regarding the Galapagos research project. The students have won an award and have been asked to attend the ceremony to accept a check for \$10,000. All costs for the trip are paid through Busch Gardens and Sea World of Orlando, Florida, supervision will be provided by Ms. Benson, and travel will be by air. Administration has been assured that no student will be denied participation in this trip due to the lack of funds. A copy of the Non-Routine Field Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request submitted by Ms. Jenelle Benson to travel to Orlando, Florida with three (3) students on Wednesday, April 24 through Friday, April 26, 2002 to attend an awards presentation.

* **B. Adopt Resolution Nos. 02/37, 02/38, 02/39, and 02/40** (Mr. Duchon)

Jurupa Unified School District is establishing Community Facilities District No. 3 (CFD No. 3), per prior agreement with Young Homes. This CFD encompasses two residential housing tracts; Tract 29490 (83 units) on the west side of Pedley Road/south of Mission Boulevard and Tract 28808 (83 units) on the southeast corner of Bellegrave Avenue and Bain Street. The charge per residential unit under CFD No. 3 is \$7,682, with the maximum bond authorization for both tracts totaling \$1,275,212, plus reimbursement to the district of necessary costs incurred in the issuance of the CFD bond. If current developer fees were collected on these homes in lieu of a CFD agreement, the maximum amount collected would be \$850,750.

- (1) RESOLUTION #02/37 OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT ADOPTING GOALS AND POLICIES CONCERNING THE USE OF THE MELLO-ROOS COMMUNITY FACILITIES ACT OF 1982.
- (2) RESOLUTION #02/38 OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT APPROVING AND AUTHORIZING EXECUTION OF A DEPOSIT AGREEMENT RELATING TO COMMUNITY FACILITIES DISTRICT NO. 3.
- (3) RESOLUTION #02/39 OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DECLARING ITS INTENTION TO ESTABLISH PROPOSED COMMUNITY FACILITIES DISTRICT NO. 3 OF JURUPA UNIFIED SCHOOL DISTRICT.
- (4) RESOLUTION #02/40 OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DECLARING NECESSITY FOR PROPOSED COMMUNITY FACILITIES DISTRICT NO. 3 OF THE JURUPA UNIFIED SCHOOL DISTRICT TO INCUR A BONDED INDEBTEDNESS.

Administration recommends the Board adopt Resolution Nos. 02/37, 02/38, 02/39, and 02/40 to enact the formation of CFD #3.

C. Approve Purchase of One Food Services Delivery Truck (Mr. Duchon)

The Food Services Department has requested the purchase of one replacement delivery truck. This truck will replace an older and smaller truck that is no longer serviceable to the Food Services Department. The replacement truck is a 2001 Mitsubishi FM-MR617 with a medium duty GVWR rating of 25,995 lbs. and includes a Supreme body and Waltco WDL35RM hydraulic lift gate with side rails. Optional features include automatic transmission, air conditioning, AM/FM radio, eight inch black convex mirrors, daytime running lights, anti-lock brakes, power windows and power door locks, cruise control, safety reflectors, back-up alarm, fire extinguishers, and first aid kit. **This truck will be paid for with Food Services funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. Quotes were received from the following three dealers:

Dieterich International Truck Sales, Inc.	\$57,728.70
Bill's Truck Center	\$58,151.31
Tom's Truck Center, Inc.	\$58,669.97

Administration recommends the Board approve the issuance of Purchase Order #39799 to Dieterich International Truck Sales, Inc. in the amount of \$57,728.70 (including tax) for the purchase of one Food Services delivery truck for the Food Services Department.

D. Review and Act on Timely School Facility Matters

1. Approve Solicitation of Bids for Summer Projects (Mr. Duchon)
The Maintenance Department has scheduled several projects for completion during the summer months of July and August 2002. **The Projects below will be funded from State Deferred Maintenance.**

- a. Asphalt repair and replacement at various schools, includes patching and routine sealing and replacement of the asphalt surface. The asphalt maintenance work will be performed at Glen Avon, Ina Arbuckle, Mission Bell, Pacific Avenue, Rustic Lane, Sky Country, Stone Avenue, Troth Street, Van Buren and West Riverside Elementary Schools; Jurupa Middle School, Jurupa Valley High School, and the Education Center. The estimated cost is \$350,000.00
- b. Painting exteriors at four sites, due to age and deterioration of the paint. The sites are Glen Avon, Pedley, Stone Avenue Elementary Schools, and the Learning Center. Painting exterior doors and trim only at three sites, due to fading. The three sites are Mission Bell and Rustic Lane Elementary School, and Mira Loma Middle School. The estimated cost is \$150,000.00.
- c. Two sites are in need of roofing due to their age and reoccurring leakage. The sites are Rustic Lane Elementary School and Rubidoux High School. The estimated cost is \$120,000.00

Administration recommends the Board approve the summer projects listed above and authorize Administration to advertise for bids as required by Public Contract Code 20111.

2. Approve Purchase of Playground Equipment for Troth Street Elementary School

(Mr. Duchon)

Troth Street Elementary School requests purchasing a Playworld #C5254PM2 multi-unit play structure as part of their **School Site Performance Bonus Award (SB1667) funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

In August 2001, Troth Street Elementary School purchased a Playworld #C5254PM1 Playmaker play structure from Dave Bang Assoc. Inc. As the requested Playworld #C5254PM2 will be an extension of the one purchased in August, and inasmuch as Dave Bang Assoc. Inc. is the exclusive distributor of the Playworld line in California, it is in the best interest of the District that the two systems be compatible; therefore no additional quotes were solicited.

Administration recommends the Board approve the issuance of Purchase Order #39805 to Dave Bang Assoc. Inc. in the amount of \$12,980.07 (including tax) for the purchase and installation of one Playworld #C5254PM2 Playmaker play structure for Troth Street Elementary School.

3. Review and Act on Other Timely School Facility Matters (Mr. Duchon)
Due to frequent changes taking place in facility improvement programs, items that 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.

E. Act on Student Discipline Cases (Mr. Edmunds)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-068** for violation of Education Code Sections 48900 (b), (k) and 48915 (c5) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement, at Jurupa Valley High School, for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-072** for violation of Education Code Sections 48900 (c) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement, at Jurupa Valley High School, for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-081** for violation of Education Code Sections 48900 (a2), (b) & (k) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and 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 21, 2003.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

F. Act on Personnel Matters

- * 1. Approve Personnel Report #15 (Mrs. French)

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

2. Direct Issuance of Reemployment Notices to Regular Certificated Employees (Mrs. French)

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

- * 3. Adopt 2002/2003 Employee Work Year Schedules (Mrs. French)

It is recommended that the Board adopt the 2002/2003 Work Year Schedules as shown in the supporting documents. Appropriate agreements exist with employee organizations on areas that affect them. There are no substantive changes from last year.

G. Review Routine Information Reports

- * 1. Hear Report on Academic Performance Index (API) (Mr. Mendez)

At the November 19, 2001 Board Meeting, the Board was presented with a report on the Academic Performance Index (API) established through the Public Schools Accountability Act (PSSA) of 1999. This numeric index ranges from 200 to 1000 and the state has established a performance target of 800 as the goal for schools throughout California. In prior years, the API had been based solely on the results of the norm-referenced test, the Stanford 9. In January of this year, the API was modified to include results of the California Standards Test (CST) in the area of language arts by assigning it a weight factor of approximately 33% of the API and the Stanford 9 comprising the remaining 66%. The supporting documents indicate the new baseline for 2001 computed under this formula based on last year's STAR results. It also lists the revised rankings and growth targets for each school in the district. Although the formula for the API has been revised to include CST results in language arts, the growth target for each school continues to be 5% for every school in the state. Information only.

ADJOURNMENT

February 1, 2002

MEMORANDUM

RECEIVED

FEB 05 2002

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

TO: All Board Presidents and Superintendents
CSBA Member Boards of Education

FROM: Dan B. Walden, President

SUBJECT: 2002 CSBA Delegate Assembly Election Ballots
U.S. Postmark Deadline - Friday, March 15, 2002



Enclosed is your region/subregion's election material for candidates running for CSBA's Delegate Assembly. You will find the official ballot on red paper, the required biographical sketch, and if submitted, a resumé for each candidate. In addition, we are including a "copy" of the ballot on white paper so that it may be copied for inclusion in board agenda packets. However, **only the ballot on red paper is to be completed, signed and returned.**

The board as a whole votes using the red ballot. The board may vote for up to the number of vacancies in the region or subregion, as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.

The ballot must be signed by the clerk or secretary to the board and returned in the enclosed envelope. Only the members of the CSBA Elections Committee may open the envelopes, which is why it is important to use the envelope provided. If for some reason the envelope is misplaced, please write **DELEGATE ELECTION** prominently on your envelope. **Envelopes with the ballots must be postmarked by the U.S. post office on or before Friday, March 15. No exceptions are allowed.**

All districts and candidates will be notified following the counting of the ballots. If there is a tie vote, a run-off election shall be held within 30 days. All re-elected and newly elected delegates are eligible to attend the Delegate Assembly on May 4-5, 2002 in Sacramento.

The names of newly elected delegates will be published and disseminated to the membership by May 1. Please do not hesitate to contact Dollye Breshears, board consultant, in the Administration and Governance department at (800) 266-3382 should you have any questions.

3100 Beacon Boulevard
P.O. Box 1660
West Sacramento, CA 95691
(916) 371-4691
FAX (916) 371-3407

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THIS COMPLETE, **ORIGINAL** BALLOT MUST BE SIGNED BY THE SUPERINTENDENT/BOARD CLERK AND RETURNED IN THE ENCLOSED ENVELOPE POSTMARKED BY THE POST OFFICE NO LATER THAN **March 15, 2002**. ONE BALLOT PER BOARD. A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL CSBA 2002 DELEGATE ASSEMBLY BALLOT

SUBREGION 18-A

(Riverside County)

Number of vacancies: 4 (Vote for no more than 4 candidates)

*denotes incumbent

____ Gary E. Baugh (Moreno Valley USD)

____ Robert R. Gibbons (Romoland SD)

____ Megan E. Cope (San Jacinto USD)*

____ Tina A. Godecke (Desert Sands USD)

____ Virniecia Davis (Perris ESD)

____ Stewart M. Morris, Jr. (Temecula Valley USD)

____ Bruce Dennis (Nuvew Un. SD)

____ E. DeWitt Ruth (Perris Un. HSD)*

WRITE-IN

NAME AND DISTRICT

WRITE-IN

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NAME AND DISTRICT

SCHOOL DISTRICT

SIGNATURE OF SUPERINTENDENT/CLERK

TITLE

California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002

Please complete this form in the space provided. **Do not use the reverse side and please do not state "See resume."** Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Gary E. Baugh Region/Subregion 18

Address 12069 Dolly Way City Moreno Valley, CA Zip 92555

Res. Ph. (909) 924-3540 Bus. Ph. (909) 485-5600 Fax (909) 485-5401 Email _____
Ext. 2703

District Moreno Valley Unified School District ADA 33,000 Years on Board 3

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a delegate? _____

Please describe your activities/involvement or interests in your local district. I served as President of the Board my first year on the Board. I worked hard to bring a professional and harmonious demeanor to our previously highly contentious Board meetings. We instituted the 3Rs Compact throughout the District, i.e., rights, responsibility, and respect. We improved the API schools in 28 of 32 schools. I have represented the District on the County Committee on School District Organization for two years.

Please describe any other education-related activities/involvement. I teach Public Personnel Management in the MBA program of California State University, San Bernardino. I served for one year on the Riverside County Office of Education Community Assistance Program. I am on the Board of Directors of the Optimist Club, which funds many youth activities. I serve on a joint City, Moreno Valley USD and Val Verde USD committee. Prior to being on the school board, I was on Military Affairs Committee and the Attendance Boundary Committee. I am employed for the Moreno Valley City as the Personnel Manager/Risk Manager and Trainer.

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. I completed the Masters in Governance in 2000. I manned the CSBA booth at the 2001 Annual CSBA conference in San Diego. I have attended several CSBA seminars. I am interested in serving as a delegate in order to help shape public education policy and improvement. I have been an educator, an educational administrator, a leader, and now a school board member. My wife is a public school kindergarten teacher. My brother was a superintendent of school district with 45,000 students. My father is a retired junior high principal.

Signature Gary E. Baugh Date 12-6-01

*** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

**California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002**

Please complete this form in the space provided. **Do not use the reverse side and please do not state "See resume."** Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Megan E. Cope Region/Subregion 18A

Address 1281 N. Ramona Blvd. City San Jacinto Zip 92582

Res. Ph. (909) 654-7784 Bus. Ph. (909) 654-7784 Fax (909) 487-0222 Email kmce@pe.net

District San Jacinto Unified School Dist. ADA 5600 Years on Board 5

Are you a continuing CSBA Delegate? Yes If Yes, how long have you served as a delegate? 2 yrs

Please describe your activities/involvement or interests in your local district. I currently serve as CSBA's Government Relations Chair to Assemblymember Russ Bogh. I am active in our District as a member of the San Jacinto Education Foundation Board of Directors, the Fine Arts Committee, an executive Board member for the San Jacinto Police Activities League, and the Cops 4 Kids Foundation serving youth in San Jacinto.

Please describe any other education-related activities/involvement. I am and remain involved in the District Band Boosters and in promoting youth centered activities in our city. I also served as the educational component to the City of San Jacinto's General Plan Advisory Committee.

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. I was appointed to replace an outgoing board member and have enjoyed being involved in CSBA's governance. I have attained the Masters of Boardmanship during my first term and have attended each CSBA conference as well as each NSBA conference since my original election.

Signature Megan Cope Date December 3, 2001

**** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.**

California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002

Please complete this form in the space provided. *Do not use the reverse side and please do not state "See resume."* Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Virniecia Davis Region/Subregion 18/18A

Address 250 W. First Street City Perris Zip 92570

Res. Ph. (909) 657-6407 Bus. Ph. (909) 657-3118 Fax (909) 943-2601 Email vgrejora@aol.cc

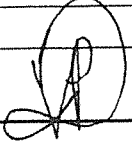
District Perris Elementary ADA 4900 Years on Board 14

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a delegate? _____

Please describe your activities/involvement or interests in your local district. I am involved with doing many supplemental fine arts, educational enrichment, community youth field trips, talent shows, festivals and community activities through the Perris Valley Arts & Activities Committee, a local non-profit; Currently partnership with the Perris Valley Resource Center.

Please describe any other education-related activities/involvement. M.A. Special Education; Severly Handicapped, CA State San Bernardino; Life Credentials: Multiple Subjects & Severly Handicapped; Executive Director - Perris Valley Arts & Activities Committee doing annual: Perris Valley Arts Festival, Christmas Hollow (Toys - Give Away; 1994-96 Served on CTC Special Ed Panel.

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. I am interested in serving as a CSBA Delegate because of my School Board experience, teaching experience and leadership within CSBA. As well, I have served on local, state and community educational commissions that have influenced present policies and practices.

Signature  Date January 12, 2002

*** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

California School Boards Association

Delegate Assembly Biographical Sketch Form for 2002

Please complete this form in the space provided. *Do not use the reverse side and please do not state "See resume."* Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Bruce Dennis Region/Subregion 18A

Address 21181 Macarthur Drive City Nuevo Zip 92567-9345

Res. Ph. (909) 928-0513 Bus. Ph. (714) 217-8988 Fax (909) 928-0324 Email brdennis1@msn.com

District Nuview Union School District ADA 1250 Years on Board 7

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a delegate? _____

Please describe your activities/involvement or interests in your local school district.

Along with the items covered on covered on the attached resume, I was heavily involved with implementing Club Live in the Nuview School District. Together with the rest of the Board, I have also been a proponent to develop outreach services in my District such as; Even Start, Healthy Start and our upcoming State Preschool Program.

Please describe any other education-related activities/involvement.

Prior to moving into the Nuview School District, I was heavily involved in the neighboring Val Verde Unified School District. I received my CSBA Masters in Boardmanship in 1997 and have subsequently continued to attend state and national conferences. I sit on the Riverside County Third District Workshop Committee, Nuview Interagency Council and the Nuview Bridge Academy Advisory Council

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

I wish to increase my personal level of service and impact for all children within as well as outside my district's boundaries. During my tenure, it has been my desire to make a contribution to the shaping of statewide policies and laws. CSBA area 18A currently lacks a representative from either an elementary or a small school district, being from Nuview I can also serve to represent both as a delegate.



Signature

January 3, 2002

Date

Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

Bruce Dennis
Nuvview Union School District

Appointed, June 1995
Re-elected, November 1996, 2000
Current Position, Board President

EDUCATION

California State University, Fullerton
Bachelor in Business Administration
With an emphasis in Financial Management

CSBA

Master of Boardsmanship Award, October 1997
Last CSBA conference attended, Curriculum Institute, July 2001
Last non-CSBA conference/training, NSBA, April 2001

EDUCATIONAL INVOLVEMENT

2001-2002 Member, Nuvview Bridge Academy Advisory Council
2000-2002 Member, Nuvview Interagency Council
1994-1995 Chairperson, Nuvview School District, Technology Committee
1993-1994 Member, Nuvview School District, Calendar Committee
1989-1990 Vice-president, Val Verde School District, Unification Committee
1989-1990 Member, Val Verde School District, GATE Advisory Committee
1989-1990 Vice-chairperson, Val Verde School District, Facilities Committee

CIVIC ACTIVITIES

2000-2002 Member, Riverside County, Third District Supervisor, Workshop Committee
1990-1992 Vice-chairperson, City of Moreno Valley,
Traffic and Safety Committee

EMPLOYER

United States Postal Service
Currently detailed to the Santa Ana District Staff

**California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002**

Please complete this form in the space provided. *Do not use the reverse side and please do not state "See resume."* Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Robert R. Gibbons Region/Subregion 18A

Address 25098 Avenida Valencia City Homeland Zip 92548

Res. Ph. (909) 926-9763 Bus. Ph. None Fax (909) 926-2170 Email pinkey@pe.net


District Romoland School District ADA 1466 Years on Board Newly Elected

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a delegate? _____

Please describe your activities/involvement or interests in your local district. At the present I am on the Community Council Board of Directors, as well as Chairman of the Citizens Patrol. All of which are within the boundaries of Romoland School District.

Please describe any other education-related activities/involvement. None

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. I attended the 2001 CSBA First Time Board Members Conference and Convention.


Signature

12/17/2001
Date

***** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.**

**California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002**

Please complete this form in the space provided. *Do not use the reverse side and please do not state "See resume."* Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name Tina A. Godecke Region/Subregion 18A
Address 75-654 Via Serena City Indian Wells Zip 92210
Res. Ph. 760-340-0149 Bus. Ph. 760-771-8752 Fax 760-341-4009 Email tdcm.td@verizon.net
District Desert Sands Unified School District ADA 24,300 Years on Board 6

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a delegate?

Please describe your activities/involvement or interests in your local district.

- Two years as Board President (1997/98 & 2000/01)
- Testing Task Force- Riverside County (1998)
- Strategic Planning Training and Committee for Desert Sands (1997-1999)
- "Ovations!" Committee: Celebrating the Visual and Performing Arts in Desert Sands (current)
- 2X2 Committee Liaison – City of Palm Desert (current)

Please describe any other education-related activities/involvement.

- Measure K Blue Ribbon Committee: \$450 million school bond, passed with over 80% margin (2001)
- Women Leaders Forum of the Coachella Valley member – current project: focus on programs for young women 8-18 on career, finance, technology and grooming (current)
- Education/Scholarship Chairperson – National Charity League (1998 & 1999)

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

Have attended workshop for New Board Members, workshops on legal issues and strategic planning, and have also attended 3 annual CSBA Conferences.

I am interested in becoming more involved in CSBA and representing the common interests of our local boards.

Signature Tina A. Godecke Date December 18, 2001

*** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

RESUME

Tina A. Godecke

75-654 Via Serena
Indian Wells, California 92210

Phone: 760-340-0149

Fax: 760-341-4009

Education and Background

I have a Bachelor of Science degree from Valparaiso University, Valparaiso, Indiana, 1972. My husband and I have lived locally for over 25 years and have raised our two children in the public school system and they currently attend college. My husband is a Certified Public Accountant with a practice in Palm Desert and I have devoted my time and effort to our local public schools. We have also been active in many community organizations, The Family YMCA, The Living Desert, Meals on Wheels program and the Coachella Valley Rescue Mission.

Public School Experience

I have spent over 10 years prior to being elected to the Board of Education in public school activities. I have been an active parent at my children's schools in many areas, including PTO President, Chairperson of fundraising events, school Site Councils, District Advisory Councils, GATE Committees and many hours at book fairs, booster clubs events and in classrooms assisting teachers.

I produced and published the first middle school monthly newsletter mailed to parents at no cost to the school or district and supported it by ads and donations for three years. The newsletter is still being published.

Goals and Philosophy

I have a strong commitment to the local community for our public schools to provide the best possible environment for our children. I believe strongly in parental involvement and in the encouragement of their participation. As a board member, I have also been a strong advocate of fiscal accountability and strategic planning.

California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002

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Name STEWART M MORRIS Jr. Region/Subregion 18
Address 43938 CARENTAN DR. City TEMECULA Zip 92592
Res. Ph. 909-302-3444 Bus. Ph. 909-506-7320 Fax 909-694-9364 Email STEWART.MORRIS@gte.net
District TEMECULA VALLEY USD ADA 20,100 Years on Board 2+

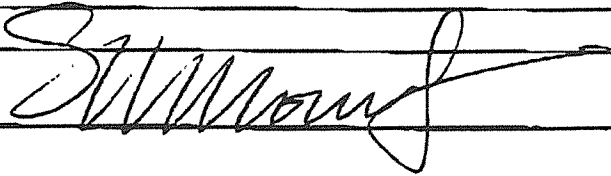
Are you a continuing CSBA Delegate? NO If Yes, how long have you served as a delegate? _____

Please describe your activities/involvement or interests in your local district. LEADER IN DISTRICT UNIFICATION EFF.
- A life long interest in EDUCATION. SPONSOR & SUPPORTER OF
- A VARIETY OF YOUTH ACTIVITIES. SCHOOL SITE COUNCIL.
- PTA member. - Established scholarship program for graduates
of our continuation high school attending Jr. College.

Please describe any other education-related activities/involvement. CURRENTLY SERVES AS CLERK OF BOARD.
- "CHOICES" presenter for 12 years at local high schools.
- LECTURE TO SR. ECONOMICS CLASSES

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.
- HAVE ATTENDED VARIETY OF CSBA-SPONSORED TRAININGS.
- CURRENTLY ENROLLED IN CSBA- MASTERS IN GOVERNANCE PROGRAM.
- ENROLLED IN CSBA BOARD PRESIDENCY TRAINING FOR FEB '02

Signature



Date

1-14-02

*** Your signature indicates your consent to have your name placed on the ballot and to serve as a

**California School Boards Association
Delegate Assembly Biographical Sketch Form for 2002**

Please complete this form in the space provided. **Do not use the reverse side and please do not state "See resume."** Only this form and a single-sided, one page resume (should you wish to attach one) will be copied and sent to the district with the ballots.

Name E. DeWitt Ruth Region/Subregion 18-A

Address 29244 Slumpstone Street City Nuevo Zip 92567

Res. Ph. (909) 928-3008 Bus. Ph. (909) 943-6369 x 126 Fax (909) 928-3008 Email _____

District Perris Union High School District ADA 6,257 Years on Board 3

Are you a continuing CSBA Delegate? Yes If Yes, how long have you served as a delegate? 3

Please describe your activities/involvement or interests in your local district. _____

Nuvew Lions Club, Pres/Lions 4L5 Zone A Chairman

Perris Valley African American History Committee, Associate

City of Perris Youth Basketball League, Co-Director

Triple Threat Basketball Clinics, Executive Director

American Legion Post 595, Member

Please describe any other education-related activities/involvement. _____

Riverside County School Boards Association, Coalition of California Black School

Board Members Association, Latino School Board Members Association, Triple Threat

Basketball Clinics

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. _____

To provide leadership in the CSBA setting and to continue to advocate and assist in
the implementation of educational programs for public education.

E. DeWitt Ruth
Signature

1-7-02

Date

*** Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 19, 2002

OPEN PUBLIC SESSION

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Tuesday, February 19, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, President Mrs. Carolyn Adams, Clerk Mr. John Chavez, Member Mr. Ray Teagarden, Member Members of the Board absent were: Mr. Sam Knight, Member (arrived at 5:01 p.m.)
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Ms. Ellen French, Assistant Superintendent Personnel Services Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Steve Eimers, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services Ms. Lucinda Sheppy, Administrator of Student & Community Services
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Burns 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.
ADJOURN TO CLOSED SESSION	PRESIDENT BURNS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; CONFERENCE WITH LABOR NEGOTIATOR, NAME OF AGENCY NEGOTIATOR: SUPERINTENDENT. TITLE OF UNREPRESENTED EMPLOYEE: DISTRICT OFFICE ADMINISTRATIVE STAFF; PERSONNEL REPORT #14; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/ COMPLAINTS; STUDENT DISCIPLINE CASES #01-049, #02-058, #02-059, #02-061, #02-062, #02-067. At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:03 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:07 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Greg Duchon, present; Imran Farooq, present, Mallorie Winters, absent.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mrs. Adams provided an Inspirational Comment.

HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	<p>Gregory Duchon, Rubidoux High Student Board Member, reported that the High School Exit Exam would be administered to students at the beginning of March, and the ASVAB test will be administered to half of the Junior Class on March 11. In a continuing effort to help students score well on standardized tests, the Princeton Review is offering classes on campus. The boys' and girls' soccer teams are competing in CIF. Ryan Lauritzen is competing in CIF in wrestling. Chancellor Orbach from the University of California, Riverside will speak to incoming 8th grade students on February 20. Twelve students from Rubidoux High School are scheduled to compete in the District Science Fair at the end of February. ASB is sponsoring the Mr. Rubidoux Pageant on February 22. The Pennies for Patients fundraiser is underway to raise funds for children with Leukemia and Lymphoma.</p>
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	<p>Imran Farooq, Jurupa Valley High Student Board Member, reported that Princeton Review classes are being held on Tuesdays and Thursdays after school. The March 1, 2002 FAFSA deadline is fast approaching as seniors complete their financial aid requirements. Scholarship applications are also being completed. The FFA sponsored a Valentine's Day fundraiser. Sea World donated \$10,000 to the Global Student Education Project to assist with costs for their Australia trip this summer. The donation will be presented to two students in Orlando, Florida April 24-26, 2002. Spring sports are ready to begin. A group of Jurupa Valley High students volunteered to work at the Jurupa Mountains Cultural Center in the "Oh My God Room." The football players plan to compete against the girls' water polo team in a special water polo match. ASB is planning for the annual ASB convention.</p>
WELCOME RUBIDOUX HIGH SCHOOL DELTA ALLIANCE CORPS	<p>The Superintendent presented a plaque to Mr. Charles Gray, Rubidoux High School Band Director, to congratulate him for leading the Delta Alliance Corps to win the Fiesta Bowl National Band Championship in December 2001.</p> <p>Mr. Gray, Director of the Band for the last 17 years, commended the parents and students involved in the Delta Alliance Corps for winning this award for the second year in a row. Members of the Delta Alliance Corps displayed the awards the band received for the Board's review. Mr. Gray provided a video presentation of the actual performance of the band at the Fiesta Bowl, the band participating in the Fiesta Bowl parade, and the Fiesta Bowl National Band Championship awards ceremony. He thanked the Board for supporting the Band with new uniforms, and he indicated to Mrs. Burns that the band has an open invitation to return to the Fiesta Bowl at any time; however, their return would be based on financial considerations.</p> <p>Mr. Knight invited students and parents involved in the band to step to the podium to receive a standing ovation. Mr. Chavez congratulated Mr. Gray as one of the two Riverside County "Teachers of the Year," he thanked Mr. Gray for the wonderful things he has accomplished over the last 17 years with the students in the band and for making it the highly successful band that it is today. Mrs. Adams congratulated Mr. Gray and the Delta Alliance Corps for their accomplishments. Mrs. Burns commended the Delta Alliance Corps and their phenomenal Booster Club. The Delta Alliance Corps Drum Major saluted the Board and Superintendent and shook each of their hands personally.</p>

<p>RECOGNIZE JURUPA VALLEY HIGH STUDENT</p>	<p>Ms. Lorraine Trejo, senior at Jurupa Valley High School, provided a day-by-day account of her trip with the Presidential Classroom Association on the Global E-Commerce subcommittee to Washington, D. C. January 26 through February 2, 2002. She shared with the Board what an outstanding experience this was for her to meet students with a variety of backgrounds to discuss important issues such as international trade, foreign policy, and the global economy. Ms. Trejo reviewed the many outstanding locations she was able to tour in Washington, D.C. including meeting various Senators, Congressmen, or their representatives. Overall, she shared that this was an experience that she would encourage other students to participate in as well. Ms. Trejo noted for Mrs. Burns that the cost to attend is \$1,000.00; however, scholarships are available, and she is proud to be the first Jurupa student to participate in this program. Mrs. Burns requested a written report from Ms. Trejo regarding her trip to Washington, D.C.</p>
<p>RECOGNIZE MIDDLE SCHOOL RESOURCE OFFICERS</p>	<p>Ms. Lucinda Sheppy reviewed that the Middle School Resource Officers began serving on the three middle school campuses approximately one year ago. Their responsibilities have included participation in assemblies, classroom presentations, conflict resolution sessions, mentoring opportunities, as well as interventions for students engaged in violence, drug, alcohol, or other high-risk behaviors.</p> <p>Deputy Hampton, School Resource Officer at Jurupa Valley High, reviewed the important role of the School Resource Officer in terms of mediating solutions for students, counseling students, creating partnerships, serving the community, and receiving on-going training to deal with a variety of situations that students face on a high school campus. He remarked that because of the Board's support of the District's School Resource Officers, the program in Jurupa was recognized statewide as a model program. Due to this recognition, a statewide School Resource Officers Association was developed that receives referrals on a regular basis to assist other districts with implementing a successful School Resource Officer program and to assist in developing Safe School Plans.</p> <p>Deputy Hampton noted that deputies in Jurupa attend numerous training sessions including how to deal with a variety of students with special needs, how to deal with students with attendance problems, and how to provide law enforcement assistance in the school setting. Deputy Toussaint, Mira Loma Middle School Resource Officer, shared that the Middle School Resource Officers receive mandatory training through the use of grant funds. She listed the educational workshops and seminars that the Middle School Deputies have attended over the past year.</p> <p>Mr. Chavez stated that he has watched Deputy Hampton and Deputy Robles grow tremendously over the past 5-6 years. He commented how important it is for each school environment to be assigned the right Deputy with the personality to match a particular site, and he hoped the Deputies continue to serve in this capacity.</p>

RECOGNIZE MIDDLE SCHOOL RESOURCE OFFICERS (CONTINUED)	<p>Deputy Hampton commended Deputy Paul Robles for serving as his mentor not only as a School Resource Officer, but also for helping him set the tone and philosophy of the State School Resource Officers Association. In addition, he thanked the Board personally for supporting the training of the deputies assigned as School Resource Officers and for the opportunity to serve students in the Jurupa Unified School District.</p> <p>The names and school site assignments were provided to Mr. Knight as follows: Deputy Bright, Jurupa Middle School; Deputy Bustamante, Mission Middle School; Deputy Toussaint, Mira Loma Middle School; Deputy Robles, Rubidoux High, and Deputy Hampton, Jurupa Valley High.</p>
RECOGNIZE "BEST OF THE BEST" EMPLOYEES FOR JANUARY	<p>The Superintendent congratulated those selected for honorable mention "Best of the Best" employees for January:</p> <p>Alicia Araux, Inst. Aide/Bilingual Language Tutor, Rubidoux High School; Cindy Garcia, Accounting Technician, District Office; Irma Hartsock, Elementary Teacher, Stone Avenue Elementary; Dina Hickman, Inst. Aide/Health Care Aide, Rubidoux High School; John Mosher, Campus Supervisor, Rubidoux High School, and Dorothy Wheeler, Elementary Teacher, Indian Hills Elementary. In addition, he congratulated Ms. Shannon Corner, Bus Driver, as January's "Best of the Best" employee for her diligence in ensuring that students arrive safely to their destinations.</p>
RECOGNIZE "BLACK HISTORY MONTH"	<p>The Director of Research and Categorical Projects announced that Black History Month is being celebrated during the month of February throughout the United States and in Jurupa through a wide variety of activities. He invited the Board and community members to any of the Black History Month events listed in the supporting documents by school site.</p>
ADOPT RES. #02/35, SCHOOL ADMINISTRATOR WEEK -Motion #188	<p>The Superintendent reported that the State of California declared March 3-9, 2002 as "Week of the School Administrator." He noted that classified and certificated administrators are to be commended for providing support for the educational programs at school sites, and he requested adoption of Resolution #02/35 in support of their important role of developing and implementing curriculum; selecting textbooks and instructional materials; recruiting, training, and evaluating classified and certificated staff; managing and monitoring budgets; implementing school board policies and complying with federal, state, and local regulations and laws; planning and maintaining school facilities; and providing transportation, nutrition, and social service programs to pupils and their families as well as many other duties.</p> <p>MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #02/35, WEEK OF THE SCHOOL ADMINISTRATOR, MARCH 3-9, 2002. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>ADOPT RES. #02/36, STRONG FAMILIES & COMMUNITIES COMMITMENT -Motion #189</p>	<p>The Superintendent stated that following the lead of Riverside Mayor Ronald Loveridge as well as the research that indicates children raised in homes where the family bond is strong are more likely to be academically successful, the Board is being asked to adopt Resolution #02/36, Commitment to Strong Families and Communities. He noted that the Resolution encourages Jurupa students and their families to spend at least one night per week together in family activities.</p> <p>MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #02/36, FAMILY NIGHT – COMMITMENT TO STRONG FAMILIES AND COMMUNITIES. MR. CHAVEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>RECOGNIZE VOCATIONAL EDUCATION GRANT AWARD</p>	<p>The Assistant Superintendent Education Services announced that the District's Carl D. Perkins Educational grant application was approved in the amount of \$128,252, with a copy of the award letter in the supporting documents.</p>
<p>ACCEPT DONATIONS -Motion #190</p>	<p>MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION TO BE SENT: \$120.00 THROUGH A UNITED WAY DONATION FOR INSTRUCTIONAL MATERIALS AT CAMINO REAL ELEMENTARY; \$500.00 FROM EXXON MOBILE FOUNDATION FOR INSTRUCTIONAL MATERIALS AT CAMINO REAL ELEMENTARY; \$100.00 FROM MS. LISA REIMER, JURUPA COUNCIL PTA AUDITOR FOR INSTRUCTIONAL MATERIALS AT CAMINO REAL (\$50.00) & STONE AVENUE (\$50.00) ELEMENTARY SCHOOLS; \$2,225.00 FROM THE MISSION BELL PTA FOR FIELD TRIPS; \$1,002.11 FROM PERALTA ELEMENTARY PARENTS FOR A 1ST AND 2ND GRADE FIELD TRIP TO THE RIVERSIDE MUNICIPAL AUDITORIUM; \$500.00 FROM THE RUSTIC LANE PTA FOR FIELD TRIPS; \$60.00 FROM SOIL RETENTION SYSTEMS OF OCEANSIDE FOR FIELD TRIP ADMISSION COSTS FOR RUSTIC LANE ELEMENTARY; \$50.00 FROM MR. TONY CALLES FOR FIELD TRIP ADMISSION COSTS FOR RUSTIC LANE; \$4,000.00 FROM THE SUNNYSLOPE PTA FOR FIELD TRIPS AND INCENTIVES, AND \$23.57 FROM MS. LORRAINE ROBLES FOR EDUCATIONAL PROGRAMS AT SUNNYSLOPE ELEMENTARY. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>PUBLIC VERBAL COMMENTS</p>	<p>President Burns opened the Public Verbal Comments session.</p>
	<p>Ms. T. Cullen wished to address the District's offer of a 1% salary increase for teachers. She stated that as a second grade teacher, she would like to report that morale is very low among teachers because of the 1% offer; however, teachers continue to give their very best to students and work very hard. She asked the Board to pay attention to their worth and the rising cost of living expenses as they consider the issue of salary increases.</p>
	<p>Ms. Fran Rice-Laabs, National Education Association-Jurupa President, stated that she is representing the over 1,000 certificated employees in the District to protest on their behalf the District's offer of a 1% salary increase when ten other surrounding school districts have settled for salary increases of 3% and above. She referred to an 11% increase in on-going money that the District received last year and \$10 million in Schiff-Bustamante carryover, and yet the District is claiming to have reduced resources. In terms of salary negotiations, Ms. Rice-Laabs asked the question, "What is wrong with Jurupa?"</p>

PUBLIC VERBAL COMMENTS (CONTINUED)	Ms. Timel Sebastian felt the Board was not taking her complaint of harassment by the Rubidoux High School Resource Officer seriously, even though she brought the matter to their attention repeatedly over the last several months. Ms. Sebastian referred to a December 14, 2001 meeting that she attended with District, Sheriff's Department, and Jurupa Council PTA representatives, and her Aunt, Ms. Thelma King, to attempt to resolve her concerns. She thought the situation was being handled after this meeting, that the officer would not be allowed to work with children or allowed to teach in a classroom, he would be removed from the campus, and she would receive a copy of his Job Description and the specific training he received prior to being placed on the campus. However, none of these items are being addressed because, she is being told, he is not an employee of the District, he is an employee of the Sheriff's Department. Therefore, she is requesting a copy of the credential or degree that the Deputy holds to make him a certified instructor, and she feels that as an advocate for students, it is necessary to pursue the matter with the School District until the officer is removed from the campus.
BOARD MEMBER REPORTS & COMMENTS	Mr. Chavez noted the date of February 27, 2002 for the RCSBA workshop, "What Board Members Need to Know About Negotiations." He congratulated Mr. Charles Gray for his many years of work with the band, increasing its membership over the years, and making it so successful today.
	Board members individually supported the remarks made by Mr. Chavez concerning the outstanding achievement of Mr. Charles Gray and the Rubidoux High School Delta Alliance Corps.
	Mr. Knight commended Mr. Gray for his work with the band in local community events; he thanked him for participating in the recent Black History Parade in Riverside, and he requested that he participate in this event next year as well. Mr. Knight thanked student ambassadors for their excellent reports this evening; he thanked Ms. Lorraine Trejo for reporting to the Board on her trip to Washington, D. C., and he commended certificated and classified staff members for their hard work.
	Mrs. Burns thanked Jurupa Valley High School students for volunteering to work at the Jurupa Mountains Cultural Center cleaning up rocks and minerals. In addition, she reviewed her visit with Ms. Lucinda Sheppy to Baldwin Park High School to view an actual search of a classroom by drug-sniffing dogs. Mrs. Burns thanked the District's administrative staff for keeping the Board informed concerning the negotiations process.
	Mr. Knight thanked the Superintendent and administrative staff for their excellent work to secure grant funds for the Jurupa Unified School District.

	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #191	MR. KNIGHT MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-11 AS PRINTED: MINUTES OF FEBRUARY 4, 2002 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; PAYROLL REPORT; AGREEMENTS; RESOLUTION #02/32, AUTHORIZATION TO CONDUCT SURPLUS SALE; OUT-OF-STATE TRAVEL REQUEST FOR MS. PATRICIA PROSSER TO TRAVEL TO RENO, NEVADA FEBRUARY 26 THROUGH MARCH 2, 2002 TO ATTEND THE CADA AND CARE CONFERENCES; NON-ROUTINE FIELD TRIP REQUEST FOR 20 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO UC DAVIS TO PARTICPATE IN THE PARLI-PRO AGRICULTURE CONTEST FEBRUARY 28 THROUGH MARCH 2, 2002; NON-ROUTINE FIELD TRIP REQUEST FOR 9 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO LAS VEGAS MARCH 8-10, 2002 TO PARTICIPATE IN THE WINTER GUARD INTERNATIONAL SOUTHWEST REGIONAL COMPETITION; OUT-OF-STATE TRAVEL REQUEST FOR MS. ROBIN COUTU, COMPUTER NETWORK TECHNICIAN FOR EDUCATION TECHNOLOGY AND FOOD SERVICES, TO TRAVEL TO LOGANSVILLE, GEORGIA MARCH 10-15, 2002 TO ATTEND THE HORIZON CERTIFIED PROJECT MANAGEMENT COURSE, AND NON-ROUTINE FIELD TRIP REQUEST FOR 14 NUEVA VISTA STUDENTS TO TRAVEL TO MT. IDYLLWILD TO STUDY AND LEARN ABOUT THE HISTORY OF THE AREA. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
HEAR REPORT ON 2001/02 REVISED BUDGET & 2002/2003 PRELIMINARY BUDGET PROJECTION	<p>The Deputy Superintendent shared that it has been an interesting year in terms of the Governor's proposed mid-year cuts to the Budget that would have impacted the District in the amount of \$1,046,723 for the current fiscal year. Therefore, the Superintendent's Core Team met, identified, and implemented \$1,415,593 in budget revisions to help offset the reduced revenues from the State and to help balance the budget. The Governor signed final legislation on February 2, 2002 that resulted in a loss of revenue to the District in the amount of \$500,577. As a net result of decreased revenue and the budget revisions, the Unrestricted Reserve increased \$915,016, with no negotiated salary increases for 2001/02 included in this amount.</p> <p>The Deputy Superintendent referred to replacement pages B-4 and B-5 distributed to Board members, and he reviewed these 2002/03 Revenue/Expenditure Assumptions based on a 2.15% COLA. The Unrestricted Beginning Balance for 2002/03 is estimated at \$4,951,037, and the estimated Restricted Beginning Balance is \$440,856. Revenue for 2002/03 is estimated to be \$133,022,242, with Total Resources of \$138,414,135, and Estimated Expenditures of \$131,762,340, leaving an Unrestricted Reserve estimated at 6,651,795, or 5.04% of total expenditures. He noted that the Business Office will continue to monitor State finance trends with the 2002/03 Budget to be presented to the Board for adoption in June. The Deputy Superintendent responded to Mr. Knight that there is the possibility that a change may occur concerning the cuts to the energy grants.</p>
ADOPT RES. #02/34, AUTHORIZATION TO DONATE SURPLUS PROPERTY TO JURUPA COMMUNITY PARTNERSHIP -Motion #192	The Superintendent reviewed that following a donation of approximately 300 computers to Mira Loma Middle School from Carl Karcher Enterprises, it was determined that some of these computers did not meet the District's technology requirements. Ms. Lucinda Sheppy, Administrator of Student and Community Services, is requesting that 75 of the surplus computers be donated to the Jurupa Community Partnership to be used in the Ascent and after-school programs at the three middle schools to teach students computer repair skills. Any remaining computers would be given away at the end of the summer program as awards to students that do not have computer access in their homes.

<p>ADOPT RES. #02/34, AUTHORIZATION TO DONATE SURPLUS PROPERTY TO JURUPA COMMUNITY PARTNERSHIP -Motion #192 (CONTINUED)</p>	<p>MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #02/34, AUTHORIZATION TO DONATE SURPLUS DISTRICT PROPERTY TO JURUPA COMMUNITY PARTNERSHIP, INC. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p> <p>Ms. Sheppy reviewed for Mr. Chavez that the Jurupa Community Partnership is a collaborative partnership developed approximately five years ago to include the Department of Social Services, the County Health Department, and a number of other community service organizations to assist families in the community. In addition, she encouraged Board members to attend a grand opening of the Community Resource Center this Saturday, February 23, 2002, on Mission Boulevard.</p>
<p>APPROVE SALE OF SURPLUS PROPERTY BUS TO SOUTHWEST TRANSPORTATION JPA -Motion #193</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE SALE OF DIESEL SCHOOL BUS #111 TO SOUTHWEST TRANSPORTATION JPA FOR \$42,000.00. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF FOUR 84- PASSENGER CNG BUSES -Motion #194</p>	<p>The Deputy Superintendent stated that previous Board approval to purchase 5 CNG fueled buses from Baystone Financial Group was renegotiated to secure a better lease rate for 4 CNG fueled buses and a credit for one used 12-passenger bus from Tatonka Capital Corporation. In addition, this would also allow the District to use Redevelopment Funds to offset the cost of the CNG refueling station and comply with changes in the South Coast Air Quality Management District grant program through which funding was received to purchase the buses.</p> <p>MR. TEAGARDEN MOVED THE BOARD RESCIND ITS JANUARY 7, 2002 APPROVAL FOR FIVE 84-PASSENGER CNG FUELED BUSES ON A 60-MONTH LEASE PURCHASE WITH BAYSTONE FINANCIAL GROUP; AND APPROVE THE LEASE PURCHASE OF FOUR THOMAS 84-PASSENGER CNG BUSES ON A 60-MONTH LEASE WITH TATONKA CAPITAL CORPORATION FOR AN ANNUAL PAYMENT OF \$68,019.47 EACH FOR A TOTAL COST OF \$340,087.45 WHICH INCLUDES INTEREST. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 6 THOMAS 84- PASSENGER CNG BUSES -Motion #195</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #39580 FOR THE PURCHASE OF SIX 84-PASSENGER CNG FUELED BUSES IN THE AMOUNT OF \$780,833.40 (INCLUDING TAX AND USE FEE). MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 14 COMPUTERS FOR RUSTIC LANE -Motion #196</p>	<p>The Deputy Superintendent stated that Rustic Lane Elementary is requesting to purchase 14 Dell Intel Celeron computers at a cost of \$903.68 per computer with the use of School Site Bonus Award funds.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #39587 TO DELL COMPUTERS IN THE AMOUNT OF \$12,651.49 (INCLUDING TAX) FOR THE PURCHASE OF 14 DELL DESKTOP INTEL CELERON COMPUTERS FOR RUSTIC LANE ELEMENTARY SCHOOL. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

APPROVE REVISION OF RHS SITE GRANT EXPENDITURE PLAN -Motion #197	MR. TEAGARDEN MOVED THE BOARD APPROVE THE REVISED SITE GRANT EXPENDITURE PLAN FOR RUBIDOUX HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE EXPENDITURE OF BONUS AWARD FUNDS FOR GLEN AVON -Motion #198	The Assistant Superintendent Education Services requested approval of Glen Avon Elementary School's expenditure of School Site Performance Bonus Award funds as listed on the Agenda. He noted that the amount of \$2,130.00 should have been listed for the purchase of refreshments, supplies, and materials. MR. TEAGARDEN MOVED THE BOARD APPROVE EXPENDITURE OF SCHOOL SITE PERFORMANCE BONUS AWARD FUNDS FOR GLEN AVON ELEMENTARY SCHOOL IN AN AMOUNT NOT TO EXCEED \$23,617.30. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE EXPENDITURE OF BONUS AWARD FUNDS FOR WEST RIVERSIDE -Motion #199	The Assistant Superintendent Education Services requested approval of West Riverside Elementary School's expenditure of School Site Performance Bonus Award funds as listed on the Agenda. MR. TEAGARDEN MOVED THE BOARD APPROVE EXPENDITURE OF SCHOOL SITE PERFORMANCE BONUS AWARD FUNDS FOR WEST RIVERSIDE ELEMENTARY SCHOOL IN AN AMOUNT NOT TO EXCEED \$36,443.00. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #02/33, DETERMINATIONS & FINDINGS ON 3 RD HIGH SCHOOL -Motion #200	The Deputy Superintendent requested adoption of Resolution #02/33, Determinations and Findings on the Third High School. MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #02/33, DETERMINATIONS AND FINDINGS, AS REQUIRED BY THE CALIFORNIA DEPARTMENT OF EDUCATION SCHOOL FACILITIES PLANNING DIVISION FOR FINAL SITE APPROVAL OF HIGH SCHOOL #3. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ACT ON 1 DISCIPLINE CASE, REVOKE SUSPENDED EXPULSION, #01-049 -Motion #201	PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASES #01-049 AS FOLLOWS: REVOKE THE FEBRUARY 20, 2001, SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #01-049 AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. PUPIL VIOLATED EDUCATION CODE SECTIONS 48900 (A1), (I) AND (K). THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE WILL BE REFERRED TO STUDENT ASSISTANCE PROGRAM AND 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 17, 2002. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ACT ON 5 DISCIPLINE CASES, EXPULSION, #02-058, #02-059, #02-061, #02-062, #02-067 -Motion #202	PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASES #02-058, #02-059, #02-061, #02-062, #02-067 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #02-058 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (B), (K) AND 48915 (A2), (A5) FOR THE SPRING SEMESTER 2002 AND FALL SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND 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 21, 2003.

<p>ACT ON 5 DISCIPLINE CASES, EXPULSION, #02-058, #02-059, #02-061, #02-062, #02-067 -Motion #202 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-059</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A2) FOR THE SPRING SEMESTER 2002 AND FALL SEMESTER 2002. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE <u>FALL SEMESTER 2002</u> AND THE PUPIL BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2002. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2002 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-061</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL SEMESTER 2002. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE <u>FALL SEMESTER 2002</u> AND THE PUPIL BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2002. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2002 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-062</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL SEMESTER 2002. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE <u>FALL SEMESTER 2002</u> AND THE PUPIL BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2002. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2002 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-067</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) AND (J) FOR THE SPRING SEMESTER 2002 AND FALL SEMESTER 2002. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE <u>FALL SEMESTER 2002</u> AND THE PUPIL BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2002. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2002 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #14 W/INSERT -Motion #203</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #14, with Insert M, Pages 5-14. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #14, WITH INSERT M, PAGES 5-14. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

REVIEW ROUTINE INFORMATION REPORT	There were no comments or questions concerning the Report on Annual Pesticide Use.
	<p>ADJOURNMENT There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:10 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF FEBRUARY 19, 2002 ARE APPROVED AS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p>

Report of Disbursement Order Purchases

Purchases Over \$1
02/04/02 thru 02/15/02

Fund	School	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,242.15
03	100	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	2.27
03	100	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	2.02
03	100	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	88.98
03	100	DONATIONS	PERFORMING ARTS CENTER	CAM.REAL. PERFORMANCE	743.02
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	182.91
03	105	DISCRETIONARY LOTTERY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.61
03	105	DISCRETIONARY LOTTERY	MCI WORLDCOM	PHONE CHARGES	8.55
03	105	DISCRETIONARY LOTTERY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	149.07
03	105	STATE LOTTERY	THE GAS COMPANY	JAN02 GAS CHRGS	569.00
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	563.15
03	110	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.15
03	110	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	5.14
03	110	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	105.11
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	192.17
03	115	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	12.97
03	115	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	11.84
03	115	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	125.99
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	612.54
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	465.32
03	120	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.69
03	120	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	6.45
03	120	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	92.91
03	120	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	50.00
03	120	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	303.34
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,446.29
03	125	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	3.52
03	125	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	4.02
03	125	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	75.12
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	236.30
03	130	DONATIONS	IMAGINATION MACHINE	CONSULT WRITE ASSEMB	695.00
03	130	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.91
03	130	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	4.88
03	130	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	126.30
03	130	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

Fund	School	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,242.15
03	100	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	2.27
03	100	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	2.02
03	100	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	88.98
03	100	DONATIONS	PERFORMING ARTS CENTER	CAM.REAL. PERFORMANC	743.02
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	182.91
03	105	DISCRETIONARY LOTTERY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.61
03	105	DISCRETIONARY LOTTERY	MCI WORLDCOM	PHONE CHARGES	8.55
03	105	DISCRETIONARY LOTTERY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	149.07
03	105	STATE LOTTERY	THE GAS COMPANY	JAN02 GAS CHRGS	569.00
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	563.15
03	110	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.15
03	110	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	5.14
03	110	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	105.11
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	192.17
03	115	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	12.97
03	115	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	11.84
03	115	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	125.99
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	612.54
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	465.32
03	120	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.69
03	120	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	6.45
03	120	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	92.91
03	120	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	50.00
03	120	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	140.00
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	303.34
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,446.29
03	125	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	3.52
03	125	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	4.02
03	125	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	75.12
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	236.30
03	130	DONATIONS	IMAGINATION MACHINE	CONSULT WRITE ASSEMB	695.00
03	130	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	4.91
03	130	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	4.88
03	130	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	126.30
03	130	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	140.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

03	130	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	577.94
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	223.68
03	135	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,351.75
03	135	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	12.07
03	135	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	12.25
03	135	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	190.95
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	271.22
03	140	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	19.88
03	140	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	16.19
03	140	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	147.82
03	140	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	705.73
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	474.81
03	145	DISCRETIONARY	CALIF SCHOOL BOARDS ASSOC.	GAMUT SUBSCRIPTIONS	75.00
03	145	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	9.12
03	145	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	8.35
03	145	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	151.05
03	145	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	1,007.67
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	467.95
03	150	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	6.53
03	150	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	9.56
03	150	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	121.36
03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	283.21
03	155	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	5.27
03	155	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	9.35
03	155	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	102.06
03	155	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	193.57
03	160	DISCRETIONARY	CALIF SCHOOL BOARDS ASSOC.	GAMUT SUBSCRIPTIONS	75.00
03	160	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	6.12
03	160	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	8.11
03	160	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	128.71
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	233.05
03	165	DISCRETIONARY	CALIF SCHOOL BOARDS ASSOC.	GAMUT SUBSCRIPTIONS	75.00
03	165	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	7.21
03	165	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	6.94
03	165	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	129.03
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	381.71
03	170	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,651.35
03	170	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	5.46

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

03	170	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	4.78
03	170	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	108.88
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	767.69
03	175	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	8.47
03	175	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	7.94
03	175	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	106.85
03	175	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	946.23
03	175	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	437.91
03	200	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	17.51
03	200	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	22.21
03	200	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	290.20
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	1,586.98
03	205	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	2,829.00
03	205	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	16.72
03	205	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	14.76
03	205	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	223.75
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	288.90
03	210	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	18.82
03	210	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	35.87
03	210	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	433.52
03	210	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	1,548.51
03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	236.33
03	300	DISCRETIONARY	CDW-G	SONY MINITAPES	257.68
03	300	UNRESTRICTED RESOURCES	CHEVRON, U S A	FUEL CHARGES DEC-JAN	101.99
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	495.34
03	300	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	102.05
03	300	UNRESTRICTED RESOURCES	MCI WORLDCOM	LONG DIST. PHONE CRG	10.90
03	300	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	85.94
03	300	UNRESTRICTED RESOURCES	MCI WORLDCOM	PHONE CHARGES	13.12
03	300	UNRESTRICTED RESOURCES	MOBIL BUSINESS	FUEL CHARGES	98.29
03	300	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	1,224.78
03	300	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS MID HS	209.97
03	300	UNRESTRICTED RESOURCES	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	390.00
03	300	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	6,074.15
03	305	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	81.00
03	305	UNRESTRICTED RESOURCES	MCI WORLDCOM	LONG DIST. PHONE CRG	10.44
03	305	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	75.02
03	305	UNRESTRICTED RESOURCES	MCI WORLDCOM	PHONE CHARGES	11.15

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

03	305	UNRESTRICTED RESOURCES	MOBIL BUSINESS	FUEL CHARGES	83.14
03	305	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	502.87
03	305	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS MID HS	90.98
03	305	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	140.00
03	305	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	4,123.62
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	45.19
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	17,147.69
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	3,465.15
03	400	UNRESTRICTED RESOURCES	CALIF SCHOOL BOARDS ASSOC.	GAMUT SUBSCRIPTIONS	75.00
03	400	UNRESTRICTED RESOURCES	NCS PEARSON	P.O 39263 TAX DUE	12.49
03	405	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	3.59
03	405	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	2.94
03	405	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS MID HS	662.93
03	405	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	165.00
03	410	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	7.12
03	410	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	3.03
03	410	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	113.11
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	127.71
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	200.76
03	415	DISCRETIONARY	MCI WORLDCOM	LONG DIST. PHONE CRG	3.05
03	415	DISCRETIONARY	MCI WORLDCOM	PHONE CHARGES	7.09
03	415	DISCRETIONARY	PACIFIC TELEPHONE	PHONE CHRGS MID HS	23.05
03	500	UNRESTRICTED RESOURCES	AB DICK/MULTIGRAPHICS	PRINT SHOP SUPPLIES	326.32
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	30.50
03	500	UNRESTRICTED RESOURCES	CALIF SCHOOL BOARDS ASSOC.	GAMUT CD	1,100.00
03	500	UNRESTRICTED RESOURCES	CALIF SCHOOL BOARDS ASSOC.	GAMUT SUBSCRIPTIONS	150.00
03	500	UNRESTRICTED RESOURCES	CAMPBELL, KENT	REIMB CONF EXP	248.07
03	500	UNRESTRICTED RESOURCES	EDMUNDS, ROLLIN	REIMB CONF EXP	302.01
03	500	UNRESTRICTED RESOURCES	EDSOURCE	CONF REG FEES	100.00
03	500	UNRESTRICTED RESOURCES	EMMA GARZA	REIMB TB EXAM	25.00
03	500	UNRESTRICTED RESOURCES	FLORES, JOE	REIMB BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	FOLLETT SOFTWARE COMPANY	CONF REG FEES	850.00
03	500	UNRESTRICTED RESOURCES	HOLIDAY INN	CONF LODGING	487.60
03	500	ASSESSMENT/STAFF DEV (T.M.)	HORN, PAUL	REIMB CONF EXP	34.22
03	500	UNRESTRICTED RESOURCES	JURUPA COUNCIL PTA	CA STATE PTA CONV.	280.00
03	500	UNRESTRICTED RESOURCES	MCI WORLDCOM	LONG DIST. PHONE CRG	184.77
03	500	UNRESTRICTED RESOURCES	MCI WORLDCOM	PHONE CHARGES	111.81
03	500	UNRESTRICTED RESOURCES	MCI WORLDCOM	LONG DISTANCE PHONE	136.42

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

03	500	ASSESSMENT/STAFF DEV (T.M.)	NELSEN, GREGG	REIMB. CONF EXP	27.19
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS DISTRICT	6,623.26
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS MID HS	78.34
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	50.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	35.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	50.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
03	500	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER CHRGS VARIOUS	95.70
03	500	UNRESTRICTED RESOURCES	SHEPPY LUCINDA	REIMB SUPPLIES	20.00
03	500	UNRESTRICTED RESOURCES	SHEPPY LUCINDA	REIMB. SUPPLIES	20.00
03	500	UNRESTRICTED RESOURCES	SIGN-PROS	BANNER W/LOGO	170.97
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	JAN02 GAS CHRGS	1,509.75
03	500	UNRESTRICTED RESOURCES	UCR EXTENSION	CONF REG FEES	144.00
03	500	UNRESTRICTED RESOURCES	UNIVERSITY OF REDLANDS	JOB FAIR - 3/4/02	30.00
03	500	UNRESTRICTED RESOURCES	WEST GROUP	P035362 PUBLICATIONS	128.14
				TOTAL FUND 03	\$77,494.95

06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CEEA	CONF REG FEES	954.00
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	17.72
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	UCR EXTENSION	CONF REG FEES	150.00
06	140	LOTTERY: INSTRUCTIONAL MATERIALS	GREAT EVENTS PUBLISHING	SUPPLIES	130.13
06	140	IASA: TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	100.00
06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CARS	CONF REG FEES	325.00
06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	420.00
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
06	155	IASA: TITLE I BASIC GRANTS LOW-INCOM	KATHRYN SHORT PRODUCTIONS	CONSULT K. SHORT	700.00
06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	CHEUVRON, PATSY ANN	REIMB. SUPPLIES	38.97
06	175	IASA: TITLE I BASIC GRANTS LOW-INCOM	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	175.00
06	175	IASA: TITLE I BASIC GRANTS LOW-INCOM	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	30.29
06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	LANCASTER, WALTER	REIMB. SUPPLIES	926.75
06	200	HEALTHY START: PLANNING GRANTS AND	PACIFIC TELEPHONE	PHONE CHRGS MID HS	62.79
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	175.00
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	CASCWA	CONF REG FEES	100.00
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	R.C.A.E.O.P.	CONF REG FEES	45.00
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	900.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1
02/04/02 thru 02/15/02

06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	AAHPERD	CONF REG FEES	180.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	HERNANDEZ ANDREW	REIMB CONF EXP	193.41
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	NCS PEARSON	CONF REG FEES	1,350.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	PALMER, VICTOR	REIMB. CONF EXR	193.41
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	50.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CASBO	CONF REG FEES	370.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	125.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	30.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CAWEE	CONF REG FEES	270.00
06	305	HEALTHY START: PLANNING GRANTS AND	PACIFIC TELEPHONE	PHONE CHRGS MID HS	453.70
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	PACIFIC TELEPHONE	PHONE CHRGS MID HS	34.70
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	SHERATON HOTEL	CONF LODGING	216.20
06	500	TRANSPORTATION-HOME TO SCHOOL	ACCENT ON TRAVEL	CONF AIRFARE	80.00
06	500	TRANSPORTATION-HOME TO SCHOOL	ACCENT ON TRAVEL	CONF AIRFARE	80.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	175.00
06	500	TRANSPORTATION-HOME TO SCHOOL	CASTO	CONF REG FEES	770.00
06	500	TRANSPORTATION-HOME TO SCHOOL	CASTO	CONF REG FEES	660.00
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMB. SUPPLIES	24.57
06	500	ROUTINE REPAIR & MAINTENANCE	ELZIG, BILL	REIMB MILEAGE	534.41
06	500	ROUTINE REPAIR & MAINTENANCE	FOURTH STREET ROCK CRUSHER	CONCRETE	826.28
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GARAVITO, NORIE	MILEAGE	40.02
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GOMEZ MARTHA	REIMB MILEAGE	85.43
06	500	SPECIAL EDUCATION	INLAND REGIONAL CENTER, INC.	PROFESSIONAL SERV.	3,069.97
06	500	TRANSPORTATION-HOME TO SCHOOL	KEENAN & ASSOCIATES	REIMB. WORKERS COMP.	432.58
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICES	506.50
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	341.00
06	500	TRANSPORTATION-HOME TO SCHOOL	MARRIOTT	CONF LODGING	488.40
06	500	TRANSPORTATION-HOME TO SCHOOL	MARRIOTT	CONF LODGING	488.40
06	500	SPECIAL EDUCATION	MARTIN LAURA	REIMB MILEAGE	31.33
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PACIFIC TELEPHONE	PHONE CHRGS DISTRICT	15.57
06	500	HEAD START	PACIFIC TELEPHONE	PHONE CHRGS DISTRICT	38.57
06	500	HEAD START	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	35.65
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	PACIFIC TELEPHONE	PHONE CHRGS MID HS	53.61
06	500	SPECIAL EDUCATION	PACIFIC TELEPHONE	PHONE CHRGS MID HS	77.85
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	R.C.A.E.O.P.	CONF REG FEES	58.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	45.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	1,475.00
06	500	MEDI-CAL BILLING OPTION	SPECIALIZED TRAINING SERVICES	CONF REG FEES	235.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

02/04/02 thru 02/15/02

06	500	SPECIAL EDUCATION	SUSAN STEFFANI, PH.D., CCC-SLP	PROFESSIONAL SERV	60.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	TUNDIOR, MADELIN	REIMB MILEAGE	41.52
06	500	OTHER FEDERAL	WONDERLAND TRAVEL SERVICES, INC.	CONF AIRFARE	231.11
			TOTAL FUND 06		\$19,997.84
11	400	DONATIONS	ANTHONY PEREZ	REFUND TEXTBOOK	15.00
11	400	DONATIONS	BERNICE CONTRERAS	REFUND TEXTBOOK	30.00
11	400	DONATIONS	CHRISTY RENTERIA	REFUND TEXTBOOK	15.00
11	400	DONATIONS	GRISelda PEREZ	REFUND TEXTBOOK	15.00
11	400	DONATIONS	JEAN-PIERRE MAILLOT	REFUND TEXTBOOK	15.00
11	400	DONATIONS	LASHAWN VALDEZ	REFUND TEXTBOOK	30.00
11	400	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE CHRGS MID HS	11.95
			TOTAL FUND 11		\$131.95
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONE	PHONE CHRGS ELEMENTARY	14.19
			TOTAL FUND 12		\$14.19
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ACCENT ON TRAVEL	FOOD SVC ANNUAL CONF	694.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ARCH WIRELESS	C007089 PAGER SERVICE	74.98
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CASBO	CONF REG FEES	1,103.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CASBO EASTERN SECTION	C007116 CASBO JOB WORKSHOP	90.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CDW-G	C007059 DIGITAL CAMERA	520.66
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CDW-G	C007060 CAMERA BAG	178.26
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COCA-COLA OF LOS ANGELES	C007105 BEVERAGES	1,506.82
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CSFSA	FOOD SVC ANNUAL CONF	850.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	D.J. CONCEPTS	C007117 COMMODITY FOOD ITEMS	1,101.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	C007113 MILEAGE REIMBURSEMENT	159.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DISTRIBUTORLAND	C007108 SNACKS & BEV	8,697.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DISTRIBUTORLAND	C007123 SNACKS & BEVERAGES	18,190.26
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINOS PIZZA	C007109 PIZZA	15,347.94
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DRIFTWOOD DAIRY	C007120 MILK DELIVERIES	46,397.31
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GCS SERVICE, INC.	C007083 HEATING ELEMENTS	506.64
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C007125 BAKERY ITEMS	1,844.61
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C007125 BREAD DEL.	2,500.43
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LEABO FOODS, INC.	C007122 GROCERIES	79,332.78

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Report of Disbursement Order Purchases
Purchases Over \$1
02/04/02 thru 02/15/02

13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MCI WORLD COM	LONG DIST. PHONE CRG	18.47
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MCI WORLD COM	PHONE CHARGES	67.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MULTI-PAK PACKAGING PRODUCTS	C007112 EZ PAK BAGS	188.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	OFFICE DEPOT	C007115 OFF SUPPLIES	137.26
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE	PHONE CHRG DISTRICT	69.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE	PHONE CHRG ELEMENTARY	203.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE	PHONE CHRG MID HS	126.21
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SHERATON GRAND	CONF LODGING	880.87
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SHERATON GRAND	FOOD SVC ANNUAL CONF	1,341.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SPARKLETT/MCKESSON WATER PROD	C007086 BOTTLED WATER	36.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SPARKLETT/MCKESSON WATER PROD	C007087 BOTTLED WATER	1,039.45
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SWIFT PRODUCE	C007121 PRODUCE	23,794.92
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	C007106 GROCERY ITEM	2,763.84
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	C007107 GROCERY ITEM	20,367.81
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	THE POPCORN MAN	C007114 CHORTLES / W/H STCK	1,900.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VALLEY FOODS	C007111 GROCERY ITEM	6,004.57
				TOTAL FUND 13	\$238,036.07

268 TOTAL DIRECT PAYMENTS \$335,675.00

RECOMMENDED APPROVAL  DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

02/02/2002 thru 02/15/2002

PURCHASE ORDERS

2/19/2002

Reference	Fund	Schl	Resource	Vendor	Description	Amount
P30367	06	500	ROUTINE REPAIR & MAINTENANCE	T.L. SHIELD & ASSOCIATES	IA-MOT-WHEELCHAIR LIFT	7,758.00
P34154	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	CDW-G	RHS-INSTR. SUPPLIES	853.55
P35247	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	1,171.15
P35253	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	WHSE-STOCK	5,050.65
P35273	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	1,000.00
P35338	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS/OPEN PURCHASE ORDER/SUPPLIES	2,000.00
P35341	06	500	TRANSPORTATION-HOME TO SCHOOL	POWERSTRIDE BATTERY CO., INC.	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35345	06	500	TRANSPORTATION-HOME TO SCHOOL	SAFETY-KLEEN CORPORATION	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35738	03	305	SITE GRANT	TRI-BEST CHALKBOARD COMPANY	RHS-WHITE BOARDS	456.00
P35901	06	500	TRANSPORTATION-HOME TO SCHOOL	L & M FRICTION MATERIALS	TRAN/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35923	06	175	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	LIBRARY VIDEO COMPANY	WR/LIBRARY BOOKS	4,150.20
P35985	03	500	UNRESTRICTED RESOURCES	U.S. POSTAL SERVICE	POSTAGE	10,000.00
P36848	03	500	SAFETY CREDIT	INLAND EMPIRE OCCUP. MEDICINE	EC-OPEN PO-SUPPLIES	500.00
P36902	03	305	DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	RHS/OPEN PURCHASE ORDER/SUPPLIES	206.20
P36979	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	2,975.95
P37325	06	500	OTHER FEDERAL	COSTCO WHOLESALE	MMS-OPEN PO-SUPPLIES	600.00
P37364	06	300	PARTNERSHIP ACADEMIES PROGRAM	INLAND WHOLESALE FLOWER INC.	JVHS-OPO-SUPPLIES	2,500.00
P37808	06	160	IMMEDIATE INTERVENTION/UNDERPERFOR	EDUCATIONAL RESOURCES - ORD	SS/SUPPLIES	267.62
P38231	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT/OPEN PURCHASE ORDER/SUPPLIES	471.31
P38282	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	PRENTICE HALL	RH-TEXTBOOKS	211.35
P38687	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	THOMSON LEARNING	JVHS/SUPPLIES	251.56
P38750	03	100	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	CR/DEPOSIT FOR FIELDTRIP ON 2/15/02	450.00
P38891	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-PROF.SERVICES	1,297.11
P38923	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	CALIF. ASSOCIATION OF FFA	RHS-INSTRUCTIONAL SUPPLIES	2,065.00
P39045	03	500	UNRESTRICTED RESOURCES	EMPIRE MOWERS	MAINT-PROF.SERVICES	502.32
P39046	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-PROF.SERVICES	7,205.36
P39052	03	500	UNRESTRICTED RESOURCES	AMERICAN FIRE SAFETY	MAINT-LABOR	5,918.02
P39102	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-PROF.SERVICES	4,794.45
P39108	03	502	UNRESTRICTED RESOURCES	CO-MATRIX	EC-OUTDIAL CAPABILITY IN CLASSROOM	46,405.69
P39201	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-TREE SERVICE	1,675.00
P39285	06	500	ROUTINE REPAIR & MAINTENANCE	RIGHTWAY	MAINT-SUPPLIES	1,023.70
P39287	06	500	ROUTINE REPAIR & MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-JVH-SUPPLIES	2,060.83
P39288	06	500	ROUTINE REPAIR & MAINTENANCE	C.B. CASE CONCRETE PUMPING	MAINT-PROF.SERVICES	325.00
P39366	14	500	UNRESTRICTED RESOURCES	BLECK, SHARI	MAINT-PROF.SERVICES	4,270.00
P39378	06	300	EDUCATION TECHNOLOGY: DIGITAL HIGH	CABLE & WIRELESS TECHNOLOGIE	JVHS-SUPPLIES	805.93
P39379	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	GRAYBAR ELECTRIC COMPANY	GH-SUPPLIES	336.65
P39380	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-SUPPLIES	1,913.64
P39402	03	500	UNRESTRICTED RESOURCES	GAIL MATERIALS	MAINT-JVH-SUPPLIES	4,331.60
P39404	14	500	UNRESTRICTED RESOURCES	BRICKLEY CONSTRUCTION	MAINT-MM-PROF.SERV.	1,930.00
P39407	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-JVH-SUPPLIES	543.83
P39408	03	500	UNRESTRICTED RESOURCES	COIT SERVICES, INC.	MAINT-JVH-SUPPLIES	802.00

(B.P.)

Jurupa Unifield School District
Report of Purchases
Purchases Over \$200
02/02/2002 thru 02/15/2002

PURCHASE ORDERS

2/19/2002

Reference	Fund	Sch	Resource	Vendor	Description	Amount
'39414	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINT-PED-PROF.SERV.	4,750.00
'39418	06	500	IASA: TITLE III TECHNOLOGY LITERACY	PC MALL INC.	EC/TECH/LAPTOPS	19,505.61
'39464	03	500	UNRESTRICTED RESOURCES	EARTHWORKS SOIL AMENDMENTS	MAINT-SUPPLIES	1,579.90
'39466	06	500	ROUTINE REPAIR & MAINTENANCE	SPECTRA-TONE PAINT CORPORATI	MAINT-SUPPLIES	461.98
'39467	14	500	UNRESTRICTED RESOURCES	BICKLEY CONSTRUCTION	MAINT-CR-PROF.SERV.	8,925.00
'39468	06	500	ROUTINE REPAIR & MAINTENANCE	ACE GLASS	MAINT-JM-REPAIRS	3,692.00
'39473	06	500	ROUTINE REPAIR & MAINTENANCE	ARROW TRUCK BODIES & EQUIPM	MAINT-REPAIRS	1,130.00
'39501	06	500	TRANSPORTATION-HOME TO SCHOOL	ARROW TRUCK BODIES & EQUIPM	TRANS-REPAIRS	305.72
'39503	06	500	TRANSPORTATION-HOME TO SCHOOL	LUKE'S AIR CONDITIONING	TRANS-REPAIRS	616.27
'39504	03	500	UNRESTRICTED RESOURCES	GENERAL BINDING CORPORATION	PERALTA-REPAIRS	600.00
'39509	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	WHSE-SUPPLIES	3,819.74
'39511	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	MCDUGAL LITTEL & CO.	RHS-SUPPLIES	1,213.27
'39512	03	105	FELO/SELO HRLY. PGMS.	CHATFIELD-CLARKE COMPANY	GA-SUPPLIES	296.31
'39514	03	100	DONATIONS	LONG BEACH AQUARIUM OF THE	CR-ADMISSIONS	526.50
'39515	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	AMAZON.COM. INC.	JVHS-SHOP SUPPLIES	641.07
'39516	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-SUPPLIES	929.02
'39517	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	I.M.P.A.C. GOVERNMENT SERVICES	JVHS-SHOP EQUIPMENT	216.75
'39520	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADE	BUDGETEXT	RL-REFERENCE BOOKS	4,009.00
'39549	06	110	IMMEDIATE INTERVENTION/UNDERPERFOR	MCGRATHS	GH-LUNCHEON	637.07
'39554	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	SMART & FINAL IRIS CO	MMS-OPEN PO	1,000.00
'39556	03	165	SCH SITE EMP. BONUS AWARDS(SB1667)	OAK TREE PRODUCTS (BOB FAREY	TS-SUPPLIES	808.13
'39557	03	165	SCH SITE EMP. BONUS AWARDS(SB1667)	PIONEER CHEMICAL COMPANY	TS-SUPPLIES	1,616.25
'39558	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	FLOWER CLUB	RHS-OPEN PO	500.00
'39559	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	MIDWAY FEEDS & SUPPLIES	RHS-SUPPLIES	1,212.00
'39562	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	PRO-ED	ECSMART-SUPPLIES	228.43
'39563	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	SMART & FINAL IRIS CO	RHS-OPEN PO	700.00
'39572	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	DEB'S CUSTOM AWARDS	IA-OPEN PO	2,830.00
'39573	06	500	ROUTINE REPAIR & MAINTENANCE	CAREY BUILDING SUPPLIES	MAINTJVH-SUPPLIES	785.44
'39574	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINTRHS-PROF.SERV.	4,600.00
'39576	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	FREESTYLE PHOTOGRAPHIC SUPP	RHS-INSTR. SUPPLIES	371.82
'39578	03	500	SAFETY CREDIT	I.M.P.A.C. GOVERNMENT SERVICES	EC-OFFICE SUPPLIES	224.07
'39583	03	500	UNRESTRICTED RESOURCES	EMPIRE MOWERS	MAINT-SUPPLIES	430.95
'39584	06	500	ROUTINE REPAIR & MAINTENANCE	EPIC ENGINEERS	MAINTVB-PROF.SERV.	300.00
'39585	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	DELL	MAINT-SURGE SUPPRESSORS	2,482.56
'39586	03	145	GOVERNOR'S PERFORMANCE AWARD(SB1	DELL	RL-COMPUTERS	9,036.78
'39588	03	500	UNRESTRICTED RESOURCES	DELL	CSR-STOCK	10,344.00
'39589	03	500	UNRESTRICTED RESOURCES	UNISOURCE	PRINT SHOP-SUPPLIES	2,386.34
'39593	03	500	UNRESTRICTED RESOURCES	XPEDX	PRINT SHOP-SUPPLIES	12,862.01
'39594	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	BUDGETEXT	RHS-DICTIONARIES	455.78
'39595	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-MB-PROF.SERV.	2,072.00
'39596	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	HOME DEPOT	JVHS-SHOP EQUIPMENT	424.49

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Jurupa Unifield School District
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2/19/2002

PURCHASE ORDERS

Reference	Fund	Schl	Resource	Vendor	Description	Amount
'39597	03	500	UNRESTRICTED RESOURCES	CONSOLIDATED WASTE INDUSTRI	EC-BS-PROF. SERVICES	3,335.00
'39602	06	500	OTHER FEDERAL	TARGET GREATLAND	GA-OPEN PO	300.00
'39603	03	100	DISCRETIONARY	JONES-CAMPBELL COMPANY	CR-FILE CABINETS	889.91
'39605	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADE	NETSELLER	JMS-REFURBISHED COMPUTERS	3,017.00
'39607	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADE	CONSTRUCTIVE PLAYTHINGS	VB-INSTR. SUPPLIES	362.28
'39608	03	145	SCH SITE EMP. BONUS AWARDS(SB1667)	RIGBY	RL-LIBRARY BOOKS	16,911.53
'39609	03	100	DONATIONS	VIRCO MANUFACTURING COMPAN	CR-FOLDING TABLE	417.85
'39612	03	502	UNRESTRICTED RESOURCES	ANSMAR PUBLISHERS, INC.	RL-INSTR. SUPPLIES	7,594.88
'39614	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	OAK TREE PRODUCTS (BOB FAREY	PA-DESK	457.94
'39617	03	500	UNRESTRICTED RESOURCES	SCANTRON	EC-OFFICE SUPPLIES	874.29
'39618	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	HAMPTON-BROWN BOOKS	JMS-TEXTBOOKS	3,210.53
'39619	03	500	UNRESTRICTED RESOURCES	RIVERSIDE RUBBER STAMP	EC-NAME BADGES	242.44
'39620	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	HAMPTON-BROWN BOOKS	JMS-TEXTBOOKS	2,348.01
'39622	03	150	GOVERNOR'S PERFORMANCE AWARD(SB1	HOME DEPOT	SC-OPEN PO-OFFICE SUPPLIES	500.00
'39624	06	165	LOTTERY: INSTRUCTIONAL MATERIALS	VIRCO MANUFACTURING COMPAN	TS-STUDENT CHAIRS	1,402.91
'39625	06	500	ROUTINE REPAIR & MAINTENANCE	CLARK SECURITY PRODUCTS	MAINT-RHS-SUPPLIES	349.11
'39626	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-JVH-PROF. SERV.	5,860.00
'39627	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADE	NATIONAL BUSINESS FURNITURE	PED-COMPUTER EQUIPMENT	838.19
'39628	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	FOLLETT EDUCATIONAL SERVICES	RHS-TEXTBOOKS	1,740.16
'39639	03	500	UNRESTRICTED RESOURCES	CDW-G	WHSE-SUPPLIES	5,010.38
'39640	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	BURTRONICS (MARTIN BUS. MACH)	MMS-SUPPLIES	1,227.49
'39641	03	500	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	WHSE-SUPPLIES	1,274.90
'39642	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	WHSE-SUPPLIES	1,629.18
'39643	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	WHSE-SUPPLIES	3,003.64
'39644	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	WHSE-SUPPLIES	4,701.18
'39646	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	SCANTRON	JVHS-SCANTRON FORMS	351.65
'39647	06	500	HEAD START	DEMCO SUPPLY INC	EC-WORKSTATION	96.26
'39647	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	DEMCO SUPPLY INC	EC-WORKSTATION	21.39
'39647	12	500	CHILD DEVELOPMENT: STATE PRESCHOO	DEMCO SUPPLY INC	EC-WORKSTATION	96.26
					Total for P39647	213.91
'39649	06	500	HEAD START	MEDICAL PRODUCTS LABORATORI	EC-FLUORIDE	183.29
'39649	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	MEDICAL PRODUCTS LABORATORI	EC-FLUORIDE	40.73
'39649	12	500	CHILD DEVELOPMENT: STATE PRESCHOO	MEDICAL PRODUCTS LABORATORI	EC-FLUORIDE	183.28
					Total for P39649	407.30
'39651	03	500	UNRESTRICTED RESOURCES	WESTERN EXTERMINATOR COMPA	MAINT-OPEN PO-GROUNDS SUPPLIES	3,500.00
'39652	03	500	UNRESTRICTED RESOURCES	COMPUTER SERVICE & SALES	CSR-COMPUTER REPAIRS	1,038.62
'39653	06	120	SCHOOL IMPROVEMENT PROGRAM-GRADE	COMPUTER SERVICE & SALES	CSR-COMPUTER REPAIRS	557.49
'39656	06	500	OTHER FEDERAL	BIG LEAGUE DREAMS	EC-OPEN PO-FACILITY RENTAL	1,800.00
'39667	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	915.88

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Jurupa Unified School District Report of Purchases

Purchases Over \$200

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PURCHASE ORDERS

Reference	Fund	Schl	Resource	Vendor	Description	Amount
'39675	06	500	MEDI-CAL BILLING OPTION	PSYCHOLOGICAL CORPORATION, T	EC-TESTING MATERIALS	207.96
'39677	06	500	MEDI-CAL BILLING OPTION	WESTERN PSYCHOLOGICAL SERV	EC-TESTING MATERIALS	1,635.54
'39679	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	SCANTRON	RHS-SCANTRON FORMS	1,311.86
'39680	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	TEACHER'S VIDEO COMPANY	RHS-INSTR. SUPPLIES	451.81
'39681	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	FILMS FOR THE HUMANTIES	RHS-INSTR. SUPPLIES	921.69
'39682	06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBI	MAINT-OPEN PO-ROTO ROOTER SERVICE	2,500.00
'39683	06	500	WEST ED. - YOUTH CONNECT	BUREAU FOR AT RISK YOUTH	EC-INSTR. SUPPLIES	538.24
'39684	06	500	OTHER FEDERAL	GOTTA LOOK SHARP	EC-OPEN PO-SHIRTS AND JERSEYS	1,200.00
'39685	06	500	OTHER FEDERAL	PORCU, DANIEL	SS/GA-OPEN PO-SUPPLIES	550.00
'39686	03	500	ASSESSMENT/STAFF DEV (T.M.)	SBCSS	EC-INSTR. SUPPLIES	215.39
'39687	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	SAMUEL FRENCH, INC.	JVHS/PERFORMANCE LICENSE & SCRIPTS	1,163.70
'39691	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADE	TROXELL COMMUNICATIONS INC.	SA-OVERHEAD PROJ	691.76
'39692	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	LAB-AIDS	RHS-INSTR. SUPPLIES	430.79
'39693	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	ALPHASMART	VB-INSTR. SUPPLIES	568.76
'39694	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADE	INSPIRATION SOFTWARE, INC.	GH-INSTR. SUPPLIES	1,313.00
'39695	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	WHSE-SUPPLIES	1,546.21
'39697	03	500	STATE LOTTERY	CDW-G	TSSC-SUPPLIES	277.46
'39700	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	WHSE-SUPPLIES	2,406.76
'39705	06	500	TRANSPORTATION-HOME TO SCHOOL	FLEET MAINTENANCE	TRANS-SUPPLIES	420.23
'39726	03	305	UNRESTRICTED RESOURCES	GARY M. HARTMAN	RHS-SUPPLIES	366.00
'39727	06	500	ROUTINE REPAIR & MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-OPEN PO	750.00
'39728	06	500	ROUTINE REPAIR & MAINTENANCE	INLAND LIGHTING	MAINT-OPEN PO	1,000.00
'39730	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	SOCAL COMMERCIAL PRINTING	RHS-OPEN PO	4,500.00
'39732	03	105	SCH SITE EMP. BONUS AWARDS(SB1667)	CONTRACT CARPET COMPANY	TS-SUPPLIES	8,454.00
'39733	06	500	MEDI-CAL BILLING OPTION	DAVID TZURIEL, PH.D.	ECSPED-SUPPLIES	1,508.50
'39734	06	500	ROUTINE REPAIR & MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO	3,000.00
'39738	06	500	OTHER FEDERAL	TOYS R US	GA-OPEN PO	300.00
'39739	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	GA-ADMISSIONS	550.00
'39741	06	125	IASA:TITLE I BASIC GRANTS LOW-INCOM	PERFORMANCE/RIVERSIDE	MB-ADMISSIONS	400.00
'39746	06	125	SCHOOL IMPROVEMENT PROGRAM-GRADE	TOYS R US	MB-OPEN PO	300.00
'39748	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADE	CM SCHOOL SUPPLY CO.	CR-OPEN PO	340.00
'39749	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADE	SMART & FINAL IRIS CO	CR-OPEN PO	220.00
'39750	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	RIVERSIDE PUBLISHING CO.	MMS-SUPPLIES	324.11
'39759	03	205	GOVERNOR'S PERFORMANCE AWARD(SB1	LMI	MLMS-SUPPLIES	381.55
'39760	03	500	STAFF DEV. BUY OUT	MEMORABLE OCCASIONS	SC/PROF. SERVICES	387.90
'39761	03	300	DISCRETIONARY	SOS	JVHS-SUPPLIES	215.45
'39764	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	THOMSON LEARNING	RHS-SUPPLIES	595.82
'39765	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	SUNDANCE	MB-SUPPLIES	1,888.30
'39765	06	125	IASA:TITLE I BASIC GRANTS LOW-INCOM	SUNDANCE	MB-SUPPLIES	1,062.17
Total for P39765						2,950.47

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Jurupa Unified School District

Report of Purchases

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2/19/2002

PURCHASE ORDERS

Reference	Fund	Schl	Resource	Vendor	Description	Amount
P39766	06	125	IASA: TITLE I BASIC GRANTS LOW-INCOM	SCHOLASTIC BOOK CLUBS, INC.	MB-SUPPLIES	581.45
P39767	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	FOLLETT LIBRARY RESOURCES	VB-SUPPLIES	1,662.00
P39768	06	155	IASA: TITLE I BASIC GRANTS LOW-INCOM	FOLLETT LIBRARY RESOURCES	SA-SUPPLIES	772.70
P39769	06	155	IASA: TITLE I BASIC GRANTS LOW-INCOM	FOLLETT LIBRARY RESOURCES	SA-SUPPLIES	741.66
P39770	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	CONTINENTAL BOOK CO.	RHS-SUPPLIES	1,527.92
P39771	03	500	UNRESTRICTED RESOURCES	U.S. POSTAL SERVICE	EC-P.O. BOX RENTAL	750.00
P39772	06	205	IMMEDIATE INTERVENTION/UNDERPERFOR	PULLIAM GROUP	MLMS-PROF. SERVICES	41,085.00
P39773	06	500	OTHER FEDERAL	CHUCK E. CHEESES	SS-ADMISSIONS	774.00
P39774	06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	GRAPHIC NATURE	ECSCS-OPEN PO	1,312.50
P39774	06	500	TOBACCO-USE PREVENTION EDUCATION: E	GRAPHIC NATURE	ECSCS-OPEN PO	437.50
					Total for P39774	1,750.00
P39775	03	300	DONATIONS	KNORR POOL SYSTEMS INC	JVHS-REPAIRS	4,066.49
P39776	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	GLOBE FEARON BOOK COMPANY	RHS-SUPPLIES	4,733.28
P39778	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADE	CRYSTAL SPRINGS BOOKS	SA-SUPPLIES	378.24
P39781	03	500	UNRESTRICTED RESOURCES	FOLLETT EDUCATIONAL SERVICES	EC-CONSULTING SRVCS	1,760.00
P39782	03	150	GOVERNOR'S PERFORMANCE AWARD(SB1	READ NATURALLY	SC-SUPPLIES	824.16
P39786	03	305	DISCRETIONARY	RIVERSIDE COUNTY SHERIFF'S DEP	RHS-PROF. SERVICES	500.00
					168 P.O.'s over \$200	424,691.44
					162 P.O.'s NOT over \$200	11,362.04
					330 TOTAL PURCHASE ORDERS	436,053.48

RECOMMEND APPROVAL:

Bob Felt
Director of Purchasing



JURUPA UNIFIED SCHOOL DISTRICT

2001/2002 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
02-1	<i>Consultant or Personal Service Agreements</i>			
02-1-BBBB	Harold Coates and Judith I. Coates	\$500.00	SIP	Two assemblies "Jumping Jacks" performances at Pedley Elementary School. 2/8/02.
02-1-CCCC	Mark Haines, RCC Dance Ensemble	\$300.00	SIP	Two assemblies at Pedley Elementary School. 4/19/02.
02-1-DDDD	Karen Fasimpaur	\$9,100.00	Ed Technology Staff Development	Two workshops covering a general overview of the Palm operating system and using handheld computers in education, at Jurupa Middle School. 2/22 & 3/1/02.
02-1-EEEE	Toni Percival	\$50.00	SIP	Assembly of Black History for students at Ina Arbuckle Elementary School. 2/22/02.
02-1-FFFF	Daniel Porcu	\$820.00	21st Century Community Learning Center	Four performances "All the King's Men Entertainment" for F.A.N. at Sunnyslope Elementary School. 2/27, 5/2, 5/22, & 5/23/02.
02-1-GGGG	Paul and Carla Roberts	\$535.00	Title I	Two multicultural assemblies at Ina Arbuckle Elementary School. 2/28/02.
02-1-HHHH	Cheryl Sigmon	\$3,000.00 Expenses \$410.00	Title I	Two presentations of "Four Blocks" at Ina Arbuckle Elementary School. 1/31 & 2/1/02.



02-1 Consultant or Personal Service Agreements

02-1-III	Judy Sylva	NTE \$1,200.00	Special Education	Provide behavior consultation and evaluation of a Peralta Elementary School student. 2001-2002.
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02-8 Other Agreements

02-8-JJJ	Orange County Performing Arts Center	\$900.00	SIP	Three performances titled "Imagination Machine" for students of Ina Arbuckle Elementary School. 4/30/02.
02-8-KKK	Performing Arts Center of Los Angeles	\$690.00 Travel \$31.23	Donations	Two assemblies titled "Poetry Jam" for students of Sky Country Elementary School. 1/15/02.
02-8-LLL	Performing Arts Center of Los Angeles	\$550.00 Travel \$33.00	Donations	Two assemblies titled "Paul Tracy, Little Blue Planet" for students of Camino Real Elementary School. 10/18/01.
02-8-MMM	WE THE PEOPLE Cultural Dance Troupe	\$125.00	SIP	A presentation of West African Dance for students of Ina Arbuckle Elementary School. 2/22/02.
02-8-NNN	Stone & Youngberg LLC	As per Fee Schedule	Bond proceeds	Serve as Underwriter to the District to enter into a Bond Purchase Agreement to negotiate sale of bonds for the Series 2002 Special Tax Refunding Bonds for Improvement Area 1 and Area 2 of CFD No. 1

The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.

ED/et
3/4/02

A-4
pg 2

Jurupa Unified School District

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

DATE(S): March 19 - March 24, 2002

LOCATION: Columbia University, New York, New York

TYPE OF ACTIVITY: Nat'l Scholastic Press Assn. Convention

PURPOSE/OBJECTIVE: To hone our skills, make professional contacts, learn from the masters, and compete on a national level.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Rachel Miller Williams (teacher)

EXPENSES:	Transportation	\$ 2,500.00	Number of Students	<u>10</u>
	Lodging	\$ 2,200.00		
	Meals	\$ n/a		
	All Other	\$ 600.00		
	TOTAL EXPENSE	\$ 5,320.00	Cost Per Student	<u>\$532.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Ads and fundraisers</u>	<u>\$2,200.00</u>	<u>\$600.00</u>
<u>Parent/student contributions</u>	<u>\$3,00.00</u>	<u>\$1,000.00</u>
TOTAL:	\$ 5,200.00	\$1,600.00

Arrangements for Transportation: American Airlines

Arrangements for Accommodations and Meals: Hotel Pennsylvania

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: Rachel Miller Williams (Instructor) Date: 2/20/02 School: Rubidoux H.S.

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: 2/20/01
Date approved by the Board of Education Date: _____

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

A-5

Jurupa Unified School District

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

DATE(S): March 21,22,23,24

LOCATION: Southern California

TYPE OF ACTIVITY: Spring Tour

PURPOSE/OBJECTIVE: To introduce students to college campuses.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Donald Wade - band director and boosters

EXPENSES:	Transportation	\$ 1500	Number of Students	<u>80</u>
	Lodging	\$ 1600		
	Meals	\$ 500		
	All Other	\$ 5000		
	TOTAL EXPENSE	\$ 8600	Cost Per Student	<u>\$107.50</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>Band Boosters</u>	<u>4800</u>	<u>3800</u>
TOTAL:	\$ 4800	3800

Arrangements for Transportation: School Bus

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: 2/20/02 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: [Signature] Date: 2-20-02
Date approved by the Board of Education Date: _____

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

Jurupa Unified School District
TRAVEL REQUEST

06 305 6240 2 8100 2100 5801 - 25%
06 305 6240 1 8100 2100 5801 - 25%
06 500 6670 2 0000 4100 5801 - 25%
06 500 6405 1 1110 4100 5801 - 25%

Fund _____
Location _____
Program _____
Object _____

Name(s) Kristen Podgorski, Tom Podgorski, et al. Site RHS

Title of Activity Peers Advocate Safe Schools Conference

Location of Activity Wyatt regency Orange County, Garden Grove, California

Depart: Day Friday Date March 1st Time 4:00 am/pm From RHS

Return: Day Sunday Date March 3rd Time 4:00 am/pm Garden Grove

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>none</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees 2 ad. @ \$185.00 <u>2,805.00</u>	\$ _____	\$ _____	_____
students @ \$120.00	\$ _____	\$ _____	_____
Banquet Fees member fee @ 35.00 <u>-0-</u>	\$ _____	\$ _____	_____
Mode of Travel: <u>BUS</u>	\$ _____	\$ _____	_____
Meals - Number: <u>included</u>	\$ _____	\$ _____	_____
<u>B</u> <u>L</u> <u>D</u>	\$ <u>-0-</u>	\$ _____	_____
Lodging: <u>Hyatt Regency</u>	\$ <u>1,386.00</u>	\$ _____	_____
conf # <u>3140425923</u> (Name of Hotel) <u>7 rms, 99 nts, @</u>	\$ <u>-0-</u>	\$ _____	_____
Other: <u>99.00 per night</u>	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>4,191.00</u>	\$ _____	_____

Will a cash advance be needed? no Amount \$ -0-

Remarks/Rationale (Required for Categorical Projects):

as required by grant.

****please mail check for lodging to: Hilton Gardn Hotel 11777 Harbor Blvd. Garden Grove, Ca 92840**

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

[Signature]
Employee's Signature

Date

Principal/Supervisor's
Signature

Date

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

A-7

Jurupa Unified School District

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

DATE(S): April 24-26, 2002

LOCATION: Orlando, Florida

TYPE OF ACTIVITY: Awards Presentation for the Global Student Education Project

PURPOSE/OBJECTIVE: _____

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

Jenelle Benson

EXPENSES:	Transportation	\$ _____	Number of Students <u>3</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other Sub	\$ <u>300.00</u>	
	TOTAL EXPENSE	\$ <u>300.00</u>	Cost Per Student-0- (Total Cost ÷ # of Students)

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

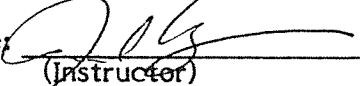
Source	Expected Income	Income Now On Hand
<u>Trip is paid for by Busch Gardens</u>	_____	_____
<u>and Sea World</u>	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Airline Tickets provided by Busch Gardens


Arrangements for Accommodations and Meals: Provided by Busch Gardens

Planned Disposition of Unexpended Funds: To airport and Florida provided by Busch Gardens

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

Signature:  Date: 2/7/02 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:  Date: 2-21-02
Date approved by the Board of Education _____ Date: _____

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

RESOLUTION NO. 02/37

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT ADOPTING GOALS AND
POLICIES CONCERNING THE USE OF THE MELLO-ROOS
COMMUNITY FACILITIES ACT OF 1982

Pursuant to Section 53312.7 of the California Government Code, after January 1, 1994, a local agency may initiate proceedings to establish a community facilities district pursuant to the Mello-Roos Community Facilities Act of 1982 (Chapter 2.5, commencing with Section 53311) of Article 1 of Division 2 of Title 5 of the California Government Code (the "Act"), only if it has first considered and adopted local goals and policies concerning the use of the Act; and

WHEREAS, there has been presented to the Board of Education (the "Board") of Jurupa Unified School District (the "School District") proposed goals and policies concerning the use of the Act by the District entitled "Goals and Policies of Jurupa Unified School District Concerning the Use of the Mello-Roos Community Facilities Act of 1982 to Finance Public Facilities;" and

WHEREAS, the District's legal counsel has recommended to the Board that such goals and policies be adopted and the Board has determined that it should act in accordance with such recommendation and that such goals and policies should be adopted;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Jurupa Unified School District that the Goals and Policies of Jurupa Unified School District Concerning the Use of the Mello-Roos Community Facilities Act of 1982 to Finance Public Facilities presented to the Board at the meeting at which this resolution is adopted are adopted as the goals and policies of the School District concerning the use of the Act.

I HEREBY CERTIFY that the foregoing resolution was introduced at a regular meeting of the Board of Education of Jurupa Unified School District held March 4, 2002 by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

[illegible]

I, _____, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number _____ which was adopted by the Board of Education at its meeting on March 4, 2002.

Witness my hand and the seal of the Jurupa Unified School District this _____ day
of _____, 2002.

Clerk of the Board of Education

**LOCAL PUBLIC AGENCY GOALS
AND POLICIES FOR
COMMUNITY FACILITIES DISTRICTS**

Prepared For:

JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509
(909) 360-4100

Prepared By:

DAVID TAUSSIG & ASSOCIATES, INC.
1301 Dove Street, Suite 600
Newport Beach, California 92660
(949) 955-1500

February__, 2002

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EXHIBITS

- Exhibit A - Notice of Special Tax for New Homes
Exhibit B - Notice of Special Tax for Resale Homes

I. INTRODUCTION

As of January 1, 1994, the Mello-Roos Community Facilities District Act of 1982 ("Act"), as amended, requires any public agency initiating proceedings to establish a Community Facilities District ("CFD") to first consider and adopt local goals and policies related to CFDs. At a minimum, the goals and policies of the public agency, Jurupa Unified School District ("District"), must include the following:

1. There must be a statement on the financing priority that various kinds of public facilities will have through a CFD, including public facilities to be owned and operated by public agencies other than the District.
2. There must be a statement concerning the credit quality which is to be required of CFD bond issues. This statement must include criteria for evaluating credit quality.
3. There must be a statement outlining the steps to be taken to ensure that prospective property purchasers are fully informed about the special taxes imposed on property within any CFD.
4. There must be a statement defining the criteria to be used for evaluating the equity of tax allocation formulas (i.e., special taxes allocated to different land use categories). This statement must include the desirable and maximum special tax levels to be levied against any CFD properties.
5. There must be a statement establishing the criteria for preparing appraisals, including definitions, standards, and assumptions to be used in appraisals.
6. There must be a policy adopted which includes a priority attendance access policy for students residing within a CFD used to finance school facilities.



II. PRIORITIES FOR CFD FINANCING

Priority for CFD financing shall be as follows: (i) acquisition of land, (ii) construction, expansion, and modernization of school facilities (e.g., classrooms, multi-purpose rooms, libraries, and gymnasiums), (iii) purchase of furniture, fixtures, and equipment, (iv) acquisition, construction, and expansion of school district support facilities (e.g., transportation facilities, warehouses, kitchens, buses, and administrative offices), and, where applicable, (v) acquisition or construction of qualifying public improvements under the Act by another public agency, but only where the amount of bonds issued for improvements to be owned by the District is greater than the amount of bonds issued for improvements to be owned by any other single public agency. All CFD financed school facilities and public facilities shall have a useful life of at least five (5) years.

In the event that the CFD finances the acquisition or construction of qualifying public improvements under the Act for another public agency, additional requirements may be imposed on the landowner or its assigns or successors: Additional requirements include, but are not limited to, a standby letter of credit. The standby letter of credit shall name the District or the Fiscal Agent as the beneficiary and be issued by a bank with a minimum Moody's long term rating of "A" and short term rating of "P-1" or which is otherwise acceptable to the District in an amount equal to one (1) years' debt service on the bonds to secure the payment of the semiannual installments of the special taxes levied on all taxable property owned by the landowner. The letter of credit shall provide that the District may draw thereon, up to the full amount thereof, in the amount of any delinquencies in the payment of the semiannual installments of the special taxes levied on all taxable property owned by the landowner. The letter of credit shall be maintained by the landowner or its successors or assigns and renewed annually by the issuing bank or a substitute bank acceptable to District until such time that the Board determines a sufficient portion of the land has been developed or bonds have been retired, whichever is sooner. The letter of credit shall further provide that the failure of the issuing bank to renew the letter of credit until such condition is satisfied will enable the District to draw the full amount thereof. If the District draws any amount under the letter of credit, except upon the failure of the issuing bank to renew it, the District may reimburse the amount drawn to the issuing bank without interest from the delinquent special tax installments, net of foreclosure costs, with respect to which any such amount is drawn when and if such installments are paid or from the net proceeds of foreclosure of the applicable property as a result of such delinquency. The form of the letter of credit shall in all respects be satisfactory to and approved by counsel to the District. Notwithstanding the foregoing, the District, in its sole discretion, may waive the provisions of this section relating to the letter of credit by notifying the other parties hereto in writing of such waiver or alter or amend the provisions of this section with the written consent of the landowner or its assigns or successors.

III. CREDIT QUALITY REQUIREMENTS FOR CFD BOND ISSUES

Bonds to be issued by a CFD of the District must satisfy certain credit quality requirements. Satisfaction of these requirements would not compel the District to issue bonds. The District may apply other credit criteria in determining whether to issue bonds, and the District may disregard certain of the criteria if it is determined that such action would not imperil the security of the bonds or that the issuance of the bonds would accomplish a specified public policy goal.

A. Value to Debt Ratio

In order to minimize the likelihood of a CFD defaulting on its payment to bond holders, all CFD bond issues shall require at least three-to-one property value to public debt ratio (public debt being CFD bonds and other bonds secured by special taxes or special assessments, excluding general obligation bonds secured by ad valorem taxes). Property value may be based on either an appraisal or on assessed values as indicated on the county assessor's tax roll. If property value is determined by an appraisal, the appraiser shall be selected by the District and the appraisal shall be based on criteria as described below under Section VI of these goals and policies. The appraisal must be dated within six (6) months of the date the bonds are issued. The public debt amount shall be based on the size of the bond issue currently being sold, plus the principal amount of all other outstanding Mello-Roos and Assessment Bonds currently existing against the properties in the CFD. Although it is not required that the value to debt ratio be three-to-one on a parcel by parcel basis, consideration must be given to this ratio when apportioning special taxes to different parcels, to assure that CFD property owners will accept their responsibilities for paying the special taxes of each parcel.

B. Reserve Fund

A reserve fund equal to the lesser of (i) ten (10) percent of the stated principal amount of the bond issue, (ii) the maximum annual debt service on the bond issue, or (iii) 125 percent of the average annual debt service on the bond issue shall be required for all CFD bonds where greater than 60 percent of the special tax revenues generated in the CFD will be generated from undeveloped property. A smaller reserve fund may be permitted for bond issues in CFDs where 40 percent or more of the special tax revenues will be generated from developed property. In lieu of satisfying this requirement for a reserve fund, the District may substitute a surety or a letter of credit for all or a portion of the amount of the reserve fund.

C. Property Tax Delinquency Rates

The delinquency rate for the collection of taxes and assessments on parcels included in a CFD must be no greater than ten (10) percent on the date on which bonds are issued for that CFD.

D. Development Feasibility

The District may require a development absorption study for property in the CFD as a condition of the issuance of bonds if the District determines that such objective information is necessary to analyze the development feasibility of the project proposed for the CFD. This study must be prepared by a qualified consultant within six (6) months of the date of the sale of bonds. The consultant must be hired by the District and must not have a personal or professional interest in the property within the CFD.

E. Exceptions

The District may consider exceptions to the above policies for bond issues that do not represent an unusual credit risk, either due to credit enhancement or other reasons specified by the District. Further, the credit criteria may be disregarded if the District determines, by a four-fifths vote of the members of its governing board, that a bond issue should proceed for specified public policy reasons.

IV. DISCLOSURE REQUIREMENTS FOR PROSPECTIVE PROPERTY PURCHASERS

The District shall require (to the extent required by law) that prospective purchasers of property in the CFD be informed of the levy and purpose of the special tax. The District shall take such actions as are needed to encourage the compliance of all sellers of property in the CFD with the requirements of the law with respect to notice of the special tax.

A. Disclosure Requirements for Builders and Developers

Builders who are selling new homes and developers who are selling lots or parcels that are within a CFD shall provide disclosure notice to purchasers of property that complies with all of the requirements of Section 53341.5 of the Government Code, as amended. The form of the notice to be provided shall be substantially equivalent to that shown in Exhibit A. Modifications to this form shall be allowed only when necessary to describe the characteristics and tax structure of the CFD more accurately, or as the requirements are amended by law.

The disclosure notice must be provided to prospective purchasers of property at or prior to the time the contract or deposit receipt for the purchase of property is executed. Under current law, a prospective purchaser of property has three days after delivery of the disclosure document in person, or five days after the document was deposited in the mail, to terminate an agreement for the purchase of property. Builders and developers are required to keep an executed copy of each disclosure document to prove that disclosure has been provided to all purchasers of property within a CFD.

Builders and developers shall be encouraged to develop a program to inform prospective purchasers about a CFD and its related special tax liabilities prior to the date on which a purchase agreement or deposit receipt is executed.

B. Disclosure Requirements for the Resale of Homes or Lots

The District shall provide a notice of special taxes to sellers of property (other than builders or developers) which will enable them to comply with their notice requirements under Section 1102.6 of the Civil Code. This disclosure shall be in a form substantially equivalent to that shown in Exhibit B. This notice shall be provided by the District within five working days of receiving a request for such notice. A reasonable fee may be charged for providing the notice.

The District shall also establish procedures to promptly respond to inquiries concerning current and future special tax liability.

V. EQUITY OF SPECIAL TAX FORMULAS AND MAXIMUM SPECIAL TAXES

Prior to forming a CFD, the District shall determine that (i) the special tax formula is reasonable and equitable, (ii) the average total projected ad valorem taxes, special taxes, and assessments levied on parcels in the CFD shall not exceed two (2) percent of the assessed valuation, and (iii) the special tax revenue in any given year shall equal at least 110% of debt service on outstanding CFD bonds plus administrative expenses. Each fiscal year, the maximum special tax applicable to any parcel of developed residential property shall not increase by more than two (2) percent of the amount in effect in the prior fiscal year. Additionally, under no circumstances shall the special tax levied on any parcel of developed residential property be increased by more than ten (10) percent as a consequence of delinquency or default by the owner of any other parcel.

VI. APPRAISAL STANDARDS

As stated in Section III, all CFD bond issues shall require a three-to-one property value to public debt ratio. In order to establish the value-to-debt ratio, the District may elect to have an appraisal performed.

A. Definition of Appraisal

An appraisal is a written statement independently and impartially prepared by a qualified appraiser setting forth an opinion of defined value of an adequately described property as of a specific date, supported by the presentation and analysis of relevant market information.

B. Standards of Appraisal

The format and extent of documentation for an appraisal shall depend on the complexity of the appraisal problem. A detailed appraisal shall be prepared for complex appraisal problems. A detailed appraisal shall reflect nationally recognized appraisal standards including, to the extent appropriate, the Uniform Appraisal Standards of Professional Appraisal Practice. An appraisal must contain sufficient documentation including valuation data and the appraiser's analysis of the data to support his or her opinion of value. At a minimum, the appraisal shall contain the following items:

1. The purpose and/or the function of the appraisal, a definition of the property being appraised, and a statement of the assumptions and limiting conditions affecting the appraisal.
2. An adequate description of the physical characteristics of the property being appraised, location, zoning, present use, and an analysis of highest and best use.
3. All relevant and reliable approaches to value consistent with commonly accepted professional appraisal practices. If a discounted cash flow analysis is used, it should be supported with at least one other valuation method, such as a market approach using sales that are at the same stage of land development. If more than one approach is utilized, there shall be an analysis and reconciliation of approaches to value that are sufficient to support the appraiser's opinion of value.
4. A description of comparable sales, including a description of all relevant physical, legal and economic factors such as parties to the transaction, source and method of financing, and verification by a party involved in the transaction.
5. A statement of the value of real property.

6. The effective date of valuation, date of appraisal, signature and certification of the appraiser.

C. Conflict of Interest

No appraiser or review appraiser shall have any interest direct or indirect in the real property being appraised for the District that would in any way conflict with the preparation or review of the appraisal. Compensation for preparing an appraisal shall not be based on the amount of the valuation.

D. Appraisal Premises

The appraisal methodology utilized by the appraiser shall be approved by the District.

VII. PRIORITY ATTENDANCE ACCESS POLICIES

The special taxes paid by CFD property owners to fund new school facilities, or improvements to existing school facilities, constitute an additional financial burden beyond the standard ad valorem property tax payments made by other property owners in the school district. To address this situation, the District has determined that students residing within the CFD shall be given priority for attending those facilities which are being fully or partially funded by the CFD in which they reside.

A. Priority of Residents of CFD

Pursuant to the requirement of California Government Code Section 53312.7, the District shall give priority attendance access to students residing in a CFD whose residents have paid special taxes that have, in whole or part, financed the construction of school district facilities. The degree of priority shall reflect the proportion of each school's financing provided through the CFD.

B. Exceptions

The attendance priority described above is subject to the District's other attendance policies that include criteria for student assignment such as goals to achieve ethnic, racial, or socioeconomic diversity; federal, state, or court mandates; transportation needs, safe pedestrian routes; grade levels for which facilities were designed; and ensuring that students have continuity of schooling within any single school year.

J:\CLIENTS\JURUPA.USD\CFD_NO3\goals_policies1.doc

EXHIBIT A

**NOTICE OF SPECIAL TAX
FOR NEW HOMES**

EXHIBIT A

NOTICE OF SPECIAL TAX [see Note 1]

COMMUNITY FACILITIES DISTRICT NO. ____

JURUPA UNIFIED SCHOOL DISTRICT

TO: THE PROSPECTIVE PURCHASER OF THE REAL PROPERTY KNOWN AS:

THIS IS A NOTIFICATION TO YOU PRIOR TO YOUR ENTERING INTO A CONTRACT TO PURCHASE THIS PROPERTY. THE SELLER IS REQUIRED TO GIVE YOU THIS NOTICE AND TO OBTAIN A COPY SIGNED BY YOU TO INDICATE THAT YOU HAVE RECEIVED AND READ A COPY OF THIS NOTICE.

(1) This property is subject to special tax, which is in addition to the regular property taxes and any other charges, fees, special taxes, and benefit assessments on the parcel. It is imposed on this property outside of this new development. If you fail to pay this tax when due each year, the property may be foreclosed upon and sold. The tax is used to provide public facilities or services that are likely to particularly benefit the property. YOU SHOULD TAKE THIS TAX AND THE BENEFITS FROM THE FACILITIES AND SERVICES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THIS PROPERTY.

(2) The maximum special tax which may be levied against this parcel to pay for public facilities is \$_____ during the ____-____ tax year [see Note 2]. This amount will increase by ____percent per year after that [see Note 3]. The special tax will be levied each year until all of the authorized facilities are built and all special tax bonds are repaid, but in any case not after the ____ tax year [see Note 4]. An additional special tax will be used to pay for ongoing service costs, if applicable. The maximum amount of this tax is _____ dollars (\$____) during the ____-____ tax year. This amount may increase by _____, if applicable, and that part may be levied until the ____-____ tax year (or forever, as applicable) [see Note 5].

(3) The authorized facilities which are being paid for by the special taxes, and by the money received from the sale of bonds which are being repaid by the special taxes, are:
[see Note 6].

These facilities may not yet have all been constructed or acquired and it is possible that some may never be constructed or acquired.

In addition, the special taxes may be used to pay for costs of the following services:
[see Note 7].



YOU MAY OBTAIN A COPY OF THE RESOLUTION OF FORMATION WHICH AUTHORIZED CREATION OF THE COMMUNITY FACILITIES DISTRICT, AND WHICH SPECIFIES MORE PRECISELY HOW THE SPECIAL TAX IS APPORTIONED AND HOW THE PROCEEDS OF THE TAX WILL BE USED, FROM THE _____ BY CALLING [see Note 8]. THERE MAY BE A CHARGE FOR THIS DOCUMENT NOT TO EXCEED THE REASONABLE COST OF PROVIDING THE DOCUMENT.

I (WE) ACKNOWLEDGE THAT I (WE) HAVE READ THIS NOTICE AND RECEIVED A COPY OF THIS NOTICE PRIOR TO ENTERING INTO A CONTRACT TO PURCHASE OR DEPOSIT RECEIPT WITH RESPECT TO THE ABOVE-REFERENCED PROPERTY. I (WE) UNDERSTAND THAT I (WE) MAY TERMINATE THE CONTRACT TO PURCHASE OR DEPOSIT RECEIPT WITHIN THREE DAYS AFTER RECEIVING THIS NOTICE IN PERSON OR WITHIN FIVE DAYS AFTER IT WAS DEPOSITED IN THE MAIL BY GIVING WRITTEN NOTICE OF THAT TERMINATION TO THE OWNER, SUBDIVIDER, OR AGENT SELLING THE PROPERTY.

DATE: _____

Notes to the CFD Disclosure

Note 1: The heading must be in type no smaller than eight point type.

Note 2: Provide the maximum special tax that can be levied on a unit in a particular year (usually the first year the tax can be levied). The maximum tax on the specific unit being purchased by the buyer must be disclosed; if the backup tax is the maximum tax, this tax must be determined and disclosed for the particular unit that is being purchased. DTA suggests that a separate disclosure form be prepared for each unit in a subdivision.

Note 3: This applies to the increase in the maximum special tax, not the potential increase in the tax actually levied.

Note 4: If it can be ascertained, disclose the last fiscal year in which the tax will be levied and collected.

Note 5: If special taxes in excess of the special taxes explained in notes 1-3 will be collected to pay for public services, these taxes must be disclosed here. The disclosure requirements are the same as the disclosure explained by notes 1-3.

Note 6: The facilities being financed by the special taxes must be described. The description may be general and may include alternatives and options, but it must be sufficiently informative to allow the home buyer to understand what the funds of the district will be used to finance.

Note 7: The same requirements explained in note 5, except that services to be paid for by the CFD must be described.

Note 8: Provide the jurisdiction (e.g., city, county, school district) in which the prospective buyer may obtain a copy of the resolution of formation and the phone number to call to obtain the resolution.

EXHIBIT B

**NOTICE OF SPECIAL TAX
FOR RESALE HOMES**

EXHIBIT B

NOTICE OF SPECIAL TAX [see Note 1]

COMMUNITY FACILITIES DISTRICT NO. ____

JURUPA UNIFIED SCHOOL DISTRICT

TO: THE PROSPECTIVE PURCHASER OF THE REAL PROPERTY KNOWN AS:

THIS IS A NOTIFICATION TO YOU PRIOR TO YOUR PURCHASING THIS PROPERTY.

(1) This property is subject to a special tax, which is in addition to the regular property taxes and any other charges and benefit assessments on the parcel. This special tax may not be imposed on all parcels within the city or county where the property is located. If you fail to pay this tax when due each year, the property may be foreclosed upon and sold. The tax is used to provide public facilities or services that are likely to particularly benefit the property. YOU SHOULD TAKE THIS TAX AND THE BENEFITS FROM THE PUBLIC FACILITIES AND SERVICES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THIS PROPERTY.

(2) The maximum special tax which may be levied against this parcel to pay for public facilities is \$_____ during the ____-____ tax year [see Note 2]. This amount will increase by _____percent per year after that [see Note 3]. The special tax will be levied each year until all of the authorized facilities are built and all special tax bonds are repaid, but in any case not after the ____ tax year [see Note 4].

An additional special tax will be used to pay for ongoing services, if applicable. The maximum amount of this tax is _____ dollars (\$____) during the ____-____ tax year. This amount may increase by _____, if applicable, and may be levied until the ____-____ tax year (or forever, as applicable) [see Note 5].

(3) The authorized facilities which are being paid for by the special taxes, and by the money received from the sale of bonds which are being repaid by the special taxes, are:
[see Note 6].

These facilities may not yet have all been constructed or acquired and it is possible that some may never be constructed or acquired.

In addition, the special taxes may be used to pay for costs of the following services:
[see Note 7].

YOU MAY OBTAIN A COPY OF THE RESOLUTION OF FORMATION WHICH AUTHORIZED CREATION OF THE COMMUNITY FACILITIES DISTRICT, AND WHICH SPECIFIES MORE PRECISELY HOW THE SPECIAL TAX IS APPORTIONED AND HOW THE PROCEEDS OF THE TAX WILL BE USED, FROM THE _____ BY CALLING [see Note 8]. THERE MAY BE A CHARGE FOR THIS DOCUMENT NOT TO EXCEED THE REASONABLE COST OF PROVIDING THE DOCUMENT.

I (WE) ACKNOWLEDGE THAT I (WE) HAVE RECEIVED A COPY OF THIS NOTICE. I (WE) UNDERSTAND THAT I (WE) MAY TERMINATE THE CONTRACT TO PURCHASE OR DEPOSIT RECEIPT AFTER RECEIVING THIS NOTICE FROM THE OWNER OR AGENT SELLING THE PROPERTY. THE CONTRACT MAY BE TERMINATED WITHIN THREE DAYS IF THE NOTICE WAS RECEIVED IN PERSON OR WITHIN FIVE DAYS AFTER IT WAS DEPOSITED IN THE MAIL BY GIVING WRITTEN NOTICE OF THAT TERMINATION TO THE OWNER OR AGENT SELLING THE PROPERTY.

DATE: _____

Notes to the CFD Disclosure

Note 1: The heading must be in type no smaller than eight point type.

Note 2: Provide the maximum special tax that can be levied on a unit in a particular year (usually the first year the tax can be levied). The maximum tax on the specific unit being purchased by the buyer must be disclosed; if the backup tax is the maximum tax, this tax must be determined and disclosed for the particular unit that is being purchased. DTA suggests that a separate disclosure form be prepared for each unit in a subdivision.

Note 3: This applies to the increase in the maximum special tax, not the potential increase in the tax actually levied.

Note 4: If it can be ascertained, disclose the last fiscal year in which the tax will be levied and collected.

Note 5: If special taxes in excess of the special taxes explained in notes 1–3 will be collected to pay for public services, these taxes must be disclosed here. The disclosure requirements are the same as the disclosure explained by notes 1–3.

Note 6: The facilities being financed by the special taxes must be described. The description may be general and may include alternatives and options, but it must be sufficiently informative to allow the home buyer to understand what the funds of the district will be used to finance.

Note 7: The same requirements explained in note 5, except that services to be paid for by the CFD must be described.

Note 8: Provide the jurisdiction (e.g., city, county, school district) in which the prospective buyer may obtain a copy of the resolution of formation and the phone number to call to obtain the resolution.

RESOLUTION NO. 02/38

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT APPROVING AND
AUTHORIZING EXECUTION OF A DEPOSIT AGREEMENT
RELATING TO COMMUNITY FACILITIES DISTRICT NO. 3

WHEREAS, there has been presented to the Board of Education (the "Board") of Jurupa Unified School District (the "School District") an agreement entitled "Deposit Agreement" (the "Agreement") to be entered into between the School District on behalf of the proposed Community Facilities District No. 3, and Pedley Mission, LLC and Tract 28808, LLC (collectively the "Owners") as owners of land to be served by Community Facilities District No. 3 of the School District (the "District"); and

WHEREAS, pursuant to the Agreement, the School District agrees to proceed with the formation of the District for the purposes of financing through the sale of bonds the construction, acquisition, furnishing and equipping of school facilities which are necessary to meet increased demands placed upon the School District as a result of the development within the boundaries of the District upon the payment of a deposit in the amount of \$25,000 by the Owners to defray the costs of forming the District; and

WHEREAS, the District, if formed, will levy and collect special taxes on the property within the District to pay the principal and interest on the bonded indebtedness; and

WHEREAS, the Board has determined that the Agreement should therefore be approved;

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA that the Agreement be approved and the Superintendent or the Deputy Superintendent of Business Affairs and Governmental Relations are authorized to execute and deliver the Agreement on behalf of the School District in the form presented to the Board at the meeting at which this resolution is adopted, with such changes therein as the officer executing the same may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

I HEREBY CERTIFY that the foregoing resolution was introduced at a regular meeting of the Board of Jurupa Unified School District held March 4, 2002, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:
NOES:
ABSENT:
SECONDED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, _____, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number _____ which was adopted by the Board of Education at its meeting on March 4, 2002.

Witness my hand and the seal of the Jurupa Unified School District this _____ day of _____, 2002.

Clerk of the Board of Education

LANDOWNER DEPOSIT AGREEMENT

by and among

JURUPA UNIFIED SCHOOL DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA,

PEDLEY MISSION, LLC, a California limited liability company

and

TRACT 28808, LLC, a California limited liability company

Dated March 4, 2002

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LANDOWNER DEPOSIT AGREEMENT

1. PARTIES AND DATE.

THIS LANDOWNER DEPOSIT AGREEMENT (the "Agreement") is made and entered into on March 4, 2002, by and among JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, a legally constituted governmental entity, hereinafter referred to as the "School District," Pedley Mission, LLC, a California limited liability company ("Pedley Mission"), and Tract 28808, LLC, a California limited liability company ("Tract 28808"), hereinafter collectively, Pedley Mission and Tract 28808 are referred to as "Developer."

2. RECITALS.

2.1 The Board of Education of the School District (the "Board") proposes to establish Community Facilities District No. 3 (the "District") pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Section 53311 of the Government Code of the State of California, hereinafter referred to as the "Act." The boundaries of the proposed District are depicted on the map attached hereto and incorporated by reference herein as Exhibit A.

2.2 Pedley owns approximately 83 lots for single family residences and Tract 28808 owns approximately 83 lots for single family residences within the District (collectively, the "Property"). Developer anticipates developing the Property for, among other things, residential use (the "Project").

2.3 The District is to be formed for the purpose of funding the design, acquisition, and construction of certain public school facilities which benefit the land within the District (the "School Facilities").

2.4 Developer and School District wish to provide for the financing of the design, acquisition, and construction of all or a portion of the School Facilities through the formation of the District and the issuance of bonds thereof (the "Bonds"), which shall be secured by special taxes to be levied annually on real property within the District.

2.5 Developer and School District wish to provide for the payment of expenses incurred in connection with the formation of the District.

3. AGREEMENT.

3.1. Proceedings Deposit and Developer Contribution. Developer has previously agreed to deposit with the School District for the benefit of the District the amount of Fifty Dollars (\$50) per dwelling unit that is proposed to be constructed on the Property. However, as a result of the nature and timing of the formation of the District Developer hereby agrees to deposit into an account chosen by the School District the sum of \$25,000 (the "Proceedings Deposit") to be provided in the following manner: \$12,500 to be provided by Pedley Mission, and \$12,500 to be provided by Tract 28808. The School District, by its execution hereof, acknowledges receipt of and accepts the Proceedings Deposit. If additional funds are needed for costs relating to the formation of the District and the issuance and sale of the Bonds, the School District shall notify the Developer either by telephone or in writing prior to incurring such costs. Upon Developer's acknowledgment of such notice, the School District, on behalf of the District, shall make written demand upon Developer for such funds, and Developer shall comply with each demand within fifteen (15) business days thereafter. Pedley Mission and Tract 28808 shall determine among each other how such cost will be allocated. The Proceedings Deposit, together with any subsequent deposits (collectively, the "Deposits"), are to be used to pay for any costs incurred for any authorized purpose in connection with the issuance of the Bonds including, but not limited to, (i) the fees and expenses of any consultants to the School District employed in connection with the issuance of the Bonds, including an engineer, special tax consultant, financial advisor, bond counsel and any other consultant deemed necessary or advisable by the School District, (ii) the costs of appraisals, market absorption and feasibility studies and other reports deemed necessary or advisable by the School District in connection with the issuance of the Bonds, (iii) the costs of publication of notices, preparation and mailing of ballots and other costs related to any hearing, election or other action or proceeding undertaken in connection with the

issuance of the Bonds, (iv) reasonable charges for School District staff time incurred in connection with the issuance of the Bonds, including a reasonable allocation of School District overhead expense related thereto, and (v) any and all other actual costs and expenses incurred by the School District in connection with the issuance of the Bonds (collectively, the "Initial Costs"). The School District may draw upon the Deposits from time to time to pay the Initial Costs. If Developer fails to make any advance of funds for the formation of the District within such time, the School District on behalf of the District may suspend all proceedings until Developer advances the amounts demanded. The School District shall provide Developer with a written summary of expenditures made from the Deposits, and the unexpended balance thereof, within ten (10) business days of receipt by the School District of a written request therefor submitted by the Developer, provided that the School District shall not be required to provide a summary of expenditures more frequently than one time during each calendar quarter. The cost of providing any such summary shall be charged to the Deposits. If the Bonds are issued by the District, the School District shall reimburse the Developer, without interest, for the portion of the Deposits that have been expended or encumbered, said reimbursement to be made within ten (10) business days after the issuance of such Bonds, solely from the proceeds of such Bonds and only to the extent otherwise permitted under the Act. The School District shall, within ten (10) business days after the issuance of such Bonds, return the then unexpended and unencumbered portion of the Deposits to the Developer, without interest.

3.2. Termination. If for any reason including, but not limited to, (i) failure of the qualified electors within the District to approve the proposed special tax to be levied thereon, (ii) court action or proceeding challenging the School District's compliance with the California Environmental Quality Act, (iii) a regulation, decision or order of a State or federal regulatory agency, (iv) a voter imposed moratorium or restriction on development or the issuance of building permits which affects development of the Property, or (v) the insolvency or bankruptcy of Developer, or any other such matter, the School District is unable to complete the formation of proceedings of the District and

issue and sell the Bonds then School District shall, within ten (10) business days after action by the School District or District to terminate such proceedings, return any unexpended portion of the Deposits and any subsequent deposits to Developer. The School District shall not be obligated to return any portion of the Deposits which have been spent by the School District for the purposes set forth in Section 3.1 hereof.

3.3 Assignment. This agreement or any right or duty hereunder may not be assigned by either the School District or the Developer.

3.4. Mutual Assistance and Cooperation. The School District and Developer will assist one another mutually in the formation of the District, the formulation of special taxes to be levied within the District and the issuance of Bonds. The Developer will use commercially reasonable efforts to pursue funding sources for the development of the real property within the District. Both parties will mutually assist one another in otherwise undertaking and furthering the goals and objectives set forth in this Agreement.

3.5. Notice. Any notice, payment or instrument required or permitted by this Agreement to be given or delivered to either party shall be deemed to have been received when (a) personally delivered, (b) if given by electronic communication, whether by telex, telegram or telecopier upon the sender's receipt of an appropriate answer back or other written acknowledgment, of successful transmission, (c) if given by registered or certified mail, return receipt requested, deposited with the United States mail postage prepaid, 72 hours after such notice is deposited with the United States mail, (d) if given by overnight courier, with courier charges prepaid, 24 hours after delivery to said overnight courier, or (e) if given by any other means, upon delivery at the address specified in this Section addressed as follows:

Pedley Mission: Pedley Mission LLC
10370 Trademark Street
Rancho Cucamonga, CA 91730
Attn: Chief Financial Officer

Tract 28808, LLC: 10370 Trademark Street
Rancho Cucamonga, CA 91730
Attn: Chief Financial Officer

District: Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509
Attention: Deputy Superintendent
Business Services and Governmental Relations

with a copy to: Kim A. Byrens, Esq.
Best Best & Krieger LLP
P.O. Box 1028
Riverside, CA 92502

Each party can change its address for delivery of notice by delivering written notice of such change of address to the other party within twenty (20) days of such change.

3.6. Attorneys' Fees. In the event of the bringing of any action or suit by either party against the other arising out of this Agreement, the party in whose favor final judgment shall be entered shall be entitled to recover from the other party all costs and expenses of suit, including reasonable attorneys' fees.

3.7. Severability. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

3.8. Binding on Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, successors-in-interest and assigns of the parties hereto.

3.9. Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the matters provided for herein. There are no oral or written representations, understandings, undertakings or agreements which are not expressly referred to or contained herein, and any such representations, understandings, undertakings or agreements are superseded by this Agreement.

3.10. Amendments. This Agreement may be amended or modified only in writing signed by both parties.

3.11. Governing Law. This Agreement and any dispute arising hereunder shall be governed by and interpreted in accordance with the laws of the State of California.

3.12. Usage of Words. As used herein, the singular of any word includes the plural, and terms in the masculine gender shall include the feminine.

3.13. No Third Party Beneficiaries. Except as may be specifically provided herein to the contrary, no third party shall be the express or implied beneficiary of this Agreement or any of its provisions, no such third party may bring action at law or in equity with respect thereto.

3.14. Venue and Form. Any action at law or in equity arising under this Agreement brought by any party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed and tried in the Superior Court of the County of Riverside, State of California, and the parties waive all provisions of law providing for the filing, removal or change of venue to any other Court.

3.15. Counterparts. This Agreement shall be executed in counterparts, all of which shall be deemed an original.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Landowner Deposit Agreement as of the day and year written below.

Dated:

JURUPA UNIFIED SCHOOL DISTRICT

By: _____
Deputy Superintendent
Business Services and Governmental Relations

ATTEST:

By: _____
Clerk of the Board of Education

PEDLEY MISSION, LLC, a California limited liability company

By: Young Homes, LLC, Manager

By: _____

TRACT 28808, LLC, a California limited liability company

By: Young Homes, LLC, Manager

By: _____

EXHIBIT A

COMMUNITY FACILITIES DISTRICT NO. 3

LEGAL DESCRIPTION

AREA A ASSESSOR'S PARCEL NUMBERS

169-170-001 169-170-025 169-170-049
169-170-002 169-170-026 169-170-050
169-170-003 169-170-027 169-170-051
169-170-004 169-170-028 169-170-052
169-170-005 169-170-029 169-170-053
169-170-006 169-170-030 169-170-054
169-170-007 169-170-031 169-170-055
169-170-008 169-170-032 169-170-056
169-170-009 169-170-033 169-170-057
169-170-010 169-170-034 169-170-058
169-170-011 169-170-035 169-170-059
169-170-012 169-170-036 169-170-060
169-170-013 169-170-037 169-170-061
169-170-014 169-170-038 169-170-062
169-170-015 169-170-039 169-170-063
169-170-016 169-170-040 169-170-064
169-170-017 169-170-041 169-170-065
169-170-018 169-170-042 169-170-066
169-170-019 169-170-043 169-170-067
169-170-020 169-170-044 169-170-068
169-170-021 169-170-045 169-170-069
169-170-022 169-170-046 169-170-070
169-170-023 169-170-047 169-170-071
169-170-024 169-170-048 169-171-001
169-171-005 169-171-009 169-171-002
169-171-006 169-171-010 169-171-003
169-171-007 169-171-011 169-171-004
169-171-008 169-171-012

AREA B ASSESSOR'S PARCEL NUMBERS

169-020-002 169-020-006 169-020-007
169-020-008

BOUNDARY MAP

PROPOSED BOUNDARIES OF JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 3 RIVERSIDE COUNTY STATE OF CALIFORNIA



(1) Filed in the office of the Clerk of the Board of Education this ____ day of ____, 20__.

Clerk of the Board of Education

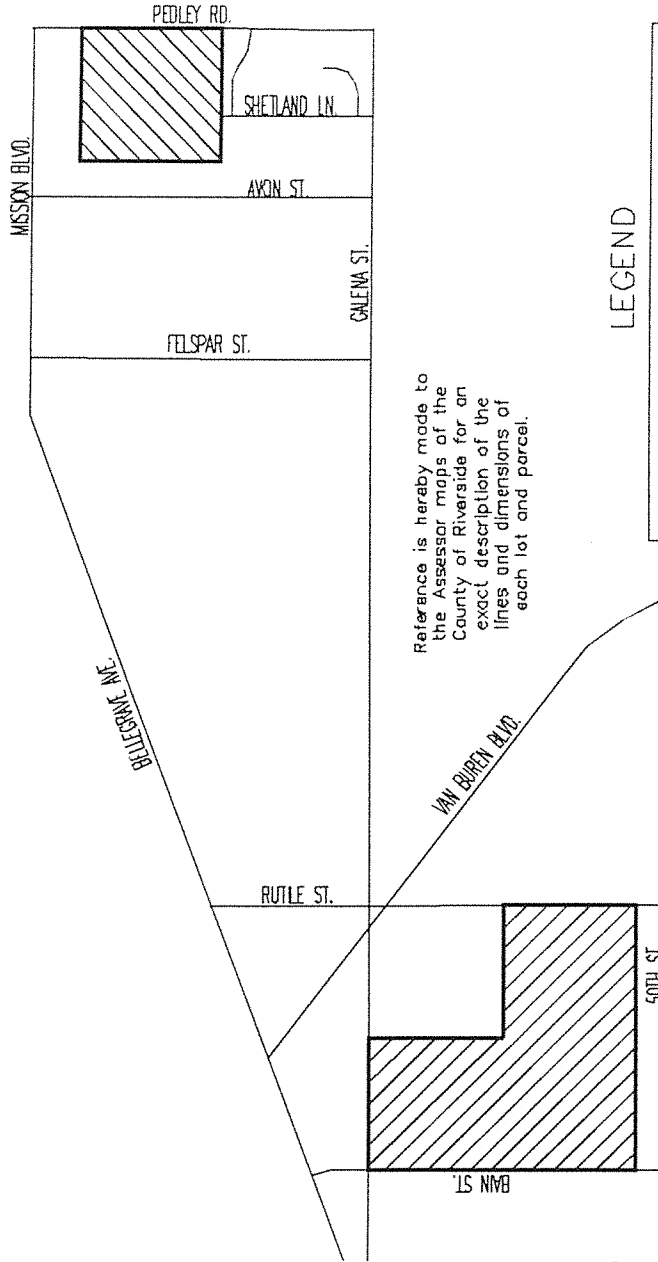
(2) I hereby certify that the within map showing the proposed boundaries of Community Facilities District No. 3, Jurupa Unified School District, was approved by the Board of Education at a regular meeting thereof, held on this ____ day of ____, 20__, by its Resolution No. ____.

Clerk of the Board of Education

(3) Filed this ____ day of ____, 20__, at the hour of ____ o'clock __m, in Book ____ of Maps of Assessment and Community Facilities Districts at page ____ and as Instrument No. ____ in the office of the County Recorder of Riverside County, State of California.

County Recorder of Riverside County

Reference is hereby made to the Assessor maps of the County of Riverside for an exact description of the lines and dimensions of each lot and parcel.



LEGEND

Boundaries of Community Facilities District No. 3

Area A

Area B

PREPARED BY
DAVID TAUSSIG & ASSOCIATES, INC.

RESOLUTION NO.02/39

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT DECLARING ITS INTENTION
TO ESTABLISH PROPOSED COMMUNITY FACILITIES
DISTRICT NO. 3 OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, the Board of Education (the "Board") of Jurupa Unified School District (the "School District") has received a written petition signed by the owner of certain real property owner within the School District requesting that the Board institute proceedings for the establishment of a community facilities district pursuant to Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, commonly known as the "Mello-Roos Community Facilities Act of 1982," for the purposes of constructing and financing through the sale of bonds the construction, acquisition, furnishing and equipping of school facilities which are necessary to meet increased demands placed upon the School District as a result of the development within the boundaries of the proposed community facilities district; and

WHEREAS, the Board desires to issue bonds of the proposed community facilities district, the proceeds of which will be used to pay the cost of acquisition, construction, furnishing and equipping of school facilities; and

WHEREAS, the bonds will be repaid from special taxes to be levied on the real property within the proposed community facilities district, as more fully described herein;

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

Section 1. Findings. The Board finds that the foregoing recitals are true and correct and accepts the petition of the property owners in the proposed community facilities district.

Section 2. Proposed District. A community facilities district is proposed to be established under the terms of Chapter 2.5 (commencing with section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, commonly known as the "Mello-Roos Community Facilities Act of 1982" The name proposed for the community facilities district is "Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California."

Section 3. Description and Map of Boundaries. The boundaries of the proposed community facilities district, are described in Exhibit "A" attached hereto, and are also shown on the map entitled "Boundaries of Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California," which is on file with the Clerk of the Board of Education (the "Clerk"). Said map is approved and, pursuant to Section 3110 of the California Streets and Highways Code, the Clerk shall, after conforming with the other requirements of Section 3111 of said Code, record the original of said map in her office, and not later than 15 days prior to the date of the

public hearing set forth in Section 6 hereof shall file a copy of said boundary map with the County Recorder of the County of Riverside.

Section 4. Types of Facilities; Incidental Expenses.

The following types of public facilities, which have an estimated useful life of five years or longer, are proposed to be provided within and financed by the proposed community facilities district:

- (a) public school facilities;
- (b) acquisition of land, rights-of-way and easements necessary for the school facilities specified in paragraphs (a) above;
- (c) The incidental expenses which will be incurred are: (i) the cost of engineering, planning and designing such facilities and the cost of environmental evaluations thereof, (ii) all costs associated with the creation of the proposed community facilities district, issuance of the bonds thereof, the determination of the amount of and collection of taxes, the payment of taxes, and costs otherwise incurred in order to carry out the authorized purposes of the community facilities district, and (iii) any other expenses incidental to the construction, acquisition, completion, and inspection of such school facilities.

Section 5. Special Taxes. Except where funds are otherwise available, special taxes sufficient to pay for all such facilities and to pay the principal of and interest on the bonds of the proposed community facilities district and the annual administrative expenses of the School District and the proposed community facilities district in determining, apportioning, levying and collecting such special taxes, and in paying the principal of and interest on such bonds, and the costs of registering, exchanging and transferring such bonds, secured by the recordation of a continuing lien against all taxable or nonexempt property in the proposed community facilities district, and maintaining a reserve fund for such bonds, and paying any amounts that must be paid to the United States in order to preserve the tax-exempt status of such bonds shall be annually levied within the proposed community facilities district.

The rate and method of apportionment of special taxes to be levied on parcels of taxable property to pay the principal of and interest of the bonds of the proposed community facilities district which may be issued and sold to finance the design, construction and acquisition of school facilities for the benefit of parcels of property in the proposed community facilities district shall be as set forth in Exhibit "B" attached hereto and by this reference made a part hereof.

The maximum amounts of special taxes which may be levied in any year on parcels within the proposed community facilities district which are used for private residential purposes ("Residential Parcels") are specified in dollar amounts in Exhibit "B" hereto. Special taxes shall not

be levied on any Residential Parcels to pay the principal of and interest on the outstanding bonds of the community facilities district after the tax or fiscal year beginning on July 1, 2002 and ending on June 30, 2042, and that fiscal year shall be the last tax year in which special taxes shall be levied on Residential Parcels for such purpose. Under no circumstance shall the special taxes levied on any Residential Parcel be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within the proposed community facilities district by more than 10 percent.

The conditions under which the obligation to pay the special taxes may be prepaid and permanently satisfied are as set forth in Exhibit "B" hereto.

Pursuant to Section 53340 of the California Government Code, said 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.

Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the California Streets and Highways Code, a continuing lien to secure each levy of the special taxes shall attach to all non-exempt real property in the proposed community facilities district and that lien shall continue in force and effect until the special tax obligation is prepaid and permanently satisfied and the lien canceled in accordance with law or until collection of the special taxes ceases.

Section 6. Annexation of Territory. Other property within the boundaries of the School District may be annexed into the proposed community facilities district upon the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed.

Section 7. Exempt Properties. Pursuant to Section 53340 of the California Government Code, properties of entities of the state, federal, and local governments shall be exempt from the levy of special taxes for the payment of the principal of and interest on the bonds of the proposed community facilities district.

Section 8. Necessity. The Board finds that the proposed school facilities described in Section 4 hereof are necessary to meet increased demands placed upon the School District as a result of new development occurring within the boundaries of the proposed community facilities district.

Section 9. Owner Contracts. Pursuant to Section 53329.5 of the California Government Code, the Board finds that the public interest will not be served by allowing the owners of property within the proposed community facilities district to enter into a contract in accordance with subdivision (a) of that section, and that such owners shall not be permitted to elect to perform the work and enter into a written contract with the School District for the construction of the school facilities pursuant to said Section 53329.5.

Section 10. Hearing. A public hearing on the establishment of the proposed community facilities district shall be held at 7:00 p.m. on April 15, 2002, in the Board Room at the School District's offices, 4850 Pedley Road, Riverside, California.

Section 11. Notice. The Clerk shall publish a notice of the time and place of said hearing as required by Section 53322 of the California Government Code, and shall also give notice of the time and place of said hearing by first-class mail to each registered voter and to each landowner within the proposed community facilities district as prescribed by Section 53322.4 of said Code. Said notice shall be published at least seven (7) days and mailed at least 15 days before the date of the hearing, and shall contain the information required by said Section 53322.

Section 12. Reports. The officers of the School District who will be responsible for providing the proposed types of school facilities to be provided within and financed by the proposed community facilities district, if it is established, shall study the proposed district, and, at or before the time of said hearing, file a report with the Board containing a brief description of the school facilities by type which will in their opinion be required to adequately meet the needs of the proposed community facilities district and their estimate of the fair and reasonable cost of providing those school facilities and the incidental expenses to be incurred in connection therewith. All such reports shall be made a part of the record of the hearing to be held pursuant to Section 10 hereof.

Section 13. Repayment of Funds Advanced or Work-in-Kind. Pursuant to Section 53314.9 of the California Government Code, the Board proposes to accept advances of funds or work-in-kind from private persons or private entities and to provide, by resolution for the use of those funds or that work-in-kind, for any authorized purpose, including, but not limited to, paying any costs incurred by the School District in creating the community facilities district and to enter into an agreement by resolution, with the person or entity advancing funds or work-in-kind to repay funds advanced, or to reimburse the person or entity for the value or cost, whichever is less, of the work-in-kind, as determined by the Board.

Section 14. Description of Voting Procedures. The voting procedures to be followed in conducting the consolidated special elections on (i) the proposition of the proposed community facilities district incurring a bonded indebtedness in an amount not to exceed \$5,000,000, (ii) the proposition with respect to the levy of special taxes on the land within the community facilities district to pay the principal of and interest on the bonds thereof, and (iii) the proposition with respect to the establishment of an appropriations limit for the community facilities district in the amount of \$2,000,000, if the community facilities district is established and such consolidated special elections (the "consolidated special elections") are held, shall be as follows:

(a) If at least 12 persons have been registered to vote within the territory of the proposed community facilities district for each of the 90 days preceding the close of the public or protest hearing (the "protest hearing"), the vote in the consolidated special elections shall be by the registered voters of the community facilities district with each voter having one vote. In that event, the consolidated special elections shall be conducted by the Registrar of Voters of Riverside County,

and shall be held on a date selected by the Board in conformance with the provisions of Section 53326 of the California Government Code and pursuant to the provisions of the California Elections Code governing elections of school districts, insofar as they may be applicable, and pursuant to said Section 53326 the ballots for the consolidated special elections shall be distributed to the qualified electors of the community facilities district by mail with return postage prepaid or by personal service, and the consolidated special elections shall be conducted as a mail ballot election.

(b) If 12 persons have not been registered to vote within the territory of the community facilities district for each of the 90 days preceding the close of the protest hearing, and pursuant to Section 53326 of the California Government Code, the vote is therefore to be by the landowners of the community facilities district, with each landowner of record at the close of the protest hearing having one vote for each acre or portion of an acre of land that he or she owns within the community facilities district, the consolidated special elections shall be conducted by the Secretary as follows:

(1) The consolidated special elections shall be held on the earliest date, following the adoption by the Board of the resolution determining the necessity for the community facilities district to incur a bonded indebtedness pursuant to Section 53351 of the California Government Code, the resolution of formation establishing the community facilities district pursuant to Section 53325.1 of said Code, and a resolution pursuant to Section 53326 of said Code submitting the propositions with respect to (i) the levy of special taxes to pay the principal of and interest on the bonds of the community facilities district, and (ii) the establishing of an appropriations limit therefor to the qualified electors of the community facilities district, upon which such elections can be held pursuant to said Section 53326 which may be selected by the Board, or such earlier date as the owners of land within the community facilities district and the Clerk agree and concur is acceptable.

(2) Pursuant to said Section 53326, the consolidated special elections may be held earlier than 90 days following the close of the protest hearing if the qualified electors of the community facilities district waive the time limits for conducting the elections set forth in said Section 53326 by unanimous written consent and the Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

(3) Pursuant to said Section 53326, ballots for the consolidated special elections shall be distributed to the qualified electors by the Clerk by mail with return postage prepaid, or by personal service.

(4) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections, and specifically Chapter 5 (commencing with § 4000) of Division 2 of the California Elections Code with respect to elections conducted by mail, the Clerk shall mail to each qualified elector an official ballot in a form specified by the Board in the resolutions calling and consolidating the consolidated special elections, and shall also mail to all such qualified electors a ballot pamphlet and instructions to voter, including a sample

(8) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the elections, the Clerk shall canvass the votes cast in the consolidated special elections, and shall file a statement with the Board as to the results of such canvass and the election on each proposition set forth in the official ballot.

The procedures set forth in this section for conducting the consolidated special elections, if they are held, may be modified as the Board may determine to be necessary or desirable by a resolution subsequently adopted by the Board.

Section 15. Transmittal to County of Riverside. Upon adoption the Clerk shall transmit, or cause to be transmitted, a copy of this Resolution to the Board of Supervisors of the County of Riverside pursuant to California Government Code Section 53315.6.

I HEREBY CERTIFY that the foregoing resolution was introduced at a regular meeting of the Board of Education of Jurupa Unified School District held March 4, 2002, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

ballot identical in form to the official ballot but identified as a sample ballot, a statement pursuant to Section 9401 of said Code, an impartial analysis by the County Counsel of the County of Riverside pursuant to Section 9500 of said Code with respect to the ballot propositions contained in the official ballot, arguments and rebuttals, if any, pursuant to Sections 9501 to 9507, inclusive, and 9509 of said Code, a return identification envelope with prepaid postage thereon addressed to the Clerk for the return of voted official ballots, and a copy of the resolution of formation establishing the community facilities district, adopted by the Board pursuant to Section 53325.1 of the California Government Code, and the exhibits thereto; provided, however, that such analysis and arguments may be waived with the unanimous consent of all the landowners, and in such event a finding regarding such waivers shall be made in the resolution adopted by the Board calling the consolidated special elections.

(5) The official ballot to be mailed by the Clerk to each landowner-voter shall have printed or typed thereon the name of the landowner-voter and the number of votes to be voted by the landowner-voter and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner-voter is other than a natural person, that he or she is an officer of or other person affiliated with the landowner-voter entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner-voter, that in voting such official ballot it was his or her intent, as well as the intent of the landowner-voter, to vote all votes to which the landowner-voter is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner-voter's land ownership within the community facilities district.

(6) The return identification envelope delivered by the Clerk to each landowner-voter shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the address of the voter, (vi) the date of signing and place of execution of said declaration, and (vii) a notice that the envelope contains an official ballot and is to be opened only by the Clerk.

(7) The instruction to voter form to be mailed by the Clerk to each landowner-voters shall inform them that the official ballots shall be returned to the Clerk voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 7:00 p.m. on the date of the election.

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, _____, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number _____ which was adopted by the Board of Education at its meeting on March 4, 2002.

Witness my hand and the seal of the Jurupa Unified School District this _____ day of _____, 2002.

Clerk of the Board of Education

EXHIBIT A

LEGAL DESCRIPTION

COMMUNITY FACILITIES DISTRICT NO. 3

OF JURUPA UNIFIED SCHOOL DISTRICT
COUNTY OF RIVERSIDE

Community Facilities District No.3 of Jurupa Unified School District, County of Riverside, State of California, includes the land situated in the State of California, County of Riverside, described as follows:

AREA A ASSESSOR'S PARCEL NUMBERS

169-170-001	169-170-025	169-170-049
169-170-002	169-170-026	169-170-050
169-170-003	169-170-027	169-170-051
169-170-004	169-170-028	169-170-052
169-170-005	169-170-029	169-170-053
169-170-006	169-170-030	169-170-054
169-170-007	169-170-031	169-170-055
169-170-008	169-170-032	169-170-056
169-170-009	169-170-033	169-170-057
169-170-010	169-170-034	169-170-058
169-170-011	169-170-035	169-170-059
169-170-012	169-170-036	169-170-060
169-170-013	169-170-037	169-170-061
169-170-014	169-170-038	169-170-062
169-170-015	169-170-039	169-170-063
169-170-016	169-170-040	169-170-064
169-170-017	169-170-041	169-170-065
169-170-018	169-170-042	169-170-066
169-170-019	169-170-043	169-170-067
169-170-020	169-170-044	169-170-068
169-170-021	169-170-045	169-170-069
169-170-022	169-170-046	169-170-070
169-170-023	169-170-047	169-170-071
169-170-024	169-170-048	169-171-001
169-171-005	169-171-009	169-171-002
169-171-006	169-171-010	169-171-003
169-171-007	169-171-011	169-171-004
169-171-008	169-171-012	

AREA B ASSESSOR'S PARCEL NUMBERS

169-020-002	169-020-006	169-020-007
169-020-008		

EXHIBIT B

COMMUNITY FACILITIES DISTRICT NO. 3

OF JURUPA UNIFIED SCHOOL DISTRICT

RATE AND METHOD OF APPORTIONMENT OF
THE SPECIAL TAX

**RATE AND METHOD OF APPORTIONMENT FOR
COMMUNITY FACILITIES DISTRICT NO. 3
OF JURUPA UNIFIED SCHOOL DISTRICT**

The following sets forth the Rate and Method of Apportionment for the levy and collection of Special Taxes of Jurupa Unified School District ("School District") Community Facilities District ("CFD") No. 3. An Annual Special Tax shall be levied on and collected in CFD No. 3 each Fiscal Year, in an amount determined through the application of the Rate and Method of Apportionment described below. All of the real property in CFD No. 3, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

**SECTION A
DEFINITIONS**

The terms hereinafter set forth have the following meanings:

"Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map or as calculated from the applicable Assessor's Parcel Map by the Board.

"Act" means the Mello-Roos Communities Facilities Act of 1982 as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of CFD No. 3 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes including the expenses of collecting delinquencies, the administration of Bonds, the payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 3, and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 3.

"Annual Special Tax" means the Special Tax actually levied in any Fiscal Year on any Assessor's Parcel.

"Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 3.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.

"Assigned Annual Special Tax" means the Special Tax of that name described in Section D below.

"Backup Annual Special Tax" means the Special Tax of that name described in Section E below.

"Board" means the Board of Education of Jurupa Unified School District, or its designee, acting as the Legislative Body of CFD No. 3.

"Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which Special Taxes have been pledged.

"Building Permit" means a permit for the construction of one or more Units. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.

"CFD No. 3" means Community Facilities District No. 3 established by the School District under the Act.

"County" means the County of Riverside.

"Developed Property" means all Assessor's Parcels of Taxable Property for which Building Permits were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.

"Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section I.

"Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates building sites, recorded in the County Office of the Recorder.

"Fiscal Year" means the period commencing on July 1 of any year and ending the following June 30.

"Lot" means an individual legal lot created by a Final Map for which a Building Permit could be issued.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, that can be levied by CFD No. 3 in any Fiscal Year on any Assessor's Parcel.

"Minimum Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses of CFD No. 3, (iii) the costs associated with the release of funds from an escrow account, and (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds, less (v) any amount available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, or trust agreement.

"Prepayment Amount" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel, as described in Section G.

"Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Special Tax is equal for all applicable Assessor's Parcels.

"Special Tax" means any of the special taxes authorized to be levied by CFD No. 3 pursuant to the Act.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property.

"Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units.

SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, beginning with Fiscal Year 2001-02, each Assessor's Parcel shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2001-02, each Assessor's Parcel of Taxable Property shall be further classified as Developed Property or Undeveloped Property.

SECTION C MAXIMUM SPECIAL TAXES

1. Developed Property

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property in any Fiscal Year shall be the amount determined by the greater of (i) the application of the Assigned Annual Special Tax or (ii) the application of the Backup Annual Special Tax.

2. Undeveloped Property

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall be the amount determined by the application of the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

The Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property for Fiscal Year 2001-02 shall be \$980.00 per Unit. Each Fiscal Year thereafter, commencing with Fiscal Year 2002-03, the Assigned Annual Special Tax for Developed Property shall be increased by two percent (2.0%) of the amount in effect the prior Fiscal Year.

2. Undeveloped Property

The Assigned Annual Special Tax applicable to an Assessor's Parcel of Undeveloped Property for Fiscal Year 2001-02 shall be \$6,776.00 per acre of Acreage. For each Fiscal Year thereafter, commencing with Fiscal Year 2002-03, the Assigned Annual Special Tax for Undeveloped Property shall be increased by two percent (2.0%) of the amount in effect in the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAXES

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax. In each Fiscal Year, the Backup Annual Special Tax rate for Developed Property within a Final Map shall be the rate per Lot calculated according to the following formula:

$$B = \frac{U \times A}{L}$$

The terms above have the following meanings:

B	=	Backup Annual Special Tax per Lot in each Fiscal Year
U	=	Assigned Annual Special Tax per acre of Acreage for Undeveloped Property
A	=	Acreage of Taxable Property in such Final Map, as determined by the Board pursuant to Section I
L	=	Lots in the Final Map

Notwithstanding the foregoing, if all or any portion of the Final Map(s) described in the preceding paragraph is subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property in such Final Map area that is changed or modified shall be a rate per square foot of Acreage calculated as follows:

1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Map area prior to the change or modification.
2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Map area, as reasonably determined by the Board.
3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Map area for all remaining Fiscal Years in which the Special Tax may be levied.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes as follows:

Step One: The Board shall levy an Annual Special Tax on each Assessor's Parcel of Developed Property in an amount equal to the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If the sum of the amounts collected in step one is insufficient to satisfy the Minimum Annual Special Tax Requirement, then the Board shall additionally levy an Annual Special Tax Proportionately on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual Special Tax Requirement.

Step Three: If the sum of the amounts collected in steps one and two is insufficient to satisfy the Minimum Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax up to the Backup Annual Special Tax to satisfy the Annual Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel of Developed Property or an Assessor's Parcel of Undeveloped Property for which a Building Permit has been issued may be prepaid in full, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid. The Prepayment Amount for an Assessor's Parcel eligible for prepayment shall be determined as described below.

The Prepayment Amount for each applicable Assessor's Parcel shall be calculated according to the following formula (capitalized terms defined below):

	Bond Redemption Amount
plus	Redemption Premium
plus	Defeasance
plus	Administrative Fee
<u>less</u>	<u>Reserve Fund Credit</u>
equals	Prepayment Amount

As of the date of prepayment, the Prepayment Amount shall be calculated as follows:

1. For Assessor's Parcels of Developed Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel. For Assessor's Parcels of Undeveloped Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel as though it was already designated as Developed Property, based upon the Building Permit issued for that Assessor's Parcel.
2. For each Assessor's Parcel of Developed Property or Undeveloped Property to be prepaid, (a) divide the sum of the Assigned Annual Special Taxes computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Assigned Annual Special Taxes applicable to all Assessor's Parcels of Developed

Property at build out, as reasonably determined by the Board, and (b) divide the sum of Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Backup Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at build out, as reasonably determined by the Board.

3. Multiply the larger quotient computed pursuant to paragraph 2 by the amount of outstanding Bonds. The product is the "Bond Redemption Amount."
4. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
5. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 9) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
6. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
7. Subtract the amount computed pursuant to paragraph 6 from the amount computed pursuant to paragraph 5. This difference is the "Defeasance."
8. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
9. Calculate the "Reserve Fund Credit" as the lesser of: (a) the expected reduction in the applicable reserve requirements, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by subtracting the new reserve requirements in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve funds on the prepayment date. Notwithstanding the foregoing, if a surety bond or other instrument satisfies the reserve fund requirement at the time of the prepayment, then no Reserve Fund Credit shall be given. Notwithstanding the foregoing, the Reserve Fund Credit shall in no event be less than 0.
10. The Prepayment Amount is equal to the sum of the Bond Redemption Amount, the Redemption Premium, the Defeasance, and the Administrative Fee, less the Reserve Fund Credit.

With respect to an Annual Special Tax obligation that is prepaid pursuant to this Section G, the Board shall indicate in the records of CFD No. 3 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such prepayment to indicate the prepayment of the Annual Special Tax obligation and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Taxes shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, as reasonably determined by the Board.

SECTION H TERMINATION OF SPECIAL TAX

Annual Special Taxes shall be levied for a period of twenty eight (28) Fiscal Years after the last series of Bonds has been issued, as determined by the Board, provided that Annual Special Taxes shall not be levied after Fiscal Year 2032-33.

SECTION I EXEMPTIONS

The Board shall classify as Exempt Property (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels used exclusively by a homeowners' association, (iv) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement, (v) Assessor's Parcels developed or expected to be developed exclusively for non-residential use, including any use directly servicing any non-residential property, such as parking, as reasonably determined by the Board, and (vi) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the sum of all Developed Property and Undeveloped Property to less than 24.01 acres of Acreage. Notwithstanding the above, the Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 24.01 acres of Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than 24.01 acres of Acreage will continue to be classified as Developed Property or Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

SECTION J APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Board not later than twelve (12) months after having paid the first installment of the Special Tax that is disputed. A representative(s) of CFD No. 3 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence

regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Annual Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

SECTION K MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that CFD No. 3 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

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RESOLUTION NO. 02/40

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT DECLARING NECESSITY FOR
PROPOSED COMMUNITY FACILITIES DISTRICT NO. 3 OF
THE JURUPA UNIFIED SCHOOL DISTRICT TO INCUR A
BONDED INDEBTEDNESS

WHEREAS, pursuant to Section 53321 of the California Government Code, the Board of Education (the "Board") of Jurupa Unified School District (the "School District") has adopted a Resolution of Intention to establish the proposed Community Facilities District No. 3 of the Jurupa Unified School District, County of Riverside, State of California, for the purpose of providing and financing public school facilities which are necessary to meet increased demands placed upon the School District as a result of development which will occur within said proposed community facilities district; and

WHEREAS, the Board has determined that it is necessary for said proposed community facilities district to incur a bonded indebtedness for the purpose of providing and financing such public school facilities; and

WHEREAS, the repayment of the bonds are to be secured by special taxes levied on all taxable property in the proposed community facilities district.

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

Section 1. Bonded Indebtedness. The Board declares that it is necessary that a bonded indebtedness be incurred by and for the proposed Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California, in an amount not to exceed \$5,000,000 for the purpose of financing the design, acquisition, construction, equipping and furnishing of the public school facilities described in the resolution of intention with respect to the establishment of said community facilities district heretofore adopted by the Board.

Section 2. Costs Included. The amount of the proposed bonded indebtedness shall include all costs and estimated costs incidental to, or connected with, the accomplishment of the purposes for which the proposed bonded indebtedness is to be incurred, including, but not limited to, the estimated costs of construction, acquisition, equipping and furnishing of the public school facilities which are proposed to be provided within and for the proposed community facilities district, acquisition of land and rights of way, satisfaction of contractual obligations relating to expenses or the advancement of funds for expenses existing at the time the bonds are issued, architectural, engineering, inspection, legal, fiscal and financial consultant fees, bond and other reserve funds, discount fees, interest on any bonds of the proposed community facilities district due and payable prior to the expiration of one year from the date of completion of the construction, acquisition, equipping and furnishing of the public school facilities, not to exceed two years, election costs, and all costs of issuance of the bonds, including, but not limited to fees for bond counsel, costs of obtaining credit

ratings, bond insurance premiums, fees for letters of credit, and other credit enhancement costs, and printing costs.

Section 3. Payment of Bonded Indebtedness. All taxable, non-exempt parcels of property within the proposed community facilities district shall be subject to the levy of special taxes to pay the principal of and interest on the bonds thereof which may be issued and sold to finance the design and construction of public school facilities described in the Resolution of Intention.

Section 4. Hearing. A public hearing on the proposed bonded indebtedness for said proposed community facilities district shall be held at 7:00 p.m. on April 15, 2002, in the Board Room at the School District's offices, 4850 Pedley Road, Riverside, California. Said hearing shall be conducted concurrently with the hearing on the establishment of said proposed community facilities district.

Section 5. Notice. The Clerk of the Board of Education shall publish a notice of the time and place of said hearing pursuant to Section 53346 of the California Government Code, and shall also give notice of the time and place of said hearing by first class mail to each registered voter and to each landowner within the proposed community facilities district.

I HEREBY CERTIFY that the foregoing resolution was introduced at a regular meeting of the Board of Education of Jurupa Unified School District held March 4, 2002, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:
NOES:
ABSENT:
SECONDED:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, _____, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Resolution Number _____ which was adopted by the Board of Education at its meeting on March 4, 2002.

Witness my hand and the seal of the Jurupa Unified School District this _____ day of _____, 2002.

Clerk of the Board of Education

Jurupa Unified School District

Personnel Report #15

March 4, 2002

CERTIFICATED PERSONNEL

Intern Assignment

Teacher	Ms. Rebecca Ramos 1480 Eaton Avenue Hemet, CA 92543	Eff. October 1, 2001 Multiple Subject Internship Credential
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Extra Compensation Assignment

Curriculum & Instruction; mandated class size reduction workshops for K-3 teachers; February 1, 2002 through April 30, 2002; not to exceed 104 hours total; appropriate hourly rate of pay.

Ms. Carol Araiza	Ms. Debra Betez	Mr. Tom Buchanan
Ms. Jessica Caforio	Ms. Shawna Crawford	Ms. Susan Funston
Ms. Christy Gandara	Ms. Michelle Johnson	Ms. Deborah Monical
Ms. Jamie Nguyen	Ms. Kathy Shuler	Ms. Traci Skinner
Ms. Nancy Summers		

Home Instruction Program; 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Brooke Thompson
Ms. Candy Curiel

Saturday School; 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. John Parker

Pedley Elementary; at-risk students will participate in extended day program; February 4, 2002 through May 22, 2002; not to exceed 129 hours total; appropriate hourly rate of pay.

Mr. Andrew Elliott	Ms. Janet McClellan	Ms. Jennifer Ower
Ms. Marleen Jockers		

Substitute Assignment

Teacher	Ms. Julie Stauffer 41 Amberleaf Irvine, CA 92614	As needed Emergency 30-Day Permit
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Leave of Absence

Teacher	Ms. Jackie Bremer 6582 Mitchell Avenue Riverside, CA 92505	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.
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Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Julie Parker 4096 Margie Way Riverside, CA 92509	Maternity Leave eff. February 28, 2002 through April 24, 2002 with use of sick leave benefits and Unpaid Special Leave eff. April 25, 2002 through June 18, 2002 without compensation.
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Return from Leave of Absence

Teacher	Ms. Tracy Bratton 4858 Somerset Riverside, CA 92507	Eff. July 1, 2002
Teacher	Mr. Daniel Olguin 1424 High Street Auburn, CA 95603	Eff. July 1, 2002

Resignation

Teacher	Ms. Emily Dykstra 25745 Van Leuven St. #56 Loma Linda, CA 92354	Eff. June 19, 2002
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to train on the NoveNET computer learning system; February 19, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Kim Alford
Instructional Aide	Ms. Rebekah Barela
Instructional Aide	Ms. Marlene Dalgetty
Instructional Aide	Ms. Stephanie Kendricks

Leave of Absence

Activity Supervisor	Ms. Shelly Goodrich 3258 Wishing Well Court Mira Loma, CA 91752	Unpaid Special Leave March 4, 2002 through June 19, 2002 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #15

CLASSIFIED PERSONNEL

Leave of Absence

Clerk-Typist	Ms. Linda Ledesma 6579 Via Florencia Riverside, CA 92509	Unpaid Special Leave March 1, 2002 through June 21, 2002 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Susan Rivera 5914 Felspar Riverside, CA 92509	Unpaid Special Leave February 19, 2002 through June 19, 2002 without compensation.

39-Month Reemployment List

Clerk-Typist	Ms. Vanessa Finney 11448 Mojave Drive Mira Loma, CA 91752	Eff. February 25, 2002
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Resignation

Activity Supervisor	Ms. Zayra Hall 4277 Noyer Lane Riverside, CA 92509	Eff. February 20, 2002
Bilingual Language Tutor	Ms. Dianne Quinonez 8235 Stonewood Lane Riverside, CA 92509	Eff. February 25, 2002

OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary; to serve as a Child Care Provider; January 4, 2002 through March 28, 2002; not to exceed three (3) hours per day; \$8.50 per hour.

Child Care Provider Ms. Josie Weathersbee


Rustic Lane Elementary; to serve as a Peak Load Assistant; December 14-21, 2001; not to exceed four (4) hours total; \$8.423 per hour.

Peak Load Assistant Ms. Stella Gonzales

Mira Loma Middle School; to serve as a Sports League Assistant; January 25, 2002 through June 30, 2002; not to exceed 15 hours each per week; \$6.75 per hour.

Sports League Assistant	Ms. Kelli Flores
Sports League Assistant	Ms. Kendra Barber
Sports League Assistant	Ms. Mallisa Glaves
Sports League Assistant	Mr. Marty Flores

The above actions are recommended for approval:


Ellen French, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #15

March 4, 2002

CERTIFICATED PERSONNEL

Change of Status

Teacher	Ms. Julie Stice 10928 Arrowwood Drive Riverside, CA 92505	Eff. July 1, 2002 From 50% to 100%
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Substitute Assignment

Teacher	Ms. Jennifer Barczykowski 6071 Lucretia Avenue Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Mr. John Cundiff 11700 Lyrebird Court Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Brooke Edwards 8432 Magnolia Box 579 Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. Russell Geisner 1169 Topaz Street Corona, CA 92882	As needed Prospective Teacher Permit
Teacher	Ms. Stacy Hall 649 Sandalwood Court Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Julia Marple 11620 Park Center Drive Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Ms. Tammy Newman 4084 Jones Avenue Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Kimberley Verespey P.O. Box 1026 Crestline, CA 92325	As needed Single Subject-Social Science

Extra Compensation Assignment

Adult/Alternative Education; to serve as an instructor in the Independent Study program; February 20, 2002 through June 19, 2002; not to exceed eight (8) hours per week; appropriate hourly rate of pay.

Ms. Lorena Kendricks-Baker

Adult/Alternative Education; to provide math instruction in the Non-Promoted 8th Grade program; March 4, 2002 through June 18, 2002; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Steve Pricer

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to work on curriculum standards at the school site; November 15-29, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Briana Donnelly

Education Services; to create a matrix to align the state and district standards to various textbooks being considered for adoption; February 10-20, 2001; not to exceed 59 hours total; appropriate hourly rate of pay.

Mr. Richard Torbert

Education Services; adoption of secondary math materials; February 21, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Anne Cox
Ms. Terri Stevens

Ms. Jennifer Griffin

Ms. Lillie Hall

Research & Categorical Projects; to work with the GATE program; January 29, 2002 through February 29, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Pam Grethen
Ms. Marsha Grigsby
Mr. Dennis Kroeger
Ms. Ellen Finan
Ms. Terese Pisarik
Ms. Maralene Taylor

Ms. Dolores Vasquez
Ms. Maureen Dalimot
Ms. Joan Bain
Ms. Joan Lauritzen
Mr. Charles Lantz
Ms. April Jacobson

Ms. Faye Edmunds
Ms. Christa Biddle
Ms. Heidi Kraus
Ms. Amy Weidman
Mr. John Allen

Glen Avon Elementary; CBET site-based outline; February 7, 2002 through June 21, 2002; not to exceed 70 hours total; appropriate hourly rate of pay.

Ms. Julie Herman

Troth Street Elementary; to enable students to demonstrate academic success on state and District curriculum standards; January 15, 2002 through June 19, 2002; not to exceed 550 hours total; appropriate hourly rate of pay.

Ms. Andrea Roe
Ms. Michelle Guyer
Ms. Maria Preciado
Ms. Lynette Monaco
Ms. Ramona Loynd
Ms. Luz Salazar

Ms. Kelly Horspool
Ms. Bonnie Werner
Mr. Bryan Smith
Mr. James Carey
Mr. Les Brown
Ms. Margie Sivert

Ms. Theresa Hoag
Ms. Melissa Casassa
Ms. Elizabeth Hanson
Ms. Julia Holt
Mr. Jesus Romero

Troth Street Elementary; to enable students to demonstrate academic success on state and District curriculum standards; February 19, 2002 through April 5, 2002; not to exceed 175 hours total; appropriate hourly rate of pay.

Ms. Bertha Lopez
Ms. Cynthia Hernandez

Ms. Margaret Whitmore
Mr. John Hernandez

Ms. Kathleen Eide
Ms. Marie Campbell

West Riverside Elementary; to provide multicultural activities in their lesson planning and to participate in schoolwide multicultural activities; February 21, 2002 through May 9, 2002; not to exceed 18 hours total; appropriate hourly rate of pay.

Ms. Elsa Buenrostro

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; training/work prior to her official start date; August 17-24, 2002; not to exceed 16 hours total; appropriate daily rate of pay.

Ms. Nora Hopkins

Leave of Absence

Teacher	Ms. Juliane Ceccarelli 451 Notre Dame Road Claremont, CA 91711	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Colleen Griggs 19775 Westerly Drive Riverside, CA 92508	Maternity Leave eff. March 4, 2002 through May 14, 2002 with use of sick leave benefits.
Teacher	Ms. Nicole Haber 1272 Arrow Highway #47 Upland, CA 91786	Maternity Leave eff. March 4, 2002 through May 6, 2002 with use of sick leave benefits.
Teacher (SDC)	Ms. Teresa Moran 14062 Oakley Drive Riverside, CA 92503	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Mr. Clifton Bluhm 2873 James Street Corona, CA 92881	Eff. June 19, 2002
Teacher	Mr. Francis Galla 5701 Peacock Lane Riverside, CA 92505	Eff. June 19, 2002
Teacher	Mr. Yuri Gonzalez 7724 Sycamore Avenue Riverside, CA 92504	Eff. June 19, 2002
Teacher	Ms. Regina Hughes 7690 Calle Bastia Highland, CA 92346	Eff. June 19, 2002
Mental Health Counselor	Ms. Cynthia Millford 6809 Nevada Court Alta Loma, CA 91701	Eff. June 24, 2002
Teacher	Mr. Quochung Nguyen 10761 Endry St. Anaheim, CA 92804	Eff. June 19, 2002
Teacher	Mr. Stephen Pricer 5276 Victoria Avenue Riverside, CA 92506	Eff. June 19, 2002

Personnel Report #15

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Elizabeth Tanner 6668 Azusa Court Riverside, CA 92509	Eff. June 19, 2002
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CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Sandra Ramirez-Sorio 7660 Seine Avenue Highland, CA 92346	Eff. February 26, 2002 Work Year E1 Part-time
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Promotion

From Cafeteria Manager to Supervisor of Food Services	Ms. Vicki Rupe P.O. Box 123 Mira Loma, CA 91752	Eff. March 1, 2002 Work Year A
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Short-Term/Extra Work

Adult/Alternative Education; to train on the NovaNET computer learning system; February 19, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Karen Boyd
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Adult/Alternative Education; to work as an Instructional Aide in the third session continuation program at Rio Vista High School; March 4, 2002 through June 22, 2002; not to exceed eight (8) hours per week; appropriate hourly rate of pay.

Instructional Aide	Ms. Stephanie Kendricks
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Glen Avon Elementary; CBET site-based outline; February 6, 2002 through June 21, 2002; not to exceed 60 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Rita DeLaTorre
Activity Supervisor	Ms. Sarah Durazo

Glen Avon Elementary; CBET site-based outline; February 6, 2002 through June 21, 2002; not to exceed 60 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Esperanza Rivera
Bil. Language Tutor	Ms. Rita DeLaTorre
Bil. Language Tutor	Ms. Cindy Rivera

Mira Loma Middle School; to provide babysitter services during ELAC meeting; December 11, 2001; not to exceed two (2) hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Josefina Gaytan
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Substitute Assignment

Cafeteria Assistant I	Ms. Elizabeth Medina 10044 Mission Blvd. Riverside, CA 92509	As needed
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Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Cafeteria Assistant I	Ms. Ana Mendez 3097 Cabernet Drive Mira Loma, CA 91752	As needed
Instructional Aide	Ms. Tina Pittman 9027 Bold Ruler Riverside, CA 92509	As needed

Leave of Absence

Activity Supervisor	Mr. Roberto Alvarado 5045 Dodd Street Mira Loma, CA 91752	Unpaid Special Leave February 22, 2002 through June 19, 2002 without compensation.
Custodian	Ms. Carrie McCarty 6141 Rustic Lane Riverside, CA 92509	Maternity Leave eff. February 22, 2002 through April 12, 2002 with use of sick leave benefits.
Bil. Language Tutor	Ms. Alma Navarro 9107 Bold Ruler Lane Riverside, CA 92509	Unpaid Special Leave February 20, 2002 through May 29, 2002 (six hours per week only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Cafeteria Assistant II	Ms. Susan Feild 6307 Heatherwood Drive Riverside, CA 92509	February 22, 2002
Account Clerk	Ms. Karen Jensen 15671 Montgomery Drive Fontana, CA 92336	Eff. March 15, 2002
Activity Supervisor	Ms. Shelly Goodrich 3258 Wishing Well Court Mira Loma, CA 91752	Eff. March 4, 2002

39-Month Reemployment List

Instructional Aide	Ms. Jacille Clark 19093 Bergamont Drive Riverside, CA 92508	Eff. March 1, 2002
Cafeteria Assistant I	Ms. Virginia Hyslop 8648 Kim Lane Riverside, CA 92509	Eff. February 28, 2002

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Accounting Department; to serve as a Peak Load Assistant; February 28, 2002 through June 30, 2002; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Kelly Brill

Education Support Services; to serve as a Translator; February 26, 2002 through June 30, 2002; not to exceed two (2) hours each per day; \$13.50 per hour.

Translator Ms. Estela Sanchez
Translator Ms. Beatriz Simonds
Translator Ms. Kenya Zundel

Headstart Program; to serve as a Peak Load Assistant; January 28, 2002 through March 29, 2002; not to exceed 70 hours total; \$14.00 per hour.

Peak Load Assistant Ms. Celia Diaz

Personnel Department; to serve as a Peak Load Assistant; February 22, 2002 through March 21, 2002; not to exceed eight (8) hours per day; \$13.85 per hour.

Peak Load Assistant Ms. Cindy Cave

Warehouse; to replace Chris Chain while he is on Military Leave; February 19-22, 2002; not to exceed eight (8) hours per day; \$11.86 per hour.

Stock Clerk Mr. Eric David
Stock Clerk Mr. Virgil Hayden

Glen Avon Elementary; to serve as a Childcare Provider; February 6, 2002 through June 21, 2002; not to exceed 30 hours each; \$11.00 per hour.

Childcare Provider Ms. Esperanza Rivera
Childcare Provider Ms. Cindy Rivera

Pedley Elementary; to serve as a Student Attendant; February 12, 2002 through June 19, 2002; not to exceed 6.5 hours per day; \$10.00 per hour.

Student Attendant Ms. Susan Rivera

Peralta Elementary; to serve as a Student Attendant; February 22, 2002 through June 19, 2002; not to exceed 6.75 hours per day; \$10.00 per hour.

Student Attendant Mr. Robert Alvarado

Sunnyslope Elementary; to serve as a Babysitter; February 1, 2002 through June 30, 2002; not to exceed 65 hours each; \$8.50 per hour.

Babysitter Ms. Lydia Castellanos
Babysitter Ms. Monica Castillo
Babysitter Ms. Alicia Rios

Jurupa Middle School; to serve as a Sports League Assistant; January 25, 2002 through June 30, 2002; not to exceed 15 hours each per week; \$6.75 per hour.

Sports League Assistant Ms. Rubi Maganda
Sports League Assistant Mr. Michael Comstock
Sports League Assistant Ms. Rheanne Garcia

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Mira Loma Middle School; to serve as a Sports League Assistant; February 25, 2002 through June 30, 2002; not to exceed 15 hours each per week; \$6.50 per hour.

Sports League Assistant Ms. Maria Gomez
Sports League Assistant Ms. Esmeralda Lopez

Mira Loma Middle School; to serve as a Sports League Facilitator; February 25, 2002 through June 30, 2002; not to exceed 15 hours each per week; \$7.50 per hour.

Sports League Facilitator Ms. Ema Brito
Sports League Facilitator Mr. Renato Sanchez

Mission Middle School; to serve as a Sports League Facilitator; January 25, 2002 through June 30, 2002; not to exceed 15 hours per week; \$7.50 per hour.

Sports League Facilitator Mr. Martin Flores

Mission Middle School; to serve as an AVID Tutor; February 4, 2002 through June 19, 2002; not to exceed four (4) hours per week; \$8.00 per hour.

AVID Tutor Ms. Kenia Garcia

Jurupa Valley High School Athletics; 2001-2002 school year; one week of CIF competition; appropriate rate of pay.

Head Boys Basketball	Mr. Mark Gard
Assistant Boys Basketball	Mr. Ken Martinez
Assistant Boys Basketball	Mr. Jon Trujillo
Assistant Boys Basketball	Mr. Trace Larson
Head Girls Basketball	Mr. Anthony Williams
Assist. Girls Basketball	Ms. Ema Brito
Assist. Girls Basketball	Mr. Dario Frias
Assist. Girls Basketball	Mr. Darryl Kennedy
Head Boys Soccer	Mr. Diego Rodriguez
Head Wrestling	Mr. Mark Mercado
Head Boys Waterpolo	Mr. Matthew Gumpert
Assistant Boys Waterpolo	Mr. Michael Gohr

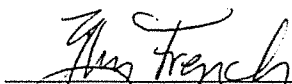
Jurupa Valley High School Athletics; 2001-2002 school year; two weeks of CIF competition; appropriate rate of pay.

Head Girls Tennis Mr. Rob Norwood

Rubidoux High School; to serve as an AVID Tutor; January 7, 2002 through June 19, 2002; not to exceed 20 hours per week; \$8.50 per hour.

AVID Tutor Ms. Sakiko Matsunaga

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

CERTIFICATED WORK YEARS

2002-2003

Job Title Days		Dates Work
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist	September 3, 2002 through June 18, 2003	184 days
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist (New to District)	August 30, 2002 through June 18, 2003	185 days
Nurse (Coordinator)	August 26, 2002 through June 18, 2003	189 days
Librarian, Mental Health Counselor, Psychologist	September 3, 2002 through June 25, 2003	189 days
Counselor	August 26, 2002 through June 25, 2003	194 days
Program Specialist, Behavior Specialist	August 26, 2002 through June 25, 2003	194 days
Guidance Coordinator	August 5, 2002 through June 18, 2003	204 days

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess.

Teacher (Community Day School)	July 1, 2002 through June 30, 2003	209 days
Teacher (Independent Study/Adult Ed.)	July 1, 2002 through June 30, 2003	214 days
Teacher (Lead Work Experience)	July 1, 2002 through June 30, 2003	225 days
Teacher (Five Period Agriculture)	July 1, 2002 through June 30, 2003	225 days

Days and dates shown above may include Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess by mutual agreement.

Jurupa Unified School District

CLASSIFIED WORK YEARS

2002-2003

All classified personnel are assigned to one of the following work year schedules:

Work Year A - 247 days	July 1, 2002 through June 30, 2003.
Work Year B - 215 days	July 31, 2002 through June 30, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year C - 206 days	August 13, 2002 through June 30, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year D - 196 days	August 22, 2002 through June 25, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year E1 - 185 days	September 4, 2002 through June 20, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year E2 - 180 days	September 9, 2002 through June 18, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year F - 182 days	September 5, 2002 through June 18, 2003. (Exclude December 23 through January 3 and April 7 through April 11).
Work Year F1 - 181 days	September 5, 2002 through June 18, 2003. (Exclude November 8 [Elementary only]; December 23 through January 3; January 31 [Middle School only]; and April 7 through April 11).
Work Year G - 170 days	September 16, 2002 through June 11, 2003. (Exclude December 23 through January 3 and April 7 through April 11).

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays.

Employees are paid for legal and local holidays which fall within their assigned work year.

Holidays 2002-2003

July 4; September 2; November 11, 28, 29; December 24, 25, 31; January 1, 20;
February 10, 17; March 14; May 26.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

WORK YEAR 2002-2003

July 1, 2002 through June 30, 2003 (247 days)

HOLIDAYS 2002-2003

July 4; September 2; November 11, 28, 29; December 24, 25, 31; January 1, 20;
February 10, 17; March 14; May 26.

VACATION

Vacation days will be granted in accordance with Policy 4395.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

2002-2003 WORK YEAR AND VACATION

Position	Work Year	Vacation Days Per Year
Director of Database Administration	A	22
Early Childhood Specialist	A	22
Network Manager	A	22
Supervisor of Food Services	A	22
Middle School Head Custodian	A	22
High School Head Custodian	A	22
Warehouse Manager	A	22
Supervisor of Grounds	A	22
Central Kitchen Manager	A	22
Director of Purchasing	A	22
Business Assistant	A	22
Supervisor of Maintenance & Operations	A	22
Categorical Projects Manager	A	22
Director of Transportation	A	22
Supervisor of Transportation	A	22
Supervisor, Head Start/Preschool	A	22
Senior Building Inspector	A	22
Supervisor of Accounting	A	22
Director of Food Services	A	22
Director of Maintenance & Operations	A	22
Director of Business Services	A	22
Director of Classified Personnel	A	22
Director of Facility Planning and Development	A	22
Personnel Assistant	A	22
Personnel Specialist	A	22
Elementary Operations Manager	B	20

Work Year A: July 1, 2002 through June 30, 2003 (247 days).
Excludes Saturdays, Sundays, legal and local holidays.

Work Year B: July 30, 2002 through June 27, 2003 (226 days).
Exclude Saturdays, Sundays, legal and local holidays.

HOLIDAYS 2002-2003

July 4; September 2; November 11, 28, 29; December 24, 25, 31; January 1, 20;
February 10, 17; March 14; May 26.



Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2002-2003 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Winter and Spring school recesses except as noted otherwise.

HOLIDAYS

July 4; September 2; November 11, 28, 29; December 24, 25, 31; January 1, 20; February 10, 17; March 14; May 26.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2002-2003 WORK YEARS

Position	Base Work Year	Vacation and Recess	Net Work Days
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Administration

Assistant Superintendent
 Director
 Principal-High School
 Assistant Principal-High School
 Administrator Ed. Support Services July 1 - June 30 A 225
 Principal-Adult/Alternative Ed.
 Administrator of Educational Tech.
 Administrator of Student and Comm. Serv.
 Coordinator of Child Welfare and Attend.
 Coordinator of Research
 Deputy Superintendent-Business Services & Government Relations

Principal - Middle School July 31 - June 30 B 215

Principal - Continuation High School
 Principal - Elementary School
 Assistant Principal - Middle School August 13 - June 30 B 206
 Coordinator of Pupil Services
 Student Support Services Coordinator
 Assistant Principal - Elementary School

Certificated

Instructional Media Coordinator
 Curriculum Coordinator July 31 - June 30 B 215
 Coordinator of Language Services

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2002-2003 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Winter and Spring school recesses except as noted otherwise.

HOLIDAYS

July 4; September 2; November 11, 28, 29; December 24, 25, 31; January 1, 20; February 10, 17; March 14; May 26.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2002-2003 WORK YEARS

Position	Base Work Year	Vacation and Recess	Net Work Days
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Administration

Assistant Superintendent Director Principal-High School Assistant Principal-High School Administrator Ed. Support Services Principal-Adult/Alternative Ed. Administrator of Educational Tech. Administrator of Student and Comm. Serv. Coordinator of Child Welfare and Attend. Coordinator of Research Deputy Superintendent-Business Services & Government Relations	July 1 - June 30	A	225
Principal -- Middle School	July 31 - June 30	B	215
Principal - Continuation High School Principal - Elementary School Assistant Principal - Middle School Coordinator of Pupil Services Student Support Services Coordinator Assistant Principal - Elementary School	August 13 - June 30	B	206

Certificated

Instructional Media Coordinator Curriculum Coordinator Coordinator of Language Services	July 31 - June 30	B	215
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Jurupa Unified School District

2001 Academic Performance Index (API) Base

Elementary Schools	STAR 2001 Percent Tested	Number of Students Included in the 2001 API	2001 API (Base)	2001 Statewide Rank	2001 Similar Schools Rank	2001-2002 Growth Target	2002 API Target
Camino Real Elementary	100	461	749	7	2	3	752
Glen Avon Elementary	99	403	582	3	1	11	593
Granite Hill Elementary	100	447	587	3	4	11	598
Ina Arbuckle Elementary	100	513	483	1	2	16	499
Indian Hills Elementary	100	484	689	5	2	6	695
Mission Bell Elementary	100	381	648	4	7	8	656
Pacific Avenue Elementary	97	322	602	3	5	10	612
Pedley Elementary	99	440	585	3	2	11	596
Peralta Elementary	99	296	735	7	10	3	738
Rustic Lane Elementary	99	481	577	3	4	11	588
Sky Country Elementary	99	451	693	6	1	5	698
Stone Avenue Elementary	99	346	689	5	6	6	695
Sunnyslope Elementary	100	473	670	5	6	7	677
Troth Street Elementary	99	548	555	2	4	12	567
Van Buren Elementary	99	423	650	4	7	8	658
West Riverside Elementary	100	519	553	2	5	12	565
Middle Schools							
Jurupa Middle School	100	882	572	3	1	11	583
Mira Loma Middle School	100	991	611	4	3	9	620
Mission Middle School	100	796	574	3	6	11	585
High Schools							
Jurupa Valley High School	94	1567	534	2	1	13	547
Rubidoux High School	97	1469	559	3	4	12	571