

**JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AGENDA**

MISSION STATEMENT

The mission of the Jurupa Unified School District is to educate each student to the highest levels of academic achievement and prepare students to succeed in life.

BOARD OF EDUCATION John Chavez, President Sam Knight, Clerk Mary Burns Carl Harris Mike Rodriguez
SUPERINTENDENT Elliott Duchon

**MONDAY, JULY 18, 2005
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 4:00 p.m.**

OPEN PUBLIC SESSION 4:00 P.M.

Call to Order in Public Session

(President Chavez)

Roll Call: President Chavez, Mr. Knight, Mrs. Burns, Mr. Harris, Mr. Rodriguez

HEARING SESSION 4:00 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 4:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases: #04-158, #05-323, and #05-331.

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. Name of Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/ dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension/ evaluation; Employee Performance Evaluation: Superintendent; Public Employee Appointment: Middle School Principal; High School Assistant Principal (2), and Principal on Special Assignment/Coordinator.

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Section 54957.6, Name of Agency Negotiator: Interim Assistant Superintendent Personnel Services. Title of unrepresented employees: Certificated Management, Classified Management and Management/Confidential Employees, Consider Increase in Health & Welfare Benefit Allowance.

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: Pursuant to Government Code Section 54956.9, significant exposure to litigation pursuant to subdivision (c). Number of potential cases: 1.

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 Chavez, Mr. Knight, Mrs. Burns, Mr. Harris, Mr. Rodriguez
Flag Salute (President Chavez)
Inspirational Comment (Mr. Knight)

1. Recognition

- * a. Recognize School Assistance and Intervention Team (SAIT) Grant Award for Jurupa Valley High (Dr. Jindra)
The California Department of Education recently notified the District that Jurupa Valley High School would be receiving School Assistance and Intervention Team (SAIT) funding in the amount of \$430,500. This grant award allocates \$150.00 per student to help support the costs of implementation of corrective actions on the part of the school that was required to enter into a contract for a SAIT. In addition, the District was also notified that Jurupa Valley High School will receive a \$100,000 SAIT grant award to help support the costs of a SAIT. The District agrees to an in-kind match of services and to provide support and assistance to the school in order to enhance implementation of the actions identified in their planning. These funds are to be expended by December 30, 2005. A copy of the award letters are included in the supporting documents. Information only.

2. 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 to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request as follows:

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.

2. Public Verbal Comments (Continued)

- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

3. Administrative Reports and Written Communications

(Mr. Duchon)

4. Board Member Reports and Comments

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

Committees/Boards

- | | |
|-------------------|---|
| Mr. Rodriguez: | →Budget Committee |
| | →Board of Directors, District Charitable Purpose Foundation |
| Mr. Knight: | →Consolidated Application Advisory Committee |
| | →Facility Funding Committee |
| | →Rubidoux High School Blue Ribbon Committee |
| Mrs. Burns: | →Best of the Best Employee Recognition Committee |
| | →Budget Committee |
| | →Rubidoux High School Blue Ribbon Committee |
| | →Vocational Education Advisory Committee |
| Mr. Harris: | →Facility Funding Committee |
| President Chavez: | →English Learner Advisory Committee |
| | →Board of Directors, District Charitable Purpose Foundation |

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-13 as printed.

- * 1. Approve Minutes of July 5, 2005 Regular Meeting
- * 2. Agreements (Mrs. Lauzon)
- * 3. Payroll Report (Mrs. Lauzon)

4. Accept Donations (Mrs. Lauzon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

The Camino Real Elementary School PTA wishes to donate \$11,000.00, with the request the funds be used to pay for assemblies (\$4,800.00), field trips (\$4,200.00), student incentives (\$800.00), and printing (\$1,200.00).

Through a Washington Mutual Bank "Wamoola" Gift program from persons opening new accounts, the bank wishes to donate \$1,419.00, with the request the funds be used to benefit students at Glen Avon Elementary School. The funds will be used to purchase instructional supplies and pay expenses for various field trips.

Parents of sixth grade students at Glen Avon Elementary School wish to donate \$1,634.63, with the request the funds be used to pay expenses for student field trips.

The Jurupa Council PTA wishes to donate funds with the request they be used to continue fine arts programs for the following schools:

\$570.07	Glen Avon Elementary School
\$570.07	Mission Bell Elementary School
<u>\$570.07</u>	Sunnyslope Elementary School
\$1,710.21	TOTAL

Lifetouch National School Studios, through the Riverside studio, wishes to donate funds to be used to purchase instructional materials for the following schools:

\$561.16	Glen Avon Elementary School
\$1,111.34	Mission Bell Elementary School
\$1,240.19	Rustic Lane Elementary School
<u>\$1,236.26</u>	Sunnyslope Elementary School
\$4,148.95	TOTAL

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to the following schools for stated purchases:

\$183.29	Glen Avon Elementary School	classroom supplies
\$86.93	Mission Bell Elementary School	classroom supplies
<u>\$122.75</u>	Pedley Elementary School	classroom supplies
\$392.97	TOTAL	

The Granite Hill Elementary School PTA wishes to donate \$4,157.99, with the request the funds be used to purchase instructional materials and pay expenses for various field trips.

The Ina Arbuckle Elementary School PTA wishes to donate \$947.79, with the request the funds be used to purchase books for the Reading Is Fundamental program.

4. Accept Donations (Continued)

(Mrs. Lauzon)

The Indian Hills Elementary School PTA wishes to donate \$5,636.84, with the request the funds be used to purchase Student Planners to distribute to students for the 2005-2006 school year (\$2,636.84), and library books and materials (\$3,000.00).

Parents of students at Indian Hills Elementary School wish to donate funds, with the request they be used to pay expenses for various class field trips.

kindergarten students	\$69.00
fourth grade	\$548.00
sixth grade	\$545.48
various grade levels	\$16.00
TOTAL	\$1,178.48

The Mission Bell Elementary School PTA wishes to donate \$1,578.50, with the request the funds be used to pay expenses for various field trips.

The Pacific Avenue Elementary School PTA wishes to donate \$1,395.22, with the request the funds be used to pay printing costs, purchase science boards, and pay field trip expenses.

The Pedley Elementary School PTA wishes to donate \$3,803.67, with the request the funds be used to purchase science boards, popsicles for Skills Day; and pay field trip expenses.

The Peralta Elementary School PTA wishes to donate \$5,100.00, with the request the funds be used to purchase student incentives (\$1,100.00); bicycles for the kindergarten (\$2,000.00); and emergency supplies (\$2,000.00).

Parents of fifth grade students at Peralta Elementary School wish to donate \$32.00, with the request the funds be used to pay expenses for a student field trip.

The Inland Empire Reading Council wishes to donate books, with the request they be used for all kindergarten through third grade students at Peralta Elementary School as part of their "Reading by Nine" project. The value is undetermined.

Ms. Kathy Shuler, a teacher at Peralta Elementary School, wishes to donate a jacaranda tree, with the request it be planted on the lower playground at the school. The valued is undetermined.

Through a corporate school fundraising program, General Mills "Box Tops for Education" raised funds to donate to Rustic Lane Elementary School in the amount of \$185.00. The funds will be used to purchase instructional materials for the school.

McDonald Restaurants, of Rancho Mirage, wish to donate \$400.00 with the request the funds be used by Sky Country Elementary School to purchase classroom supplies.

Parents of sixth grade students at Sunnyslope Elementary School wish to donate \$666.00, with the request the funds be used to pay expenses for student field trips.

4. Accept Donations (Continued)

(Mrs. Lauzon)

Through an Edison International employee/employer contribution program, Edison wishes to donate a quarterly company match of \$88.47 for Sunnyslope Elementary School. The funds will be used to purchase instructional materials for the school.

Greater Jurupa National Junior Basketball (NJB), of Mira Loma, wishes to donate \$500.00, with the request the funds be used to benefit the Basketball Program at Jurupa Middle School.

The Science Club of Mira Loma Middle School wishes to donate \$1,500.00, with the request funds be used to purchase instructional materials and supplies to support physical science and life science lab experiments.

The Associated Student Body (A.S.B.) of Mira Loma Middle School wishes to donate \$422.42, with the request funds be used to reimburse the school for transportation costs: for music student performances at several of our schools (\$342.00); for a Student Achievement Club dance bus (\$45.42); and for an extra bus for the Valentines Dance (\$35.00).

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

- * 5. Notice of Completion for Anning Johnson. – Contract #C-20149 for Metal Deck at Patriot High School.
- * 6. Notice of Completion for Kretschmar & Smith – Contract # -20156 for Masonry at Patriot High School.
- * 7. Notice of Completion for Hoover Flooring – Contract #C-20147 for Flooring at Patriot High School.
- * 8. Notice of Completion for Advanced Equipment – Contract #C-20224 for Folding Partitions at Patriot High School.
- * 9. Notice of Completion for Yamada – Contract #C-20166 for Library Equipment at Patriot High School.
- * 10. Notice of Completion for Herk Edwards – Contract #C-20168 for Theater Seating at Patriot High School.
- * 11. Notice of Completion for Daart Engineering – Contract #C-20169 for Fire Sprinklers at Patriot High School.
- * 12. Notice of Completion for Atlas Track – Contract #C-20428 for Athletic Surface at Patriot High School.

A. Approve Routine Action Items by Consent (Continued)

*13. **Approve Non-Routine Student Field Trip Request**

(Dr. Jindra)

Ms. Vanessa Douty, teacher at Rubidoux High School, is requesting approval to travel to Stanford University on Sunday, July 24 through Wednesday, July 27, 2005 with three students. The purpose of the trip is to participate in the annual CADA Leadership Camp. Participants will have the opportunity to obtain ideas about student leadership and creating a positive school climate. Transportation will be provided by air flight; accommodations and meals will be arranged through Stanford University; staff members will provide supervision; and **costs will be paid through donations and ASB funds**. 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 Student Field Trip from Ms. Vanessa Douty to travel to Stanford University on Sunday, July 24 through Wednesday, July 27, 2005 with three students to participate in the annual CADA Leadership Camp.

* **B. Approve Disbursement Orders**

(Mrs. Lauzon)

Administration recommends the Board approve Disbursement Orders.

* **C. Approve Purchase Orders**

(Mrs. Carpenter)

Administration recommends the Board approve Purchase Orders.

* **D. Adopt Resolution #2006/01, Adopting Local Guidelines for Implementing California Environmental Quality Act (CEQA)**

(Mrs. Lauzon)

During the 2004 Legislative Session, the Governor signed into law several changes to CEQA; there were also changes in case law. These changes are reflected in the provisions in the District's Guidelines for Implementing CEQA. District's counsel, Best, Best & Krieger LLP, prepared the 2005 Local Guidelines for Implementing CEQA that are provided in the supporting documents, along with a summary of the changes, for Board members. The Guidelines are available for public review in the Director of Centralized Support Services' office.

Administration recommends that the Board adopt Resolution #2006/01, Local Guidelines for Implementing the California Environmental Quality Act (CEQA).

* **E. Adopt Urgency Ordinance Nos. 2006/01, 2006/02, 2006/03 Levying Special Taxes**
(Mrs. Lauzon)

As the Board may recall, the Jurupa Unified School District (District) is lead agency for four (4) Community Facilities Districts (CFDs). CFD Nos. 1, 2 and 3 have issued special tax bonds which are repaid through the annual levy of property taxes within the boundaries of each CFD. No bonds have been issued by CFD No. 4.

Bonds in the principal amount of \$6.9 million were issued by CFD No. 1 in December 1990. A portion of the proceeds of these bonds were used to finance school facilities, water facilities, sewer facilities and fire protection and suppression facilities to service development within the CFD boundaries. These bonds were subsequently refunded in July 2002 by bonds in the principal amount of \$6.19 million. This refunding resulted in additional funding for school facilities and a reduction in the special taxes of the CFD. Bonds in the principal amount of \$1.22 million were issued by CFD No. 2 in March 1993. A portion of the proceeds of these bonds were used to finance school facilities, water facilities and sewer facilities to service the development within the CFD boundaries. Bonds in the principal amount of \$1.73 million were issued by CFD No. 3 in July 2002. A portion of the proceeds of these bonds were used to finance school facilities to service the development within the CFD boundaries.

In order to pay the principal and interest on the outstanding bonds of CFD Nos. 1, 2, and 3, the Board acting as the Governing Board of such CFD must adopt an ordinance levying the special taxes on the parcels within the CFD boundaries (included in supporting documents). No special tax will be levied on any parcel within the boundaries of CFD No. 4 for fiscal year 2005/06. An exhibit showing the parcels within CFD Nos. 1, 2, and 3, and the corresponding special taxes to be levied in fiscal year 2005/2006, is attached to each ordinance. Each ordinance must be approved and submitted to the County Tax Assessor along with the special tax levy prior to August 10, 2005. David Taussig and Associates, Inc., Special Tax Consultant to the District, has prepared a report for CFD Nos. 1, 2 and 3 that includes general information regarding the CFD and outlines the calculation and apportionment of the special taxes among the parcels within the CFD (Community Facilities District Administration Report), which has been provided as supporting documentation for Board members. Additional copies of the Community Facilities District Administration Reports are available for review in the Business Office of the School District.

Administration recommends that the Board adopt Ordinance Nos. 2006/01, 2006/02 and 2006/03 levying the special taxes in fiscal year 2005/2006 within each CFD for the payment of principal and interest on the outstanding bonds and the administrative expenses of the applicable CFD.

F. Award Inspector of Record New Construction and Modernization Projects (Mrs. Lauzon)

At the February 22, 2005 meeting, the Board approved the Request to Solicit Proposals – Inspector of Record. The District issued a Request for Proposals (RFP) on April 29, 2005 and required that all proposals be submitted to the Facility Department by Friday, May 13, 2005, 4 p.m. Seven consultants responded to the RFP. On June 15, 2005, district staff reviewed proposals and interviewed six consultants. One consultant declined the interview as he had taken a position with another district. The candidates interviewed were as follows:

Inspector	Class 1	Class 2	Class 3	Experience	Employees	Insurance	COLA
Borg Pac.	75.00/hr	70.50/hr	68.00/hr	6 years	5	Yes	2%
All Amer.	75.00/hr	70.00/hr	65.00/hr	15 years	15	Yes	2%
Arco Insp.	70.00/hr	62.00/hr	52.00/hr	0 years	2	Yes*	2-3%
Inland Insp	72.50/hr.	69.50/hr	66.50/hr	13 years	43	Yes	3%+
TYR, Inc.	78.00/hr	72.40/hr	63.00/hr	3 years	5+	Yes	2%
UCMI, Inc.	80.00/hr	70.00/hr	60.00/hr	11 years	5+	Yes	2%

Insurance: All inspectors carry General Liability and Professional Liability Insurance in the amount of \$1,000,000; *Arco Inspections is in the process of obtaining Professional Liability Insurance. All American Insurance carried health and welfare benefits as well. All consultants are required to provide proof of insurance prior to performing work for the District.

- Class 1 Inspector – Buildings or additions over 2,000 square feet that utilize materials other than wood frame shear walls. Class 1 inspectors are qualified to inspect any project.
- Class 2 Inspector – All buildings or additions over 2000 square feet that utilize wood frame, shear walls as the primary lateral-load resistive system.
- Class 3 Inspector – Buildings or additions of wood frame single-story construction, pre-manufactured, single story construction.

Staff recommends utilizing the following inspectors of record for the various new construction and modernization projects: Arco Inspections, UCMI Inc. and All American Inspections. Arco Inspections and UCMI will be utilized, initially, to perform inspection services for the installation of all relocatable projects. All American Inspection will be utilized to perform the inspection of the modernization of Pedley Elementary, Pacific Elementary, Mission Bell Elementary, Troth Elementary and Mission Middle Schools. Once Arco Inspections and UCMI, Inc. have demonstrated their ability to perform inspection services in a manner acceptable to the District, either company could be used to perform new construction and modernization projects. **The Inspector of Record services will be paid for from the State School Facility Program and Measure C funds.** Administration recommends the Board award Inspector of Record Services for new construction (including relocatable installations) and modernization projects to Arco Inspection, UCMI Inc., and All American Inspections.

G. Reject Bid #05/07, Modernization of Mission Bell Elementary School, Bid #05/08, Modernization of Troth Street Elementary School, Bid #05/12, Modernization of Pacific Avenue Elementary School, Bid #05/13, Modernization of Pedley Elementary School and Reissue the Invitation for Bids (Mrs. Lauzon)

At the February 22, 2005 meeting, the Board approved the advertisement and solicitation of bids for the modernization of Mission Bell, Troth Street, Pacific Avenue and Pedley Elementary Schools and Mission Middle School. During the month of June, bid openings were conducted for four of the five modernization projects. All four projects came in over budget. The following is a recap of the project bids:

Mission Bell and Troth Street Elementary Schools

Category 1 – General Construction

Inland Acoustics \$2,747,000.00
(combined bid)

Category 2 – HVAC

Arrowhead Mech. \$180,000.00 (Mission Bell)
Arrowhead Mech. \$190,000.00 (Troth St.)
Cool Air Supply* \$226,200.00(combined bid)

**Cool Air requested their bid be withdrawn as a calculation error was made.*

Category 3 – Electrical

Tri-City Electric \$702,266.00 (combined bid)
Daniels Electric \$316,000.00 (Mission Bell)
Daniels Electric \$332,000.00 (Troth Street)

Pacific Avenue Elementary

Category 1 – General Construction

Current Enterprises \$2,356,000.00

Category 2 – HVAC

Del Mar Mechanical \$231,658.53

Category 3 – Electrical

Tri-City Electric \$ 485,500.00

Pedley Elementary

Category 1 – General Construction

Dalke & Sons \$1,650,000.00

Category 2 – HVAC

Cool Air Supply \$229,700.00
Del Mar Mech., Inc \$284,770.67
Scorpio Enterprise dba
Air Masters AC \$320,000.00
Air Ex Air AC \$467,500.00

Category 3 - Electrical

Tri-City Electric, Inc. \$ 415,700.00
Dalke & Sons Const. Inc. \$ 477,450.00

These bids exceed the project budgets by more than \$1,000,000 total for all four projects. Staff recommends all bids be rejected and that they be re-bid as a single package to encourage more interest and competitive bids from contractors. The Mission Middle School modernization project will be included as part of the bid package. **The modernization projects will be paid out of Measure “C” and the State School Facilities Program.** Administration recommends the Board reject Bid #05/07, Modernization of Mission Bell Elementary School, Bid #05/08, Modernization of Troth Street Elementary School, Bid #05/12, Modernization of Pacific Avenue Elementary School, Bid #05/13, Modernization of Pedley Elementary, and reissue the Invitation for Bids.

H. Approve Purchase of PC Computers for Mira Loma and Mission Middle Schools

(Mrs. Lauzon)

The Education Technology Department is requesting approval to purchase 3 Dell OptiPlex GX280 high end computers, 17 Dell OptiPlex GX280 classroom computers and 1 Inspiron 600 laptop for Mira Loma and Mission Middle Schools. These are needed for additional language art classrooms that will be participating in the Enhancing Education Through Technology Competitive Grant program. The grants focus is to improve the information literacy skills for middle school students at the District's three middle schools. The purchases will total \$26,500.69

<u>Quantity</u>	<u>Amount</u>	<u>Funds Used</u>
3 Dell OptiPlex GX280 high end	\$ 3,814.50	Title II - EETT Competitive
17 Dell OptiPlex GX280 classroom	\$20,486.19	Title II - EETT Competitive
1 Dell Inspiron Laptop	\$ 2,200.00	Title II - EETT Competitive

Administration recommends that the Board approve the purchase of 20 Dell OptiPlex GX2280 and 1 Dell Inspiron for the two middle schools. This equipment will be funded with the Enhancing Education Through Technology (EETT) Competitive grant.

I. Approve Purchase of Two (2) Copiers for Patriot High School

(Mrs. Lauzon)

The District is requesting approval to purchase two copiers to be installed at Patriot High School. **The copiers will be purchased out of Furnishing, Furniture and Equipment funds from Measure C and the State School Building Program for the Patriot High School construction project.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. The quotes listed below were received for copiers with similar specifications:

<u>Vendor</u>	<u>Yearly Hardware Cost</u>	<u>Total 5 Year Maintenance Cost</u>	<u>Hardware & Maintenance Cost</u>
OCE Office Systems	\$ 66,390.00	\$5,508.00	\$93,930.00
Minolta	\$ 49,317.18	\$7,200.00	\$85,319.18
Burtronics	\$ 55,331.86	\$8,340.00	\$97,031.86

Administration recommends the Board authorize the purchase of two copiers from Konica-Minolta in the amount of \$49,317.18 (tax included) for Patriot High School.

J. Approve Purchase of Furnishing, Furniture and Equipment for Patriot High School

(Mrs. Lauzon)

The District wishes to purchase the following furnishing, furniture and equipment to be delivered to Patriot High School. Quotes were received for the following items:

12 - Large Capacity Bleachers with Guardrails:

Diversified Metal Fabricators	\$62,241.94
Dave Bang & Associates	\$78,092.41
Culver Newlin	\$83,631.24
Tomark	\$61,827.35

10 - Small Capacity Portable Bleachers – no rails:

Dave Bang & Associates	\$51,982.50
Culver Newlin	\$55,469.70
Ken's Sporting Goods	\$34,426.13

The bleachers will be purchased out of Furnishing, Furniture and Equipment funds from Measure C and the State School Building Program for the High School #3 construction project.

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 12 Large Capacity Bleachers with Guardrails from Tomark in the amount of \$61,827.35 (tax included) and 10 Small Capacity Portable Bleachers with no rail from Ken's Sporting Goods in the amount of \$34,426.13 (tax included) for Patriot High School.

**** K. Approve Change Order #7 – Construction of Patriot High School**

(Mrs. Lauzon)

Change Order #7, in the amount of \$316,238.44 for the Patriot High School construction project, is submitted for Board review and approval. This is the final change order for the on-site construction of Patriot High School. A separate change order for the off-site work that was necessary to complete the project will be presented to the Board in the near future. Change Order #7 includes changes in different categories, which were necessary to complete the construction of Patriot High School. Many of these changes are generated by design conflicts, field conditions, directions from DSA or other public entities, and owner directed changes. These changes have been consolidated into Change Order #7 to provide a clear picture of the increases and decreases in each category. A detailed report, which includes all changes, has been provided to the Board under separate cover. This change order will increase the total amount of the construction bids by \$316,238.44 or from \$49,366,733.26 to \$49,682,971.70.

**** K. Approve Change Order #7 – Construction of Patriot High School**
(Continued)

(Mrs. Lauzon)

The contracts listed below are modified as follows:

<u>Contract #</u>	<u>Category</u>	<u>Contractor</u>	<u>Change Order Amount</u>
C20133	2	Kern Steel Fabrication, Inc.	\$124,868.97
C20146	4	Valley Crest Landscape	111,059.30
C20170	7	Western Paving Contractors	1,671.83
C20161	8	RVH Constructors, Inc. (formerly Bert Construction)	(25,823.40)
C20175	9	Lozano	28,405.00
C20174	10	Action Sheet Metal, Inc.	(29,663.31)
C20162	11	Alcal Roofing, Waterproofing & Insulation	(2,435.40)
C20171	13	Perfection Glass	(3,865.00)
C20172	14	Architectural Doors, Inc.	11,949.08
C20165	15	Standard Drywall	53,644.28
C20151	16	Angeles Contractor	2,779.15
C20148	19	Angeles Contractor	740.69
C20179	21	Inland Empire Architectural Specialties	524.15
C20167	24	Kitcor Corp.	2,162.00
C20249	27	Hufcor Air Wall	2,100.00
C20150	29	Alpha Mechanical	19,813.02
C20158	30	Air-Ex Air Conditioning, Inc.	5,985.38
C20145	31	RIS Electrical	10,619.07
C20265	32	Protection Services, Inc.	1,703.63
Total Change Order Amount			<u>\$316,238.44</u>

Change Order Explanations:

Category #2 – Structural Steel – Architectural and structural adjustments to accommodate design conflicts, field conditions and DSA plan conformity. DSA continues to issue field directives even though construction is complete. Steel requires a great deal of on-site adjustments in terms of weld joints and angle alignments. An item added to this category is for parapet access ladders in the amount of \$26,895.69, originally bid in category #10. There is a credit in category #10 in the amount of \$29,509.21. Slightly offsetting this increase is a credit balance remaining from Change Order #2 in the amount of \$49,151.00.

Category #4 – Landscape – Revise grass and plant materials per JUSD directive, jute netting on various slopes for erosion control and grade adjustment after water erosion. This change was necessitated by the fact that subsequent to grading there was an extraordinary amount of rain. Even though the site was engineered and soils tests were done, the exact characteristics of the slope are never fully known. In order to hold plant materials in place, jute netting was required.

**** K. Approve Change Order #7 – Construction of Patriot High School**
(Continued)

(Mrs. Lauzon)

Category #7 – Paving – Pavement patching was required due to unanticipated heavy rain, which necessitated additional grading and repair. Offsetting most of the increase is a credit balance remaining from Change Order #2 in the amount of \$3,987.00.

Category #8 – Miscellaneous Trades – Increase in the amount of \$1,869.29 for the revision to elevator shaft and the revision of room occupancy signage. This increase is offset by a credit in the amount of \$10,490.67 to delete takeoff boards at field; delete plaques; delete tennis court striping; delete wind screen installation at tennis courts; site fencing revisions and repair of irrigation damaged by fencing revisions. In addition, there is a credit balance remaining from Change Order #6A in the amount of \$17,202.02.

Category #9 – Casework – Modify cabinetry in classrooms and workstations in labs for ADA per DSA direction.

Category #10 – Sheet Metal – Roof parapet ladders were deleted from this category for a credit of \$29,509.21. The ladders were added to category #2 in the amount of \$26,895.69. In addition, there is a credit balance remaining from Change Order #2 in the amount of \$154.10.

Category #11 – Roofing & Waterproofing – Ceiling repair charged back to contractor.

Category #13 – Window Systems & Glazing – Deletion of window system in gym, enlarge dance room mirror and various architectural and structural revisions related to the window system.

Category #14 – Doors – Door revisions associated with DSA direction and providing thresholds not indicated on plans.

Category #15 – Drywall – Weather proof exposed steel connections and decks. Cover exposed pipes in kitchen, and installation of fire rated transom panel. Slightly offsetting this increase is a credit balance remaining from Change Order #2 in the amount of \$12,717.74.

Category #16 – Ceramic Tile – Replace tile from water line adjustments and replace exterior wall tile.

Category #19 – Painting – Paint trash enclosure per direction from Health Department.

Category #21 – Restroom Accessories – Field revision of partition to avoid conflict with floor drain.

**** K. Approve Change Order #7 – Construction of Patriot High School**
(Continued)

(Mrs. Lauzon)

Category #24 – Food Service Equipment – Provide stainless steel counter and surround at food service opening in Library.

Category #27 – Telescoping Stands – Mounting modification to reflect earlier wall revisions.

Category #29 – Plumbing – Provide water for exterior drinking fountains. Health Department requirements in main kitchen and sink revisions associated with earlier casework revisions. Relocate fire hydrant on Camino Real per JCSD field directive.

Category #30 – HVAC – Coping, wall flashing; expansion joint revisions; rework mechanical openings in steel; ceiling repair.

Category #31 – Electrical - Additional security devices per JUSD directive.

Category #32 – Sonitrol Security System – Additional security devices per JUSD directive.

Project Information

Project Income	\$61,864,743.49
Project Budget	\$60,174,333.09
Project Savings	\$ 1,690,410.40
Project Construction Cost	\$47,377,883.19
Change Order Contingency	\$ 2,432,869.05
Change Orders Issued to Date	\$ 1,988,850.07
Change Orders #7	\$ 316,238.44
Remaining Contingency	\$ 127,780.54*

* The District will receive additional reimbursements in the amount of \$50,000 from Riverside County Office of Education's ROP Restaurant Program, which will bring the final remaining contingency total to \$177,780.57.

Administration recommends approval of Change Order #7 for the Patriot High School construction project in the amount of \$316,238.44, which brings the total cost of the construction contracts to \$49,682,971.70.

- ** L. Act on Student Discipline Cases** (Mr. Duchon)
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 the following discipline cases and these cases will be referred to the Student Assistance Program and (SCORE) the School and Community OutREach Team for follow-up:

READMISSION CASE APPROVED:

1. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#04-158** to the schools of the Jurupa Unified School District.

EXPULSION / SUSPENDED EXPULSION CASE:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#05-323** for violation of Education Code Sections 48900 (a1), (a2), (k) and 48915 (b1, e1) for the Summer Semester 2005 and Fall Semester 2005. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center and this case will be reviewed in August, for educational placement for the Fall Semester 2005 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 17, 2006.

EXPULSION CASE:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#05-331** for violation of Education Code Sections 48900 (b) and 48915 (a2), (b2), (c2) for one calendar year. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before July 17, 2006.

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

- * M. Approve Personnel Report #2** (Mrs. French)
Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

N. Review Information Report

- * 1. Williams Settlement Quarterly Uniform Complaint Report** (Mr. Duchon)
Education Code 35186 and Board Policy 1902 requires a report of summarized data on the nature and resolution of all complaints on a quarterly basis to the Board and the County Superintendent of Schools. This report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. Information only.

ADJOURNMENT

GRANT AWARD NOTIFICATION

AO-400 (05/09/05)

GRANTEE NAME AND ADDRESS: **RECEIVED**

JUL 07 2005

Elliot Duchon, Superintendent
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509-6611

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
04	24369	33	
County		SACS CODES	
6709		Resource 7256	Revenue Object 8590

Attention
Elliot Duchon, Superintendent

Program Office
Categorical Programs

Telephone
(909) 360-4168

Name of Grant Program
School Assistance and Intervention Team (SAIT) Corrective Actions

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0630
Grant Amount	\$430,500	\$	\$430,500	Project W/P	
Award Dates	Starting March 10, 2005	Ending December 30, 2005		Federal Catalog No.	

Dear Superintendent Duchon:

This grant award letter allocates \$150 per student to help support the costs of implementation of corrective actions on the part of a school that was required to enter into a contract for a School Assistance and Intervention Team (SAIT) per California *Education Code* Section 52055.51 in 2004-05. The identified school(s) is/are listed below:

School
Jurupa Valley High

Amount of Grant
\$430,500

The following CONDITIONS apply:

The district shall provide an in-kind match of services or a match of school district funds in an amount equal to the amount received.

All approved funds in this grant award must be expended by **December 30, 2005**.

The Certification of Acceptance of Grant Conditions and General Assurances, General Assurances (Attachment A), and Drug-Free Workplace Certification (Attachment B) forms must be signed by the district superintendent or his/her designee and returned within ten days after receipt of this Grant Award Notification (AO-400). Please return the signed documents to:

Clifton Davis, Jr., Staff Services Analyst
Intervention Assistance Office
California Department of Education
1430 N Street, Suite 4401
Sacramento, CA 95814-5901

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pg. 1

Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration, use and accounting of public school funds, including but not limited to the *California School Accounting Manual* and the *California EC*.

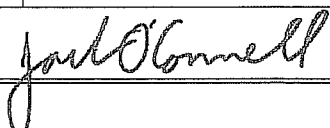
The district shall submit a District End-of-Year Financial Expenditure Report (Attachment C) specifying how the district expended the grant award. The report must be postmarked no later than **January 15, 2006**, to the California Department of Education (CDE).

Failure to comply with these conditions may result in suspension of payments under the grant award, termination of the grant award, or both. The grantee may be ineligible for award of any future state grant awards, if the CDE determines that the grantee violated the certification by failing to carry out the conditions as specified. In addition, failure to comply with the conditions of this grant may result in a billing from the CDE for the entire amount of any grant award funds advanced.

Please inform appropriate individuals, including your county superintendent, county treasurer, auditors, principals, accounting, and program staff of all pertinent information regarding this grant.

If you agree with the conditions, you or your designee must sign the Certification of Acceptance of Grant Conditions and General Assurances below and return an original signed copy to the Intervention Assistance Office within ten days of receipt of this letter. It is not necessary for principals to sign this form, as only the district level signature is required. Upon receipt of the items listed below, 50 percent of the original grant amount will be released. A second payment of 25 percent will be issued in August 2005 and the final 25 percent will be released upon receipt of the End-of-Year Financial Expenditure Report. Please allow six to eight weeks for processing.

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

<i>On behalf of the grantee named above, I accept this grant award. I have read the conditions contained in this grant notification letter, and I agree to comply with all requirements as a condition of grant funding.</i>		
Printed Name of Authorized Agent	Title	Telephone ()
Signature ▶		Date
California Department of Education Contact Clifton Davis, Jr.	Title Staff Services Analyst	Telephone (916) 319-0836
Signature of the State Superintendent of Public Instruction ▶		Date June 29, 2005

**Intervention Assistance Office Grant Program
General Assurances**

The grantee, by signature of its authorized representative on this application, hereby assures the California Department of Education (CDE) that the grantee will adhere to the following:

<ol style="list-style-type: none">1. This grant shall support the implementation of corrective actions as recommended by the School Assistance and Intervention Team (SAIT) for the state-monitored school(s), and as adopted by the local governing board.2. The district agrees to an in-kind match of services or a match of school district funds in an amount equal to the amount received.3. The district agrees to provide support and assistance to the school(s) to enhance implementation of the corrective actions identified by the SAIT provider.4. The district agrees to maximize the use of fiscal resources and personnel to achieve the goals of the school's action plan.5. Approved funds shall be administered in accordance with the provisions of the Budget Act of 2004, Item 6110-123-0001, Provision 3. Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration, use, and accounting for public school funds.6. All approved project funds for fiscal year 2004-05 must be expended by December 30, 2005. Expenditure reports must be postmarked no later than January 15, 2006 to the California Department of Education (CDE). Failure to submit an expenditure report will result in penalties and could result in a billing from the CDE.	<ol style="list-style-type: none">7. The school district and schoolsite shall present the SAIT team with data regarding progress toward the goals established by the team's initial assessment no less than three times a year, in accordance with California <i>Education Code</i> 52055.51(e). The data shall be presented to the governing board of the school district at a regularly scheduled meeting. The data shall also be provided to the State Superintendent of Public Instruction and the State Board of Education.8. The grantee shall provide free and unencumbered access to fiscal records and other information upon request of the CDE. The grantee shall maintain such records for five years after the completion of the activities for which the funds are used.9. Indirect costs are allowable using the J-380 Annual Program Cost Data.10. For those schools/districts using the new Standardized Account Code Structure (SACS) funds shall be recorded in Resource Code 7256 and Revenue Code 8590.
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Printed Name of Authorized Certifying Official

Signature of Authorized Certifying Official

Title

District Name

Date

DRUG-FREE WORKPLACE CERTIFICATION

School Assistance and Intervention Team (SAIT) Corrective Actions Grants 2004-05
Jurupa Unified School District

The contractor or grant recipient named above hereby certifies compliance with *Government Code* Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by *Government Code* Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by *Government Code* Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by *Government Code* Section 8355(c), that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Official's Name	
Date Signed	Signed in the County Of:
Signature of Authorized Official	
Title	

SAMPLE
District End-of-Year Financial Expenditure Report
(Complete one report for each school)
Summary of expenditures as of end of grant period: December 30, 2005
Report must be postmarked no later than January 16, 2006

District Code	District	County

Grant Amount:

Object Code	Line Item Description	Actual Expenses	Total Expenses
1000			
2000			
3000			
4000			
5000			
6000			
7000			
Subtotal			
7300			
TOTAL			
Unexpended Balance			

District Name: Jurupa Unified School District

District Contact Person: _____ Telephone No: _____

Fax No: _____

Grant Number: 04-24369-6709

SACS Resource: 7256 SACS Revenue: 8590

CERTIFICATION OF LOCAL AGENCY

I hereby certify that: (1) the expenditures reported above have been expended or legally obligated in accordance with applicable federal and state laws and regulations, the approved application; and (2) full records of receipts and expenditures have been maintained and are available for audit.

Signature of District Superintendent or Designee

Printed Name of District Superintendent or Designee

Title

Date Signed

Street Address

City

Zip

Return to: Clifton Davis, Staff Services Analyst
Intervention Assistance Office
California Department of Education
1430 N Street, Suite 4401
Sacramento, CA 95814-5901

Telephone: (916) 319-0836

1-2
pg. 2

GRANT AWARD NOTIFICATION

AO-400 (05/09/05)

GRANTEE NAME AND ADDRESS: **RECEIVED**

Elliot Duchon, Superintendent
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509-6611

JUL 07 2005
JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
04	24369	33	
County		SACS CODES	
6709	Resource 7256	Revenue Object 8590	

Attention Elliot Duchon, Superintendent		Program Office Categorical Programs		Telephone (909) 360-4168	
Name of Grant Program School Assistance and Intervention Team (SAIT)					
AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0630
Grant Amount	\$100,000	\$	\$100,000	Project W/P	
Award Dates	Starting March 10, 2005		Ending December 30, 2005		Federal Catalog No.

Dear Superintendent Duchon:

This grant award is to help support the costs of a School Assistance and Intervention Team (SAIT) per California *Education Code (EC)* Section 52055.51 to be assigned to the school(s) identified below:

<u>School</u>	<u>Amount of Grant</u>
Jurupa Valley High	\$100,000

The following CONDITIONS apply:

The district shall provide an in-kind match of services or a match of school district funds in an amount equal to one dollar for every two dollars provided.

All approved funds in this grant award must be expended by **December 30, 2005**.

The Certification of Acceptance of Grant Conditions and General Assurances, General Assurances (Attachment A), and Drug-Free Workplace Certification (Attachment B) forms must be signed by the district superintendent or his/her designee and returned within ten days after receipt of this Grant Award Notification (AO-400). Please return the signed documents to:

Clifton Davis, Jr., Staff Services Analyst
Intervention Assistance Office
California Department of Education
1430 N Street, Suite 4401
Sacramento, CA 95814-5901

Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration, use and accounting of public school funds, including but not limited to the *California School Accounting Manual* and the *California EC*.

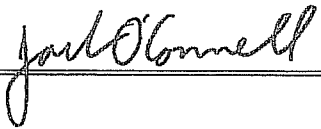
The district shall submit a District End-of-Year Financial Expenditure Report (Attachment C) specifying how the district expended the grant award. The report must be postmarked no later than **January 15, 2006**, to the California Department of Education (CDE).

Failure to comply with these conditions may result in suspension of payments under the grant award, termination of the grant award, or both. The grantee may be ineligible for award of any future state grant awards, if the CDE determines that the grantee violated the certification by failing to carry out the conditions as specified. In addition, failure to comply with the conditions of this grant may result in a billing from the CDE for the entire amount of any grant award funds advanced.

Please inform appropriate individuals, including your county superintendent, county treasurer, auditors, principals, accounting, and program staff of all pertinent information regarding this grant.

If you agree with the conditions, you or your designee must sign the Certification of Acceptance of Grant Conditions and General Assurances below and return an original signed copy to the Intervention Assistance Office within ten days of receipt of this letter. It is not necessary for principals to sign this form, as only the district level signature is required. Upon receipt of the items listed below, 50 percent of the original grant amount will be released. A second payment of 25 percent will be issued in August 2005 and the final 25 percent will be released upon receipt of the End-of-Year Financial Expenditure Report. Please allow six to eight weeks for processing.

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

<i>On behalf of the grantee named above, I accept this grant award. I have read the conditions contained in this grant notification letter, and I agree to comply with all requirements as a condition of grant funding.</i>		
Printed Name of Authorized Agent	Title	Telephone ()
Signature ▶		Date
California Department of Education Contact Clifton Davis, Jr.	Title Staff Services Analyst	Telephone (916) 319-0836
Signature of the State Superintendent of Public Instruction ▶		Date June 29, 2005

**Intervention Assistance Office Grant Program
General Assurances**

The grantee, by signature of its authorized representative on this application, hereby assures the California Department of Education (CDE) that the grantee will adhere to the following:

<ol style="list-style-type: none">1. This grant shall support the work of an approved School Assistance and Intervention Team (SAIT) Provider to conduct a SAIT and monitor the implementation of corrective actions.2. The governing board of the school district, at a regularly scheduled public meeting, shall inform the parents and guardians of pupils enrolled at the schoolsite that the school is a "state-monitored" school.3. The contracted SAIT team shall be composed of educators with experience in curriculum and instruction aligned to state standards, school leadership, academic assessment, fiscal allocation, and research-based reform strategies.4. Approved funds shall be administered in accordance with the provisions of the Budget Act of 2004, Item 6110-123-0001, Provision 3. Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration, use, and accounting for public school funds.5. All approved project funds for fiscal year 2004-05 must be expended by December 30, 2005. Expenditure reports must be postmarked no later than January 16, 2006, to the CDE. Failure to submit an expenditure report will result in penalties and could result in a billing from the CDE.	<ol style="list-style-type: none">6. The school district and schoolsite shall present the SAIT team with data regarding progress toward the goals established by the team's initial assessment no less than three times a year, in accordance with California <i>Education Code</i> Section 52055.51(e). The data shall be presented to the governing board of the school district at a regularly scheduled meeting. The data shall also be provided to the State Superintendent of Public Instruction and the State Board of Education.7. The grantee shall provide free and unencumbered access to fiscal records and other information upon request of the CDE. The grantee shall maintain such records for five years after the completion of the activities for which the funds are used.8. Indirect costs are allowable using the J-380 Annual Program Cost Data.9. For those schools/districts using the new Standardized Account Code Structure (SACS) funds shall be recorded in Resource Code 7256 and Revenue Code 8590.
---	--

Printed Name of Authorized Certifying Official

Signature of Authorized Certifying Official

Title

District Name

Date

DRUG-FREE WORKPLACE CERTIFICATION

School Assistance and Intervention Team (SAIT) Grants 2004-05
Jurupa Unified School District

The contractor or grant recipient named above hereby certifies compliance with *Government Code* Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by *Government Code* Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by *Government Code* Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by *Government Code* Section 8355(c), that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Official's Name	
Date Signed	Signed in the County Of:
Signature of Authorized Official	
Title	

SAMPLE
District End-of-Year Financial Expenditure Report
(Complete one report for each school)
Summary of expenditures as of end of grant period: December 30, 2005
Report must be postmarked no later than January 16, 2006

District Code	District	County

Grant Amount: \$100,000

Object Code	Line Item Description	Actual Expenses	Total Expenses
1000			
2000			
3000			
4000			
5000			
6000			
7000			
Subtotal			
7300			
TOTAL			
Unexpended Balance			

District Name: Jurupa Unified School District

District Contact Person: _____ Telephone No: _____

Fax No: _____

Grant Number: 04-24369-6709

SACS Resource: 7256 SACS Revenue: 8590

CERTIFICATION OF LOCAL AGENCY

I hereby certify that: (1) the expenditures reported above have been expended or legally obligated in accordance with applicable federal and state laws and regulations, the approved application; and (2) full records of receipts and expenditures have been maintained and are available for audit.

Signature of District Superintendent or Designee

Printed Name of District Superintendent or Designee

Title

Date Signed

Street Address

City

Zip

Return to: Clifton Davis, Staff Services Analyst
Intervention Assistance Office
California Department of Education
1430 N Street, Suite 4401
Sacramento, CA 95814-5901

Telephone: (916) 319-0836

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, JULY 5, 2005
OPEN PUBLIC SESSION

CALL TO ORDER	John Chavez, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:02 p.m. on Tuesday, July 5, 2005, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> John Chavez, President Mary Burns, Member Carl Harris, Member Michael Rodriguez, Member <u>Members of the Board absent were:</u> Sam Knight, Clerk
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Ellen French, Interim Assistant Superintendent Personnel Services Pam Lauzon, Business Manager Shelia Carpenter, Director of Centralized Support Services Elizabeth Connors, Director of Fiscal Services Paul Jensen, Director of Secondary Education Ellen Kinnear, Director of Elementary Education Terri Moreno, Director of Categorical Projects
	HEARING SESSION
APPOINT CLERK PRO TEM	President Chavez requested a Board member to volunteer to serve as Clerk Pro Tem in the absence of Mr. Knight, Clerk of the Board. He noted that Mr. Knight is not present at the Board meeting due to a family emergency. Mrs. Burns volunteered to serve as Clerk Pro Tem.
PUBLIC VERBAL COMMENTS	President Chavez opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session.
	Mr. Robert Bier reviewed complaints regarding a teacher and the Principal at Rubidoux High School. He discussed the number of complaints that he receives from parents and students in the District and how they are handled. Mr. Bier said that his son's transcript is still incorrect and does not reflect the correct number of credits for him to graduate; he is trying to get the transcript matter resolved so it can be sent to the University of La Verne in time to meet their deadline. He informed the Board about a decision the Rubidoux High School Principal, Mr. Jay Trujillo, made on the morning of graduation: Seniors were told that they could not wear the "05" symbol on their graduation tassels. The Superintendent overruled this decision, but many students had already cut off the "05" symbol that they had purchased from Jostens. He felt that the District is responsible for reimbursing the students for the amount they paid for "05" to be placed on their tassels. Mr. Bier did produce a wired taping device; he stated that he had taped conversations with Board members as well as the Superintendent and that he had told people he wore a wire.
ADJOURN TO CLOSED SESSION	President Chavez said that because Mr. Knight is not present due to a family emergency, the Board would not be conducting the Evaluation of the Superintendent as listed on the Closed Session Agenda. PRESIDENT CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS DISCIPLINE CASES #05-001, #05-332, #05-334, #05-335, #05-



ADJOURN TO CLOSED SESSION (CONTINUED)	<p>320, #05-321, #05-336, #05-251, #05-296, #05-307, #05-308, #05-311, #05-315, #05-319, #05-327; TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; TO DISCUSS PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION, EVALUATION; EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT; CONFERENCE WITH LABOR NEGOTIATOR: PURSUANT TO SECTION 54957.6, NAME OF AGENCY NEGOTIATOR: INTERIM ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEES: CERTIFICATED MANAGEMENT, CLASSIFIED MANAGEMENT AND MANAGEMENT/CONFIDENTIAL EMPLOYEES, CONSIDER INCREASE IN HEALTH & WELFARE BENEFIT ALLOWANCE.</p> <p>At 4:28 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:04 p.m., the Board adjourned from Closed Session.</p>
CALL TO ORDER	At 7:15 p.m., President Chavez called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Chavez, Mr. Knight (absent), Mrs. Burns, Mr. Harris, Mr. Rodriguez
FLAG SALUTE	Beth Harryman, Board Records Secretary, led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Chavez provided an inspirational comment.
	COMMUNICATIONS SESSION
PUBLIC VERBAL COMMENTS	President Chavez opened the Public Verbal Comments session.
	Mr. Robert Bier thanked Mr. Chavez for his 30 years of service to the District. He said that there are many letters from the public thanking Mr. Rodriguez for his help since he became a Board member. Mr. Bier said that since Mr. Rodriguez and Mr. Harris were elected third grade Class Size Reduction has been restored, the name of the high school has been changed, Trustee areas will go before voters in the upcoming election and term limits might be addressed.
	Mrs. Mann wished Mrs. Burns a "Happy Birthday, and presented her with a bouquet of flowers. She reviewed that she has had to submit formal complaints with the state and federal government, and she suggested that the District educate general education teachers so that they are aware of the needs of special education students.
	Ms. Sylvia Holguin said she received calls since the last Board meeting, and she appreciates Mr. Rodriguez and Mrs. Burns looking into the situation reported at Van Buren Elementary School. She often hears the name of Mr. Rodriguez mentioned to thank him for caring and for keeping his promises since he was elected. Ms. Holguin recommended Ms. Tamara Elzig to fill the vacant Assistant Superintendent Personnel Services position. She shared that her grandson turned one year old on Saturday, and she gave a heartfelt thanks to everyone for keeping him in their prayers.
	Ms. Kayla Genung and Mr. Johnson issued a verbal and written complaint to the Board regarding a Jurupa Valley High School teacher. President Chavez asked Ms. Genung if her complaint was brought to the attention of the Principal. Ms. Genung said that they tried to do this, but the Principal would not speak to them. Mrs. Ellen French, Interim Assistant Superintendent Personnel Services, responded that she was aware of their written complaint; an investigation was undertaken, and the written complaint was filed two weeks ago. President Chavez asked Ms. Genung to let the complaint process work; the Superintendent would look into the matter.
	Mr. Harris said that the District needs to have a process for complaints to be registered. The public complaint process needs to be reviewed, publicized and available at school sites so that the public is aware of what steps to take and the status of their complaint.

ADMINISTRATIVE REPORT	<p>The Superintendent stated that he, along with Mr. Bill Elzig, Mr. Steve Eimers, and Mr. Paul Jensen, visited Rubidoux High School (new campus) to review traffic congestion problems since the opening of summer school. Mr. Bill Elzig reported that the District has been working with County Transportation to arrive at a solution for improving the drop off and pick up of students at the new campus. He handed out site maps and showed the Board where there will be a three-way stop with a crosswalk installed at the student parking lot. There will also be red no-parking zones installed in key areas as well as another drop off zone on the south side of the campus. Mr. Elzig noted that work is still in progress to improve the traffic flow and address major concerns before school begins in September. Mrs. Burns asked Mr. Elzig to work with the owner of the vacant field across from the new high school to prevent student parking problems once school begins. Mr. Elzig explained to Mr. Rodriguez where sidewalks would be installed around the campus; Mr. Rodriguez was concerned about sidewalks being installed along Mission Boulevard. President Chavez asked the Superintendent to continue to talk to the County regarding the need for sidewalks to prevent student injuries.</p>
BOARD MEMBER COMMENTS	<p>Mr. Harris expressed condolences to Mr. Knight because of his mother's illness; he wished Mrs. Burns a "Happy Birthday," and he congratulated Mr. Rodriguez for his daughter's recent marriage. Mr. Harris is pleased with the extensive process the Board is going through regarding the Superintendent's Evaluation. He is also pleased that Dr. Susan Jindra, the new Assistant Superintendent Education Services, is coming on board; she lives in the area, and he is excited about the direction the District is moving in, with the unification of the Board and parents, teachers, and staff working together to put kids first.</p>
	<p>Mrs. Burns thanked Mrs. Holguin for the beautiful flowers. She was pleased to attend the Jurupa Valley High School graduation; the ceremony went smoothly and the sound system worked well. Mrs. Burns presented her grandson with his diploma, which was a good feeling for her. She thanked Mr. Rodriguez for bringing in the student chair at the last meeting that needed to be replaced; she did go out to Van Buren Elementary School to check out personally the classroom furniture situation, and she learned about the process for student furniture replacement.</p>
	<p>President Chavez said that this is the best time of the year to serve as a School Board member. He was pleased to be involved in the Nueva Vista Continuation High School graduation, which was held at the University of California, Riverside campus. President Chavez also participated in the Mira Loma Middle School promotion ceremony with Mr. Rodriguez, and at Rubidoux High School he accepted the class with his niece graduating. He attended the District Charitable Purpose Foundation meeting; they are working to create scholarships for the District's students; this will enable individuals to donate funds to the School District; another meeting is scheduled in two weeks. President Chavez was elected to chair the Foundation, and Mr. Rodriguez also serves as a member. He congratulated Dr. Susan Jindra as the new Assistant Superintendent Education Services.</p>
	<p>Mr. Rodriguez asked the Superintendent who pays for a Sheriff's Deputy to direct traffic at the new high school. The Superintendent responded that one of the District's School Resource Officers helps the District direct traffic; part of his salary is grant funded and the District pays a portion of his salary. Mr. Rodriguez said that he attended the Jurupa Valley High School graduation; Mrs. Burns accepted the class, and staff did an excellent job planning the ceremony. He also attended the charitable foundation non-profit corporation meeting with Elliott Duchon and John Chavez; the Foundation is planning to do great things to assist students in the District.</p>

	ACTION SESSION
<p>APPROVE ROUTINE ACTION ITEMS A 1-13 -MOTION #1</p>	<p>MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-13 AS PRINTED. MR. HARRIS SECONDED THE MOTION. Mr. Rodriguez requested a change to the June 20, 2005 minutes on Page 211, regarding the motion concerning the Jurupa Area Recreation and Park District. He requested to add the words, "<u>TAKE A POSITION</u>," to the motion. THE MOTION WAS AMENDED TO INCLUDE APPROVAL OF THE JUNE 20, 2005 MINUTES WITH THE CORRECTION. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY 4-0 AS FOLLOWS: (1) APPROVE MINUTES OF JUNE 20, 2005 REGULAR MEETING AS AMENDED; (2) AGREEMENTS; (3) DONATIONS; (4) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM LT. COLONEL WILLIAM FRANK TO TRAVEL TO NELLIS AIR FORCE BASE, NEVADA WITH APPROXIMATELY 45 STUDENTS TO PARTICIPATE IN SUMMER LEADERSHIP SCHOOL ON MONDAY, JUNE 27 THROUGH SATURDAY, JULY 2, 2005; (5) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. TIM HOPPER TO TRAVEL TO UC SANTA BARBARA JULY 8-11, 2005 WITH SIX STUDENTS TO ATTEND THE CADA LEADERSHIP CAMP; (6) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. VINCE ROSSE TO TRAVEL TO PALM SPRINGS WITH ELEVEN STUDENTS JULY 25-28, 2005 TO ATTEND THE ANNUAL YEARBOOK EDITOR TRAINING CAMP; (7) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. CARLY MCCARTY TO TRAVEL WITH NINE STUDENTS TO RANCHO MIRAGE JULY 25-28, 2005 TO ATTEND THE ANNUAL JOSTEN'S YEARBOOK CAMP; (8) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. TIM HOPPER TO TRAVEL TO THE ARROWHEAD LUTHERAN CAMP IN BLUE JAY JULY 30-31, 2005 WITH 40 STUDENTS TO ATTEND THE JOSTENS LEADERSHIP TRAINING CAMP; (9) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. LISA SERRANO TO TRAVEL TO THE UCLA CAMPUS AUGUST 4-7, 2005 WITH 39 STUDENTS TO ATTEND THE U. S. SPIRIT LEADERS CAMP; (10) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. SAM GEE TO TRAVEL TO LAKE ARROWHEAD WITH 20 MEMBERS OF THE CROSS COUNTRY TEAM AUGUST 5-13, 2005 TO PARTICIPATE IN ENDURANCE TRAINING; (11) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. TIM HOPPER TO TRAVEL TO PINE SUMMIT CONFERENCE CENTER IN BIG BEAR WITH 40 STUDENTS AUGUST 12-14, 2005 TO ATTEND THE ASB LEADERSHIP TRAINING RETREAT; (12) NON-ROUTINE STUDENT TRAVEL REQUEST FROM MS. JENNIFER GREEN, MS. JULIE BOSWELL, MR. MARK MCFERREN, AND MS. RACHEL LISKES TO TRAVEL TO CRESTLINE NOVEMBER 4-6, 2005 WITH 78 STUDENTS TO ATTEND THE AVID SENIOR RETREAT; (13) NON-ROUTINE STUDENT TRAVEL REQUEST FROM MR. MERVIN TAPSFIELD TO TRAVEL TO WASHINGTON, D.C. AND NEW YORK WITH TWENTY-FIVE STUDENTS ON MONDAY, JUNE 5 THROUGH FRIDAY, JUNE 9, 2006 TO SEE AND EXPLORE THE FOUNDING OF OUR COUNTRY. The Superintendent stated that he would send a copy of the corrected minutes to Board members.</p>
<p>APPROVE DISBURSEMENT ORDERS -MOTION #2</p>	<p>MR. HARRIS MOVED TO APPROVE DISBURSEMENT ORDERS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE PURCHASE ORDERS -MOTION #3</p>	<p>Mr. Rodriguez asked a question regarding Disbursement Orders, Page 8, 4th line item, NCLB, phone charges, \$538.07. Mrs. Pam Lauzon, Business Manager, responded that these phones are used for summer school and are located at the sites. Line item 7 on the same page was questioned by Mr. Rodriguez; Workforce Investment Act, phone charges. Mrs. Lauzon said that these are grant funds used for the Youth Opportunity Center; the phones are used for teachers. Mr. Rodriguez questioned Pacific Telephone, Worldcom charges. Mrs. Lauzon responded that these charges are for regular phone lines.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE PURCHASE ORDERS. MR. HARRIS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>

APPROVE DISTRICT REPRESENTATIVE - SELPA COMMUNITY ADVISORY COMMITTEE -MOTION #4	Mr. Paul Jensen, Director of Secondary Education, stated that the Riverside County Office of Education SELPA requires that each member district approve a representative to serve on its Community Advisory Board for the 2005-2006 school year. The District's current 2004-2005 representative, Ms. Marybeth Feild, has indicated that she would like to be nominated for the 2005-2006 term. MR. RODRIGUEZ MOVED THE BOARD APPROVE MS. MARYBETH FEILD AS THE DISTRICT REPRESENTATIVE TO SERVE ON THE RCOE SELPA COMMUNITY ADVISORY COMMITTEE FOR THE 2005/2006 SCHOOL YEAR. MR. HARRIS SECONDED THE MOTION. Mr. Rodriguez acknowledged that Ms. Feild was present and thanked her for her service. President Chavez requested a report on the SELPA. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE CIF REPRESENTATIVES FOR COMPREHENSIVE HIGH SCHOOLS -MOTION #5	Mr. Paul Jensen, Director of Secondary Education, said that the Board is being requested to approve representatives to serve on the California Interscholastic Federation League. The representatives being recommended are Mr. Ben Bunz for Jurupa Valley High and Mr. Ray Marisnick for Rubidoux High. Mr. Harris requested the reason why these two individuals were selected. Mr. Jensen responded that they both handle the athletic programs at their respective school sites. MRS. BURNS MOVED THE BOARD RATIFY MR. BEN BUNZ, JURUPA VALLEY HIGH, AND MR. RAY MARISNICK, RUBIDOUX HIGH, AS REPRESENTATIVES TO SERVE ON THE CALIFORNIA INTERSCHOLASTIC FEDERATION (CIF) LEAGUE. PRESIDENT CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE REVISED JUNE 2005 DISTRICT LIBRARY PLAN -MOTION #6	Mr. Paul Jensen, Director of Secondary Education, said that school districts must have a current board approved Library Plan to be eligible to receive funds through the Library Improvement Block Grant. MR. RODRIGUEZ MOVED THE BOARD APPROVE THE DISTRICT LIBRARY PLAN REVISED JUNE 2005. MR. HARRIS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE SUBMITTAL OF 2005-2006 AGRICULTURAL VOCATIONAL EDUCATION GRANT PROPOSALS -MOTION #7	MR. RODRIGUEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE 2005-2006 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT PROPOSAL FOR JURUPA VALLEY HIGH AND RUBIDOUX HIGH SCHOOLS WITH A LETTER FROM THE SUPERINTENDENT REQUESTING A WAIVER THAT WOULD EXCLUDE THE REQUIREMENT FOR MATCHING FUNDS. PRESIDENT CHAVEZ SECONDED THE MOTION. Mr. Jensen, Director of Secondary Education, explained how the requirement for matching funds is determined by a formula from the State. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE SUBMITTAL OF PART I OF THE 2005-2006 CONSOLIDATED APPLICATION -MOTION #8	MR. HARRIS MOVED THE BOARD APPROVE SUBMITTAL OF PART I OF THE 2005-2006 CONSOLIDATED APPLICATION. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE SUBMITTAL OF LOCAL EDUCATION AGENCY PLAN (LEAP) ADDENDUM - MOTION #9	Ms. Terri Moreno, Director of Categorical Projects, distributed and reviewed with a PowerPoint presentation the "Local Education Agency Plan (LEAP) Revision Process." Mr. Harris asked what happens if after approving the document the new Assistant Superintendent Education Services decides to make changes. Ms. Moreno said that the document is revisable. However, presently, the District needs to comply with the 90-day timeline and submit the Board's approval of the LEAP as of July 5, 2005. She explained that approximately 45 individuals were involved in the revision of the Plan, including Mr. Knight, administrators, union representatives, and parents. Ms. Moreno noted that Ms. Terry Wilhelm, Riverside County Office of Education liaison, is assisting to ensure that the District is moving forward with the Plan and meeting plan requirements. Mr. Harris requested a quarterly report on the progress the District is making on the LEAP. MR. HARRIS MOVED THE BOARD APPROVE SUBMITTAL OF THE LOCAL EDUCATIONAL AGENCY PLAN (LEAP). MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

POSTPONE ADOPTING RESOLUTION #2006/01, ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING CEQA	Mrs. Burns requested that this item be pulled from the Agenda until the Board is provided with a summary letter outlining the changes to the California Environmental Quality Act.
APPROVE PURCHASE OF 13 DELL COMPUTERS FOR CAMINO REAL ELEMENTARY SCHOOL -MOTION #10	MR. HARRIS MOVED THE BOARD AUTHORIZE THE PURCHASE OF THIRTEEN (13) DELL OPTIPLEX GX280 COMPUTERS FROM DELL IN THE AMOUNT OF \$15,865.10 (TAX INCLUDED) FOR CAMINO REAL ELEMENTARY SCHOOL. PRESIDENT CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE PURCHASE OF 20 ART PROJECT TABLES FOR PATRIOT HIGH -MOTION #11	MR. HARRIS MOVED THE BOARD AUTHORIZE THE PURCHASE OF TWENTY (20) ART PROJECT TABLES FROM ATD IN THE AMOUNT OF \$23,259.35 (TAX INCLUDED) FOR PATRIOT HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
POSTPONE AWARD OF INSPECTOR OF RECORD FOR NEW CONSTRUCTION AND MODERNIZATION PROJECTS	<p>Mrs. Pam Lauzon stated that based on the information provided in the proposals, interviews, and references, staff recommends the Inspector of Record Services be awarded to UCMI, Inc. and to All American Inspection Services. Due to the large number of projects scheduled this year; the District prefers to utilize both companies in order to meet construction deadlines. The construction projects will require the services of a Class 2 and Class 3 inspector. Staff would like to utilize UCMI as a Class 3 inspector for the relocatable buildings being placed throughout the District and All American Inspection for all Class 2 projects. All American Inspection has been providing exceptional services to the District for approximately 15 years and is very familiar with the District and our schools.</p> <p>Mr. Rodriguez wondered why the District did not select Arco Inspection Services since they met all of the qualifications and offered the lowest bid. Mrs. Shelia Carpenter, Director of Centralized Support Services, said that although they met all of the qualifications, they have never performed Inspector of Record services. She noted that Inspector of Record services are critical in a project and she stressed the importance of hiring a company that has experience. The Superintendent commented that an Inspector of Record needs to have experience working with the State on construction projects. Mr. Bill Elzig, Senior Building Inspector, pointed out how important it is to work with a company that is experienced and has a proven record for proper documentation. Mr. Harris suggested going back to All American and letting them know that they were underbid by another company and see if they are willing to negotiate a better price. He asked to pull and postpone this item until staff has an opportunity to do this. Mrs. Carpenter said that if the Board selected an Inspector of Record by the next meeting, this would still allow the District to meet its timelines.</p> <p>President Chavez reported that the item was being pulled from the Agenda.</p>
AWARD BID #05/14, EXTERIOR PAINTING AT FOUR (4) DISTRICT SITES -MOTION #12	MR. HARRIS MOVED THE BOARD AWARD BID #05/14, EXTERIOR PAINTING AT CAMINO REAL, INA ARBUCKLE, SKY COUNTRY AND VAN BUREN ELEMENTARY SCHOOLS, TO E. BILSAKIS PAINTING, INC. IN THE AMOUNT OF \$205,000. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
AWARD BID #05/15, REPLACE 20 AIR CONDITIONING UNITS AT GLEN AVON ELEMENTARY -MOTION #13	MRS. BURNS MOVED THE BOARD AWARD BID #05/15, REPLACE TWENTY (20) AIR CONDITIONING UNITS AT GLEN AVON ELEMENTARY SCHOOL, TO PACIFIC AIR HEATING & COOLING, INC. IN THE AMOUNT OF \$126,180. PRESIDENT CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

<p>AWARD BID #05/16, 2005 PARKING LOT ADDITIONS AT THREE (3) SITES -MOTION #14</p>	<p>MR. HARRIS MOVED THE BOARD AWARD BID #05/16, 2005 PARKING LOT ADDITIONS AT GRANITE HILL, TROTH STREET AND VAN BUREN ELEMENTARY SCHOOLS, TO NPG, CORP. IN THE AMOUNT OF \$213,944. MRS. BURNS SECONDED THE MOTION. Mrs. Lauzon noted that Redevelopment Funds were used to pay for the parking lot additions rather than State Deferred Maintenance Funds as listed on the Agenda. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>AWARD BID #05/17, ASPHALT REPLACEMENT AND SEAL COAT AT TWENTY-THREE (23) DISTRICT SITES -MOTION #15</p>	<p>MR. HARRIS MOVED THE BOARD AWARD BID #05/17, FOR ASPHALT REPLACEMENT AND SEAL COAT AT CAMINO REAL, GLEN AVON, GRANITE HILL, INA ARBUCKLE, INDIAN HILLS, MISSION BELL, PACIFIC AVENUE, PEDLEY, PERALTA, RUSTIC LANE, SKY COUNTRY, STONE AVENUE, SUNNYSLOPE, TROTH STREET, VAN BUREN, AND WEST RIVERSIDE ELEMENTARY SCHOOLS; JURUPA, MIRA LOMA, AND MISSION MIDDLE SCHOOLS; JURUPA VALLEY, RUBIDOUX AND NUEVA VISTA HIGH SCHOOLS, AND THE EDUCATION CENTER, TO NPG CORPORATION IN THE AMOUNT OF \$324,444. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>ACT ON DISCIPLINE CASES -MOTION #16</p>	<p>As a result of review in Closed Session, Discipline Case #05-308 was amended as follows: the student is placed on a suspended expulsion for the spring semester; the student will receive counseling on a weekly basis; the student will be placed at another middle school upon being accepted on a suspended expulsion for the spring semester.</p> <p>PRESIDENT CHAVEZ MOVED THE BOARD APPROVE THE DISCIPLINE CASES AS PRINTED ON THE AGENDA ALONG WITH THE AMENDED DECISION FOR DISCIPLINE CASE #05-308. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0, AS FOLLOWS:</p> <p>REINSTATE THE PUPIL IN DISCIPLINE CASE #05-001 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; EXPEL THE PUPIL IN DISCIPLINE CASE #05-332 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-334 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (K) AND 48915 (E) FOR THE SUMMER SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE AUGUST 1, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #05-335 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (K) AND 48915 (E) FOR THE SUMMER SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE AUGUST 1, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #05-320 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (M) AND 48915 (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN AUGUST, FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2005 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006;</p>

ACT ON DISCIPLINE CASES
-MOTION #16
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #05-321 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN AUGUST, FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2005 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-336 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN AUGUST, FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2005 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-251 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A2), (B) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-296 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-307 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A2), (B), (C2) FOR ONE CALENDAR YEAR. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JULY 3, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-308 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (B), (K) AND 48915 (A2), (B), (C2), (E) FOR ONE CALENDAR YEAR. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE STUDENT WILL RECEIVE COUNSELING ON A WEEKLY BASIS AND THE STUDENT WILL BE PLACED AT ANOTHER MIDDLE SCHOOL UPON BEING ACCEPTED ON A SUSPENDED EXPULSION FOR THE SPRING SEMESTER. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JULY 3, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-311 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (N) AND 48915 (C4) FOR ONE CALENDAR YEAR. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JULY 3, 2006;

ACT ON DISCIPLINE CASES -MOTION #16 (CONTINUED)	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #05-315 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-319 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (I), (K), (.4), AND 48915 (B), (E) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #05-327 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) AND 48915 (B) FOR THE SUMMER SEMESTER 2005 AND FALL SEMESTER 2005. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 17, 2006.</p>
APPROVE PERSONNEL REPORT #1 -MOTION #17	Mrs. Ellen French, Interim Assistant Superintendent Personnel Services, recommended approval of Personnel Report #1. PRESIDENT CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
RATIFY TENTATIVE AGREEMENT WITH NEA-J -MOTION #18	<p>The District has been informed that NEA-J ratified the agreement on June 14, 2005 and Public disclosure requirements have been satisfied.</p> <p>MR. RODRIGUEZ MOVED THE BOARD RATIFY THE TENTATIVE AGREEMENT WITH NEA-J. MRS. BURNS SECONDED THE MOTION. Mr. Harris stated for the record that the letter from Mr. John Hill, NEA-J President, dated June 2005 completely maligned the spirit of negotiations; he was displeased with it; it was not beneficial to the members of NEA-J or the District, and it set a bad precedent for future negotiations. He would like to see this not happen again; he wished he had not done it, and for the public record, his feelings about the matter are that there are good teachers in the District and it is a shame that Mr. Hill sent this out. President Chavez agreed with Mr. Harris; he said that this promotes bad relationships. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
REVIEW INCREASE CLASSIFIED EMPLOYEES SALARY AND HEALTH & WELFARE BENEFIT	The Assistant Superintendent Personnel Services stated that this item is an informational item only; no action is required.
PULL ITEM INCREASE IN HEALTH & WELFARE BENEFIT ALLOWANCE FOR MANAGEMENT/ CONFIDENTIAL EMPLOYEES	The Superintendent stated that Item S-4 is being pulled from the Agenda so that administration can provide additional information for the Board.
REQUEST FOR REPORT ON MODERNIZATIONS	President Chavez requested a report on the proposed changes for Mission Middle and Rubidoux High School modernizations. The Superintendent stated that he would provide a report from the architect at the Board meeting in August.
UPDATE ON VOCATIONAL EDUCATION COMMITTEE MEETINGS	Mrs. Burns stated that she did not receive information on the FFA/Agriculture Department committee meetings. Mr. Paul Jensen, Director of Secondary Education, stated that the Vocational Education Committee that Mrs. Burns serves on is a different committee; the District has not received allocations from the federal government, so no meetings have been held yet this year. Information should be received some time this summer on funding, and the Committee will meet after that time.

ADJOURNMENT

ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 9:15 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 5, 2005 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT

2005/2006 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-1 Consultant or Personal Service Agreements				
05-1-III+M1	Clover Enterprises, Inc.	NTE \$37,500.00	Discretionary - Allocations JVHS - 50% RHS - 50%	Modification corrects total amount to include both Jurupa Valley High School and Rubidoux High School for Athletic Training after school services (\$18,750.00 for each school). Aug. 20, 2005 to June 20, 2006.
06-1-B	Linda Vickers	NTE \$26,670.80	NCLB - Title II, Part A, Teacher Quality and SIP	Provide 65 days of staff development such as demonstration teaching, group tutoring, research and evaluation, and curriculum development. 8/22/05 to 6/20/2006
06-1-C	San Diego County Office of Education	NTE \$209,100.00	NCLB - Title II, Part A, Teacher Quality	Provide AB 466 and Reading First Institutes for professional development for teachers in grades K-6. June 2005 to 11/30/2005.
06-1-D	San Diego County Office of Education (S05-06)	NTE \$21,000.00	NCLB - Title II, Part A, Teacher Quality	Provide AB 466 and Reading First Institutes for professional development for secondary teachers in grades 7-12. May 2005 to Sept. 2005.
06-3 Riverside County Schools Agreements				
06-3-B	Special Education Pupil Transportation (RCOE C-3833)	NTE \$957,631.00	Special Education	RCOE to provide transportation services for severely handicapped special education pupils. 7/9/05 to 6/30/2006.



Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-3 <i>Riverside County Schools Agreements (continued)</i>				
06-3-C	Step-Up to Services (RCOE C-6361)	NTE \$12,000.00	NCLB - Title II, Part A, Teacher Quality	RCOE to provide five days of elementary and five days of secondary district-wide Step up to Writing trainings for teachers. 7/1/05 to 6/30/2006.
06-3-D	Technical Assistance (RCOE C-6541)	NTE \$7,000.00	NCLB - Title II, Part A, Teacher Quality	RCOE to provide Technical Assistance to facilitate state and federal mandates of District Program Improvement Planning that includes District self assessment through Academic Program Survey and completion of LEA Plan Addendum. 4/1/05 to 7/5/2005.
06-4 <i>Lease Agreements</i>				
06-4-A	Williams Scotsman (Quote # 1038190-1)	\$952.00 each per mo.; freight, delivery, setup, knockdown \$4,390.00 each;	Measure "C" - Modernization	Lease four 64 x 24 DSA classrooms to be temporarily located at Pedley Elementary School during modernization project. 7/19/05 to 2/28/2006 with option to extend term.
06-6 <i>Student Teaching Agreements</i>				
06-6-A	Cal State University, Fullerton	N/A	N/A	Student Teaching Agreement. 7/1/05 to 6/30/2009.
06-6-B	University of Redlands	N/A	N/A	Educational Fieldwork Agreement. 7/1/05 to 6/30/2007.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-7 Architectural & Inspector Agreements				
06-7-A	Higginson, Cartozian Architects, Inc.	Per Fee Schedule	Measure "C" and State School Building	Architectural services for Jurupa Middle School HVAC Upgrades. 3/1/2005 until completion.
06-7 Architectural & Inspector Agreements (continued)				
06-7-B	Higginson, Cartozian Architects, Inc.	Per Fee Schedule	Measure "C" and State School Building	Architectural services for West Riverside School Multi-Purpose Room Addition New Construction. 1/1/2005 until completion.
06-7-C	Higginson, Cartozian Architects, Inc.	Per Fee Schedule	Measure "C", State School Building and Capital Facilities	Architectural services for approx. 30 Relocatables at various school sites. 7/1/2005 until completion.
06-8 Other Agreements				
04-8-PPP+M3	Dayle McIntosh Center	NTE \$97,600.00	Special Education	Modification adds \$3,100.00 for sign language services, for a total of \$97,600.00. 7/1/04 to 6/30/2005.
06-8-D	Interquest Detection Canines (Sirus Detection Canine, dba)	NTE \$12,800.00	School Safety & Violence Prevention	Provide trained dogs for substance awareness and detection services. 8/1/05 to 6/30/2006.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-8 Other Agreements (continued)				
06-8-E	Lozano Smith, a professional corporation	NTE \$85,000.00	Gen'l Unrestricted (\$10,000.00) Special Education (\$50,000.00) Gen'l Restricted (\$25,000.00)	Provide legal services and representation in special education cases and expulsion cases. 7/1/05 to 6/30/2006.
06-8-F	University of California, Riverside	N/A	N/A	Agreement for District to participate in University activities or hold our own activities on UCR campus. Academic Year 2005-2006.
06-8-G	Ward North America, Inc.	Admin. Fee \$200/mo PLUS up to \$10,000.00 claims handling fees	Self Insurance	Claims administration services for District comprehensive insurance. 7/1/05 to 6/30/2006.

The Business Manager will have copies of agreements available for review by the Board.

SC/et

7/18/2005

29.4
A-2

JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

JULY 18 , 2005

<u>JUNE 2005 PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$7,018,997.06	\$308,378.39	\$7,327,375.45
CLASSIFIED	\$829,607.08	\$1,303,507.15	\$2,133,114.23
BOARD MEMBERS	\$2,000.00		\$2,000.00
	TOTAL JUNE PAYMENT		\$ 9,462,489.68

RECOMMEND APPROVAL: Beth Connors
BETH CONNORS
Director of Fiscal Services

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Metal Deck, Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Anning Johnson
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon
Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005
By: _____
Elliott Duchon
Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Masonry - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Kretschmar & Smith
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon
Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Flooring - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Hoover Flooring
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon

Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Folding Partitions - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Advanced Equipment
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon
Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Library Equipment - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Yamada
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon
Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Theater Seating - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Herk Edwards
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

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

By: _____
Pam Lauzon

Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Fire Sprinklers - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Daart Engineering
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

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

By: _____
Pam Lauzon

Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Centralized Support Services
4850 Pedley Road
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Athletic Surface - Patriot High School
Date of completion:	July 18, 2005
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Atlas Track
Street address or legal description of site:	4355 Camino Real, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon
Title: Business Manager

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: July 18, 2005
By: _____
Elliott Duchon
Title: Secretary of the Board

Jurupa Unified School District

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

DATE(S): July 24-27, 2005

LOCATION: Stanford University, Stanford, CA

TYPE OF ACTIVITY: CADA Leadership Camp

PURPOSE/OBJECTIVE: To develop leadership skills.

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

Vaness Douty - ASB Advisor

EXPENSES:	Transportation	\$ <u>1,200.00</u>	Number of Students <u>3</u>
	Lodging	\$ <u>none</u>	
	Meals	\$ <u></u>	
	All Other	\$ <u>200.00 key deposit</u>	
		\$ <u>1,930.00 registration</u>	Cost Per Student <u>\$900.0</u>
			(Total Cost ÷ # of Students)
	TOTAL EXPENSE	\$ <u>\$3,300.00</u>	

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

Source	Expected Income	Income Now On Hand
<u>ASB Fund</u>	<u></u>	<u>\$5,000</u>
<u>Students</u>	<u></u>	<u></u>
<u>TOTAL:</u>	<u>\$</u>	<u></u>

Arrangements for Transportation: Airfare

Arrangements for Accommodations and Meals: Stanford University

Planned Disposition of Unexpended Funds: Back to students and/or ASB funds

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

Signature: Vanessa Douty Date: 7/14/05 School: Rubidoux
(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: 7/11/05
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 **Report of Disbursement Order Report**

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Schl	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	ALLSTAR CONCRETE PUMPING SERVICE	REISSUED STALE DATED CHECK	670.00
03	000	UNCLAIMED PROPERTY	ANAMARIA CARRILLO	REISSUED STALE DATED CHECK	773.55
03	000	UNCLAIMED PROPERTY	CLOVER ENTERPRISES, INC.	REISSUED STALE DATED CHECK	3,700.00
03	000	UNCLAIMED PROPERTY	CM SCHOOL SUPPLY CO.	REISSUED STALE DATED CHECK	15.58
03	000	UNCLAIMED PROPERTY	DEBRA YOUNG	REISSUED STALE DATED CHECK	203.11
03	000	UNCLAIMED PROPERTY	ENRIQUE TULE	REISSUED STALE DATED CHECK	12.75
03	000	UNCLAIMED PROPERTY	FLORENCE KERSTEIN	REISSUED STALE DATED CHECK	81.49
03	000	UNCLAIMED PROPERTY	GEORGE MONGE	REISSUED STALE DATED CHECK	21.48
03	000	UNCLAIMED PROPERTY	GILBERT CORTEZ	REISSUED STALE DATED CHECK	1,817.18
03	000	UNCLAIMED PROPERTY	LEACH NANCY	REISSUED STALE DATED CHECK	100.00
03	000	UNCLAIMED PROPERTY	LESLIE HETTINGER	REISSUED STALE DATED CHECK	235.24
03	000	UNCLAIMED PROPERTY	LETICIA LOPEZ	REISSUED STALE DATED CHECK	630.71
03	000	UNCLAIMED PROPERTY	LILYANA RUBIO	REISSUED STALE DATED CHECK	72.10
03	000	UNCLAIMED PROPERTY	MICHAEL SHAMMAS	REISSUED STALE DATED CHECK	18.23
03	000	UNCLAIMED PROPERTY	MIRSHA SANDOVAL	REISSUED STALE DATED CHECK	8.09
03	000	UNCLAIMED PROPERTY	MOSHER, JOHN	REISSUED STALE DATED CHECK	26.66
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCA.	REISSUED STALE DATED CHECK	60.00
03	000	UNCLAIMED PROPERTY	ROSA DELREAL	REISSUED STALE DATED CHECK	54.20
03	000	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	96.68
03	000	UNCLAIMED PROPERTY	TYSAUNA RIDER	REISSUED STALE DATED CHECK	25.00
03	100	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	47.18
03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,985.23
03	100	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	113.76
03	105	DONATIONS	CERTIFIED TRANSPORTATION SERVICES	BUS SERVICE	765.00
03	105	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	1,577.67
03	105	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	101.36
03	105	STATE LOTTERY	THE GAS COMPANY	GAS - MAY	118.47
03	110	DISCRETIONARY	ADRIAN CONTRERAS	TXTRK. REFUND	45.00
03	110	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	56.52
03	110	DISCRETIONARY	RAHKIM PLEDGER	MATERIALS AND SUPPLIES	7.76
03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,809.58
03	110	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	120.74
03	115	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	133.70
03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,516.30
03	115	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	236.69
03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER	1,590.77
03	120	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	102.16
03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,841.77
03	120	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	24.79
03	125	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	122.01



JURUPA UNIFIED SCHOOL DISTRICT **Report of Disbursement Order Report**

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Schl	Resource	Vendor	Description	Amount
03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	3,428.89
03	125	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	120.47
03	130	DISCRETIONARY	DOUBRAVSKY DAVE	REIMBURSE MILEAGE	45.93
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	69.35
03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,741.27
03	130	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	125.31
03	135	DISCRETIONARY	LAIDLAW TRANST. INC.	BUS SERVICE	82.00
03	135	DONATIONS	LAIDLAW TRANST. INC.	BUS SERVICE	1,500.00
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	111.43
03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,219.61
03	135	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	137.50
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	123.79
03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,089.28
03	140	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	142.65
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	110.18
03	145	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,088.67
03	145	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	164.31
03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER	1,507.25
03	150	DONATIONS	LAIDLAW TRANST. INC.	BUS SERVICE	724.00
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	86.39
03	150	STATE LOTTERY	SO CALIFORNIA EDISON	ELECT - JUNE	3,032.81
03	150	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,648.77
03	150	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	150.72
03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	1,661.51
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	87.06
03	155	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	3,382.17
03	155	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	102.08
03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	2,260.07
03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	102.16
03	160	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	3,589.83
03	160	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	146.11
03	165	DONATIONS	CERTIFIED TRANSPORTATION SERVICES	BUS SERVICES	416.25
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	120.43
03	165	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,107.20
03	165	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	187.68
03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	100.39
03	170	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	4,171.43
03	170	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	91.87
03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	148.76
03	175	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,885.96

JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Report

Purchases Over \$1

06-20-05 thru 07-01-05

Fund	Sch	Resource	Vendor	Description	Amount
03	175	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	194.21
03	200	DONATIONS	ANDY RASMUSSEN	TRAVEL AND CONFERENCES	67.25
03	200	DONATIONS	CERTIFIED TRANSPORTATION SERVICES	BUS SERVICE	967.50
03	200	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	3,180.53
03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	195.97
03	200	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	5,726.52
03	200	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	338.83
03	205	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	642.74
03	205	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	7,801.46
03	205	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	351.42
03	210	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	288.50
03	210	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	8,465.64
03	210	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	194.90
03	300	DONATIONS	INLAND EMPIRE TOURS AND TRANS	BUS SERVICE	734.25
03	300	DISCRETIONARY	JOSHUA I. LEWIS	SUPPLIES	288.73
03	300	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	1,022.47
03	300	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	15.27
03	300	DISCRETIONARY	RON SHECKLEN	SUPPLIES	152.19
03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT. MAY	45,576.21
03	300	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	1,663.29
03	305	DISCRETIONARY	CUSA PCSTC, LLC	BUS SERVICES	736.84
03	305	UNRESTRICTED	MOBIL BUSINESS	GASOLINE	148.53
03	305	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	1,202.06
03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	21,473.34
03	310	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	2,217.87
03	310	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	369.59
03	310	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER	1,141.92
03	310	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	287.14
03	310	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	41,352.41
03	310	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	605.22
03	405	DONATIONS	ALBERTSON'S	SUPPLIES	46.74
03	405	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	0.92
03	410	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	2,839.85
03	410	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	17.15
03	410	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	2,465.59
03	415	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	1.70
03	500	UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE	234.90
03	500	UNRESTRICTED	AL BUTLER	REIMBURSE MILEAGE	99.63
03	500	UNRESTRICTED	ANTHONY ALLEGA	REIMBURSE MILEAGE	200.47
03	500	UNRESTRICTED	BANKCARD SERVICES	PARTIAL PAYMENT OF LODGING	9.75

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JURUPA UNIFIED SCHOOL DISTRICT **Report of Disbursement Order Report**

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Schl	Resource	Vendor	Description	Amount
03	500	HEALTH & WELFARE CLEARING	BONITA SCHWINGHAMER-WEL	MEDICAL INS. REFUND	1,467.78
03	500	HEALTH & WELFARE CLEARING	DEBRA BAGWELL	MEDICAL INS. REFUND	880.31
03	500	UNRESTRICTED	ESTRADA, MARY	REIMBURSE MILEAGE	26.33
03	500	UNRESTRICTED	FORTIN, JEANIE	REIMBURSE SUPPLIES	80.56
03	500	UNRESTRICTED	GLASS, TERRY L	REIMBURSE MILEAGE	65.97
03	500	UNRESTRICTED	JEFF RHINER	REIMBURSE TB TEST	10.00
03	500	UNRESTRICTED	JONES, TIMOTHY	REIMBURSE MILEAGE	464.13
03	500	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JUNE	1,441.47
03	500	UNRESTRICTED	JURUPA UNIFIED	REIMB REVOLVING CASH	525.00
03	500	UNRESTRICTED	JURUPA UNIFIED	REIMB REVOLVING CASH	315.11
03	500	UNRESTRICTED	KAY VAIL	MEDICAL INS. REFUND	1,504.53
03	500	HEALTH & WELFARE CLEARING	KEATING, CLIFF	REIMBURSE MILEAGE	106.53
03	500	UNRESTRICTED	LORI KUHN	REIMBURSE MILEAGE	65.18
03	500	UNRESTRICTED	LUCINDA JENSEN	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED	MAUDIE GOODEN	REIMBURSE MILEAGE	562.55
03	500	UNRESTRICTED	PACIFIC TELEPHONEWORLD.COM	PHONE MAY	1,969.75
03	500	UNRESTRICTED	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	2,434.20
03	500	UNRESTRICTED	RICHARD MARTINEZ	REIMBURSE WORK BOOTS	80.00
03	500	UNRESTRICTED	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	525.00
03	500	UNRESTRICTED	ROSSE, VINCENT	REIMB MEALS	299.37
03	500	UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - JUNE	43.17
03	500	UNRESTRICTED	SO CALIFORNIA EDISON	ELECT - JUNE	12,748.85
03	500	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	81.42
03	500	UNRESTRICTED	THE GAS COMPANY	GAS - MAY	81.52
03	500	HEALTH & WELFARE CLEARING	VICKERS, LINDA	MEDICAL INS. REFUND	891.37
03	500	UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	107.25
				TOTAL FUND 03	\$ 278,233.60
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	JUAN PENALOZA	REIMBURSE MILEAGE	443.24
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	LARRY STRUM	REIMBURSE SUPPLIES	171.50
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	MENDEZ, LUZ	REIMBURSE MILEAGE	83.96
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	MENDEZ, LUZ	REIMBURSE TB TEST	35.77
06	125	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	375.00
06	155	NCLB: TITLE I, PART A, BASIC GRANTS	JOSE QUEZADA	TXTBK. REFUND	19.88
06	170	NCLB: TITLE I, PART A, BASIC GRANTS	EARL EDWARDS	REIMB LODGING	489.70
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	ALISHA GONVER	REIMB MILEAGE/MEAL	33.78
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	LAIDLAW TRANSIT, INC.	BUS SERVICE	1,309.00
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	20.83
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PEG SCHMIDT	REIMBURSE SUPPLIES	73.15



JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Report

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Schl Resource	Vendor	Description	Amount
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	RANCHO LAS PALMAS MARIOTT	876.80
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUC.	3,850.00
06	210	NCLB: TITLE I, PART A, BASIC GRANTS	RODRIGUEZ, MARIA	35.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	PACIFIC TELEPHONEWORLD.COM	14.83
06	305	INSTRUCTIONAL MATERIALS REALIGNMENT	TAMARA KIDD	55.00
06	405	COMMUNITY DAY SCHOOLS	CAROL KING	15.09
06	425	SPECIAL EDUCATION	PACIFIC TELEPHONEWORLD.COM	38.15
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	2-WAY CABE	1,125.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ACCENT ON TRAVEL	377.80
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	AGUIRRE, MARIA A.	106.25
06	500	SPECIAL EDUCATION	ALICE CORNEJO	14.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ANGELA VANDERHORST	160.25
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ANN MARIE HERSHEY	153.49
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ANNMARIE MCCOY	115.71
06	500	ENGLISH LANGUAGE ACQUISITION PROGRA	BANKCARD SERVICES	315.59
06	500	NCLB: TITLE II, PART D, ENHANCING E	BEST BUY	1,337.70
06	500	NCLB: TITLE II, PART D, ENHANCING E	BRIAN SHAFFER	495.00
06	500	SCHOOL COMMUNITY POLICING PARTNERSH	CA SCHOOL RESOURCE OFFICERS' ASSOC.	550.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CABE	55.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CASA MUNRAS GARDEN HOTEL	1,376.10
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CHRISTINE JACOBSON	130.94
06	500	TRANSPORTATION: HOME TO SCHOOL	CSA INTERNATIONAL	50.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CYNTHIA SCHMIDT	31.50
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	DANA KRUCKENBERG	138.03
06	500	NCLB: TITLE II, PART A, TEACHER QUA	DANI ANDERSEN	49.55
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	DEFRANCE KRISTIN N	116.38
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	DENISE GRAHAM	114.62
06	500	SPECIAL EDUCATION	DROST, KATHY	166.81
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ENGLAND, DEBBI	87.19
06	500	NCLB: TITLE II, PART D, ENHANCING E	FORD PAULA	127.57
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	GARCIA ALEX	84.13
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	HILLIARY SALLEY	73.95
06	500	SCHOOL COMMUNITY POLICING PARTNERSH	HYATT REGENCY LONG BEACH	787.20
06	500	COMMUNITY-BASED TUTORING GRANTS	ILSA GAZA-GONZALEZ	167.68
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	IRASEMA GUZMAN	300.66
06	500	SPECIAL EDUCATION	KARI ROHR	14.25
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	KATHY YANO-SAKAKI	62.23
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	KRISTIE BURSON	61.12
06	500	NCLB: TITLE II, PART D, ENHANCING E	KRISTY BONSAANGUE	172.36
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	LAILA LEWIS	77.91



JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Report

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Sch	Resource	Vendor	Description	Amount
06	500	SPECIAL EDUCATION	LAURIE LUDWIG	REIMBURSE MILEAGE	47.88
06	500	TRANSPORTATION: HOME TO SCHOOL	LISA CORDOVA	UNIFORM ALLOWANCE	50.00
06	500	TRANSPORTATION: HOME TO SCHOOL	MARTINEZ, GEORGE R.	REIMBURSE WORK BOOTS	80.00
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MATTHEW PIER	REIMBURSE WORK BOOTS	80.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	MENDEZ, LUZ	REIMB MILEAGE/MEAL	131.68
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	MICHELLE GARDNER	REIMB MILEAGE/MEAL	65.10
06	500	SPECIAL EDUCATION	MONICA WERWEE	REIMB LODGING	460.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	OLGUIN DANIEL	REIMB MILEAGE/MEAL	148.12
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	24.78
06	500	HEAD START	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	33.67
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	45.35
06	500	WORKFORCE INVESTMENT ACT (WIA)	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	116.25
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	PAMELA JUAREZ	REIMB MILEAGE	15.04
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	PRINCE, NANETTE	REIMB MILEAGE	69.92
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	REVECA GOMEZ	REIMB MILEAGE	15.04
06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	75.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	25.00
06	500	NCLB: TITLE II, PART A, TEACHER QUA	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	25.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	ROSA SANTOS-LEE	REIMB MILEAGE/MEAL	102.10
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	STEVENS, ARLENE	REIMB MILEAGE/MEAL	65.14
06	500	SPECIAL ED: IDEAL LOCAL STAFF DEVELO	TERRY TIBBETTS	REIMB MEALS	28.50
06	500	NCLB: TITLE II, PART A, TEACHER QUA	VIRGINIA HUCKABY	REIMBURSE MILEAGE	1,246.91
06	500	HEAD START	WIGG, JUDITH	REIMBURSE SUPPLIES	50.00
06	500	HEAD START	WILLIS, MARSHA	REIMBURSE SUPPLIES	50.91
				TOTAL FUND 06	\$ 19,988.04
11	401	ADULT EDUCATION APPORTIONMENT	CHRIS MCCALL	TXTBK. REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	RAMON ORNELAS	TXTBK. REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	ROENN GARCIA	TXTBK. REFUND	25.00
				TOTAL FUND 11	\$ 75.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONEWORLD.COM	PHONE - MAY	13.29
				TOTAL FUND 12	\$ 13.29
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GUERRERO, ROSALIE	REIMBURSE MILEAGE	9.72
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HALCROMB VENI	REIMBURSE MILEAGE	104.89
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HOLDEN, KIM	REIMBURSE MILEAGE	2.19

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JURUPA UNIFIED SCHOOL DISTRICT Report of Disbursement Order Report

Purchases Over \$1
06-20-05 thru 07-01-05

Fund	Schl.	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MERCY WILSON	REIMBURSE TB TEST	10.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MEREDITH HILGART	REIMB LUNCH ACCT	6.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MICHELLE ORTEGA	LUNCH ACCT REFUND	16.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAY	336.19
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PENNY TRAVIS	REIMBURSE MILEAGE	135.97
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	TELMA GARCIA	LUNCH ACCT REFUND	28.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VICKI RUPE	REIMBURSE MILEAGE	584.73
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E		TOTAL FUND 13	1,234.19

143 TOTAL DISBURSMENT ORDERS FOR A GRAND TOTAL OF \$ 299,544.12

APPROVAL:

John Commins
DIRECTOR OF FISCAL SERVICES

Jurupa United School District

Report of Purchases Purchases Over \$200 6/18/05 thru 7/01/05

P.O. #	Fund	School Resource	Vendor	Description	Amount
52890	03	500 UNRESTRICTED	DISPLAY TECH EXHIBITS	PERSONNEL-DISPLAY SUPPLIES	403.75
52925	06	500 TRANSPORTATION: HOME TO SCHOOL	FORD MOTOR CREDIT COMPANY	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	550.00
52935	06	500 TRANSPORTATION: HOME TO SCHOOL	OMAHA AUTO PARTS INC	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	604.18
53087	06	500 TRANSPORTATION: HOME TO SCHOOL	CORPORATE EXPRESS	TRAN-OPEN PO-SUPPLIES	397.33
53128	03	500 SAFETY CREDIT	CENTRAL OCCUPATIONAL	EC-OPEN PO-WORKER COMP PROGRAM	800.00
53139	06	500 TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRAN-OPEN PO-REPAIRS OF DISTRICT VEHICLES	3,934.77
53168	06	145 NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	RL-OPEN PO-END OF YEAR INCENTIVES & SUPPLIES	226.80
53193	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	342.85
53277	06	115 NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	IA-OPEN PO-END OF YEAR INCENTIVES & REWARDS	300.00
53294	06	500 TRANSPORTATION: HOME TO SCHOOL	SO. CALIF. GAS COMPANY	TRANS-OPEN PO-CNG FUEL FOR DISTRICT VEH	12,000.00
53617	13	500 CHILD NUTRITION: SCHOOL PROGRAMS (E	KIDSMART	FOODSERV-OPEN PO-GROCERIES	3,898.40
53695	13	500 CHILD NUTRITION: SCHOOL PROGRAMS (E	BBQ WOK	FOODSERV-OPEN PO-CHICKEN RICE BOWLS FOR RH	1,500.00
53702	13	500 CHILD NUTRITION: SCHOOL PROGRAMS (E	DON LEE FARMS	FOODSERV-OPEN PO-GROCERIES	1,700.02
53914	06	500 TRANSPORTATION: HOME TO SCHOOL	LOUIS BRAKE & ALIGNMENT	TRANS-OPEN PO-REPAIRS FOR DIST VEHICLES	409.32
53930	03	500 UNRESTRICTED	STATER BROTHERS	EC-OPEN PO-SUPPLIES	400.00
53990	03	500 UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	DIST WIDE-MAINT AGREEMENTS-COPIERS	500.00
54144	06	200 IMMEDIATE INTERVENTION/UNDERPERFORM	MTM BUILDERS, INC.	JM-OPEN PO-MASTER ANTENNA SYSTEM	2,000.00
54514	06	500 HEALTHY CHILDREN CONNECTION PROGRAM	STATER BROTHERS	EC-OPEN PO-MATERIALS & SUPPLIES	250.00
55165	14	500 DEFERRED MAINTENANCE APPORTIONMENT	CONTRACT CARPET COMPANY	RHS-EMERGENCY TILE WORK	2,070.00
55661	03	305 DONATIONS	SOCAL COMMERCIAL PRINTING	RH-OPEN PO-PRINTING OF SCHOOL PAPER	500.65
56555	06	500 NCLB: TITLE I, PART A, BASIC GRANTS	MCGRATHS	EC-STAFF DEVELOPMENT DAY FOR ELO SUMMER-200	271.99
56648	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ACE HARDWARE RIVERSIDE	MAINT-SUPPLIES	1,500.00
56650	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMBING SUPPLIES	1,000.00
57099	21	310 UNRESTRICTED	CABLE & WIRELESS TECHNOLOGIES	PHS-EQUIP. FOR NETWORKING INFRASTRUCTURE	301.71
57099	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	CABLE & WIRELESS TECHNOLOGIES	PHS-EQUIP. FOR NETWORKING INFRASTRUCTURE	301.70
57103	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	WASTE MANAGEMENT	MOT-DUMPMSTER ROLL-OFF FEES	1,347.21
57195	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	INFOTOX, INC.	MAINT-ASBESTOS TRAINING	450.00
57223	14	500 DEFERRED MAINTENANCE APPORTIONMENT	HOME DEPOT	JVH-REPLACE CEILING TILES IN KITCHEN	506.90
57259	21	125 MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	TS&MB-ELECTRICAL SUPPLIES	4,514.79
57261	06	500 TRANSPORTATION: HOME TO SCHOOL	DIETERICH INTERNATIONAL TRUCK SALES	TRANS.-REPLACE FRONT AND BACK BRAKES	2,118.66
57320	06	500 TRANSPORTATION: HOME TO SCHOOL	PTO SALES	TRANS.-REBUILT DRIVELINE FOR BUS#103	450.00
57376	21	125 MODERNIZATION PROJECTS	REBEL RENTS	MB&TS-RENTAL OF DIESEL COMPRESSOR	893.01
57376	21	165 MODERNIZATION PROJECTS	REBEL RENTS	MB&TS-RENTAL OF DIESEL COMPRESSOR	893.01
57377	03	500 UNRESTRICTED	GLENN B. DORNING, INC.	MAINT-SHAFT AND SUPPLIES	317.05
57606	21	125 LANDSCAPING, TREES, BENCHES & FENCE	REBEL RENTS	TS&MB-RENTAL OF SCISSOR LIFT	183.02
57606	21	165 MODERNIZATION PROJECTS	REBEL RENTS	TS&MB-RENTAL OF SCISSOR LIFT	183.02

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Jurupa United School District

Report of Purchases

Purchases Over \$200

6/18/05 thru 7/01/05

P.O. #	Fund	School	Resource	Vendor	Description	Amount
'57614	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-SUPPLIES	442.82
'57687	14	500	DEFERRED MAINTENANCE APPORTIONMENT	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINTING FOR DISTRICT PORTABLES	752.31
'57909	03	500	UNRESTRICTED	WESTERN EXTERMINATOR COMPANY	IHV-B-TREATMENT FOR BUGS	565.00
'57949	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	US AIR CONDITIONING DISTRIBUTORS	MLM/MB-PARTS TO REPAIR A/C IN LIBRARIES	1,965.54
'57950	40	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	MB-PLAYGROUND RENOVATION	5,587.80
'58021	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	PHS/JVH-RENTAL OF EQUIP TO REMOVE CONCRETE	528.70
'58046	14	500	DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	TS-REBUILDING DRINKING FOUNTAINS	203.87
'58082	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	DISTRICTWIDE-A/C REPAIRS	762.81
'58083	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	MAINT-BACKHOE RENTAL	302.62
'58100	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	D-3 EQUIPMENT	MAINT-TRACTOR REPAIR PARTS	2,695.84
'58150	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	SIEGEL DISPLAY PRODUCTS	PHS-OFFICE FURNITURE	252.04
'58160	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	AC METAL FABRICATION & POWDER COAT	I/ATS-SANDBLAST & POWDER COAT DRINKING F	500.00
'58187	40	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	MB-MISSION BELL RENOVATION	296.29
'58190	40	500	UNRESTRICTED	BILL'S CRANE SERVICE	JVH-CRANE SERV TO LIFT OLD FILTER TANKS	235.00
'58193	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	VB/MOT-A/C MOTORS	314.58
'58194	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	PHS-CONCRETE FOR PUMP HOUSE CONSTRUCTION	581.85
'58225	14	500	DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	TS,IA&MB-DRINKING FOUNTAIN SUPPLIES	601.00
'58256	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ADI	SC-SUPPLIES FOR FIRE ALARM	370.98
'58258	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	JVH-LIGHT BULBS	378.21
'58276	14	500	DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR	RHS-REPLACE A/C UNIT IN CLASSROOM	4,400.00
'58297	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	SC-A/C REPAIR PARTS	414.27
'58298	03	500	UNRESTRICTED	UNITED GREEN MARK, INC.	I/AMOT/PHS-IRRIGATION SUPPLIES FOR STOCK	722.92
'58299	14	500	DEFERRED MAINTENANCE APPORTIONMENT	GLEN PRODUCTS	JMS-TOILET PARTITIONS	494.15
'58335	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	PHS-CONCRETE FOR PUMP HOUSE CONSTRUCTION	3,684.14
'58336	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ALLSTAR CONCRETE PUMPING SERVICE	PHS-CONCRETE PUMPING FOR CONTAINER SLAB	375.00
'58351	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	SC-ELECTRICAL SUPPLIES FOR A/C REPAIR	257.95
'58360	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION GARDEN SUPPLY	PHS-SUPPLIES FOR PUMP HOUSE	510.79
'58447	21	310	UNRESTRICTED	ELROD FENCING CO.	PHS-NEW FENCING	2,384.51
'58448	14	500	DEFERRED MAINTENANCE APPORTIONMENT	ACME SERVICES	MAINT-A/C REPLACEMENT AT IA RM 13	5,200.00
'58450	14	500	DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING	MAINT-ROOFING MAT'L'S FOR PORTABLES DIST.WIDE	655.30
'58455	06	500	TRANSPORTATION: HOME TO SCHOOL	HYDRO TEK	TRANS-REPAIR STEAM CLEANER	403.50
'58458	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	MAINT-HVAC REPAIR PARTS	477.38
'58463	03	500	UNRESTRICTED	DYNTEK SERVICES INC.	EC-NETWORK ANALYSIS SERVICE	800.00
'58470	06	500	WORKFORCE INVESTMENT ACT (WIA)	BURTRONICS (MARTIN BUS. MACH)	JYOC/LC-PHOTOCONDUCTOR FOR COPIER	371.74
'58496	06	210	SCHOOL IMPROVEMENT PROGRAM (SIP)	DATA CONTROL, INC.	MM-INSTRUCTIONAL SUPPLIES	416.46
'58497	06	500	TRANSPORTATION: HOME TO SCHOOL	STATER BROTHERS	TRANS-END OF YEAR BBQ	500.00

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

6/18/05 thru 7/01/05

P.O. #	Fund	School Resource	Vendor	Description	Amount	
58500	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK CRUSHER	JVH-CONCRETE FOR CLASS OF 2005 SIDEWALK	276.31
58502	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	JVH-JM-WR-HYDROJETTING MAIN LINES	1,045.00
58508	03	500	SAFETY CREDIT	NEW PIG CORPORATION	MAINT-HAZARDOUS WASTE SUPPLIES	746.92
58510	21	310	UNRESTRICTED	ELROD FENCING CO.	PHS-NEW FENCING AT PHS	3,243.36
58510	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ELROD FENCING CO.	PHS-NEW FENCING AT PHS	3,243.35
58514	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DELL	FOODSERV-COMPUTERS	3,092.04
58515	06	500	NCLB: TITLE II, PART D, ENHANCING E	DELL	EC-POWER EDGE HIGH PERF. RACK SERVER	6,354.00
58516	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	PC & MACECHANGE	VB-OVERHEAD PROJECTOR SCREENS	1,150.89
58517	21	310	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	PHS-POWERPOINT SUPPLIES	192.81
58517	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	I.M.P.A.C. GOVERNMENT SERVICES	PHS-POWERPOINT SUPPLIES	192.80
58518	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVH-OFFICE SUPPLIES	405.04
58519	06	500	TRANSPORTATION: HOME TO SCHOOL	GREEN FIELD	TRANS-REPAIR COMPRESSOR	9,416.92
58546	06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	ZONES	PER-COLOR PRINTERS	3,872.19
58558	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	CULVER-NEWLIN INC	MM-COMPUTER WORKSTATIONS	5,421.03
58560	03	135	GOVERNOR'S PERFORMANCE AWARD (SB1X)	JONES-CAMPBELL COMPANY	PED-FILE CABINETS	2,965.54
58567	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	HOUGHTON MIFFLIN CO	PED-INSTRUCTIONAL MATERIALS	6,352.96
58568	06	135	NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	PED-INSTRUCTIONAL MATERIALS	8,900.39
58569	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	GREAT SOURCE EDUCATION GROUP	MM-INSTRUCTIONAL MATERIALS	8,736.23
58570	06	500	HEAD START	LAKEHORE CURRICULUM MATERIAL	IA-INSTRUCTIONAL MATERIALS FOR HS/PS	321.26
58571	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	146.30
58571	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	146.24
58572	06	500	HEAD START	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	527.87
58573	06	500	HEAD START	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	506.21
58574	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	295.21
58574	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	LAKEHORE CURRICULUM MATERIAL	WR-INSTRUCTIONAL MATERIALS FOR HS/PS	295.15
58576	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	WESTERN TROPHY MFG	ED.SERV.-INCENTIVES FOR END OF YEAR	325.94
58577	03	500	UNRESTRICTED	COMMERCIAL AQUATIC SERVICE	JVHS-EMERGENCY REPAIR ACID PUMP	750.13
58580	03	170	GOVERNOR'S PERFORMANCE AWARD (SB1X)	NATIONAL BUSINESS FURNITURE	VB-FURNITURE **	5,723.99
58581	06	500	GIFTED & TALENTED EDUCATION (GATE)	CYBER ED, INC.	JVH-CHEMISTRY SOFTWARE	512.34
58583	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	CULVER-NEWLIN INC	SA-STUDENT CHAIRS	481.21
58584	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	JONES-CAMPBELL COMPANY	MLM-FILE CABINETS	936.10
58585	21	310	UNRESTRICTED	JONES-CAMPBELL COMPANY	PHS-TEACHER DESKS	1,708.22
58585	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	JONES-CAMPBELL COMPANY	PHS-TEACHER DESKS	1,708.21

BOARD APPROVED MAY 19, 2003

PC
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Jurupa Unified School District

Report of Purchases Purchases Over \$200 6/18/05 thru 7/01/05

P.O. #	Fund	School Resource	Vendor	Description	Amount
58586	21	310 UNRESTRICTED	JONES-CAMPBELL COMPANY	PHS-FILE CABINET	458.91
58586	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	JONES-CAMPBELL COMPANY	PHS-FILE CABINET	458.90
58587	06	125 NCLB: TITLE I, PART A, BASIC GRANTS	PREMIER AGENDAS	MB-STUDENT PLANNERS FOR 05-06	1,165.53
58593	03	500 UNRESTRICTED	OFFICE DEPOT	EC-COMMERCIAL SAFE	949.77
58594	06	500 TRANSPORTATION: HOME TO SCHOOL	GRAVES AUTO	TRANS-PARTS FOR DISTRICT VEHICLES	204.19
58596	06	500 TRANSPORTATION: HOME TO SCHOOL	PERSEUS ASSOCIATES	TRANS-DATA CONVERSION AND TRAINING	2,050.00
58601	03	300 DISCRETIONARY	CDW-G	JVH-LASER JET PRINTER AND CARTRIDGES	3,302.42
58602	03	500 UNANTICIPATED CAPITAL OUTLAY F & E	DELL	EC-DESKTOP COMPUTER	1,257.60
58604	03	500 UNRESTRICTED	BATTERY SPECIALTIES	TECH-REPLACEMENT BATTERIES	360.50
58605	06	500 NCLB: TITLE I, PART A, BASIC GRANTS	GREAT SOURCE EDUCATION GROUP	EC-SUMMER ELO MATH MATERIALS	3,208.29
58606	21	310 UNRESTRICTED	ELROD FENCING CO.	PHS-FENCING MATERIALS FOR NEW GATES	552.14
58606	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	ELROD FENCING CO.	PHS-FENCING MATERIALS FOR NEW GATES	552.10
58610	06	145 SCHOOL IMPROVEMENT PROGRAM (SIP)	CDW-G	RL-LASERJET PRINTER	1,404.82
58611	06	500 WORKFORCE INVESTMENT ACT (WIA)	PC & MACEXCHANGE	JYOC/LC-PRINT SERVER AND CABLES	211.92
58613	06	200 IMMEDIATE INTERVENTION/UNDERPERFORM	PC & MACEXCHANGE	JMS-COMPUTER HARDWARE	1,508.50
58614	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	PHS-HVAC REPAIR PARTS FOR KITCHEN	576.42
58618	21	310 UNRESTRICTED	MISSION GARDEN SUPPLY	PHS-CONCRETE FOR NEW FENCING	985.88
58618	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	MISSION GARDEN SUPPLY	PHS-CONCRETE FOR NEW FENCING	985.85
58622	06	500 NCLB: TITLE III, LIMITED ENGLISH PR	PEARSON EDUCATION	EC-SUMMER SCHOOL TEXTBOOKS FOR ELD	1,427.50
58631	21	310 UNRESTRICTED	LOWE'S HOME IMPROVEMENT WAREHOUSE	PHS-STACKABLE WASHER/DRYER-SPEC ED ROOMS	483.82
58631	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	LOWE'S HOME IMPROVEMENT WAREHOUSE	PHS-STACKABLE WASHER/DRYER-SPEC ED ROOMS	483.82
58632	21	310 UNRESTRICTED	IEGEL DISPLAY PRODUCTS	PHS-PODIUMS	1,194.88
58632	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	IEGEL DISPLAY PRODUCTS	PHS-PODIUMS	1,194.88
58634	21	310 UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	EC-REFURBISHED BATTERY BACKUPS FOR PHS	459.00
58636	06	145 SCHOOL IMPROVEMENT PROGRAM (SIP)	JOSE'S TACO SHOP	RL-PARENT VOLUNTEER BREAKFAST	322.60
58638	03	140 DONATIONS	SCHOLASTIC, INC.	PER-BOOKS	960.59
58639	03	200 DISCRETIONARY	ALBERTSON'S	JMS-OPEN PO-INCENTIVES AND REWARDS	222.77
58643	03	205 SCHOOL SITE EMPLOYEE BONUS (SB1667)	AS-IS FURNITURE WAREHOUSE	MLM-FURNITURE FOR SCHOOL	1,121.42
58644	14	500 DEFERRED MAINTENANCE APPORTIONMENT	UNIVERSAL ABATEMENT SERVICES	FAC.PLAN-ABESTOS & LEAD ABATEMENT SERV.	53,900.00
58645	06	200 IMMEDIATE INTERVENTION/UNDERPERFORM	ALLEGANCE TECHNOLOGY PARTNERS	JMS-SCHOOL PLAN SUP.COMPUTING TABLET	7,607.87
58646	35	310 NEW CONSTRUCTION-STATE SCHOOL FACIL	PRENTICE HALL	RHS-NEW HIGH SCHOOL BOOKS	136,644.17
58647	06	115 NCLB: TITLE I, PART A, BASIC GRANTS	HERFF JONES	IA-OPEN PO-INCENTIVES AND REWARDS	2,150.00
58649	03	500 HEALTH & WELFARE CLEARING	SAFEGUARD HEALTH PLANS	EC-05/06 PREMIUMS	5,100.00
58650	03	500 HEALTH & WELFARE CLEARING	KEEP KAISER	EC-05/06 PREMIUMS	1,140,000.00
58651	03	500 HEALTH & WELFARE CLEARING	"KEEP" BLUE CROSS	EC-05/06 PREMIUMS	1,120,000.00
58652	03	500 HEALTH & WELFARE CLEARING	VISION SERVICE PLAN - (CA)	EC-05/06 PREMIUMS	26,000.00

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200
6/18/05 thru 7/01/05

P.O. #	Fund	School Resource	Vendor	Description	Amount
58654	03	500	TRANSAMERICA - "REEP" FOR BENEFITS	EC-05/06 PREMIUMS	36,000.00
58655	03	500	MET LIFE DENTAL	EC-05/06 PREMIUMS	865,000.00
58656	03	500	MET LIFE DENTAL	EC-05/06 PREMIUMS	290,000.00
58657	03	500	PMI	EC-05/06 PREMIUMS	96,000.00
58658	03	500	REEP KAISER	EC-05/06 PREMIUMS	2,865,000.00
58659	03	500	REEP KAISER	EC-05/06 PREMIUMS	152,000.00
58660	25	500	CALIFORNIA DEPARTMENT OF EDUCATION	FACILITIES-REVIEW OF PLANS FOR 16 PROJECTS	1,852.07
58661	03	500	AMERICAN DNTL. PROF. SRVCS LLC	EC-05/06 PREMIUMS	22,000.00
58662	03	500	AMERICAN DNTL. PROF. SRVCS LLC	EC-05/06 PREMIUMS	60,000.00
58664	03	500	EYE MED - "REEP" FOR BENEFITS	EC-05/06 PREMIUMS	21,000.00
58665	03	500	EYE MED - "REEP" FOR BENEFITS	EC-05/06 PREMIUMS	21,000.00
58666	03	500	REEP MES	EC-05/06 PREMIUMS	98,000.00
58670	06	500	BROWNSTONE PUBLISHERS, INC.	EC-RENEWAL FEES-NCLB COMPLIANCE INSIDER	412.00
58673	03	100	ZONES	CR-EXTERNAL PRINT SERVER	2,535.00
58673	03	100	ZONES	CR-EXTERNAL PRINT SERVER	2,248.13
58674	06	170	ZONES	VB-OVERHEAD PROJECTORS	3,028.98
58675	06	500	PC & MACEXCHANGE	EC-MACROMEDIA SOFTWARE	288.15
58676	06	100	TROXELL COMMUNICATIONS INC.	CR-MEDIA PROJECTORS AND DOCUMENT CAMERAS	5,047.01
58679	21	310	SOMATRON	PHS-SPEC ED EQUIPMENT	726.31
58679	35	310	SOMATRON	PHS-SPEC ED EQUIPMENT	726.30
58684	06	110	GENERAL BINDING SALES CORP	GH-MAINTENANCE AGREEMENT FOR LAMINATOR	309.00
58685	06	500	MARK CHRISTOPHER, INC.	TRANS-NEW ENGINE FOR BUS #116	4,770.59
58686	06	205	HERTZ FURNITURE SYSTEMS CORP.	MLM-BOOKCASES	1,473.65
58688	03	500	ZEVECHANGE	EC-REPAIR OF ELECTRIC CARTS	2,865.00
58690	03	500	"REEP" BLUE CROSS	EC-2005-2006 HEALTH BENEFITS	2,630,000.00
58693	06	500	CINNAMON HILLS YOUTH CRISIS CENTER	EC-TRAVEL REIMBURSEMENT	950.00
58694	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	EC-SUMMER SCHOOL MATERIALS	9,505.57

162 P.O.'s over \$200 \$ 10,004,848.90
 106 P.O.'s NOT over \$200 \$ 6,374.48
 268 TOTAL PURCHASE ORDERS \$ 10,011,223.38

RECOMMEND APPROVAL:

Stefanie E. Carpenter
 Director of Centralized Support Services



RESOLUTION #2006/01

**A RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT ADOPTING LOCAL
GUIDELINES FOR IMPLEMENTING THE
CALIFORNIA ENVIRONMENTAL QUALITY ACT
(PUB. RESOURCES CODE §§ 21000 ET SEQ.)**

WHEREAS, the California Legislature has enacted the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 2100 et seq.) and the State CEQA Guidelines (Cal. Code of Regs. tit. 14, §§ 15000 et seq.) and the California courts have interpreted specific provisions of CEQA;

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

WHEREAS, the Jurupa Unified School District ("School District") wishes to adopt local guidelines for Implementing CEQA that are consistent with the current provisions and interpretations of CEQA.

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

SECTION 1. The Board of Education adopts "Local Guidelines for Implementing the California Environmental Quality Act (2005)," a copy of which is on file at the offices of the School District and is available for inspection by the public.

ADOPTED this 18th day of July 2005.

AYES:

NOES:

ABSTAIN:

ABSENT:

John J. Chavez, President
Board of Education
Jurupa Unified School District

ATTEST:

Sam D. Knight, Sr., Clerk
Board of Education
Jurupa Unified School District

ORDINANCE NO. 2006/01

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL DISTRICT LEVYING
SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL
DISTRICT

WHEREAS, on May 7, 1990, Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") established Community Facilities District No. 1 of the Jurupa Unified School District (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education called a special election and submitted to the voters of the District a proposition with respect to the annual levy of special taxes within the District to pay principal of and interest on bonds thereof, and a proposition with respect to the establishment of an appropriations limit for the District which election was held on June 19, 1990; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

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

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation and Exhibit "A" hereto (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2005-2006 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 18, 2005, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

APPENDIX A

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 1 JURUPA UNIFIED SCHOOL DISTRICT

A Special Tax applicable to each Assessor's Parcel in Community Facilities District No. 1 (herein "CFD No. 1") shall be levied and collected according to the tax liability determined by the Board of Education (the "Board") of Jurupa Unified School District (the "District") acting in its capacity as the legislative body of CFD No. 1 though the application of the appropriate amount or rate of Special Tax for "Developed Property" or "Undeveloped Property," as described below. All of the property in CFD No. 1, as depicted on the map of the boundaries thereof on file with the Clerk of the Board of Education, unless exempted by law or by the provisions of Section F below, shall be taxed for the purposes, to the extent and in the manner herein provided. All of the property in CFD No. 1 is included in Improvement Area No. 1 or Improvement Area No. 2 of CFD No. 1, as depicted on the boundary map.

A. Definitions

The terms hereinafter set forth have the following meanings:

"Alternative Special Tax" for Developed Property means an amount equal to \$0.185 per square foot of an Assessor's Parcel for Improvement Area No. 1 and \$0.272 per square foot of an Assessor's Parcel for Improvement Area No. 2.

"Assessor's Parcel" means a lot or parcel shown on a map of the County Assessor of the County of Riverside with an assigned Assessor's Parcel Number.

"Assigned Special Tax" means the Special Tax determined in accordance with Section C and Section D below.

"Developed Property" means all Assessor's Parcels in CFD No. 1 for which a foundation building permit has been issued as of March 1 of the previous Fiscal Year, but not prior to April 2, 1990.

"Fiscal Year" means the period starting on July 1 and ending the following June 30.

"Maximum Special Tax" means the Maximum Special Tax, determined in accordance with Sections C and D below, that can be levied by the Board in any Fiscal Year on an Assessor's Parcel in each class of Developed Property and Undeveloped Property.

"Single Family Attached Residential Unit" means one or more Assessor's Parcels of Developed Property which contain(s) a structure or structures, made up of two or more units that share common walls.

"Single Family Detached Residential Unit" means an Assessor's Parcel of Developed Property which contains one dwelling unit.

"Special Tax(es)" means the special taxes to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property or Undeveloped Property to pay the amounts hereinafter specified.

"Taxable Property" means all Assessor's Parcels in CFD No. 1 which are not exempt from the levy of Special Taxes pursuant to law or Section F below.

"Undeveloped Property" means all Taxable Property in CFD No. 1 not classified as Developed Property.

B. Assignment of Land Use Class

For each Fiscal Year (commencing with the 1991-92 Fiscal Year), all Taxable Property within CFD No. 1 shall be categorized either as a Developed Property or as Undeveloped Property and shall be subject to the levy of Special Taxes in accordance with the rates and method of apportionment set forth in Sections C, D, and E below.

For purposes of determining the applicable Maximum Special Tax pursuant to Sections C and D, Developed Property shall be assigned to one of the classes designated in Table 1 or Table 2 below. Single family Detached Residential Units shall be assigned to Classes 1 through 5 based upon the square footage of the residential unit to be constructed on an Assessor's Parcel as set forth in the most recent building permit issued for the Assessor's Parcel. The square footage of residential units shall be exclusive of garages or other structures which are not used as living spaces, as set forth on the most recent building permit issued therefore. Single Family Attached Residential Units shall be assigned to Class 6. Commercial/Industrial Developed Property shall be assigned to Class 7. The square footage of a Commercial/Industrial building shall be assigned to Class 7. The square footage for the building(s) as reflected in the building permit(s) issued therefore. The acreage of a Commercial/Industrial parcel shall be determined by reference to the most current Assessor's Parcel Map or to the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Notwithstanding Section F below, for purposes of computing the Alternative Special Tax for Assessor's Parcels of Developed Property assigned to Class 6, the square footage of the entire underlying Assessor's Parcel or lot, as indicated on the current Assessor's Parcel map or corresponding subdivision tract map recorded in the Office of the County Recorder of Riverside County, shall be used. The Alternative Special Tax applicable to each Assessor's Parcel in Class 6 shall be apportioned to the number of units located on the Assessor's Parcel.

C. Maximum Special Tax: Improvement Area No. 1:

1. Developed Property.

The Maximum Special Tax in any Fiscal Year for an Assessor's Parcel of Developed Property in Classes 1 through 5 shall be the greater of (i) the amount derived by multiplying the square footage applicable to the Assessor's Parcel by the Alternative Special Tax, or (ii) the Assigned Special Tax Rate determined by reference to Table 1. For purposes of this Section C, the acreage or square footage of an Assessor's Parcel shall be determined by reference to the most current Assessor's Parcel Map, the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Table 1
IMPROVEMENT AREA NO. 1
ASSIGNED SPECIAL TAX RATES FOR DEVELOPED PROPERTY
PER UNIT (SINGLE FAMILY DETACHED RESIDENTIAL)
AND PER ACRE (SINGLE FAMILY ATTACHED
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL)

Class	Land Use	Square Footage	Assigned Special Tax Rates
1	Single Family Detached	2,001 and above	\$1,479 per unit
2	Single Family Detached	1,801 - 2000	\$1,344 per unit
3	Single Family Detached	1,601 - 1,800	\$1,277 per unit
4	Single Family Detached	1,300 - 1,600	\$1,143 per unit
5	Single Family Detached	Less than 1,300	\$1,008 per unit
6	Single Family Attached	N/A	\$8,058 per unit
7	Commercial/Industrial	N/A	\$8,058 per unit

The Maximum Special Tax for an Assessor's Parcel of Developed Property may exceed the Assigned Special Tax Rate if the Alternative Special Tax (\$0.185 per square foot for Developed Property) is to be applied pursuant to Section E below. The Alternative Special Tax (for Developed Property) will be applied under the Fourth step of Section E to the following:

- Class 1 lots larger than 7,994 square feet
- Class 2 lots larger than 7,264 square feet
- Class 3 lots larger than 6,902 square feet
- Class 4 lots larger than 6,178 square feet
- Class 5 lots larger than 5,448 square feet

2. Undeveloped Property.

The Maximum Special Tax for Undeveloped Property is \$8,500 per acre. For purposes of this Section C(2), the acreage of Undeveloped Property shall be determined by reference to the most current Assessor's Parcel Map or the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

D. Maximum Special Tax: Improvement Area No. 2:

1. Developed Property

The Maximum Special Tax in any Fiscal Year for an Assessor's Parcel of Developed Property in Classes 1 through 5 shall be the greater of (i) the amount derived by multiplying the square footage applicable to the Assessor's Parcel by the Alternative Special Tax, or (ii) the Assigned Special Tax Rate determined by reference to Table 2. For purposes of this Section D, the acreage or square footage of an Assessor's Parcel shall be determined by reference to the most current Assessor's Parcel Map, the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Table 2
IMPROVEMENT AREA NO. 2
ASSIGNED SPECIAL TAX RATES FOR DEVELOPED PROPERTY
PER UNIT (SINGLE FAMILY DETACHED RESIDENTIAL)
AND PER ACRE (SINGLE FAMILY ATTACHED
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL)

Classes	Land Use	Square Footage	Assigned Special Tax Rates
1	Single Family Detached	2,001 and above	\$1,392 per unit
2	Single Family Detached	1,801 - 2000	\$1,265 per unit
3	Single Family Detached	1,601 - 1,800	\$1,202 per unit
4	Single Family Detached	1,300 - 1,600	\$1,075 per unit
5	Single Family Detached	Less than 1,300	\$949 per unit
6	Single Family Attached	N/A	\$11,848 per acre
7	Commercial/Industrial	N/A	\$11,848 per acre

The Maximum Special Tax for an Assessor's Parcel of Developed Property may exceed the Assigned Special Tax Rate if the Alternative Special Tax (\$0.272 per square foot for Developed Property) is to be applied pursuant to Section E below. The Alternative Special Tax (for Developed Property) will be applied under the Fourth step of Section E to the following:

Class 1 lots larger than 5,117 square feet
Class 2 lots larger than 4,650 square feet
Class 3 lots larger than 4,419 square feet
Class 4 lots larger than 3,952 square feet
Class 5 lots larger than 3,488 square feet

2. Undeveloped Property

The Maximum Special Tax for Undeveloped Property is \$12,400 per acre. For purposes of this Section D(2), the acreage of Undeveloped Property shall be determined by reference to the most current Assessor's Parcel Map or the most current

parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

E. Method of Apportionment of the Special Taxes to Developed Property and Undeveloped Property.

Starting with Fiscal Year 1991-92 and for each following Fiscal Year, the Board shall determine the amount of Special Tax to be levied and collected from Taxable Property in each of the Improvement Areas in the Fiscal Year (the "Special Tax Requirement"). The Special Tax Requirement shall be calculated separately for each Improvement Area and shall include the sums necessary to pay principal and interest on the portion of the outstanding bonds of CFD No. 1 which was issued to finance public facilities for the Improvement Area, replenish the reserve fund for the bonds, and to pay administrative expenses of the District. The Board shall levy the Special Taxes separately within Improvement Area No. 1 and Improvement Area No. 2 as follows:

First: The Special Tax shall be levied on all Assessor's Parcels of Developed Property, exclusive of property exempt from Special Taxes pursuant to Section F below, up to 87% of the Assigned Special Tax Rate for each class of Developed Property determined by reference to Table 1 or Table 2;

Second: If additional funds are needed after the first step has been completed, the Special Tax shall be levied proportionately on each Assessor's Parcel of Undeveloped Property, exclusive of property exempt from Special Taxes pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property;

Third: If additional funds are needed after the first two steps have been completed, the levy of the Special Tax on Assessor's Parcels in all classes of Developed Property, exclusive of property exempt from Special Taxes pursuant to Section F below, shall be increased by equal percentages above the Special Tax rates determined pursuant to the first two steps above, up to 100% of the Assigned Special Tax for each class, determined by reference to Table 1 or Table 2;

Fourth: If additional funds are needed after the first three steps have been completed, the levy of Special Tax on Assessor's Parcels of Developed Property for which the Maximum Special Tax is determined by application of the Alternative Special Tax, shall be increased by an equal percentage from the Assigned Special Tax up to the full amount of the Alternative Special Tax for the Assessor's Parcels;

Fifth: If additional funds are needed after the first four steps have been completed, the Special Tax shall be levied proportionately on each Assessor's Parcel of Undeveloped Property irrevocably offered for dedication to a public agency or owned by a homeowners' or property owners' association which has not been exempted from the Special Tax pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property; and

Sixth: If additional funds are needed after the first five steps have been completed, the Special Tax shall be levied proportionally on each Assessor's Parcel of

Undeveloped Property conveyed to a public agency which has not been exempted from the Special Tax pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property.

F. Limitations.

The Board shall not levy the Special Taxes on up to 16.39 acres of land in Improvement Area No. 1 or 32.89 acres of land in Improvement Area No. 2 conveyed or irrevocably offered for dedication to a public agency or owned by a homeowners' or property owners' association, on land which is a public right-of-way or which is a utility easement making impractical its utilization for other than the purpose set forth in such easement. If the total number of acres of land conveyed or offered for dedication to a public agency or owned by a homeowners' or property owners' association exceeds 16.39 acres of land in Improvement Area No. 1 or 32.89 acres of land in Improvement Area No. 2, the acres exceeding such total shall be taxed as Undeveloped Property to the extent set forth in the fifth and sixth steps in Section E above; provided, however, that in no event shall the Board levy the Special Taxes on land which is a public right-of-way or which is a public utility property not regularly occupied by personnel of the utility or a property encumbered with public or utility easements making impractical its utilization for other than the purpose set forth in such easement.

G. Manner of Collection.

The Special Taxes for CFD No. 1 shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, 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.

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	473	1	2	\$994.42
182	473	2	3	\$1,169.28
182	473	3	4	\$1,169.28
182	473	4	5	\$994.42
182	473	5	6	\$876.96
182	473	6	7	\$1,169.28
182	473	7	8	\$876.96
182	473	8	9	\$1,169.28
182	473	9	0	\$876.96
182	472	4	2	\$1,169.28
182	472	5	3	\$994.42
182	472	6	4	\$1,169.28
182	472	7	5	\$994.42
182	472	8	6	\$1,169.28
182	472	9	7	\$994.42
182	472	10	7	\$994.42
182	472	11	8	\$1,169.28
182	472	12	9	\$876.96
182	472	13	0	\$994.42
182	471	2	7	\$1,169.28
182	471	3	8	\$994.42
182	471	4	9	\$1,169.28
182	471	5	0	\$994.42
182	471	6	1	\$1,169.28
182	471	7	2	\$994.42
182	471	8	3	\$1,169.28
182	471	9	4	\$876.96
182	471	10	4	\$994.42
182	471	11	5	\$1,169.28
182	471	12	6	\$876.96
182	471	13	7	\$1,169.28
182	471	14	8	\$876.96
182	471	15	9	\$994.42
182	471	16	0	\$1,169.28
182	471	17	1	\$1,169.28
182	471	18	2	\$994.42
182	471	19	3	\$1,169.28
182	471	20	3	\$1,169.28
182	471	21	4	\$994.42



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	471	22	5	\$876.96
182	471	23	6	\$994.42
182	471	24	7	\$1,169.28
182	471	25	8	\$994.42
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.42
182	451	27	8	\$1,169.28
182	451	2	5	\$1,169.28
182	451	3	6	\$994.42
182	451	4	7	\$1,169.28
182	451	5	8	\$1,169.28
182	451	6	9	\$876.96
182	451	7	0	\$994.42
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.42
182	451	15	7	\$1,169.28
182	451	16	8	\$994.42
182	451	17	9	\$1,169.28
182	451	18	0	\$994.42
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.42
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.42
182	451	26	7	\$876.96
182	452	8	4	\$994.42
182	452	12	7	\$994.42
182	452	13	8	\$1,169.28
182	452	14	9	\$994.42
182	442	1	6	\$1,169.28
182	442	2	7	\$876.96
182	442	3	8	\$1,169.28
182	442	4	9	\$994.42



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	5	0	\$1,169.28
182	442	6	1	\$876.96
182	442	7	2	\$1,111.00
182	442	8	3	\$994.42
182	442	9	4	\$876.96
182	461	1	5	\$994.42
182	461	2	6	\$1,111.00
182	461	3	7	\$876.96
182	461	4	8	\$1,111.00
182	461	5	9	\$994.42
182	461	6	0	\$1,111.00
182	461	7	1	\$994.42
182	461	8	2	\$876.96
182	461	9	3	\$1,111.00
182	461	10	3	\$994.42
182	461	11	4	\$1,111.00
182	461	12	5	\$876.96
182	461	13	6	\$994.42
182	461	14	7	\$1,111.00
182	461	15	8	\$994.42
182	461	16	9	\$876.96
182	461	20	2	\$994.42
182	461	19	2	\$1,111.00
182	462	1	8	\$994.42
182	462	2	9	\$994.42
182	462	3	0	\$1,111.00
182	462	4	1	\$994.42
182	463	1	1	\$876.96
182	463	2	2	\$994.42
182	463	3	3	\$1,111.00
182	463	4	4	\$994.42
182	463	5	5	\$876.96
182	463	6	6	\$994.42
182	463	7	7	\$1,111.00
182	463	8	8	\$994.42
182	463	9	9	\$994.42
182	463	10	9	\$876.96
182	463	11	0	\$994.42
182	463	12	1	\$1,111.00

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	463	13	2	\$994.42
182	463	14	3	\$876.96
182	463	15	4	\$1,111.00
182	463	16	5	\$994.42
182	463	17	6	\$876.96
182	463	18	7	\$994.42
182	463	19	8	\$876.96
182	463	33	0	\$1,111.00
182	463	34	1	\$994.42
182	463	22	0	\$876.96
182	463	23	1	\$994.42
182	463	24	2	\$1,111.00
182	463	25	3	\$994.42
182	463	26	4	\$876.96
182	463	27	5	\$994.42
182	463	35	2	\$994.42
182	463	29	7	\$876.96
182	463	30	7	\$994.42
182	463	31	8	\$1,111.00
182	463	32	9	\$994.42
182	473	10	0	\$876.96
182	473	11	1	\$994.42
182	472	1	9	\$994.42
182	472	2	0	\$1,169.28
182	472	3	1	\$1,169.28
182	472	17	4	\$1,169.28
182	472	18	5	\$1,169.28
182	472	19	6	\$994.42
182	472	20	6	\$1,169.28
182	472	21	7	\$994.42
182	472	22	8	\$1,169.28
182	462	9	6	\$876.96
182	462	8	5	\$1,169.28
182	462	7	4	\$994.42
182	462	6	3	\$1,169.28
182	462	5	2	\$994.42
182	462	10	6	\$1,169.28
182	462	11	7	\$876.96
182	462	12	8	\$1,169.28



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.42
182	472	14	1	\$1,169.28
182	471	1	6	\$994.42
182	462	15	1	\$1,169.28
182	462	16	2	\$994.42
182	462	17	3	\$1,169.28
182	462	18	4	\$994.42
182	462	19	5	\$1,169.28
182	462	20	5	\$1,169.28
182	462	21	6	\$876.96
182	471	31	3	\$994.42
182	471	30	2	\$1,169.28
182	442	21	4	\$1,169.28
182	442	22	5	\$994.42
182	442	23	6	\$1,169.28
182	442	24	7	\$994.42
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.42
182	442	31	3	\$1,169.28
182	442	32	4	\$994.42
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.42
182	442	41	2	\$1,169.28
182	442	42	3	\$994.42
182	442	43	4	\$1,169.28
182	442	44	5	\$994.42
182	452	5	1	\$994.42
182	452	6	2	\$876.96
182	452	7	3	\$1,111.00

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.42
182	452	2	8	\$1,169.28
182	452	3	9	\$994.42
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.42
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.42
182	443	2	0	\$1,111.00
182	443	3	1	\$994.42
182	443	4	2	\$876.96
182	443	5	3	\$1,111.00
182	443	6	4	\$994.42
182	443	7	5	\$1,111.00
182	443	8	6	\$994.42
182	442	10	4	\$994.42
182	442	11	5	\$1,111.00
182	442	12	6	\$994.42
182	442	13	7	\$1,111.00
182	442	14	8	\$876.96
182	442	15	9	\$994.42
182	442	16	0	\$1,111.00
182	442	17	1	\$876.96
182	442	18	2	\$994.42
182	442	19	3	\$1,111.00
182	442	20	3	\$994.42
182	442	36	8	\$994.42
182	442	37	9	\$876.96
182	442	38	0	\$994.42
182	441	7	9	\$876.96
182	441	8	0	\$1,169.28
182	441	9	1	\$876.96
182	441	10	1	\$876.96

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
182	441	11	2	\$1,169.28
182	441	12	3	\$994.42
182	441	13	4	\$1,169.28
182	441	14	5	\$876.96
182	441	15	6	\$1,169.28
182	441	16	7	\$1,169.28

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY IA NO. 1 OF CFD NO. 1	240
NUMBER OF PARCELS WITHIN IA NO. 1 OF CFD NO. 1	240
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$249,342.26

*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	321	1	5	\$982.40
181	321	2	6	\$1,137.70
181	321	3	7	\$1,033.90
181	321	4	8	\$1,137.70
181	321	5	9	\$1,137.70
181	321	33	4	\$1,137.70
181	321	34	5	\$1,137.70
181	321	35	6	\$1,137.70
181	321	9	3	\$982.40
181	321	10	3	\$982.40
181	321	11	4	\$1,137.70
181	321	12	5	\$1,137.70
181	321	13	6	\$1,137.70
181	321	14	7	\$1,137.70
181	321	15	8	\$982.40
181	321	16	9	\$1,137.70
181	321	17	0	\$982.40
181	321	18	1	\$1,137.70
181	321	19	2	\$1,137.70
181	321	20	2	\$982.40
181	321	21	3	\$1,137.70
181	321	22	4	\$982.40
181	321	23	5	\$982.40
181	321	24	6	\$1,137.70
181	321	25	7	\$982.40
181	321	26	8	\$1,137.70
181	321	27	9	\$982.40
181	321	28	0	\$1,033.90
181	321	29	1	\$1,137.70
181	321	30	1	\$1,137.70
181	323	1	1	\$1,137.70
181	323	2	2	\$775.62
181	323	3	3	\$1,033.90
181	323	4	4	\$1,033.90
181	323	5	5	\$1,137.70
181	323	6	6	\$1,137.70
181	323	7	7	\$982.40
181	323	8	8	\$1,137.70
181	323	9	9	\$1,137.70

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
181	323	10	9	\$1,137.70
181	323	11	0	\$982.40
181	324	6	9	\$1,137.70
181	324	5	8	\$982.40
181	324	4	7	\$1,137.70
181	324	3	6	\$982.40
181	324	2	5	\$1,137.70
181	324	1	4	\$1,137.70
181	335	1	8	\$982.40
181	335	2	9	\$1,137.70
181	335	3	0	\$1,137.70
181	335	4	1	\$1,137.70
181	335	5	2	\$1,137.70
181	335	6	3	\$1,137.70
181	335	7	4	\$982.40
181	335	8	5	\$1,137.70
181	335	9	6	\$1,137.70
181	324	31	1	\$982.40
181	324	30	0	\$1,137.70
181	324	29	0	\$982.40
181	324	28	9	\$1,137.70
181	324	27	8	\$1,137.70
181	324	26	7	\$1,137.70
181	324	25	6	\$982.40
181	324	24	5	\$1,137.70
181	324	23	4	\$1,137.70
181	324	22	3	\$982.40
181	324	21	2	\$1,137.70
181	324	20	1	\$1,137.70
181	324	19	1	\$982.40
181	324	18	0	\$1,137.70
181	324	17	9	\$982.40
181	324	16	8	\$1,137.70
181	324	15	7	\$982.40
181	324	14	6	\$1,137.70
181	324	13	5	\$1,137.70
181	324	12	4	\$1,137.70
181	324	11	3	\$1,137.70
181	324	10	2	\$1,033.90



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	9	2	\$775.62
181	324	8	1	\$982.40
181	324	7	0	\$1,137.70
181	331	36	8	\$982.40
181	331	37	9	\$1,137.70
181	331	38	0	\$1,137.70
181	331	39	1	\$1,137.70
181	331	40	1	\$1,137.70
181	331	41	2	\$1,137.70
181	331	42	3	\$982.40
181	331	43	4	\$1,137.70
181	331	44	5	\$982.40
181	331	45	6	\$1,137.70
181	331	46	7	\$1,137.70
181	331	47	8	\$982.40
181	331	48	9	\$1,137.70
181	325	1	7	\$982.40
181	325	2	8	\$1,137.70
181	325	3	9	\$1,137.70
181	325	4	0	\$982.40
181	325	5	1	\$1,137.70
181	325	6	2	\$1,137.70
181	325	7	3	\$1,137.70
181	325	8	4	\$1,137.70
181	325	9	5	\$1,137.70
181	325	10	5	\$982.40
181	325	11	6	\$1,137.70
181	325	12	7	\$982.40
181	325	13	8	\$1,137.70
181	325	14	9	\$982.40
181	325	15	0	\$1,137.70
181	325	16	1	\$1,033.90
181	325	17	2	\$775.62
181	325	18	3	\$1,033.90
181	325	19	4	\$1,033.90
181	325	20	4	\$1,033.90
181	325	21	5	\$775.62
181	325	22	6	\$1,033.90
181	325	23	7	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	24	8	\$1,137.70
181	325	25	9	\$1,033.90
181	325	26	0	\$982.40
181	325	27	1	\$1,033.90
181	325	28	2	\$1,137.70
181	325	29	3	\$1,033.90
181	325	30	3	\$982.40
181	325	31	4	\$1,033.90
181	325	32	5	\$1,137.70
181	325	33	6	\$1,033.90
181	325	34	7	\$982.40
181	351	43	6	\$878.60
181	351	44	7	\$878.60
181	351	3	0	\$878.60
181	351	4	1	\$775.62
181	351	5	2	\$878.60
181	351	6	3	\$982.40
181	351	7	4	\$775.62
181	351	8	5	\$878.60
181	351	9	6	\$982.40
181	351	10	6	\$982.40
181	351	11	7	\$775.62
181	351	12	8	\$878.60
181	351	13	9	\$982.40
181	351	14	0	\$982.40
181	351	15	1	\$878.60
181	351	16	2	\$982.40
181	351	17	3	\$775.62
181	351	18	4	\$878.60
181	351	19	5	\$982.40
181	351	20	5	\$878.60
181	351	21	6	\$982.40
181	351	22	7	\$878.60
181	351	23	8	\$878.60
181	351	24	9	\$878.60
181	351	25	0	\$982.40
181	351	26	1	\$878.60
181	351	27	2	\$878.60
181	351	28	3	\$982.40

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	351	29	4	\$878.60
181	351	30	4	\$982.40
181	351	31	5	\$878.60
181	351	32	6	\$982.40
181	351	33	7	\$878.60
181	351	34	8	\$878.60
181	351	35	9	\$878.60
181	351	36	0	\$982.40
181	351	37	1	\$878.60
181	351	38	2	\$878.60
181	351	39	3	\$982.40
181	351	40	3	\$878.60
181	361	1	9	\$878.60
181	361	2	0	\$878.60
181	361	3	1	\$982.40
181	361	4	2	\$878.60
181	361	5	3	\$982.40
181	361	6	4	\$878.60
181	361	7	5	\$982.40
181	361	8	6	\$878.60
181	361	9	7	\$878.60
181	361	10	7	\$878.60
181	361	11	8	\$982.40
181	361	12	9	\$878.60
181	361	13	0	\$878.60
181	361	14	1	\$878.60
181	361	15	2	\$878.60
181	361	16	3	\$982.40
181	361	17	4	\$982.40
181	361	18	5	\$878.60
181	361	19	6	\$982.40
181	361	20	6	\$878.60
181	361	21	7	\$878.60
181	361	22	8	\$982.40
181	361	23	9	\$878.60
181	361	24	0	\$982.40
181	361	25	1	\$878.60
181	361	26	2	\$878.60
181	361	27	3	\$982.40



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	28	4	\$878.60
181	361	29	5	\$878.60
181	361	30	5	\$982.40
181	361	31	6	\$878.60
181	362	33	1	\$878.60
181	362	34	2	\$878.60
181	362	3	4	\$878.60
181	362	4	5	\$982.40
181	362	5	6	\$878.60
181	362	6	7	\$982.40
181	362	7	8	\$982.40
181	362	8	9	\$878.60
181	362	9	0	\$878.60
181	362	10	0	\$982.40
181	362	11	1	\$878.60
181	362	12	2	\$878.60
181	362	13	3	\$982.40
181	362	14	4	\$878.60
181	362	15	5	\$982.40
181	362	16	6	\$878.60
181	362	17	7	\$878.60
181	362	18	8	\$878.60
181	362	19	9	\$878.60
181	362	20	9	\$982.40
181	362	21	0	\$878.60
181	362	22	1	\$982.40
181	362	23	2	\$878.60
181	362	24	3	\$982.40
181	362	25	4	\$878.60
181	362	26	5	\$982.40
181	362	27	6	\$878.60
181	362	28	7	\$982.40
181	362	37	5	\$878.60
181	362	36	4	\$878.60
181	362	35	3	\$982.40
181	352	1	1	\$982.40
181	352	2	2	\$878.60
181	352	3	3	\$982.40
181	352	4	4	\$878.60



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	352	5	5	\$878.60
181	352	6	6	\$982.40
181	352	7	7	\$878.60
181	352	8	8	\$878.60
181	352	9	9	\$982.40
181	352	10	9	\$878.60
181	352	11	0	\$982.40
181	352	12	1	\$878.60
181	352	13	2	\$982.40
181	352	14	3	\$878.60
181	352	15	4	\$878.60
181	352	16	5	\$982.40
181	352	17	6	\$775.62
181	352	18	7	\$982.40
181	352	19	8	\$775.62
181	352	20	8	\$982.40
181	352	21	9	\$878.60
181	352	22	0	\$982.40
181	352	23	1	\$982.40
181	352	24	2	\$878.60
181	352	25	3	\$982.40
181	352	26	4	\$878.60
181	352	27	5	\$982.40
181	352	28	6	\$982.40
181	352	29	7	\$878.60
181	352	30	7	\$982.40
181	352	31	8	\$878.60
181	352	32	9	\$982.40
181	352	33	0	\$878.60
181	353	30	0	\$878.60
181	353	31	1	\$982.40
181	353	32	2	\$878.60
181	353	33	3	\$982.40
181	353	34	4	\$878.60
181	353	35	5	\$982.40
181	353	7	0	\$1,033.90
181	353	8	1	\$1,033.90
181	353	9	2	\$878.60
181	353	10	2	\$982.40



**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
181	353	11	3	\$878.60
181	353	12	4	\$982.40
181	353	13	5	\$878.60
181	353	14	6	\$982.40
181	353	15	7	\$982.40
181	353	16	8	\$878.60
181	353	17	9	\$982.40
181	353	18	0	\$878.60
181	353	19	1	\$878.60
181	353	20	1	\$982.40
181	353	21	2	\$775.62
181	353	22	3	\$878.60
181	322	1	8	\$1,033.90
181	322	2	9	\$1,033.90
181	322	3	0	\$775.62
181	322	4	1	\$1,033.90
181	322	5	2	\$1,033.90
181	341	1	7	\$1,033.90
181	341	2	8	\$1,033.90
181	341	3	9	\$1,033.90
181	341	4	0	\$775.62
181	341	5	1	\$1,033.90
181	341	6	2	\$1,033.90
181	341	7	3	\$1,033.90
181	341	8	4	\$1,033.90
181	341	9	5	\$982.40
181	341	10	5	\$878.60
181	341	11	6	\$878.60
181	341	12	7	\$1,033.90
181	341	13	8	\$1,033.90
181	341	14	9	\$1,033.90
181	341	15	0	\$1,137.70
181	341	16	1	\$1,033.90
181	341	17	2	\$878.60
181	341	18	3	\$775.62
181	342	1	0	\$775.62
181	342	2	1	\$1,033.90
181	342	3	2	\$1,033.90
181	342	4	3	\$1,033.90

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**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
181	342	5	4	\$1,033.90
181	342	6	5	\$1,033.90
181	342	7	6	\$775.62
181	342	8	7	\$1,033.90
181	342	9	8	\$1,033.90
181	342	10	8	\$1,033.90
181	342	11	9	\$1,033.90
181	342	12	0	\$775.62
181	342	13	1	\$1,033.90
181	342	14	2	\$1,033.90
181	342	15	3	\$1,033.90
181	342	16	4	\$1,033.90
181	342	17	5	\$1,033.90
181	331	1	6	\$1,033.90
181	331	2	7	\$775.62
181	331	3	8	\$1,033.90
181	331	4	9	\$1,033.90
181	331	5	0	\$1,033.90
181	331	6	1	\$1,033.90
181	331	7	2	\$1,033.90
181	331	8	3	\$1,033.90
181	331	9	4	\$775.62
181	332	2	0	\$775.62
181	332	1	9	\$1,033.90
181	343	1	3	\$1,033.90
181	343	2	4	\$1,033.90
181	343	3	5	\$1,033.90
181	343	4	6	\$775.62
181	343	5	7	\$1,033.90
181	343	6	8	\$1,033.90
181	343	7	9	\$775.62
181	343	8	0	\$775.62
181	343	9	1	\$1,033.90
181	343	10	1	\$1,033.90
181	343	11	2	\$1,033.90
181	343	12	3	\$1,033.90
181	343	13	4	\$1,033.90
181	343	14	5	\$1,033.90
181	332	4	2	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	332	3	1	\$1,033.90
181	331	10	4	\$1,033.90
181	331	11	5	\$1,033.90
181	331	12	6	\$1,033.90
181	331	13	7	\$1,033.90
181	331	14	8	\$1,033.90
181	331	15	9	\$1,033.90
181	331	16	0	\$1,033.90
181	331	17	1	\$1,033.90
181	331	18	2	\$1,033.90
181	331	19	3	\$1,033.90
181	331	20	3	\$1,033.90
181	331	21	4	\$1,033.90
181	331	22	5	\$775.62
181	331	23	6	\$1,033.90
181	331	24	7	\$1,033.90
181	331	25	8	\$1,033.90
181	331	26	9	\$1,033.90
181	331	27	0	\$1,033.90
181	331	28	1	\$1,033.90
181	331	29	2	\$1,033.90
181	331	30	2	\$1,033.90
181	331	31	3	\$1,033.90
181	331	32	4	\$1,033.90
181	331	33	5	\$1,033.90
181	331	34	6	\$1,033.90
181	331	35	7	\$775.62
181	333	1	2	\$775.62
181	333	2	3	\$1,033.90
181	333	3	4	\$1,033.90
181	333	4	5	\$1,033.90
181	333	5	6	\$775.62
181	333	6	7	\$1,033.90
181	333	7	8	\$1,033.90
181	333	8	9	\$1,033.90
181	333	9	0	\$775.62
181	333	10	0	\$1,033.90
181	333	11	1	\$1,033.90
181	333	12	2	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
181	333	13	3	\$1,033.90
181	333	14	4	\$1,033.90
181	333	15	5	\$775.62
181	333	16	6	\$775.62
181	333	17	7	\$1,033.90
181	333	18	8	\$1,033.90
181	333	19	9	\$1,033.90
181	333	20	9	\$1,033.90
181	333	21	0	\$1,033.90
181	333	22	1	\$1,033.90
181	333	23	2	\$1,033.90
181	333	24	3	\$1,033.90
181	333	25	4	\$1,033.90
181	333	26	5	\$1,033.90
181	333	27	6	\$1,033.90
181	333	28	7	\$1,033.90
181	334	1	5	\$775.62
181	334	2	6	\$1,033.90
181	334	3	7	\$1,033.90
181	344	16	0	\$1,033.90
181	344	17	1	\$1,033.90
181	344	18	2	\$1,033.90
181	344	19	3	\$775.62
181	344	20	3	\$1,033.90
181	344	2	7	\$1,033.90
181	344	3	8	\$775.62
181	344	4	9	\$1,033.90
181	344	5	0	\$1,033.90
181	344	6	1	\$1,033.90
181	344	7	2	\$775.62
181	344	8	3	\$1,033.90
181	344	9	4	\$1,033.90
181	344	10	4	\$1,033.90
181	344	11	5	\$1,033.90
181	344	12	6	\$1,033.90
181	344	13	7	\$1,033.90
181	344	14	8	\$1,033.90
181	344	15	9	\$1,033.90
181	334	5	9	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	334	4	8	\$775.62
181	323	12	1	\$775.62
181	323	13	2	\$1,033.90
181	323	14	3	\$1,137.70
181	323	15	4	\$1,033.90
181	323	16	5	\$878.60
181	323	17	6	\$1,033.90
181	323	18	7	\$1,137.70
181	323	19	8	\$1,033.90
181	323	20	8	\$878.60
181	323	21	9	\$1,033.90
181	323	22	0	\$1,137.70
181	323	23	1	\$878.60

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY IA NO. 2 OF CFD NO. 1	442
NUMBER OF PARCELS IN IA NO. 2 OF CFD NO. 1	442
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$436,188.42

*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.

ORDINANCE NO. 2006/02

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL LEVYING SPECIAL
TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2
OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, the Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") adopted Resolution No. 93/9 stating that Community Facilities District No. 2 of the Jurupa Unified School District (the "District") is proposed to be established pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 2 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof", being Resolution No. 93/12, (the "Resolution of Formation") and "Resolution of the Board of Education of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 2 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the proposition of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

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

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2005-2006 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its

passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 18, 2005, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$943.64
183	461	2	3	\$1,160.56
183	461	3	4	\$1,084.60
183	461	4	5	\$943.64
183	461	5	6	\$943.64
183	461	6	7	\$1,160.56
183	461	7	8	\$1,084.60
183	461	8	9	\$1,160.56
183	181	1	7	\$943.64
183	181	2	8	\$1,160.56
183	181	3	9	\$1,084.60
183	181	4	0	\$1,160.56
183	181	5	1	\$943.64
183	181	6	2	\$1,160.56
183	181	7	3	\$1,084.60
183	181	8	4	\$1,160.56
183	181	9	5	\$1,084.60
183	181	10	5	\$1,160.56
183	181	11	6	\$1,084.60
183	181	12	7	\$1,160.56
183	181	13	8	\$943.64
183	182	1	0	\$1,160.56
183	182	2	1	\$1,084.60
183	182	3	2	\$1,160.56
183	182	4	3	\$1,160.56
183	182	5	4	\$1,084.60
183	182	6	5	\$1,160.56
183	182	7	6	\$1,084.60
183	182	8	7	\$1,160.56
183	182	9	8	\$1,084.60
183	182	10	8	\$1,160.56
183	182	11	9	\$1,084.60
183	462	1	5	\$1,160.56
183	462	2	6	\$943.64
183	462	3	7	\$1,160.56
183	462	4	8	\$1,160.56
183	462	5	9	\$1,084.60
183	462	6	0	\$1,160.56
183	182	12	0	\$1,160.56
183	182	13	1	\$1,084.60

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	14	2	\$1,160.56
183	182	15	3	\$1,084.60
183	182	16	4	\$1,160.56
183	182	17	5	\$1,084.60
183	182	18	6	\$1,084.60
183	182	19	7	\$1,160.56
183	182	20	7	\$943.64
183	182	21	8	\$1,160.56
183	182	22	9	\$1,084.60
183	182	23	0	\$1,160.56
183	182	24	1	\$943.64
183	182	37	3	\$1,160.56
183	463	1	8	\$1,160.56
183	463	2	9	\$1,160.56
183	463	3	0	\$1,160.56
183	463	4	1	\$1,084.60
183	463	5	2	\$1,160.56
183	464	1	1	\$1,160.56
183	464	2	2	\$1,160.56
183	464	3	3	\$1,160.56
183	464	4	4	\$1,084.60
183	464	5	5	\$1,084.60
183	464	6	6	\$1,160.56
183	464	7	7	\$943.64
183	465	1	4	\$943.64
183	465	2	5	\$1,160.56
183	465	3	6	\$1,160.56
183	465	4	7	\$1,084.60
183	465	5	8	\$1,160.56
183	465	6	9	\$1,084.60
183	465	7	0	\$1,160.56
183	465	8	1	\$1,084.60
183	465	9	2	\$1,160.56
183	465	10	2	\$943.64
183	465	11	3	\$943.64
183	465	12	4	\$1,160.56
183	465	13	5	\$1,160.56
183	465	14	6	\$1,084.60
183	465	15	7	\$1,160.56
183	465	16	8	\$943.64

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

BOOK	ASSESSOR PARCEL NUMBER			SPECIAL TAX
	PAGE	PARCEL	CHK	
183	465	17	9	\$1,160.56
183	465	18	0	\$1,084.60
183	465	19	1	\$1,160.56
183	465	20	1	\$1,084.60
183	465	21	2	\$1,160.56
183	465	22	3	\$943.64
183	465	23	4	\$1,160.56
183	465	24	5	\$943.64
183	465	25	6	\$1,160.56
183	465	26	7	\$1,084.60
183	465	27	8	\$1,160.56
183	465	28	9	\$1,160.56
183	465	29	0	\$943.64
183	465	30	0	\$1,084.60
183	465	31	1	\$1,160.56
183	465	32	2	\$1,084.60
183	465	33	3	\$1,160.56
183	465	34	4	\$1,160.56
183	465	35	5	\$943.64
183	465	36	6	\$1,160.56
183	465	37	7	\$1,084.60
183	465	38	8	\$1,160.56

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2	102
NUMBER OF PARCELS IN CFD NO. 2	102
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$112,193.76

*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.

ORDINANCE NO. 2006/03

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED HIGH SCHOOL LEVYING SPECIAL
TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 3
OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, on October 21, 2003, Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") adopted a resolution entitled "Resolution of Intention of the Board of Education of the Jurupa Unified School District with Respect to Establishment of Proposed Community Facilities District No. 3 of the Jurupa Unified School District" (the "Resolution of Intention") stating its intention to establish Community Facilities District No. 3 (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 3 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof" (the "Resolution of Formation") and "Resolution of the Board of Directors of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 3 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the proposition of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

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

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2005-2006 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a

Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 18, 2005, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
169	172	1	5	\$1,060.78
169	172	2	6	\$1,060.78
169	172	3	7	\$1,060.78
169	172	4	8	\$1,060.78
169	172	5	9	\$1,060.78
169	172	6	0	\$1,060.78
169	172	7	1	\$1,060.78
169	172	8	2	\$1,060.78
169	172	9	3	\$1,060.78
169	172	10	3	\$1,060.78
169	172	11	4	\$1,060.78
169	172	12	5	\$1,060.78
169	172	13	6	\$1,060.78
169	172	14	7	\$1,060.78
169	172	15	8	\$1,060.78
169	172	16	9	\$1,060.78
169	172	17	0	\$1,060.78
169	172	18	1	\$1,060.78
169	172	19	2	\$1,060.78
169	172	20	2	\$1,060.78
169	172	21	3	\$1,060.78
169	172	22	4	\$1,060.78
169	172	23	5	\$1,060.78
169	172	24	6	\$1,060.78
169	172	25	7	\$1,060.78
169	172	26	8	\$1,060.78
169	172	27	9	\$1,060.78
169	172	28	0	\$1,060.78
169	172	29	1	\$1,060.78
169	172	30	1	\$1,060.78
169	172	31	2	\$1,060.78
169	172	32	3	\$1,060.78
169	172	33	4	\$1,060.78
169	172	34	5	\$1,060.78
169	172	35	6	\$1,060.78
169	172	36	7	\$1,060.78
169	172	37	8	\$1,060.78
169	172	38	9	\$1,060.78
169	172	39	0	\$1,060.78
169	172	40	0	\$1,060.78
169	172	41	1	\$1,060.78
169	172	42	2	\$1,060.78
169	172	43	3	\$1,060.78
169	172	44	4	\$1,060.78



**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
169	172	45	5	\$1,060.78
169	172	46	6	\$1,060.78
169	172	47	7	\$1,060.78
169	172	48	8	\$1,060.78
169	172	49	9	\$1,060.78
169	172	50	9	\$1,060.78
169	172	51	0	\$1,060.78
169	172	52	1	\$1,060.78
169	172	53	2	\$1,060.78
169	172	54	3	\$1,060.78
169	172	55	4	\$1,060.78
169	172	56	5	\$1,060.78
169	172	57	6	\$1,060.78
169	172	58	7	\$1,060.78
169	172	59	8	\$1,060.78
169	172	60	8	\$1,060.78
169	172	61	9	\$1,060.78
169	172	62	0	\$1,060.78
169	172	63	1	\$1,060.78
169	172	64	2	\$1,060.78
169	172	65	3	\$1,060.78
169	172	66	4	\$1,060.78
169	172	67	5	\$1,060.78
169	172	68	6	\$1,060.78
169	172	69	7	\$1,060.78
169	172	70	7	\$1,060.78
169	172	71	8	\$1,060.78
169	171	1	2	\$1,060.78
169	171	2	3	\$1,060.78
169	171	3	4	\$1,060.78
169	171	4	5	\$1,060.78
169	171	5	6	\$1,060.78
169	171	6	7	\$1,060.78
169	171	7	8	\$1,060.78
169	171	8	9	\$1,060.78
169	171	9	0	\$1,060.78
169	171	10	0	\$1,060.78
169	171	11	1	\$1,060.78
169	171	12	2	\$1,060.78
167	350	1	1	\$1,060.78
167	350	2	2	\$0.00
167	350	3	3	\$1,060.78
167	350	4	4	\$1,060.78
167	350	5	5	\$1,060.78

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pg. 39

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	350	6	6	\$1,060.78
167	350	7	7	\$1,060.78
167	350	8	8	\$1,060.78
167	360	1	2	\$1,060.78
167	360	2	3	\$1,060.78
167	360	3	4	\$1,060.78
167	360	4	5	\$1,060.78
167	360	5	6	\$1,060.78
167	360	6	7	\$1,060.78
167	360	7	8	\$1,060.78
167	360	8	9	\$1,060.78
167	360	9	0	\$1,060.78
167	360	10	0	\$1,060.78
167	361	1	5	\$1,060.78
167	361	2	6	\$1,060.78
167	361	3	7	\$1,060.78
167	361	4	8	\$1,060.78
167	361	5	9	\$1,060.78
167	361	6	0	\$1,060.78
167	351	1	4	\$1,060.78
167	351	2	5	\$1,060.78
167	351	3	6	\$1,060.78
167	351	4	7	\$1,060.78
167	351	5	8	\$1,060.78
167	351	6	9	\$1,060.78
167	351	7	0	\$1,060.78
167	351	8	1	\$1,060.78
167	351	9	2	\$1,060.78
167	351	10	2	\$1,060.78
167	351	11	3	\$1,060.78
167	351	12	4	\$1,060.78
167	351	13	5	\$1,060.78
167	351	14	6	\$1,060.78
167	351	15	7	\$1,060.78
167	351	16	8	\$1,060.78
167	351	17	9	\$1,060.78
167	361	7	1	\$1,060.78
167	361	8	2	\$1,060.78
167	360	11	1	\$1,060.78
167	360	12	2	\$1,060.78
167	360	13	3	\$1,060.78
167	360	14	4	\$1,060.78
167	360	15	5	\$1,060.78
167	360	16	6	\$1,060.78



**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	360	17	7	\$1,060.78
167	360	18	8	\$1,060.78
167	380	1	4	\$1,060.78
167	380	2	5	\$1,060.78
167	380	3	6	\$1,060.78
167	380	4	7	\$1,060.78
167	380	5	8	\$1,060.78
167	362	1	8	\$1,060.78
167	362	2	9	\$1,060.78
167	362	3	0	\$1,060.78
167	362	4	1	\$1,060.78
167	362	5	2	\$1,060.78
167	362	6	3	\$1,060.78
167	362	7	4	\$1,060.78
167	362	8	5	\$1,060.78
167	362	9	6	\$1,060.78
167	370	1	3	\$1,060.78
167	370	2	4	\$1,060.78
167	370	3	5	\$1,060.78
167	370	4	6	\$1,060.78
167	370	5	7	\$1,060.78
167	370	6	8	\$1,060.78
167	370	7	9	\$1,060.78
167	370	8	0	\$1,060.78
167	371	1	6	\$1,060.78
167	371	2	7	\$1,060.78
167	371	3	8	\$1,060.78
167	371	4	9	\$1,060.78
167	371	5	0	\$1,060.78
167	371	6	1	\$1,060.78
167	371	7	2	\$1,060.78
167	371	8	3	\$1,060.78
167	371	9	4	\$1,060.78
167	371	10	4	\$1,060.78
167	352	1	7	\$0.00
167	381	1	7	\$1,060.78
167	381	2	8	\$1,060.78
167	381	3	9	\$1,060.78
167	381	4	0	\$1,060.78
167	381	5	1	\$1,060.78
167	381	6	2	\$1,060.78
167	381	7	3	\$1,060.78
167	381	8	4	\$1,060.78
167	381	9	5	\$1,060.78



**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	381	10	5	\$1,060.78
167	380	6	9	\$1,060.78
167	380	7	0	\$1,060.78
167	380	8	1	\$1,060.78
167	380	9	2	\$1,060.78
167	380	10	2	\$1,060.78
167	400	1	5	\$1,060.78
167	400	2	6	\$1,060.78
167	400	3	7	\$1,060.78
167	400	4	8	\$1,060.78
167	400	5	9	\$1,060.78
167	400	6	0	\$1,060.78
167	400	7	1	\$1,060.78
167	400	8	2	\$1,060.78
167	400	9	3	\$1,060.78
167	401	1	8	\$1,060.78
167	401	2	9	\$1,060.78
167	401	3	0	\$1,060.78
167	401	4	1	\$1,060.78
167	401	5	2	\$1,060.78
167	401	6	3	\$1,060.78
167	382	1	0	\$1,060.78
167	382	2	1	\$1,060.78
167	382	3	2	\$1,060.78
167	382	4	3	\$1,060.78
167	382	5	4	\$1,060.78
167	382	6	5	\$1,060.78
167	382	7	6	\$1,060.78
167	382	8	7	\$1,060.78
167	382	9	8	\$1,060.78
167	390	1	5	\$1,060.78
167	390	2	6	\$1,060.78
167	390	3	7	\$1,060.78
167	390	4	8	\$1,060.78
167	390	5	9	\$1,060.78
167	390	6	0	\$1,060.78
167	390	7	1	\$1,060.78
167	390	8	2	\$1,060.78
167	390	9	3	\$1,060.78
167	390	10	3	\$1,060.78
167	390	11	4	\$1,060.78
167	390	12	5	\$1,060.78
167	390	13	6	\$1,060.78
167	390	14	7	\$1,060.78



**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	390	15	8	\$1,060.78
167	390	16	9	\$1,060.78
167	390	17	0	\$1,060.78
167	390	18	1	\$1,060.78
167	390	19	2	\$1,060.78
167	390	20	2	\$1,060.78
167	401	7	4	\$1,060.78
167	401	8	5	\$1,060.78
167	401	9	6	\$1,060.78
167	401	10	6	\$1,060.78
167	391	1	8	\$1,060.78
167	391	2	9	\$1,060.78
167	391	3	0	\$1,060.78
167	391	4	1	\$1,060.78
167	391	5	2	\$1,060.78
167	391	6	3	\$1,060.78
167	391	7	4	\$1,060.78
167	391	8	5	\$1,060.78
167	391	9	6	\$1,060.78
167	391	10	6	\$1,060.78
167	391	11	7	\$1,060.78
167	391	12	8	\$1,060.78
167	391	13	9	\$1,060.78
167	391	14	0	\$1,060.78
167	391	15	1	\$0.00
167	381	11	6	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 3	242
TOTAL NUMBER OF PARCELS IN CFD NO. 3	246
TOTAL SPECIAL TAX LEVY FY 2005-06	\$256,708.76

Jurupa Unified School District

Personnel Report #2

July 18, 2005

Regular Assignment

Teacher	Ms. Shannyn Bolen 11840 Lasselle St. Moreno Valley, CA 92557	Eff. September 2, 2005 Preliminary Single Subject English w/ SB 2042
Teacher	Ms. Tina Browning 17 Campanero East Irvine, CA 92620	Eff. September 2, 2005 Preliminary Multiple Subject w/ CLAD
Teacher	Ms. Caroline Carson 21107 Paseo Vereda Lake Forest, CA 92630	Eff. September 2, 2005 Professional Clear Multiple Subject w/ AB 1059
Teacher	Ms. Norma Coss-Gamboa 4669 Moreno St. Montclair, CA 91763	Eff. September 2, 2005 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Sharidy Cunningham 7412 Pheasant Run Rd. Riverside, CA 92509	Eff. September 2, 2005 Preliminary Multiple Subject w/ SB 2042
Teacher	Mr. Jeffrey DuBransky 10020 Marion Ave. Montclair, CA 91763	Eff. September 2, 2005 Professional Clear Single Subject English
Teacher	Ms. Karen Dunlap 6340 San Diego Ave. Riverside, CA 92506	Eff. September 2, 2005 Professional Clear Multiple Subject w/ AB 1059
Intern Teacher	Mr. Noah Holzknecht 5871 Sandoval Ave. Riverside, CA 92509	Eff. September 2, 2005 Intern Single Subject Math w/ SB 2042
Teacher	Ms. Tasha Landrus 12224 Jamestown Pl. Chino, CA 91710	Eff. September 2, 2005 Preliminary Multiple Subject
Teacher	Ms. Jennifer Lester 12451 Vivienda Ave. Grand Terrace, CA 92313	Eff. September 2, 2005 Preliminary Multiple Subject w/ AB 1059
Teacher	Mr. Peter McGowan 5642 Serenity Pl. #D Mira Loma, CA 91752	Eff. September 2, 2005 Preliminary Mild/Moderate

Personnel Report #2

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Janelle Ness 8365 Gabriel Dr. Unit A Rancho Cucamonga, CA 91730	Eff. September 2, 2005 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. MyLinh Nguyen 2113 Winterwood Dr. Fullerton, CA 92833	Eff. September 2, 2005 Preliminary Multiple Subject w/ SB 2042
Intern Teacher	Mr. Chris Odabe PO Box 113 Bryn Mawr, CA 92318	Eff. September 2, 2005 Intern Single Subject Math w/ SB 2042
Teacher	Ms. Amy Oliva 6855 Skyview Dr. Riverside, CA 92509	Eff. September 2, 2005 Preliminary Single Subject English w/ SB 2042
Teacher	Ms. Jacqueline Pedersen 19465 Mariposa Ave. Riverside, CA 92508	Eff. September 2, 2005 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Jennifer Pontius 13289 Mountain View Ct. Corona, CA 92883	Eff. September 2, 2005 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Alicia Romero 31160 Slate St. Mentone, CA 92359	Eff. September 2, 2005 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Sheila Roach-Jones 11438 Caraway Ct. Fontana, CA 92337	Eff. September 2, 2005 Preliminary Single Subject Math
Teacher	Ms. Ann Seehusen 6462 Siamese Pl. Riverside, CA 92505	Eff. September 2, 2005 Professional Clear Multiple Subject
Teacher	Ms. Sharon Thompson 30333 Mira Loma Dr. Temecula, CA 92592	Eff. September 2, 2005 Professional Clear Single Subject English
Teacher	Ms. Nancy Villegas 12173 Roswell Ave. Chino, CA 91710	Eff. September 2, 2005 Preliminary Multiple Subject w/ BCLAD
Intern Teacher	Ms. Sarah Weeks 3380 Russell St. Riverside, CA 92501	Eff. September 2, 2005 Intern Multiple Subject w/ SB 2042

Personnel Report #2

CERTIFICATED PERSONNEL

Temporary Assignment

Intern Teacher	Ms. Patricia DeSantos 17318 Emerald Lake Ct. Riverside, CA 92503	Eff. September 2, 2005 Intern Single Subject Spanish w/ SB 2042
Elementary Music Teacher	Mr. Robin Snyder 4848 Hale Ave. LaVerne, CA 91750	Eff. September 2, 2005 General Elementary Life

Change of Assignment

From Teacher To Resource Specialist	Ms. Janet Coleman 2934 Jamestown Riverside, CA 92504	Eff. July 1, 2005
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Extra Compensation Assignment

Administrative Services; provide home hospital instruction; July 2005 through June 2006; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Special Education; \$8,486 total.

Ms. Lana Bannon	Ms. Deobrah Bennett	Mr. Giovanni Bernier
Ms. Helen Blanco	Ms. Cheryl Boyce	Ms. Heather Broda
Ms. Lisa Brown	Mr. Al Butler	Ms. Keri Colgan
Mr. Libbern Cook	Ms. Farrah Crane	Ms. Josphine Curile
Ms. Kara Davis	Ms. Kristin DeFrance	Mr. John Demor
Mr. Maria Escobar	Ms. Connie Finazzo	Mr. Chris Franz
Ms. Ilsa Garza-Gonzalez	Ms. Deborah George	Ms. Michelle Gleason
Mr. Gary Golden	Ms. Maudie Gooden	Ms. Nina Gonzales
Ms. Colleen Griggs	Mr. Rick Grogan	Ms. Irasema Guzman
Ms. Marcy Hale	Mr. Dave Hansen	Ms. Gabrielle Hansley
Ms. Julie Herman	Ms. Dolores Hernandez	Ms. Heather Heun
Ms. Felician Horner	Mr. Jeff Jacobs	Mr. Tim Jones
Mr. Tim Kleveno	Ms. Diana Martinez	Mr. Peter McGowan
Mr. Jason McMains	Ms. Cynthia Miller	Mr. Hugo Nevarez
Mr. Rigoberto Olazaba	Ms. Pasqualita Olguin	Ms. Nanette Prince
Mr. John Radovich	Ms. Dawn Rector	Ms. Danielle Richardson
Ms. Latressa Richmond	Ms. Christy Rizzo	Ms. Jennifer Robson
Ms. Carol Schiefer	Ms. Mary Schissler	Mr. Craig Sevey
Ms. Cindy Shuler	Mr. Larry Sturm	Mr. John Taylor
Ms. Brooke Thompson	Ms. Krista Vasta	Ms. Sarah Vigrass
Ms. Kelly Weakly		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; provide summer ELO test scoring and preparation; August 8-19, 2005; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,696 total.

Ms. Virginia Huckaby

Categorical Projects; provide summer ELO preparation of testing materials, scoring, and delivery of materials; June 23, 2005 through July 13, 2005; not to exceed 88 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,053 total.

Mr. Russ Orwig

Education Services; training preparation and completion of year-end projects; June 6 & 9, 2005; not to exceed 7 hours; appropriate hourly rate of pay; Funding Source: Title II - Teacher Quality; \$235 total.

Ms. Janet Garcia-Hudson

Education Services; planning meeting with Literacy Coaches; June 1, 2005; not to exceed 1.5 hours; appropriate hourly rate of pay; Funding Source: Title II - Teacher Quality; \$50 total.

Ms. Dani Anderson

Education Services; dissemination of grade level Focus Wall materials to elementary schools to support implementation of the Houghton Mifflin reading program; July & August 2005; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: Title II - Teacher Quality; \$4,044 total.

Mr. John Allen

Ms. Theresa Hoag

Ms. Katherine Moore

Education Services; prepare assessment materials for school sites; August 22, 2005 through September 2, 2005; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Title II - Teacher Quality; \$2,696 total.

Mr. Russ Orwig

Education Services; develop aligned assessment for instructional program; July 10, 2005 through September 5, 2005; not to exceed 155 hours total; appropriate hourly rate of pay; Funding Source: NCLB; \$5,223 total.

Ms. Virginia Huckaby

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Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Technology; input student information for CAHSEE; Jun 29, 2005 through July 1, 2005; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$505 total.

Ms. Jenna Saugstad

Education Technology; EETT competitive grant participating ELA middle school coach; 2005-2006 school year; not to exceed 20 hours per month; appropriate hourly rate of pay; Funding Source: Enhance Education through Technology; \$6,740 total.

Ms. Lisa Levine-Perkins

Head Start/Preschool; provide additional support for processing of student health record for the 2005-2006 school year; July 1, 2005 through August 30, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Sources: Head Star, School Readiness Program; \$19,432 total.

Ms. Irene Allen
Ms. Sally Tutland

Ms. Kathy Carter

Ms. Donna Perricone

Granite Hill Elementary; provide materials/supplies for parent meetings and outreach; January 2005 through May 2, 2005; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: Donations; \$674 total.

Ms. Kara Davis

Ms. Kristin DeFrance

Ina Arbuckle Elementary; provide after school extended learning opportunities program for at-risk students; August 15, 2005 through June 23, 2006; not to exceed 800 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$27,760 total.

Ms. Zenaida Amaro
Ms. Mabel Armenta
Ms. Gloria Cabrera
Ms. Connie Dam
Ms. Raeona Dies
Ms. Josefina Gamez
Ms. Gisele Helfand
Ms. Penny Kolb
Ms. Gloria Morales
Ms. Sally Quintana
Mr. Larry Sturm
Ms. Beth VandenRaadt
Ms. Nancy Velasquez
Ms. Caren Wittkop

Ms. Britta Anderson
Mr. Jason Atkinson
Ms. Nancy Cadiente
Ms. Jana Dexter
Ms. Bertha Fletes
Ms. Karen Garinger
Ms. Kate Jardine
Ms. Carmen Mendez
Ms. Jodie Nichols
Ms. Shari Sanchez
Ms. Nancy Summers
Ms. Julie Vanderman
Ms. Norma Velasquez
Ms. Sue Wooten

Ms. Jackie Andrews
Ms. Tracy Bratton-Kloss
Mr. Timothy Crider
Ms. Silvana Diaz
Ms. Adriana Flores
Ms. Cathe Giles
Ms. Joan Jordan
Ms. Martha Molina
Ms. Nanette Prince
Ms. Jacque Smith
Ms. Wendy Thornton
Ms. June VanGenuchten
Ms. Leona Williams

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; attend IEP meetings throughout the school year; September 2005 through June 2006; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: Class Size Reduction K-3 Operations; \$382 total.

Ms. Nancy Summers

Ina Arbuckle Elementary; provide teachers with opportunities for staff development to enhance student learning; August 15, 2005 through June 23, 2006; not to exceed 1050 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$36,435 total.

Ms. Zenaida Amaro	Ms. Britta Anderson	Ms. Jackie Andrews
Ms. Mabel Armenta	Mr. Jason Atkinson	Ms. Tracy Bratton-Kloss
Ms. Gloria Cabrera	Ms. Nancy Cadiente	Mr. Timothy Crider
Ms. Connie Dam	Ms. Jana Dexter	Ms. Silvana Diaz
Ms. Raeona Dies	Ms. Bertha Fletes	Ms. Adriana Flores
Ms. Josefina Gamez	Ms. Karen Garinger	Ms. Cathe Giles
Ms. Gisele Helfand	Ms. Kate Jardine	Ms. Joan Jordan
Ms. Penny Kolb	Ms. Carmen Mendez	Ms. Martha Molina
Ms. Gloria Morales	Ms. Jodie Nichols	Ms. Nanette Prince
Ms. Sally Quintana	Ms. Shari Sanchez	Ms. Jacque Smith
Mr. Larry Sturm	Ms. Nancy Summers	Ms. Wendy Thornton
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June VanGenuchten
Ms. Nancy Velasquez	Ms. Norma Velasquez	Ms. Leona Williams
Ms. Caren Wittkop	Ms. Sue Wooten	

Ina Arbuckle Elementary; provide community based English tutoring program; August 15, 2005 through June 23, 2006; not to exceed 225 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$7,807

Ms. Zenaida Amaro	Ms. Britta Anderson	Ms. Jackie Andrews
Ms. Mabel Armenta	Mr. Jason Atkinson	Ms. Tracy Bratton-Kloss
Ms. Gloria Cabrera	Ms. Nancy Cadiente	Mr. Timothy Crider
Ms. Connie Dam	Ms. Jana Dexter	Ms. Silvana Diaz
Ms. Raeona Dies	Ms. Bertha Fletes	Ms. Adriana Flores
Ms. Josefina Gamez	Ms. Karen Garinger	Ms. Cathe Giles
Ms. Gisele Helfand	Ms. Kate Jardine	Ms. Joan Jordan
Ms. Penny Kolb	Ms. Carmen Mendez	Ms. Martha Molina
Ms. Gloria Morales	Ms. Jodie Nichols	Ms. Nanette Prince
Ms. Sally Quintana	Ms. Shari Sanchez	Ms. Jacque Smith
Mr. Larry Sturm	Ms. Nancy Summers	Ms. Wendy Thornton
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June VanGenuchten
Ms. Nancy Velasquez	Ms. Norma Velasquez	Ms. Leona Williams
Ms. Caren Wittkop	Ms. Sue Wooten	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; provide instructional assistance and support for reading/Language Arts adoptions; June 27, July 1, August 11-13, 22 and September 2, 2005; not to exceed 145 hours; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$4,886 total.

Ms. Kristie Burson

Mission Bell Elementary; attend AB 466 training to enhance reading/Language Arts learning; June 27-July 1, 2005; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,388 total.

Mr. Lynda Finch

Pacific Avenue Elementary; attend AB466 training; June 27, 2005 through July 1, 2005; not to exceed 5 days each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$33,700 total.

Ms. Janice Kidd	Ms. Tonya Fontes	Ms. Judee Pronovost
Ms. Shirley Minnick	Ms. Janet Coleman	Ms. Candy Kvidahl
Ms. Nicole Jones	Mr. Brian Mitchell	Ms. Lisa Dutra
Ms. Patty Sanchez	Ms. Jyll Morris	Mr. David Moehlman
Mr. Rodger Liverman	Ms. Sylvia Bottom	Ms. Cindy Shuler
Ms. Marisol Stokes	Mr. Bruce Hebert	Ms. Myra Esteban
Mr. Hector Sanchez	Ms. Esther Green	Ms. Jennifer Porter
Ms. Jacqueline Ware	Ms. Ann-Marie Hershey	Ms. RaeAnn Magnon
Ms. Lisa Rodriguez		

Rustic Lane Elementary; attend AB466 training; June 27, 2005 through July 1, 2005; not to exceed 5 days each; appropriate hourly rate of pay; Funding Source: Comprehensive School Reform; \$23,253 total.

Ms. Gloria Arredondo	Ms. Latressa Richmond	Ms. Jennifer Robson
Ms. Duryea Smith-Carney	Ms. Kathy Blakley	Ms. Gloria Carmona
Ms. Patti Dawson	Ms. Tammy Patterson	Mr. John Dawson
Ms. Kathlyn Garcia	Ms. Julie Sontag	Ms. Evelyn English
Mr. Daniel Brooks	Ms. Alicia Romero	Ms. Leticia Rangel
Ms. Debra Sanchez	Ms. Donia Briones	Ms. Carole Zuloaga
Ms. Judy Lynch	Ms. Annika White	Ms. Kimberly Bargas
Mr. Brian Henry	Ms. Mary Kahlefent	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; provide staff time to develop materials/supplies for parent meetings; October 2004 through June 2005; not to exceed 4 hours per month; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,213 total.

Ms. Andrea Roe

Ms. Luz Salazar

Troth Street Elementary; plan and implement professional development for staff; June 27-July 1, 2005; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: II/USP; \$8,088 total.

Ms. Shawna Crawford
Ms. Hillary Moe

Ms. Lisa Hanson
Ms. Melissa Montoya

Ms. Julia Holt
Ms. Bonnie Werner

West Riverside Elementary; attend AB 466 training; August 15-19, 2005; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$37,476 total.

Ms. Jessie Alaniz
Ms. Carolyn Bolz
Ms. Jamie Collins
Ms. Emma Garza
Ms. Laura Gonzales
Ms. Beth Ochs
Ms. Hillary Salley
Ms. Peg Schmidt
Ms. Nancy Villegas

Ms. Jodi Archibald
Ms. Teresa Chavez
Ms. Kathy Doubravsky
Ms. Mary Golden
Mr. Mark Gonzalez
Ms. Martha Rodriguez
Ms. Agueda Sapien
Ms. Vivian Stoneberg
Ms. Arlene Stevens

Ms. Linda Blackburn
Ms. Donna Cmelak
Ms. Lupe Flint
Ms. Alisha Gonyer
Ms. Vickie Hawkins
Ms. Kathy Sakaki
Ms. Maria Saucedo
Ms. Veronica Villalobos
Ms. Danielle Gutierrez

Jurupa Middle School; attend leadership meeting for planning of 2005-2006 school year; June 24, 2005; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,628 total.

Ms. Judy Berndt
Ms. Cynthia Karner
Ms. Ann Marie McCoy
Ms. Sara Reynolds
Mr. Christopher Woodside

Ms. Rebecca Brawner
Ms. Lisa Levine-Perkins
Ms. Monika Montiel-Turner
Mr. Kevin Roughton

Mr. Jay Hakomaki
Ms. Laila Lewis
Mr. Jose Ramirez
Ms. Dina Swaim

Rubidoux High School; attend AB 466 training; August 15-19, 2005; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: II/USP; \$8,088 total.

Ms. Amber Barnes
Mr. Chris Odabe

Mr. Noah Holzknect
Mr. Mark Pontius

Mr. Tim Kleveno



Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide instruction in Independent Study program; June 1, 2005 through August 5, 2005; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,977 total.

Ms. Lenore Boykin
Mr. Pat Thompson

Mr. Ron Crawford

Mr. Jeff Holt

Learning Center; provide support and supervision to high-risk students; June 27, 2005 through August 5, 2005; not to exceed 8 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,618 total.

Mr. Hugo Nevarez

Learning Center; provide instruction in Adult Education Summer classes; June 27, 2005 through August 4, 2005; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$1,685 total.

Ms. Miriam Merkatz-Gardner

Nueva Vista High School; attend meeting for summer school preparation; June 10, 2005; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$102 total.

Mr. Gary Ennis
Mr. Doug Torbert

Mr. Jeff Jacobs
Mr. Richard Torbert

Mr. Terry Prosser
Ms. Marian Vetrhus

Nueva Vista High School; provide academic counseling to students; June 23, 2005 through June 30, 2005; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: Tenth Grade Counseling; \$3,168 total.

Ms. Lucille Arntzen

Mr. Jeff Jacobs

Ms. Marian Vetrhus

Leave of Absence

Teacher

Ms. Gabrielle Hensley
41069 Bovier Ct.
Murrieta, CA 92562

Maternity Leave
June 2, 2005 through
June 22, 2005 with
use of sick leave.

Personnel Report #2

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Christy Coello 1842 Ellington Dr. Corona, CA 92880	Eff. July 11, 2005
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Substitute Assignment

Teacher	Ms. Mary Turman 10366 Cochran Ave. Riverside, CA 92505	As needed Elementary Life
Home Hospital Teacher	Ms. Kelly Weakly 5865 Crown Dr. Mira Loma, CA 91752	As needed Clear Specialist Instructional Credential in Special Education

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Business Services; assist with collating of district newsletter; June 16, 2005; not to exceed 6.5 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$97 total.

Instructional Aide	Ms. Rosalie DeLosReyes
Café Asst. II	Ms. Patti Morris

Categorical Services; provide summer ELO preparation of testing materials, scoring and delivery of materials; June 23, 2005 through July 8, 2005; not to exceed 48 hours; appropriate hourly rate of pay; Funding Source: title I Basic Grants Low Income; \$719 total.

Clerk Typist	Ms. Vanessa Berghaus
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Centralized Support Services; provide assistance with additional orders for new school year; July 5, 2005 through August 31, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,458 total.

Secretary	Ms. Gen Sanchez
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Education Support Services; provide ongoing counseling and outreach assistance; June 27, 2005 through September 5, 2006; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Child Abuse Prevention; \$5,500 total.

Mental Health Therapist	Ms. Andrea Morris
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; complete end of year filing and assist with preparation of new school year; August 1, 2005 through September 5, 2005; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,272 total.

Translator Clerk Typist Ms. Isabel Albo

Education Technology; assist with processing textbooks; July 1, 2005 through August 25, 2005; not to exceed 6 hours daily; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,747 total.

Special Programs Assistant Mr. Sammy Zepeda

Head Start/Preschool Program; provide assistance in the process of student records; July 1, 2005 through July 29, 2005; not to exceed 20 days each; appropriate hourly rate of pay; Funding Source: Head Start; \$8,452 total.

Translator Clerk Typist Ms. Zelda Aguilar
Instructional Aide HS/PS Ms. Celia Diaz
Preschool Teacher Ms. Sue Wooten

Maintenance Department; assist with summer cleaning and painting projects; June 27, 2005 through September 2, 2005; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$16,260 total.

Custodian Mr. Paul Hopson
Custodian Mr. Dominic Rutigliano

Maintenance Department; assist with moving classrooms and summer cleaning duties; June 27, 2005 through September 2, 2005; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$29,616 total.

Instructional Aide Ms. Ashley Criddell
Campus Supervisor Ms. Christa Huerta
Instructional Aide Ms. Esther Marquez
Café Mgr. - Elementary Ms. Sylvia Martinez
Student Attendant Aide Ms. Amanda Ortega
Instructional Aide Mr. Daniel Whitman

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

School Readiness Program; assist program by preparing materials and resources for trainings and workshops; July 1, 2005 through August 31, 2005; not to exceed 240 hours total; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$7,377 total.

Preschool Teacher
Preschool Teacher

Ms. Zee Amaro
Ms. Cindy Rodriguez

Transportation; provide transportation for field trips; June 23, 2005 through September 7, 2005; not to exceed 7 hours per day each; appropriate hourly rate of pay; Funding Source: Transportation; \$3,200 total.

Bus Driver
Bus Driver
Bus Driver
Bus Driver
Bus Driver
Bus Driver
Bus Driver
Bus Driver

Ms. Elisa Alfaro
Ms. Lucy Apaez
Ms. Jan Pemberton
Ms. Brenda Ellis
Ms. Germaine Chavez
Ms. Janet St. Louis
Ms. Gina Meese
Ms. Cindi Paine

Glen Avon Elementary; provide assistance with registration of new students; August 22, 2005 through September 1, 2005; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Translator Clerk Typist
Clerk Typist

Ms. Linda Aguilar
Ms. Dona Hensley

Granite Hill Elementary; provide assistance with opening of new school year; August 31, 2005 through September 2, 2005; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Clerk Typist

Ms. Jennifer Teagarden

Ina Arbuckle Elementary; assist with data entry of medical and student information pertaining to registration; June 10-23, 2005; not to exceed 5 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$617 total.

Health Care Aide

Ms. Josefina Barron

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; provide childcare for parents who attend meetings and workshops; August 15, 2005 through June 23, 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$1,000 total.

Activity Supervisor	Ms. Marie Arce
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graf
Instructional Aide	Ms. Linda Hogarth
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Bilingual Language Tutor	Ms. Angelita Saldana
Bilingual Language Tutor	Ms. Victoria Samano
Instructional Aide	Ms. Kristina Tolmack
Instructional Aide	Ms. Debbie Vanderhagen
Activity Supervisor	Ms. Melinda Herrera

Ina Arbuckle Elementary; provide childcare for parents who attend tutoring program; August 15, 2005 through June 23, 2006; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2,400 total.

Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graf
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Activity Supervisor	Ms. Melinda Herrera

Mission Bell Elementary; provide assistance in organizing learning materials for the new school year; June 24, 2005 through July 1, 2005 and August 29, 2005 through September 2, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Sources: School & Library Improvement Block Grant & School Improvement Program; \$1,353 total.

Elementary Media Clerk	Ms. Darlene Pierce
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Mission Bell Elementary; assist with new student registration and preparation for new school year; August 29, 2005 through September 2, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$600 total.

Health Care Aide	Ms. Susan Goodwine
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; assist with registration; August 22-24, 2005; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Translator Clerk Typist Ms. Gloria Gutierrez

Pedley Elementary; provide assistance with registration; August 15, 2005 through September 2, 2005; not to exceed 120 hours total; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources, Discretionary-Allocations; \$1,849 total.

Translator Clerk Typist Ms. Vivian Carrasco

Sunnyslope Elementary; assist with files and opening of new school year; June, August-September 2005; not to exceed 300 hours; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Title I Basic Grants Low Income; \$2,219 total.

Translator Clerk Typist Ms. Anna Arias
Clerk Typist Ms. Teresa Regalado

Troth Street Elementary; assist with registration of students for new school year; August 22, 2005 through September 2, 2005; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$351 total.

Clerk Typist Ms. Janet Richards

West Riverside Elementary; provide childcare for ESL classes; June 16, 2005; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$122 total.

Activity Supervisor Ms. Margaret Dooley
Activity Supervisor Ms. Kikuko McDaniel
Activity Supervisor Ms. Kathy Mickey

West Riverside Elementary; provide assistance with year-end activities; June 27-29, 2005; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Translator Clerk Typist Ms. Rita Sanchez



Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

West Riverside Elementary; assist with registration; August 29-31, 2005; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Clerk Typist

Ms. Melissa Samaniego

Jurupa Middle School; preparation of schedule for new school year; June 27-30, 2005 and August 1-24, 2005; not to exceed 22 days; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, School & Library Improvement Block Grant; \$2,517 total.

Secretary

Ms. Nancy Rivera

Mira Loma Middle School; provide additional supervision during lunch periods; September 8, 2005 through June 22, 2006; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,190 total.

Activity Supervisor

Ms. Kara Caceres

Learning Center; assist with testing in Independent Study program; June 27, 2005 through August 5, 2005; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$400 total.

Instructional Aide

Ms. Karen Boyd

Promotion

From Café Asst. I
To Agriculture Asst.

Ms. Sarah Green
9245 Mission Blvd. #5
Riverside, CA 92509

Eff. September 6, 2005
Work Year E1

From Instructional Aide
To Health Care Aide

Ms. Sabrina Villa
3660 Mintern
Riverside, CA 92509

Eff. September 6, 2005
Work Year E1



Personnel Report #2

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Andrea Christensen 8391 Wild Pony Dr. Riverside, CA 92509	Eff. September 8, 2005 Work Year F1
Activity Supervisor	Ms. Carmen Estevez 720 Kippy Dr. Colton, CA 92324	Eff. September 8, 2005 Work Year F1

Remove From 39-Month Reemployment List

Café Asst. II & Activity Supervisor	Ms. Malinda Jones 3571 Eve Circle #K Mira Loma, CA 91752	Eff. June 24, 2005
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Resignation

Bus Driver	Ms. Lisa Cordova 3958 Crestivew Dr. Norco, CA 92860	Eff. June 22, 2005
Clerk Typist	Ms. Helen Frank 1467 Luna Lane Bullhead City, AZ 86442-6847	Eff. July 30, 2005
Café Mgr.-Middle School	Ms. Peggy Johnson 6009 Emery St. Riverside, CA 92509	Eff. July 1, 2005
Café Asst. Mgr.- Secondary	Ms. Gerogia Roblero 8990 Bold Ruler Ln. Riverside, CA 92509	Eff. August 17, 2005
Instructional Aide HS/PS	Ms. Natalie Valle 5200 Canyon Crest Dr. #111 Riverside, CA 92507	Eff. June 23, 2005

Personnel Report #2

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Ms. Nancy Holt 6881 Alviso Ave. Riverside, CA 92509	As needed
Café Asst.	Ms. Franchesca Jovbert 4863 Mount Abbott St. Riverside, CA 92509	As needed
Custodian	Mr. Jose Perez Jr. 3296 Milkweed Ln. Perris, CA 92571	As needed

MANAGEMENT PERSONNEL

Resignation

Warehouse Manager	Mr. Paul Walker 11841 Orange Grove Ct. Moreno Valley, CA 92555	Eff. July 6, 2005
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OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; to serve on Administrative Hearing Panels for expelled students; 2005- 2006 school year; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25,000 total.

Retired Principal	Ms. Lou Ann Archbold
Retired Psychologist	Ms. Jeanna Cottrell
Retired Guidance Coordinator	Mr. James Heidecke
Retired Principal	Mr. Don McCall
Retired Director	Mr. Memo Mendez
Retired Teacher	Ms. Gracene Moss
Retired Guidance Coordinator	Ms. Karen Murphy
Retired Guidance Coordinator	Ms. Karen Pina
Retired Principal	Ms. Marge Steinbrinck
Retired Principal	Mr. John Wheeler

Personnel Report #2

OTHER PERSONNEL

Short-Term/Extra Work

Centralized Support Services; assist with backlog of warehouse orders and inventory; June 21 -24, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$424 total.

Short-Term Stock Clerk/ Mr. Sean Simpson
Delivery Driver

Education Support Services; provide on-going counseling and outreach assistance; July 27, 2005 through September 5, 2005; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Child Abuse Prevention; \$5,500 total.

School & Community Liaison Ms. Heather Copeland

Language Services; provide assistance with SARC translations June 20, 2005 through July 20, 2005; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$660 total.

Short-Term Secretary Ms. America Najarro

Maintenance Department; assist with graduation and promotion set-up and clean up; June 17,20, & 21, 2005; not to exceed 3 days each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,678 total.

Short-Term Custodian	Mr. Gustavo Ramos
Short-Term Custodian	Mr. Sean Simpson
Short-Term Custodian	Mr. Darren Oceguera
Short-Term Custodian	Mr. Earl Burts
Short-Term Custodian	Mr. Angel Aragon
Short-Term Custodian	Ms. Doreen Archambault
Short-Term Custodian	Mr. Amyot Dunbar
Short-Term Custodian	Ms. Teresa Martinez
Short-Term Custodian	Mr. Salvador Medina
Short-Term Custodian	Mr. Larry Wilson
Short-Term Custodian	Mr. Lawrence Reynolds

Maintenance & Grounds Department; assist with landscape projects throughout the district and opening of new school; July 5, 2005 through September 2, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,448 total.

Short-Term Grounds worker Ms. Darren Oceguera

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Personnel Report #2

OTHER PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; provide counseling to students; July 2005 through June 2006; not to exceed 1020 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$7,650 total.

Student & Community Liaison Mr. Joseph Jones

West Riverside Elementary; provide childcare for ESL; June 8, 2005; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$18 total.

Babysitter Ms. Andrea Christensen
Babysitter Ms. Gloria Rodriguez

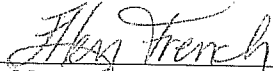
Rubidoux High School; provide tutoring to students; June 27, 2005 through August 4, 2005; not to exceed 6 hours per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,880 total.

AVID Tutor Ms. Claudia Guzman
AVID Tutor Ms. Maria Avila Landeros

Nueva Vista High School; provide counseling to students; June 23-30, 2005; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Tenth Grade Counseling; \$842 total.

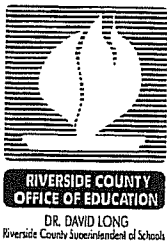
School & Community Liaison Ms. Daniele Calderon

The above actions are recommended for approval:



Ellen French, Interim Assistant Superintendent-Personnel Services





WILLIAMS SETTLEMENT QUARTERLY UNIFORM COMPLAINT REPORT SUMMARY

(For submission to school district governing board and county office of education)

District Name: Jurupa Unified School District

Quarter covered by this report: (e.g., January -March 2005) April-June, 2005

Please fill in the following table. Enter "0" in any cell that does not apply.

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved*
Instructional Materials	1	1	0
Facilities	1	1	0
Teacher Vacancy and Misassignment	0	0	0
Totals	2	2	0

*Please submit information on complaints and reasons why they were unresolved.

Submitted by:

Steve Eimers

Name

Director

Title

Steve Eimers
Signature

Please return no later than 10 days after the end of the Quarter to:

Antonio Arredondo Jr.
Riverside County Office of Education
P.O. Box 868
Riverside, CA 92501

Staff Analysis of Best, Best & Krieger's Memorandum Summarizing Changes to the Local Guidelines for Implementing the California Environmental Quality Act

Legislative Revisions to the State CEQA Guidelines

The Legislature passed, and the Governor signed, ten bills relating to CEQA. The significant changes are outlined below:

1. AB 3090 – “Projects” - Section 15378 of the CEQA guidelines defines certain “projects” that are not subject to CEQA; this definition excluded proposals that are submitted to a vote of the people. Public agencies put initiative measures on the ballot without undertaking environmental review of the potential impacts of the new law. While initiatives placed on the ballot due to voter-sponsored petition drives are exempt from CEQA review, initiatives placed on the ballot as a discretionary decision of the public agency are not exempt.
2. AB 2814 – Litigation – Clarifies that the petitioner bringing a CEQA lawsuit is required to name as defendants only the public agencies that issued the approval and the recipients of the approval. (Clarification only, no Guideline changes).
3. AB 2922 – Master Environmental Impact Reports – Changes the rules governing the use of Master EIRs to allow a lead agency to prepare a Mitigated Negative Declaration to analyze changes that have occurred or new information that has surfaced.
4. SB 647 – Time Extensions – Extends the time that local agencies are required to retain Notices of Determination from 9 months to 12 months.
5. SB 945 – School Site – Changed the terminology from “hazardous materials” to “hazardous substance” for facilities anticipated to emit hazardous/ acutely hazardous materials or which would handle acutely hazardous materials which are located within a ¼ mile from school site.
6. SB 1334 – Oak Woodlands – Applicable to county agencies only. Requires counties to consider whether a project will result in conversion of oak woodlands in determining if a project will have a significant effect on the environment.
7. SB 1889 – Trustee Agency – Adds a new section to the Public Resources Code defining “trustee agency” as “a state agency that has jurisdiction by law over natural resources affected by a project that are held in trust for the people of the State of California. Previously, the Public Resources Code had not defined “trustee agency”. The Legislature did not overrule the definition of “trustee agency” as defined in the State CEQA Guidelines which lists four trustee agencies: (1) Department of Fish and Game (2) the State Lands Commission (3) the Department of Parks and Recreation and (4) the University of California.

8. SB 1350 – Repealed Section 21084.2 of the Public Resources Code. Section 21084.2 instructed the Office of Planning and Research to consider whether to exempt from CEQA review, projects for the treatment of medical waste by steam sterilization. Scope did not warrant any changes to the Local Guidelines.
9. SB 1752 – CEQA exemptions – Specific exemptions from CEQA for the Northern California Youth Reception Center and Clinic, and the Fred C. Nelles Correctional Facility in Whittier. No changes to Local Guidelines.
10. SB 18 – General Plan Law – does not amend CEQA, instead it amends general plan law to require cities and counties to “consult” with California Native American Tribes as part of the adoption or update to the local general or specific plan. As well, the Office of Planning and Research must develop guidelines to assist cities and counties in implementing SB 18.

CEQA Case Law

Maintain our Desert Environment v. Town of Apple Valley (Pluto Development, Inc.)

Courts maintained that CEQA is an environmental protection statute and CEQA specifies that social and economic impacts are to be analyzed only to the extent that they cause or are caused by environmental impacts.

Bakersfield Citizens for Local Control v. City of Bakersfield (Panama 99 Properties LLC) & City of Bakersfield (Castle & Cooke Commercial – CA, Inc.)

The Fifth District Court of Appeal found the City of Bakersfield EIR for two separate large regional malls, inadequate. The court found that the EIRs ignored evidence presented by opponents that the opening of two shopping centers within four miles of each other would have the potential to cause urban decay. CEQA requires analysis of economic and social effects that cause physical changes in the environment. The court faulted the EIRs air quality analysis, which failed to link the adverse air quality impacts generated by the increased traffic with their effects on people’s health.

The Redlands Association v. City of Redlands (Redlands Joint Venture LLC)

Dealt with “Big box” development and whether CEQA applied to a settlement agreement resolving the dispute. The project challengers contended that the public agencies’ approval of the settlement agreement was a discretionary act that was subject to CEQA review. The Fourth District Court of Appeals upheld the public agencies’ determination that execution of the settlement agreement was not a “project” pursuant to CEQA.

Ocean View Estates Homeowners Association, Inc. v. Montecito Water District

The court found that the Water District should have prepared an Environmental Impact Report rather than a Mitigated Negative Declaration to analyze the impacts resulting from its proposal to cover its Ortega Reservoir with an aluminum roof.

Mira Mar Mobile Community v. City of Oceanside (CH Oceanside)

Mira Mar Mobile Community (MMMC), a 173 unit mobile home park, contended the EIR inadequately analyzed the aesthetic impacts of a 96-unit condominium development located adjacent to the development approved by the city. The court found that the city appropriately determined that impairing MMMC's private views was not a significant adverse impact on the environment.

Bowman v. City of Berkeley

Court of Appeals upheld the City's decision to approve a four-story mixed use project, which included retail space and 39 affordable apartments for low-income seniors. Citing *Mira Mar Mobile Community v. City of Oceanside*, the court reasoned that the project's obstruction of a few private views is not a significant environmental impact.

Architectural Heritage Association v. County of Monterey

The Sixth District Court of Appeal found that the planned demolition of Monterey County's Old Jail would result in the loss of the jail's historic value and that the proposed mitigation measures were inadequate to mitigate the impact below a level of significance.

The Pocket Protectors v. City of Sacramento (Regis Homes of Northern California, Inc.

The Third District Court of Appeal rejected the City's use of a Mitigated Negative Declaration to study the impacts of a housing project in the town "Pocket Area".

Scope of CEQA Analysis – 2004 saw three important decisions regarding the scope of the analysis required. One court provided clarification about 2003's *Communities for a Better Environment v. California Resources Agency's* decision and the scope of a lead agency's duties to analyze potential environmental impacts. Another court gave guidance on the proper geographic scope of an agency's cumulative impacts analysis while two other decisions elaborated on the appropriate definition of the environmental baseline.

Agricultural Mitigation Issues – One of the more important CEQA decisions was a non-decision. The Supreme Court's de-publication of the *Friends of the Kangaroo Rat* case makes it clear the court looks favorably upon the use of off-site conservation easements as a form of mitigation for impacts to agricultural resources. The *Friends of the Kangaroo Rat* case had held that offsite conservation easements do not constitute effective mitigation for the conversion of agricultural lands, since the project is reducing the total amount of agricultural lands.

Analysis of Water Supply Impacts – In three cases considering water supply impacts, the Third District Court of Appeal gave mixed results. The court rejected CEQA analysis of an application to bank and transfer water, finding that more specific information about the ultimate destination and use of the water was required. On the other hand, the court approved a water supply assessment for a development based on specific water supply acquisition plans and upheld use of a Negative Declaration to effect transfer of water that had previously been analyzed in a city's General Plan EIR.

CEQA Litigation Procedures – Three published CEQA decisions concern the scope of the petitioner’s obligation to request a hearing within 90 days of filing the CEQA suit and the remedies available when this obligation is not met.

Public Finance and Urban Economics

1301 Dove Street, Suite 600
Newport Beach, CA 92660

Tel (949) 955-1500
Fax (949) 955-1590

TRANSMITTAL LETTER

To: Pam Lauson
From: Douglas Floyd
Via: Overnite Express
Date: June 27, 2005

Enclosed please find one (1) clipped copy and five (5) bound copies each of the Fiscal Year 2005-06 Administration Report for Community Facilities Districts ("CFDs") Nos. 1 Improvement Area 1, CFD No. 1 Improvement Area 2, CFD No. 2, and CFD No. 3 of the Jurupa Unified School District. Should you have any questions, I can be reached at (949) 955-1500.

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA No. 1 OF
COMMUNITY FACILITIES DISTRICT No. 1
OF
JURUPA UNIFIED SCHOOL DISTRICT**

July 18, 2005

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1**

PREPARED FOR

JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509
(909) 360-4157

PREPARED BY

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

July 18, 2005

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EXHIBITS

- Exhibit A:** Summary of Transactions to Funds and Accounts Fiscal Year 2004-05
Exhibit B: Annual Special Tax Roll Fiscal Year 2005-06

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Improvement Area ("IA") No. 1 of Community Facilities District ("CFD") No. 1 of the Jurupa Unified School District ("District") resulting from the issuance of the IA No. 1 2002 Series A Special Tax Bond ("2002 Bonds") in the amount of \$2,365,000.00. The 2002 Bonds refunded the IA No. 1 1990 Series A Special Tax Bonds ("1990 Bonds"). All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and Fiscal Agent Agreement ("FAA") for IA No. 1 of CFD No. 1.

The 2002 Bonds of IA No. 1 of CFD No. 1 are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within IA No. 1 of CFD No. 1. In calculating the Annual Special Tax levy for Fiscal Year 2005-06, the Report describes (i) the remaining financial obligations of IA No. 1 of CFD No. 1 for Fiscal Year 2004-05, (ii) the financial obligations of IA No. 1 of CFD No. 1 in Fiscal Year 2005-06 and (iii) the amount of new development which has occurred within the boundaries of IA No. 1 of CFD No. 1.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2004-05, including any delinquent annual Special Taxes.

Section II

Section II examines the financial activity in the funds and accounts established pursuant to the FAA between U.S. Bank, N.A. ("Fiscal Agent") and the District. A Fiscal Year summary is provided which lists all disbursements, annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Special Tax Requirement of IA No. 1 of CFD No. 1 for Fiscal Year 2005-06.

Section IV

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development that has occurred in IA No. 1 of CFD No. 1.

Section V

Section V describes the Annual Special Tax rates and the methodology used to apportion the Special Tax Requirement between Developed Property and Undeveloped Property within IA No. 1 of CFD No. 1 for Fiscal Year 2005-06.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05

The aggregate annual Special Tax levy for IA No. 1 of CFD No. 1 for Fiscal Year 2004-05 was \$249,342.26. A summary of the levy is shown in Table 1.

TABLE 1

SPECIAL TAX RATES AND LEVY FISCAL YEAR 2004-05

Land Use	Square Footage	Number of Units	Annual Special Tax	Total Special Taxes
Single Family Detached	≥ 2,001	0	\$1,286.74	\$0.00
Single Family Detached	1,801 – 2,000	78	\$1,169.28	\$91,203.84
Single Family Detached	1,601 – 1,800	24	\$1,111.00	\$26,664.00
Single Family Detached	1,300 – 1,600	89	\$994.42	\$88,503.38
Single Family Detached	< 1,300	49	\$876.96	\$42,971.04
Total	NA	240	NA	\$249,342.26

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of Riverside ("County") for both installments of Fiscal Year 2004-05. The Special Tax delinquencies are equal to \$13,626.02, resulting in a delinquency rate of 5.46% percent. DTA has concluded that IA No. 1 of CFD No. 1 will be able to meet its remaining obligations for Fiscal Year 2004-05.

II. FUNDS AND ACCOUNTS

The FAA established six (6) funds for IA No. 1 of CFD No. 1. They are the Administrative Expense Fund, Improvement Fund, Special Tax Fund, Cost of Issuance Fund, Reserve Fund, and Bond Fund. In addition, an Interest Account and Principal Account were created within the Bond Fund.

All receipts from the collection of Annual Special Taxes for IA No. 1 of CFD No. 1 are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the FAA, the Fiscal Agent transfers the Annual Special Tax receipts to the funds in the amount and priority set forth below.

1. **Administrative Expense Fund** – an amount needed to defray the costs of administering IA No. 1 of CFD No. 1;
2. **Bond Fund** – an amount taking into account any amounts then on deposit, sufficient to meet the principal, premium, if any, and interest due on the next Interest Payment Date;
3. **Reserve Fund** – any amount, taking into account any amounts then on deposit, that may be necessary to replenish this fund to the Reserve Requirement;
4. **Administrative Expense Fund** – any additional amount need to defray the costs of administering IA No. 1 of CFD No. 1.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the 2002 Bonds, (ii) Maximum Annual Debt Service on the 2002 Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the 2002 Bonds. As of the date of the Report, the Reserve Requirement for IA No. 1 of CFD No. 1 is \$236,500.00.

A. Sources and Uses of Funds

Sources of funds for IA No. 1 of CFD No. 1 for the period of July 1, 2004, to May 1, 2005, totaled \$135,449.22. Of this amount interest earnings totaled \$6,637.65 and annual Special Tax receipts totaled \$128,811.57. Table 2 lists the interest earnings for each fund and account.

TABLE 2

**INTEREST EARNINGS
JULY 1, 2004 – MAY 1, 2005**

Funds and Accounts	Earnings
Improvement Fund	\$3,260.35
Special Tax Fund	\$705.59
Administrative Expense Fund	\$261.45
Costs of Issuance Fund	\$0.00
Bond Fund	\$0.00
Reserve Fund	\$2,410.26
Principal Account	\$0.00
Interest Account	\$0.00
Escrow Fund	\$0.00
Total	\$6,637.65

The total uses of funds during the period of July 1, 2004, to May 1, 2005, was \$246,837.17. Of this amount, \$104,277.50 of interest was paid to bondholders, \$135,000.00 was used to pay principal of the 2002 Bonds and \$7,559.67 was paid for legal/consulting/professional services.

B. Account Balances

The balances as of May 1, 2005, in the funds and accounts established pursuant to the Agreement are shown in Table 3.

TABLE 3

**FUND AND ACCOUNT BALANCES
AS OF MAY 1, 2005**

Funds and Accounts	Balance
Administrative Expense Fund	\$22,888.33
Bond Fund	\$0.00
Costs of Issuance Fund	\$0.00
Improvement Fund	\$327,151.49
Special Tax Fund	\$84,941.19
Reserve Fund	\$241,850.72
Principal Account	\$0.00
Interest Account	\$0.00
Escrow Fund	\$0.00

III. SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2005-06

The Special Tax Requirement of IA No. 1 of CFD No. 1 for Fiscal Year 2005-06 is \$249,342.26. This amount represents (i) interest a principal payment due to bondholders in calendar year 2006 and (ii) the anticipated Administrative Expenses of IA No. 1 of CFD No. 1 for Fiscal Year 2005-06. Table 4 shows the calculation of the Special Tax Requirement for Fiscal Year 2004-05.

TABLE 4

**SPECIAL TAX REQUIREMENT
FOR FISCAL YEAR 2005-06**

FY 2004-05 Current and Projected Funds		\$204,616.35
Reserve Fund Excess (5/1/05)	\$5,350.72	
Balance in Special Tax Fund (5/1/05)	\$84,941.19	
Projected Special Tax Receipts	\$114,324.44	
FY 2004-05 Remaining Obligations		\$186,092.50
Interest Payment Due September 2005	\$51,092.50	
Principal Payment Due September 2005	\$135,000.00	
<i>Projected Fiscal Year 2004-05 Surplus/(Draw on Reserve)</i>		<i>\$18,523.85</i>
<i>Less: Fiscal Year 2004-05 Surplus Retained for Possible Delinquencies</i>		<i>\$13,041.11</i>
<i>Fiscal Year 2004-05 Surplus Used for Next Fiscal Year</i>		<i>\$5,482.74</i>
FY 2005-06 Uses of Funds		\$254,825.00
Interest Payment Due March 2006	\$48,662.50	
Interest Payment Due September 2006	\$48,662.50	
Principal Payment Due September 2006	\$145,000.00	
Administrative Expense Budget FY 2005-06	\$12,500.00	
<i>Special Tax Requirement for FY 2005-06</i>		<i>\$249,342.26</i>

IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT UPDATE

IA No. 1 of CFD No. 1 encompasses approximately 63 gross acres located within the County. IA No. 1 of CFD No. 1 is expected to be developed with 240 residential units.

A. Special Tax Classifications

Each Fiscal Year the District calculates the annual Special Taxes to be levied against Taxable Property within IA No. 1 of CFD No. 1. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property." Developed Property is in turn divided into seven (7) tax classes which vary by land use and unit size. The Developed Property classifications are shown in Table 5.

TABLE 5

**DEVELOPED PROPERTY
SPECIAL TAX RATE CLASSIFICATIONS**

Land Use	Square Footage
Single Family Detached	≥ 2,001
Single Family Detached	1,801 – 2,000
Single Family Detached	1,601 – 1,800
Single Family Detached	1,300 – 1,600
Single Family Detached	< 1,300
Single Family Attached	NA
Commercial/Industrial	NA

Developed Property is distinguished from Undeveloped Property by the issuance of a building permit. Specifically, in any Fiscal Year Developed Property means all Assessor's Parcels for which a building permit was issued on or before March 1 of the prior Fiscal Year. For example, all property in IA No. 1 of CFD No. 1 for which building permits were issued on or before March 1, 2005, will be classified as Developed Property in Fiscal Year 2005-06.

B. Development Update

As of March 1, 1995, the County had issued building permits for the construction of all 240 residential units within of IA No. 1 of CFD No. 1. This equates to IA No. 1 of CFD No. 1 being completely built-out as of Fiscal Year 1995-96.

V. METHOD OF APPORTIONMENT

Section E of the RMA apportions the Special Tax Requirement among the Taxable Property within IA No. 1 of CFD No. 1 in a six (6) step process. The first step states that the Special Tax shall be levied against each parcel of Developed Property at up to 87 percent of the Assigned Annual Special Tax rate. If the Special Taxes raised pursuant to the first step are insufficient to satisfy the Special Tax Requirement, then the second step is applied. The second step states that the Special Tax shall be levied against all parcels of Undeveloped Property up to the Maximum Special Tax rate. If the Special Taxes raised pursuant to the first two steps are insufficient to satisfy the Special Tax Requirement, then the third step is applied. The third step raises the Special Tax on all parcels of Developed Property in equal percentages up to 100 percent of the Assigned Special Tax rate. The fourth, fifth and sixth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

The application of the first step yields sufficient Special Taxes to satisfy the Special Tax Requirement for Fiscal Year 2005-06. Specifically, IA No. 1 of CFD No. 1 needs to levy only 87 percent of the applicable Assigned Special Tax rates on Developed Property. The Annual Special Tax rates of IA No. 1 of CFD No. 1 for Fiscal Year 2005-06 are shown in Table 6.

TABLE 6

ANNUAL SPECIAL TAX RATES FISCAL YEAR 2005-06

Land Use	Square Footage	Annual Special Tax Rates
Single Family Detached	≥ 2,001	\$1,286.74
Single Family Detached	1,801 – 2,000	\$1,169.28
Single Family Detached	1,601 – 1,800	\$1,111.00
Single Family Detached	1,300 – 1,600	\$994.42
Single Family Detached	> 1,300	\$876.96

The Annual Special Tax roll, which lists the Annual Special Tax levied against each Assessor's Parcel, is shown in Exhibit B.

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EXHIBIT A

**SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS
FISCAL YEAR 2004-05**

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
JULY 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCHROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$323,491.14	\$239,440.46	\$30,186.55	\$0.00	\$0.00	\$194,701.53	\$0.00	\$788,219.68
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$125.89	\$93.07	\$11.73	\$0.00	\$0.00	\$72.66	\$0.00	\$103.35
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$125.89	\$93.07	\$11.73	\$0.00	\$0.00	\$72.66	\$0.00	\$103.35
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$746.49)	\$0.00	\$0.00	\$0.00	\$0.00	(\$746.49)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$746.49)	\$0.00	\$0.00	\$0.00	\$0.00	(\$746.49)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$323,491.14	\$239,440.46	\$30,186.55	\$0.00	\$0.00	\$194,701.53	\$0.00	\$788,219.68

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
AUGUST 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$34,407.03	\$139,533.51	\$20,451.79	\$0.00	\$0.00	\$194,774.19	\$0.00	\$789,776.51
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,419.77	\$0.00	\$7,419.77
OTHER INVESTMENT EARNINGS	\$0.00	\$186.50	\$137.87	\$17.06	\$0.00	\$0.00	\$112.11	\$0.00	\$453.54
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$186.50	\$137.87	\$17.06	\$0.00	\$0.00	\$7,531.88	\$0.00	\$7,673.31
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$3,124.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,124.99)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$3,124.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,124.99)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$34,203.53	\$139,671.40	\$17,326.80	\$0.00	\$0.00	\$202,306.07	\$0.00	\$792,574.86

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
SEPTEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND*	TOTAL
BEGINNING BALANCE	\$0.00	\$12,203.53	\$39,671.40	\$7,634.86	\$0.00	\$0.00	\$20,506.07	\$0.00	\$79,524.86
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$228.46	\$168.89	\$20.27	\$0.00	\$0.00	\$140.18	\$0.00	\$557.80
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$228.46	\$168.89	\$20.27	\$0.00	\$0.00	\$140.18	\$0.00	\$557.80
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$53,185.00)	\$0.00	\$0.00	\$0.00	(\$53,185.00)
PRINCIPAL PAYMENTS	(\$135,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$135,000.00)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$135,000.00)	\$0.00	\$0.00	\$0.00	(\$53,185.00)	\$0.00	\$0.00	\$0.00	(\$188,185.00)
TRANSFERS	\$135,000.00	\$0.00	\$0.00	\$0.00	\$53,185.00	\$0.00	(\$188,185.00)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$12,431.99	\$39,840.29	\$7,655.13	\$0.00	\$0.00	\$14,261.25	\$0.00	\$604,897.66

NOTES: \$135,000 paid in principal and \$53,185 paid in interest for September debt service payment due

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
OCTOBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$124,431.99	\$239,840.29	\$16,344.13	\$0.00	\$0.00	\$14,261.25	\$0.00	\$604,897.66
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$259.06	\$191.51	\$21.05	\$0.00	\$0.00	\$11.38	\$0.00	\$483.00
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$259.06	\$191.51	\$21.05	\$0.00	\$0.00	\$11.38	\$0.00	\$483.00
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$124,691.05	\$240,031.80	\$16,365.18	\$0.00	\$0.00	\$14,272.63	\$0.00	\$605,380.66

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
NOVEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$324,691.05	\$240,031.80	\$26,385.18	\$0.00	\$0.00	\$14,272.63	\$0.00	\$605,380.66
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$108.66	\$228.18	\$25.08	\$0.00	\$0.00	\$13.57	\$0.00	\$575.49
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$108.66	\$228.18	\$25.08	\$0.00	\$0.00	\$13.57	\$0.00	\$575.49
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$324,699.71	\$240,259.98	\$26,410.26	\$0.00	\$0.00	\$14,286.20	\$0.00	\$605,956.15

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
DECEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$124,990.71	\$240,259.98	\$26,310.46	\$0.00	\$0.00	\$14,286.20	\$0.00	\$605,956.15
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$338.27	\$250.07	\$27.49	\$0.00	\$0.00	\$14.87	\$0.00	\$630.70
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$338.27	\$250.07	\$27.49	\$0.00	\$0.00	\$14.87	\$0.00	\$630.70
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,314.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,314.16)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,314.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,314.16)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$125,328.98	\$240,510.05	\$25,102.59	\$0.00	\$0.00	\$14,301.07	\$0.00	\$605,152.69

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
JANUARY 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$325,337.98	\$240,510.05	\$25,103.59	\$0.00	\$0.00	\$14,301.97	\$0.00	\$605,252.69
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$394.79	\$291.86	\$31.12	\$0.00	\$0.00	\$17.35	\$0.00	\$735.12
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$394.79	\$291.86	\$31.12	\$0.00	\$0.00	\$17.35	\$0.00	\$735.12
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$325,732.77	\$240,801.91	\$25,134.71	\$0.00	\$0.00	\$14,319.32	\$0.00	\$605,987.81

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
FEBRUARY 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$325,732.77	\$240,801.91	\$25,134.71	\$0.00	\$0.00	\$14,318.42	\$0.00	\$605,987.81
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,290.69	\$0.00	\$116,290.69
OTHER INVESTMENT EARNINGS	\$0.00	\$424.89	\$314.11	\$32.79	\$0.00	\$0.00	\$18.68	\$0.00	\$790.47
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$424.89	\$314.11	\$32.79	\$0.00	\$0.00	\$116,309.37	\$0.00	\$117,081.16
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$326,157.66	\$241,116.02	\$25,167.50	\$0.00	\$0.00	\$130,627.79	\$0.00	\$723,068.97

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
MARCH 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$326,157.66	\$241,116.02	\$25,167.50	\$0.00	\$0.00	\$130,627.79	\$0.00	\$723,068.97
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,101.11	\$0.00	\$5,101.11
OTHER INVESTMENT EARNINGS	\$0.00	\$455.82	\$336.97	\$35.17	\$0.00	\$0.00	\$165.62	\$0.00	\$993.58
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$455.82	\$336.97	\$35.17	\$0.00	\$0.00	\$165.62	\$0.00	\$993.58
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,092.50)	\$0.00	\$0.00	\$0.00	(\$51,092.50)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,354.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,354.03)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,354.03)	(\$51,092.50)	\$0.00	\$0.00	\$0.00	(\$52,446.53)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$51,092.50	\$0.00	(\$51,092.50)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$326,613.48	\$241,452.99	\$23,848.64	\$0.00	\$0.00	\$84,802.02	\$0.00	\$676,717.13

NOTES: \$51,092.50 paid in interest for March debt service obligation

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
APRIL 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$326,613.48	\$241,452.99	\$23,848.64	\$0.00	\$0.00	\$84,812.02	\$0.00	\$676,717.13
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$538.01	\$397.73	\$39.69	\$0.00	\$0.00	\$139.17	\$0.00	\$1,114.60
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$538.01	\$397.73	\$39.69	\$0.00	\$0.00	\$139.17	\$0.00	\$1,114.60
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$327,151.49	\$241,850.72	\$22,888.33	\$0.00	\$0.00	\$84,951.19	\$0.00	\$676,831.73

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 1
REFUNDING
FISCAL YEAR 2004-05 YEAR TO DATE

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCHOW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$723,891.14	\$239,440.46	\$10,816.55	\$0.00	\$0.00	\$194,701.53	\$0.00	\$788,219.68
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,811.57	\$0.00	\$128,811.57
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$2,410.26	\$261.45	\$0.00	\$0.00	\$705.59	\$0.00	\$6,637.65
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$1,200.35	\$2,410.26	\$261.45	\$0.00	\$0.00	\$129,517.16	\$0.00	\$135,449.12
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$104,277.50)	\$0.00	\$0.00	\$0.00	(\$104,277.50)
PRINCIPAL PAYMENTS	(\$135,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$135,000.00)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$7,359.67)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,359.67)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$135,000.00)	\$0.00	\$0.00	(\$7,359.67)	(\$104,277.50)	\$0.00	\$0.00	\$0.00	(\$246,637.17)
TRANSFERS	\$135,000.00	\$0.00	\$0.00	\$0.00	\$104,277.50	\$0.00	(\$128,277.50)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$327,151.49	\$241,850.72	\$22,888.13	\$0.00	\$0.00	\$86,941.19	\$0.00	\$676,831.73

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2005-06**

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	473	1	2	\$994.42
182	473	2	3	\$1,169.28
182	473	3	4	\$1,169.28
182	473	4	5	\$994.42
182	473	5	6	\$876.96
182	473	6	7	\$1,169.28
182	473	7	8	\$876.96
182	473	8	9	\$1,169.28
182	473	9	0	\$876.96
182	472	4	2	\$1,169.28
182	472	5	3	\$994.42
182	472	6	4	\$1,169.28
182	472	7	5	\$994.42
182	472	8	6	\$1,169.28
182	472	9	7	\$994.42
182	472	10	7	\$994.42
182	472	11	8	\$1,169.28
182	472	12	9	\$876.96
182	472	13	0	\$994.42
182	471	2	7	\$1,169.28
182	471	3	8	\$994.42
182	471	4	9	\$1,169.28
182	471	5	0	\$994.42
182	471	6	1	\$1,169.28
182	471	7	2	\$994.42
182	471	8	3	\$1,169.28
182	471	9	4	\$876.96
182	471	10	4	\$994.42
182	471	11	5	\$1,169.28
182	471	12	6	\$876.96
182	471	13	7	\$1,169.28
182	471	14	8	\$876.96
182	471	15	9	\$994.42
182	471	16	0	\$1,169.28
182	471	17	1	\$1,169.28
182	471	18	2	\$994.42
182	471	19	3	\$1,169.28
182	471	20	3	\$1,169.28
182	471	21	4	\$994.42

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	471	22	5	\$876.96
182	471	23	6	\$994.42
182	471	24	7	\$1,169.28
182	471	25	8	\$994.42
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.42
182	451	27	8	\$1,169.28
182	451	2	5	\$1,169.28
182	451	3	6	\$994.42
182	451	4	7	\$1,169.28
182	451	5	8	\$1,169.28
182	451	6	9	\$876.96
182	451	7	0	\$994.42
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.42
182	451	15	7	\$1,169.28
182	451	16	8	\$994.42
182	451	17	9	\$1,169.28
182	451	18	0	\$994.42
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.42
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.42
182	451	26	7	\$876.96
182	452	8	4	\$994.42
182	452	12	7	\$994.42
182	452	13	8	\$1,169.28
182	452	14	9	\$994.42
182	442	1	6	\$1,169.28
182	442	2	7	\$876.96
182	442	3	8	\$1,169.28
182	442	4	9	\$994.42

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	5	0	\$1,169.28
182	442	6	1	\$876.96
182	442	7	2	\$1,111.00
182	442	8	3	\$994.42
182	442	9	4	\$876.96
182	461	1	5	\$994.42
182	461	2	6	\$1,111.00
182	461	3	7	\$876.96
182	461	4	8	\$1,111.00
182	461	5	9	\$994.42
182	461	6	0	\$1,111.00
182	461	7	1	\$994.42
182	461	8	2	\$876.96
182	461	9	3	\$1,111.00
182	461	10	3	\$994.42
182	461	11	4	\$1,111.00
182	461	12	5	\$876.96
182	461	13	6	\$994.42
182	461	14	7	\$1,111.00
182	461	15	8	\$994.42
182	461	16	9	\$876.96
182	461	20	2	\$994.42
182	461	19	2	\$1,111.00
182	462	1	8	\$994.42
182	462	2	9	\$994.42
182	462	3	0	\$1,111.00
182	462	4	1	\$994.42
182	463	1	1	\$876.96
182	463	2	2	\$994.42
182	463	3	3	\$1,111.00
182	463	4	4	\$994.42
182	463	5	5	\$876.96
182	463	6	6	\$994.42
182	463	7	7	\$1,111.00
182	463	8	8	\$994.42
182	463	9	9	\$994.42
182	463	10	9	\$876.96
182	463	11	0	\$994.42
182	463	12	1	\$1,111.00

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	463	13	2	\$994.42
182	463	14	3	\$876.96
182	463	15	4	\$1,111.00
182	463	16	5	\$994.42
182	463	17	6	\$876.96
182	463	18	7	\$994.42
182	463	19	8	\$876.96
182	463	33	0	\$1,111.00
182	463	34	1	\$994.42
182	463	22	0	\$876.96
182	463	23	1	\$994.42
182	463	24	2	\$1,111.00
182	463	25	3	\$994.42
182	463	26	4	\$876.96
182	463	27	5	\$994.42
182	463	35	2	\$994.42
182	463	29	7	\$876.96
182	463	30	7	\$994.42
182	463	31	8	\$1,111.00
182	463	32	9	\$994.42
182	473	10	0	\$876.96
182	473	11	1	\$994.42
182	472	1	9	\$994.42
182	472	2	0	\$1,169.28
182	472	3	1	\$1,169.28
182	472	17	4	\$1,169.28
182	472	18	5	\$1,169.28
182	472	19	6	\$994.42
182	472	20	6	\$1,169.28
182	472	21	7	\$994.42
182	472	22	8	\$1,169.28
182	462	9	6	\$876.96
182	462	8	5	\$1,169.28
182	462	7	4	\$994.42
182	462	6	3	\$1,169.28
182	462	5	2	\$994.42
182	462	10	6	\$1,169.28
182	462	11	7	\$876.96
182	462	12	8	\$1,169.28

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.42
182	472	14	1	\$1,169.28
182	471	1	6	\$994.42
182	462	15	1	\$1,169.28
182	462	16	2	\$994.42
182	462	17	3	\$1,169.28
182	462	18	4	\$994.42
182	462	19	5	\$1,169.28
182	462	20	5	\$1,169.28
182	462	21	6	\$876.96
182	471	31	3	\$994.42
182	471	30	2	\$1,169.28
182	442	21	4	\$1,169.28
182	442	22	5	\$994.42
182	442	23	6	\$1,169.28
182	442	24	7	\$994.42
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.42
182	442	31	3	\$1,169.28
182	442	32	4	\$994.42
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.42
182	442	41	2	\$1,169.28
182	442	42	3	\$994.42
182	442	43	4	\$1,169.28
182	442	44	5	\$994.42
182	452	5	1	\$994.42
182	452	6	2	\$876.96
182	452	7	3	\$1,111.00

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.42
182	452	2	8	\$1,169.28
182	452	3	9	\$994.42
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.42
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.42
182	443	2	0	\$1,111.00
182	443	3	1	\$994.42
182	443	4	2	\$876.96
182	443	5	3	\$1,111.00
182	443	6	4	\$994.42
182	443	7	5	\$1,111.00
182	443	8	6	\$994.42
182	442	10	4	\$994.42
182	442	11	5	\$1,111.00
182	442	12	6	\$994.42
182	442	13	7	\$1,111.00
182	442	14	8	\$876.96
182	442	15	9	\$994.42
182	442	16	0	\$1,111.00
182	442	17	1	\$876.96
182	442	18	2	\$994.42
182	442	19	3	\$1,111.00
182	442	20	3	\$994.42
182	442	36	8	\$994.42
182	442	37	9	\$876.96
182	442	38	0	\$994.42
182	441	7	9	\$876.96
182	441	8	0	\$1,169.28
182	441	9	1	\$876.96
182	441	10	1	\$876.96

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 1 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	441	11	2	\$1,169.28
182	441	12	3	\$994.42
182	441	13	4	\$1,169.28
182	441	14	5	\$876.96
182	441	15	6	\$1,169.28
182	441	16	7	\$1,169.28

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY IA NO. 1 OF CFD NO. 1	240
NUMBER OF PARCELS WITHIN IA NO. 1 OF CFD NO. 1	240
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$249,342.26

*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA No. 2 OF
COMMUNITY FACILITIES DISTRICT No. 1
OF
JURUPA UNIFIED SCHOOL DISTRICT**

July 18, 2005

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1**

PREPARED FOR

JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509
(909) 360-4157

PREPARED BY

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

July 18, 2005

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EXHIBITS

Exhibit A: Summary of Transactions to Funds and Accounts Fiscal Year 2004-05

Exhibit B: Annual Special Tax Roll Fiscal Year 2005-06

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Improvement Area ("IA") No. 2 of Community Facilities District ("CFD") No. 1 of the Jurupa Unified School District ("District") resulting from the issuance of the IA No. 2 2002 Series A Special Tax Bonds ("2002 Bonds") in the amount of \$3,825,000 ("2002 Bonds") refunded the IA No. 2 1990 Series A Special Tax Bonds ("1990 Bonds"). All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and Fiscal Agent Agreement ("FAA") for IA No. 2 of CFD No. 1.

The 2002 Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within IA No. 2 of CFD No. 1. In calculating the Annual Special Tax levy for Fiscal Year 2005-06, the Report describes (i) the remaining financial obligations of IA No. 2 of CFD No.1 for Fiscal Year 2004-05 IA No. 2 of CFD No. 1, (ii) the financial obligations of IA No. 2 of CFD No. 1 in Fiscal Year 2005-06 and (iii) the amount of new development which has occurred within the boundaries of the IA No. 2 of CFD No. 1.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2004-05, including any delinquent annual Special Taxes.

Section II

Section II examines the financial activity in the funds and accounts established pursuant to the FAA between U.S. Bank, N.A. ("Fiscal Agent") and the District. A Fiscal Year summary is provided which lists all disbursements, annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Special Tax Requirement of IA No. 2 of CFD No. 1 for Fiscal Year 2005-06.

Section IV

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development that has occurred in IA No. 2 of CFD No. 1.

Section V

Section V describes the Annual Special Tax rates and the methodology used to apportion the Special Tax Requirement between Developed Property and Undeveloped Property within IA No. 2 of CFD No. 1 for Fiscal Year 2005-06.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05

The aggregate annual Special Tax levy for IA No. 2 of CFD No. 1 for Fiscal Year 2004-05 was \$436,188.42. A summary of the levy is shown in Table 1.

TABLE 1

**SPECIAL TAX RATES AND LEVY
FISCAL YEAR 2004-05**

Land Use	Square Footage	Number of Units/Acres	Annual Special Tax	Total Special Taxes
Single Family Detached	≥ 2,001	76 Units	\$1,137.70	\$86,465.20
Single Family Detached	1,801 – 2,000	139 Units	\$1,033.90	\$143,712.10
Single Family Detached	1,601 – 1,800	99 Units	\$982.40	\$97,257.60
Single Family Detached	1,300 – 1,600	92 Units	\$878.60	\$80,831.20
Single Family Detached	< 1,300	36 Units	\$775.62	\$27,922.32
Total	NA	442	NA	\$436,188.42

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of Riverside ("County") for the first installment of Fiscal Year 2004-05. The Special Tax delinquencies both installments are equal to \$27,530.65, resulting in a delinquency rate of 6.31 percent. DTA has concluded that IA No. 2 of CFD No. 1 will be able to meet its remaining obligations for Fiscal Year 2004-05.

II. FUNDS AND ACCOUNTS

The FAA established six (6) funds for IA No. 2 of CFD No. 1. They are the Administrative Expense Fund, Improvement Fund, Special Tax Fund, Cost of Issuance Fund, Reserve Fund, and Bond Fund. In addition, an Interest Account and Principal Account was created within the Bond Fund.

All receipts from the collection of annual Special Taxes for IA No. 2 of CFD No. 1 are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the FAA, the Fiscal Agent transfers the annual Special Tax receipts to the funds in the amount and priority set forth below.

1. **Administrative Expense Fund** – an amount needed to defray the costs of administering IA No. 2 of CFD No. 1;
2. **Bond Fund** – an amount taking into account any amounts then on deposit, sufficient to meet the principal, premium, if any, and interest due on the next Interest Payment Date;
3. **Reserve Fund** – any amount, taking into account any amounts then on deposit, that may be necessary to replenish this fund to the Reserve Requirement;
4. **Administrative Expense Fund** – any additional amount need to defray the costs of administering IA No. 2 of CFD No. 1.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the 2002 Bonds, (ii) Maximum Annual Debt Service on the 2002 Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the 2002 Bonds. As of the date of the Report, the Reserve Requirements for IA No. 2 of CFD No. 1 is \$382,500.00.

A. Sources and Uses of Funds

Sources of funds for IA No. 2 of CFD No. 1 for the period of July 1, 2004, to May 1, 2005, totaled \$240,648.56. Of this amount, interest earnings totaled \$8,449.13 and annual Special Tax receipts totaled \$232,199.43. Table 2 lists the interest earnings for each fund and account.

TABLE 2

**INTEREST EARNINGS
JULY 1, 2004 – MAY 1, 2005**

Funds and Accounts	Earnings
Improvement Fund	\$2,699.84
Special Tax Fund	\$1,444.49
Administrative Expense Fund	\$412.40
Cost of Issuance Fund	\$0.00
Bond Fund	\$0.00
Reserve Fund	\$3,863.10
Principal Account	\$0.00
Interest Account	\$29.30
Escrow Fund	\$0.00
<i>Total</i>	<i>\$8,449.13</i>

The total uses of funds during the period of July 1, 2004, to May 1, 2005, was \$400,681.74. Of this amount, \$174,282.50 of interest was paid to bondholders, \$215,000.00 of principal was paid on the 2002 Bonds and \$11,399.24 was paid for legal/consulting/professional services.

B. Account Balances

The balances as of May 1, 2005, in the funds and accounts established pursuant to the FAA are shown in Table 3.

TABLE 3

**FUND AND ACCOUNT BALANCES
AS OF MAY 1, 2005**

Funds and Accounts	Balance
Administrative Expense Fund	\$65,250.31
Bond Fund	\$0.00
Cost of Issuance Fund	\$0.00
Improvement Fund	\$270,908.39
Special Tax Fund	\$173,184.77
Reserve Fund	\$387,634.36
Principal Account	\$0.00
Interest Account	\$4.91
Escrow Fund	\$0.00

III. SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2005-06

The Special Tax Requirement of IA No. 2 of CFD No. 1 for Fiscal Year 2005-06 is \$436,188.42. This amount represents (i) interest and principal payments due to bondholders in Calendar Year 2006 and (ii) the anticipated Administrative Expenses of IA No. 2 of CFD No. 1 for Fiscal Year 2005-06. Table 4 shows the calculation of the Special Tax Requirement for Fiscal Year 2005-06.

TABLE 4

**SPECIAL TAX REQUIREMENT
FOR FISCAL YEAR 2005-06**

FY 2004-05 Current and Projected Funds	\$376,170.28
Reserve Fund Excess (5/1/05)	\$5,134.36
Balance in Special Tax Fund (5/1/05)	\$173,184.77
Projected Special Tax Receipts	\$197,851.15
FY 2004-05 Remaining Obligations	\$350,867.50
Interest Payment Due September 2005	\$85,367.50
Principal Payment Due September 2005	\$220,000.00
Remaining Administrative Expense Budget for FY 2004-05	\$45,500.00
<i>Projected Fiscal Year 2004-05 Surplus/(Draw on Reserve)</i>	<i>\$25,302.78</i>
<i>Less: Fiscal Year 2004-05 Surplus Retained for Delinquencies</i>	<i>\$23,616.20</i>
<i>Fiscal Year 2004-05 Surplus Used for Next Fiscal Year</i>	<i>\$1,686.58</i>
FY 2005-06 Uses of Funds	\$437,875.00
Interest Payment Due March 2006	\$81,187.50
Interest Payment Due September 2006	\$81,187.50
Principal Payment Due September 2006	\$230,000.00
Administrative Expense Budget for FY 2005-06	\$45,500.00
Special Tax Requirement for FY 2005-06	\$436,188.42

IV. Special Tax Classifications and Development Update

IA No. 2 of CFD No. 1 encompasses approximately 92 gross acres located within the County. IA No. 2 of CFD No. 1 is expected to be developed with 442 residential Units.

A. Special Tax Classifications

Each Fiscal Year the District calculates the annual Special Taxes to be levied against Taxable Property within IA No. 2 of CFD No. 1. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property." Developed Property is in turn divided into seven (7) tax classes which vary by land use and unit size. The Developed Property classifications are shown in Table 5.

TABLE 5

SPECIAL TAX RATE CLASSIFICATIONS

Land Use	Square Footage
Single Family Detached	$\geq 2,001$
Single Family Detached	1,801 – 2,000
Single Family Detached	1,601 – 1,800
Single Family Detached	1,300 – 1,600
Single Family Detached	$< 1,300$
Single Family Attached	NA
Commercial/Industrial	NA

Developed Property is distinguished from Undeveloped Property by the issuance of a building permit. Specifically, in any Fiscal Year Developed Property means all Assessor's Parcels for which a building permit was issued on or before March 1 of the prior Fiscal Year. For example, all property in IA No. 2 of CFD No. 1 for which building permits were issued on or before March 1, 2005, will be classified as Developed Property in Fiscal Year 2005-06.

B. Development Update

As of March 1, 2005, the County had issued building permits for the construction of all 442 residential units within of IA No. 2 of CFD No. 1. This equates to IA No. 2 of CFD No. 1 being completely built-out as of Fiscal Year 2004-05.

V. METHOD OF APPORTIONMENT

Section E of the RMA apportions the Special Tax Requirement among the Taxable Property within IA No. 2 of CFD No. 1 in a six (6) step process. The first step states that the Special Tax shall be levied against each parcel of Developed Property at up to 87 percent of the Assigned Annual Special Tax rate. If the Special Taxes raised pursuant to the first step are insufficient to satisfy the Special Tax Requirement, then the second step is applied. The second step states that the Special Tax shall be levied against all parcels of Undeveloped Property up to the Maximum Special Tax rate. If the Special Taxes raised pursuant to the first two steps are insufficient to satisfy the Special Tax Requirement, then the third step is applied. The third step raises the Special Tax on all parcels of Developed Property in equal percentages up to 100 percent of the Assigned Special Tax rate. The fourth, fifth and sixth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

The application of the first step yields sufficient Special Taxes to satisfy the Special Tax Requirement for Fiscal Year 2005-06. Specifically, IA No. 2 of CFD No. 1 needs to levy only 81.73 percent of the applicable Assigned Special Tax rates on Developed Property. The annual Special Tax rates of IA No. 2 of CFD No. 1 for Fiscal Year 2005-06 are shown in Table 6.

TABLE 6

ANNUAL SPECIAL TAX RATES FISCAL YEAR 2005-06

Land Use	Square Footage	Annual Special Tax Rates
Single Family Detached	≥ 2,001	\$1,137.70
Single Family Detached	1,801 – 2,000	\$1,033.90
Single Family Detached	1,601 – 1,800	\$982.40
Single Family Detached	1,300 – 1,600	\$878.60
Single Family Detached	< 1,300	\$775.62

The annual Special Tax roll, which lists the annual Special Tax levied against each Assessor's Parcel, is shown in Exhibit B.

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EXHIBIT A

**SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS
FISCAL YEAR 2004-05**

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
JULY 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$268,208.55	\$383,771.26	\$66,237.15	\$3,464.48	\$0.00	\$335,314.48	\$0.00	\$1,057,015.92
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$104.25	\$149.16	\$25.75	\$1.35	\$0.00	\$125.16	\$0.00	\$405.67
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$104.25	\$149.16	\$25.75	\$1.35	\$0.00	\$125.16	\$0.00	\$405.67
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,363.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,363.42)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,363.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,363.42)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$268,312.80	\$383,920.42	\$66,262.88	\$3,465.83	\$0.00	\$335,439.64	\$0.00	\$1,056,056.17

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
AUGUST 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$268,312.80	\$383,920.42	\$64,899.48	\$1,485.83	\$0.00	\$335,439.64	\$0.00	\$1,058,058.17
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,894.13	\$0.00	\$20,894.13
OTHER INVESTMENT EARNINGS	\$0.00	\$154.44	\$220.98	(\$180.46)	\$2.01	\$0.00	\$193.07	\$0.00	\$390.04
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$154.44	\$220.98	(\$180.46)	\$2.01	\$0.00	\$211,087.20	\$0.00	\$211,284.17
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$4,125.97)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,125.97)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$4,125.97)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,125.97)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$268,467.24	\$384,141.40	\$60,773.05	\$1,487.84	\$0.00	\$356,526.84	\$0.00	\$1,073,216.37

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
SEPTEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND*	TOTAL
BEGINNING BALANCE	\$0.00	\$268,467.24	\$384,141.40	\$60,593.05	\$3,487.84	\$0.00	\$356,576.84	\$0.00	\$1,073,265.37
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$189.18	\$270.70	\$45.03	\$2.46	\$0.00	\$244.30	\$0.00	\$751.67
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$189.18	\$270.70	\$45.03	\$2.46	\$0.00	\$244.30	\$0.00	\$751.67
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,915.00)	\$0.00	\$0.00	\$0.00	(\$88,915.00)
PRINCIPAL PAYMENTS	(\$215,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$215,000.00)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$215,000.00)	\$0.00	\$0.00	\$0.00	(\$88,915.00)	\$0.00	\$0.00	\$0.00	(\$303,915.00)
TRANSFERS	\$215,000.00	\$0.00	\$0.00	\$0.00	\$88,915.00	\$0.00	(\$103,915.00)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$268,656.42	\$384,412.10	\$60,638.08	\$3,490.30	\$0.00	\$357,856.14	\$0.00	\$1,073,053.04

NOTES: \$215,000 paid in principal and \$88,915 paid in interest for September debt service payment due

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CED NO. 1, IMPROVEMENT AREA 2
REFUNDING
OCTOBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$268,656.42	\$384,412.10	\$60,638.08	\$3,400.30	\$0.00	\$52,556.14	\$0.00	\$770,053.04
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.68	\$0.00	\$498.68
OTHER INVESTMENT EARNINGS	\$0.00	\$214.52	\$306.95	\$48.42	\$2.79	\$0.00	\$42.20	\$0.00	\$614.88
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$214.52	\$306.95	\$48.42	\$2.79	\$0.00	\$540.88	\$0.00	\$1,113.56
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$268,870.94	\$384,719.05	\$60,686.50	\$3,403.09	\$0.00	\$53,397.02	\$0.00	\$771,166.60

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
NOVEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCREW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$268,870.94	\$384,719.05	\$60,686.50	\$3,403.00	\$0.00	\$53,397.02	\$0.00	\$771,166.60
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$255.60	\$365.73	\$57.69	\$3.32	\$0.00	\$50.70	\$0.00	\$733.04
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$255.60	\$365.73	\$57.69	\$3.32	\$0.00	\$50.70	\$0.00	\$733.04
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$269,126.54	\$385,084.78	\$60,744.19	\$3,406.31	\$0.00	\$53,447.72	\$0.00	\$771,899.64

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
DECEMBER 2004

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$269,126.54	\$385,864.78	\$60,744.10	\$3,096.41	\$0.00	\$53,441.72	\$0.00	\$771,899.64
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$280.11	\$400.80	\$63.22	\$3.64	\$0.00	\$55.63	\$0.00	\$803.40
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$280.11	\$400.80	\$63.22	\$3.64	\$0.00	\$55.63	\$0.00	\$803.40
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$2,436.76)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,436.76)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$2,436.76)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,436.76)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$269,406.65	\$385,463.98	\$58,270.65	\$3,500.05	\$0.00	\$53,503.35	\$0.00	\$770,266.28

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
JANUARY 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$269,406.65	\$385,485.58	\$58,370.65	\$3,500.05	\$0.00	\$53,503.35	\$0.00	\$770,266.28
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$326.92	\$467.78	\$72.04	\$4.25	\$0.00	\$64.93	\$0.00	\$935.92
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$326.92	\$467.78	\$72.04	\$4.25	\$0.00	\$64.93	\$0.00	\$935.92
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$269,733.57	\$385,953.36	\$58,442.69	\$3,504.30	\$0.00	\$53,568.28	\$0.00	\$771,202.20

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
FEBRUARY 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$269,733.57	\$385,953.36	\$58,444.69	\$1,504.30	\$0.00	\$53,568.28	\$0.00	\$771,202.20
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,897.46	\$0.00	\$201,897.46
OTHER INVESTMENT EARNINGS	\$0.00	\$351.85	\$503.44	\$76.23	\$4.57	\$0.00	\$69.88	\$0.00	\$1,005.97
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$351.85	\$503.44	\$76.23	\$4.57	\$0.00	\$201,967.34	\$0.00	\$202,903.43
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$270,085.42	\$386,456.80	\$68,518.92	\$3,508.87	\$0.00	\$245,535.62	\$0.00	\$974,105.63

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
MARCH 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$270,085.42	\$186,456.80	\$68,518.92	\$3,508.87	\$0.00	\$245,535.63	\$0.00	\$974,105.63
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,909.16	\$0.00	\$8,909.16
OTHER INVESTMENT EARNINGS	\$0.00	\$377.46	\$540.09	\$94.78	\$4.90	\$0.00	\$314.72	\$0.00	\$1,331.95
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$377.46	\$540.09	\$94.78	\$4.90	\$0.00	\$9,223.88	\$0.00	\$10,241.11
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$85,367.50)	\$0.00	\$0.00	\$0.00	(\$85,367.50)
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$2,473.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,473.09)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$2,473.09)	(\$85,367.50)	\$0.00	\$0.00	\$0.00	(\$87,840.59)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	(\$81,858.63)	\$0.00	(\$81,858.63)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$270,462.88	\$186,996.89	\$66,140.61	\$4.90	\$0.00	\$172,900.87	\$0.00	\$596,506.15

NOTES: \$85,367.50 in interest paid for the March debt service obligation

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
APRIL 2005

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$270,462.88	\$386,996.89	\$66,140.61	\$4.90	\$0.00	\$172,090.87	\$0.00	\$896,586.15
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$445.51	\$637.47	\$109.70	\$0.01	\$0.00	\$283.90	\$0.00	\$1,476.59
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$445.51	\$637.47	\$109.70	\$0.01	\$0.00	\$283.90	\$0.00	\$1,476.59
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$270,908.39	\$387,634.36	\$65,250.31	\$4.91	\$0.00	\$173,184.77	\$0.00	\$896,582.74

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 1, IMPROVEMENT AREA 2
REFUNDING
FISCAL YEAR 2004-05 YEAR TO DATE

	PRINCIPAL ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	INTEREST ACCOUNT	COST OF ISSUANCE FUND	SPECIAL TAX FUND	ESCROW FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$268,208.55	\$393,771.26	\$661,211.15	\$3,484.48	\$0.00	\$335,314.48	\$0.00	\$1,057,015.92
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,199.43	\$0.00	\$232,199.43
OTHER INVESTMENT EARNINGS	\$0.00	\$2,699.84	\$3,863.10	\$412.40	\$29.30	\$0.00	\$1,444.49	\$0.00	\$8,449.13
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$2,699.84	\$3,863.10	\$412.40	\$29.30	\$0.00	\$233,643.92	\$0.00	\$240,648.56
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	(\$215,000.00)	\$0.00	\$0.00	\$0.00	(\$174,282.50)	\$0.00	\$0.00	\$0.00	(\$174,282.50)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$215,000.00)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$11,399.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,399.24)
TOTAL USES	(\$215,000.00)	\$0.00	\$0.00	(\$11,399.24)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240,648.56)
TRANSFERS	\$215,000.00	\$0.00	\$0.00	\$10,000.00	\$170,713.03	\$0.00	(\$395,773.63)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$270,908.39	\$307,634.36	\$657,501.15	\$4.91	\$0.00	\$173,184.77	\$0.00	\$896,982.74

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2005-06**

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	321	1	5	\$982.40
181	321	2	6	\$1,137.70
181	321	3	7	\$1,033.90
181	321	4	8	\$1,137.70
181	321	5	9	\$1,137.70
181	321	33	4	\$1,137.70
181	321	34	5	\$1,137.70
181	321	35	6	\$1,137.70
181	321	9	3	\$982.40
181	321	10	3	\$982.40
181	321	11	4	\$1,137.70
181	321	12	5	\$1,137.70
181	321	13	6	\$1,137.70
181	321	14	7	\$1,137.70
181	321	15	8	\$982.40
181	321	16	9	\$1,137.70
181	321	17	0	\$982.40
181	321	18	1	\$1,137.70
181	321	19	2	\$1,137.70
181	321	20	2	\$982.40
181	321	21	3	\$1,137.70
181	321	22	4	\$982.40
181	321	23	5	\$982.40
181	321	24	6	\$1,137.70
181	321	25	7	\$982.40
181	321	26	8	\$1,137.70
181	321	27	9	\$982.40
181	321	28	0	\$1,033.90
181	321	29	1	\$1,137.70
181	321	30	1	\$1,137.70
181	323	1	1	\$1,137.70
181	323	2	2	\$775.62
181	323	3	3	\$1,033.90
181	323	4	4	\$1,033.90
181	323	5	5	\$1,137.70
181	323	6	6	\$1,137.70
181	323	7	7	\$982.40
181	323	8	8	\$1,137.70
181	323	9	9	\$1,137.70

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	10	9	\$1,137.70
181	323	11	0	\$982.40
181	324	6	9	\$1,137.70
181	324	5	8	\$982.40
181	324	4	7	\$1,137.70
181	324	3	6	\$982.40
181	324	2	5	\$1,137.70
181	324	1	4	\$1,137.70
181	335	1	8	\$982.40
181	335	2	9	\$1,137.70
181	335	3	0	\$1,137.70
181	335	4	1	\$1,137.70
181	335	5	2	\$1,137.70
181	335	6	3	\$1,137.70
181	335	7	4	\$982.40
181	335	8	5	\$1,137.70
181	335	9	6	\$1,137.70
181	324	31	1	\$982.40
181	324	30	0	\$1,137.70
181	324	29	0	\$982.40
181	324	28	9	\$1,137.70
181	324	27	8	\$1,137.70
181	324	26	7	\$1,137.70
181	324	25	6	\$982.40
181	324	24	5	\$1,137.70
181	324	23	4	\$1,137.70
181	324	22	3	\$982.40
181	324	21	2	\$1,137.70
181	324	20	1	\$1,137.70
181	324	19	1	\$982.40
181	324	18	0	\$1,137.70
181	324	17	9	\$982.40
181	324	16	8	\$1,137.70
181	324	15	7	\$982.40
181	324	14	6	\$1,137.70
181	324	13	5	\$1,137.70
181	324	12	4	\$1,137.70
181	324	11	3	\$1,137.70
181	324	10	2	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	9	2	\$775.62
181	324	8	1	\$982.40
181	324	7	0	\$1,137.70
181	331	36	8	\$982.40
181	331	37	9	\$1,137.70
181	331	38	0	\$1,137.70
181	331	39	1	\$1,137.70
181	331	40	1	\$1,137.70
181	331	41	2	\$1,137.70
181	331	42	3	\$982.40
181	331	43	4	\$1,137.70
181	331	44	5	\$982.40
181	331	45	6	\$1,137.70
181	331	46	7	\$1,137.70
181	331	47	8	\$982.40
181	331	48	9	\$1,137.70
181	325	1	7	\$982.40
181	325	2	8	\$1,137.70
181	325	3	9	\$1,137.70
181	325	4	0	\$982.40
181	325	5	1	\$1,137.70
181	325	6	2	\$1,137.70
181	325	7	3	\$1,137.70
181	325	8	4	\$1,137.70
181	325	9	5	\$1,137.70
181	325	10	5	\$982.40
181	325	11	6	\$1,137.70
181	325	12	7	\$982.40
181	325	13	8	\$1,137.70
181	325	14	9	\$982.40
181	325	15	0	\$1,137.70
181	325	16	1	\$1,033.90
181	325	17	2	\$775.62
181	325	18	3	\$1,033.90
181	325	19	4	\$1,033.90
181	325	20	4	\$1,033.90
181	325	21	5	\$775.62
181	325	22	6	\$1,033.90
181	325	23	7	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	24	8	\$1,137.70
181	325	25	9	\$1,033.90
181	325	26	0	\$982.40
181	325	27	1	\$1,033.90
181	325	28	2	\$1,137.70
181	325	29	3	\$1,033.90
181	325	30	3	\$982.40
181	325	31	4	\$1,033.90
181	325	32	5	\$1,137.70
181	325	33	6	\$1,033.90
181	325	34	7	\$982.40
181	351	43	6	\$878.60
181	351	44	7	\$878.60
181	351	3	0	\$878.60
181	351	4	1	\$775.62
181	351	5	2	\$878.60
181	351	6	3	\$982.40
181	351	7	4	\$775.62
181	351	8	5	\$878.60
181	351	9	6	\$982.40
181	351	10	6	\$982.40
181	351	11	7	\$775.62
181	351	12	8	\$878.60
181	351	13	9	\$982.40
181	351	14	0	\$982.40
181	351	15	1	\$878.60
181	351	16	2	\$982.40
181	351	17	3	\$775.62
181	351	18	4	\$878.60
181	351	19	5	\$982.40
181	351	20	5	\$878.60
181	351	21	6	\$982.40
181	351	22	7	\$878.60
181	351	23	8	\$878.60
181	351	24	9	\$878.60
181	351	25	0	\$982.40
181	351	26	1	\$878.60
181	351	27	2	\$878.60
181	351	28	3	\$982.40

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	351	29	4	\$878.60
181	351	30	4	\$982.40
181	351	31	5	\$878.60
181	351	32	6	\$982.40
181	351	33	7	\$878.60
181	351	34	8	\$878.60
181	351	35	9	\$878.60
181	351	36	0	\$982.40
181	351	37	1	\$878.60
181	351	38	2	\$878.60
181	351	39	3	\$982.40
181	351	40	3	\$878.60
181	361	1	9	\$878.60
181	361	2	0	\$878.60
181	361	3	1	\$982.40
181	361	4	2	\$878.60
181	361	5	3	\$982.40
181	361	6	4	\$878.60
181	361	7	5	\$982.40
181	361	8	6	\$878.60
181	361	9	7	\$878.60
181	361	10	7	\$878.60
181	361	11	8	\$982.40
181	361	12	9	\$878.60
181	361	13	0	\$878.60
181	361	14	1	\$878.60
181	361	15	2	\$878.60
181	361	16	3	\$982.40
181	361	17	4	\$982.40
181	361	18	5	\$878.60
181	361	19	6	\$982.40
181	361	20	6	\$878.60
181	361	21	7	\$878.60
181	361	22	8	\$982.40
181	361	23	9	\$878.60
181	361	24	0	\$982.40
181	361	25	1	\$878.60
181	361	26	2	\$878.60
181	361	27	3	\$982.40

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	28	4	\$878.60
181	361	29	5	\$878.60
181	361	30	5	\$982.40
181	361	31	6	\$878.60
181	362	33	1	\$878.60
181	362	34	2	\$878.60
181	362	3	4	\$878.60
181	362	4	5	\$982.40
181	362	5	6	\$878.60
181	362	6	7	\$982.40
181	362	7	8	\$982.40
181	362	8	9	\$878.60
181	362	9	0	\$878.60
181	362	10	0	\$982.40
181	362	11	1	\$878.60
181	362	12	2	\$878.60
181	362	13	3	\$982.40
181	362	14	4	\$878.60
181	362	15	5	\$982.40
181	362	16	6	\$878.60
181	362	17	7	\$878.60
181	362	18	8	\$878.60
181	362	19	9	\$878.60
181	362	20	9	\$982.40
181	362	21	0	\$878.60
181	362	22	1	\$982.40
181	362	23	2	\$878.60
181	362	24	3	\$982.40
181	362	25	4	\$878.60
181	362	26	5	\$982.40
181	362	27	6	\$878.60
181	362	28	7	\$982.40
181	362	37	5	\$878.60
181	362	36	4	\$878.60
181	362	35	3	\$982.40
181	352	1	1	\$982.40
181	352	2	2	\$878.60
181	352	3	3	\$982.40
181	352	4	4	\$878.60

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	352	5	5	\$878.60
181	352	6	6	\$982.40
181	352	7	7	\$878.60
181	352	8	8	\$878.60
181	352	9	9	\$982.40
181	352	10	9	\$878.60
181	352	11	0	\$982.40
181	352	12	1	\$878.60
181	352	13	2	\$982.40
181	352	14	3	\$878.60
181	352	15	4	\$878.60
181	352	16	5	\$982.40
181	352	17	6	\$775.62
181	352	18	7	\$982.40
181	352	19	8	\$775.62
181	352	20	8	\$982.40
181	352	21	9	\$878.60
181	352	22	0	\$982.40
181	352	23	1	\$982.40
181	352	24	2	\$878.60
181	352	25	3	\$982.40
181	352	26	4	\$878.60
181	352	27	5	\$982.40
181	352	28	6	\$982.40
181	352	29	7	\$878.60
181	352	30	7	\$982.40
181	352	31	8	\$878.60
181	352	32	9	\$982.40
181	352	33	0	\$878.60
181	353	30	0	\$878.60
181	353	31	1	\$982.40
181	353	32	2	\$878.60
181	353	33	3	\$982.40
181	353	34	4	\$878.60
181	353	35	5	\$982.40
181	353	7	0	\$1,033.90
181	353	8	1	\$1,033.90
181	353	9	2	\$878.60
181	353	10	2	\$982.40

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	353	11	3	\$878.60
181	353	12	4	\$982.40
181	353	13	5	\$878.60
181	353	14	6	\$982.40
181	353	15	7	\$982.40
181	353	16	8	\$878.60
181	353	17	9	\$982.40
181	353	18	0	\$878.60
181	353	19	1	\$878.60
181	353	20	1	\$982.40
181	353	21	2	\$775.62
181	353	22	3	\$878.60
181	322	1	8	\$1,033.90
181	322	2	9	\$1,033.90
181	322	3	0	\$775.62
181	322	4	1	\$1,033.90
181	322	5	2	\$1,033.90
181	341	1	7	\$1,033.90
181	341	2	8	\$1,033.90
181	341	3	9	\$1,033.90
181	341	4	0	\$775.62
181	341	5	1	\$1,033.90
181	341	6	2	\$1,033.90
181	341	7	3	\$1,033.90
181	341	8	4	\$1,033.90
181	341	9	5	\$982.40
181	341	10	5	\$878.60
181	341	11	6	\$878.60
181	341	12	7	\$1,033.90
181	341	13	8	\$1,033.90
181	341	14	9	\$1,033.90
181	341	15	0	\$1,137.70
181	341	16	1	\$1,033.90
181	341	17	2	\$878.60
181	341	18	3	\$775.62
181	342	1	0	\$775.62
181	342	2	1	\$1,033.90
181	342	3	2	\$1,033.90
181	342	4	3	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	5	4	\$1,033.90
181	342	6	5	\$1,033.90
181	342	7	6	\$775.62
181	342	8	7	\$1,033.90
181	342	9	8	\$1,033.90
181	342	10	8	\$1,033.90
181	342	11	9	\$1,033.90
181	342	12	0	\$775.62
181	342	13	1	\$1,033.90
181	342	14	2	\$1,033.90
181	342	15	3	\$1,033.90
181	342	16	4	\$1,033.90
181	342	17	5	\$1,033.90
181	331	1	6	\$1,033.90
181	331	2	7	\$775.62
181	331	3	8	\$1,033.90
181	331	4	9	\$1,033.90
181	331	5	0	\$1,033.90
181	331	6	1	\$1,033.90
181	331	7	2	\$1,033.90
181	331	8	3	\$1,033.90
181	331	9	4	\$775.62
181	332	2	0	\$775.62
181	332	1	9	\$1,033.90
181	343	1	3	\$1,033.90
181	343	2	4	\$1,033.90
181	343	3	5	\$1,033.90
181	343	4	6	\$775.62
181	343	5	7	\$1,033.90
181	343	6	8	\$1,033.90
181	343	7	9	\$775.62
181	343	8	0	\$775.62
181	343	9	1	\$1,033.90
181	343	10	1	\$1,033.90
181	343	11	2	\$1,033.90
181	343	12	3	\$1,033.90
181	343	13	4	\$1,033.90
181	343	14	5	\$1,033.90
181	332	4	2	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	332	3	1	\$1,033.90
181	331	10	4	\$1,033.90
181	331	11	5	\$1,033.90
181	331	12	6	\$1,033.90
181	331	13	7	\$1,033.90
181	331	14	8	\$1,033.90
181	331	15	9	\$1,033.90
181	331	16	0	\$1,033.90
181	331	17	1	\$1,033.90
181	331	18	2	\$1,033.90
181	331	19	3	\$1,033.90
181	331	20	3	\$1,033.90
181	331	21	4	\$1,033.90
181	331	22	5	\$775.62
181	331	23	6	\$1,033.90
181	331	24	7	\$1,033.90
181	331	25	8	\$1,033.90
181	331	26	9	\$1,033.90
181	331	27	0	\$1,033.90
181	331	28	1	\$1,033.90
181	331	29	2	\$1,033.90
181	331	30	2	\$1,033.90
181	331	31	3	\$1,033.90
181	331	32	4	\$1,033.90
181	331	33	5	\$1,033.90
181	331	34	6	\$1,033.90
181	331	35	7	\$775.62
181	333	1	2	\$775.62
181	333	2	3	\$1,033.90
181	333	3	4	\$1,033.90
181	333	4	5	\$1,033.90
181	333	5	6	\$775.62
181	333	6	7	\$1,033.90
181	333	7	8	\$1,033.90
181	333	8	9	\$1,033.90
181	333	9	0	\$775.62
181	333	10	0	\$1,033.90
181	333	11	1	\$1,033.90
181	333	12	2	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	333	13	3	\$1,033.90
181	333	14	4	\$1,033.90
181	333	15	5	\$775.62
181	333	16	6	\$775.62
181	333	17	7	\$1,033.90
181	333	18	8	\$1,033.90
181	333	19	9	\$1,033.90
181	333	20	9	\$1,033.90
181	333	21	0	\$1,033.90
181	333	22	1	\$1,033.90
181	333	23	2	\$1,033.90
181	333	24	3	\$1,033.90
181	333	25	4	\$1,033.90
181	333	26	5	\$1,033.90
181	333	27	6	\$1,033.90
181	333	28	7	\$1,033.90
181	334	1	5	\$775.62
181	334	2	6	\$1,033.90
181	334	3	7	\$1,033.90
181	344	16	0	\$1,033.90
181	344	17	1	\$1,033.90
181	344	18	2	\$1,033.90
181	344	19	3	\$775.62
181	344	20	3	\$1,033.90
181	344	2	7	\$1,033.90
181	344	3	8	\$775.62
181	344	4	9	\$1,033.90
181	344	5	0	\$1,033.90
181	344	6	1	\$1,033.90
181	344	7	2	\$775.62
181	344	8	3	\$1,033.90
181	344	9	4	\$1,033.90
181	344	10	4	\$1,033.90
181	344	11	5	\$1,033.90
181	344	12	6	\$1,033.90
181	344	13	7	\$1,033.90
181	344	14	8	\$1,033.90
181	344	15	9	\$1,033.90
181	334	5	9	\$1,033.90

**JURUPA UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA NO. 2 OF
COMMUNITY FACILITIES DISTRICT NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	334	4	8	\$775.62
181	323	12	1	\$775.62
181	323	13	2	\$1,033.90
181	323	14	3	\$1,137.70
181	323	15	4	\$1,033.90
181	323	16	5	\$878.60
181	323	17	6	\$1,033.90
181	323	18	7	\$1,137.70
181	323	19	8	\$1,033.90
181	323	20	8	\$878.60
181	323	21	9	\$1,033.90
181	323	22	0	\$1,137.70
181	323	23	1	\$878.60

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY IA NO. 2 OF CFD NO. 1	442
NUMBER OF PARCELS IN IA NO. 2 OF CFD NO. 1	442
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$436,188.42
*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.	

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 2
OF
JURUPA UNIFIED SCHOOL DISTRICT**

July 18, 2005

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 2**

PREPARED FOR

JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509
(909) 360-4157

PREPARED BY

DAVID TAUSSIG & ASSOCIATES, INC.
1301 Dove Street, Suite 600
Newport Beach, California 92660
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July 18, 2005

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EXHIBITS

Exhibit A: Summary of Transactions to Funds and Accounts Fiscal Year 2004-05
Exhibit B: Annual Special Tax Roll Fiscal Year 2005-06

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 2 of the Jurupa Unified School District ("District") resulting from the sale of the 1993 Series A Special Tax Bonds ("Bonds") issued in March of 1993 in the amount of \$1,220,000. All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and Bond Indenture ("Indenture") for CFD No. 2.

The Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the annual Special Tax within CFD No. 2. In calculating the annual Special Tax levy for Fiscal Year 2005-06, the Report describes (i) the remaining financial obligations of CFD No. 2 for Fiscal Year 2004-05, (ii) the financial obligations of CFD No. 2 for Fiscal Year 2005-06, and (iii) the amount of new development which has occurred within the boundaries of the CFD.

The Report is organized into the following sections:

Section I

Section I provides a description of the annual Special Tax levy for Fiscal Year 2004-05, including any delinquent annual Special Taxes.

Section II

Section II examines the financial activity in the funds and accounts established pursuant to the Indenture between Bank of America National Trust and Savings Association ("Trustee") and the District. A Fiscal Year summary is provided which lists all disbursements, annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Special Tax Requirement based on the financial obligations of CFD No. 2 for Fiscal Year 2005-06.

Section IV

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development which has occurred in CFD No. 2.

Section V

Section V describes the Special Tax rates and reviews the methodology used to apportion the Special Tax Requirement between Developed Property and Undeveloped Property.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05

The aggregate annual Special Tax levy for Fiscal Year 2004-05 equaled \$109,993.84. Special Taxes were levied on Developed Property only. A summary of the levy is shown in Table 1.

TABLE 1

SPECIAL TAX RATES AND LEVY FISCAL YEAR 2004-05

Land Use	Square Footage	Number of Units	Annual Special Tax	Total Taxes
Single Family Detached	≥ 1,701	54	\$1,160.56	\$62,670.24
Single Family Detached	1,400 – 1,700	30	\$1,084.60	\$32,538.00
Single Family Detached	< 1,400	18	\$943.64	\$16,985.52
Single Family Attached	N/A	0	\$5,867.80	\$0.00
Commercial/Industrial	N/A	0	\$5,867.80	\$0.00
Total	NA	102	NA	\$112,193.76

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of Riverside ("County") for Fiscal Year 2004-05. The annual Special Tax delinquencies equaled \$3,094.41, resulting in a delinquency rate of 2.81 percent. DTA has concluded that CFD No. 2 will be able to meet its remaining obligations for Fiscal Year 2004-05.

II. FUNDS AND ACCOUNTS

The Indenture established seven (7) funds for CFD No. 2. They are the Administrative Expense Fund, Bond Fund, Cost of Issuance Fund, Improvement Fund, Rebate Fund, Reserve Fund, and Special Tax Fund. In addition, within the Bond Fund a Prepayment Account was created.

All receipts from the collection of annual Special Taxes for CFD No. 2 are deposited in the Special Tax Fund, which is administered by the Trustee. Pursuant to the Indenture, the Trustee transfers the annual Special Taxes receipts to the funds in the amount and priority set forth below.

1. **Administrative Expense Fund** – an amount necessary to defray the costs of administering CFD No. 2 for that Fiscal Year;
2. **Reserve Fund** – any amount, taking into account any amounts then on deposit, that may be necessary to replenish this fund to the Reserve Requirement;
3. **Bond Fund** – any amounts remaining following the preceding transfers.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the Bonds, (ii) Maximum Annual Debt Service on the Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the Bonds. As of the date of the Report, the Reserve Requirement was \$104,843.75.

A. Sources and Uses of Funds

The sources of funds for CFD No. 2 from July 1, 2004, through May 1, 2005, totaled \$57,494.54. Of this amount, annual Special Tax receipts accounted for \$55,706.66 and interest earnings totaled \$1,787.88. Interest earnings within each fund and account for this period are shown separately in Table 2.

TABLE 2

**INTEREST EARNINGS
JULY 1, 2004 – MAY 1, 2005**

Funds and Accounts	Earnings
Special Tax Fund	\$320.81
Reserve Fund	\$1,058.90
Bond Fund	\$0.15
Cost of Issuance Fund	\$0.00
Improvement Fund	\$16.79
Rebate Fund	\$0.00
Administrative Expense Fund	\$391.23
Prepayment Account	\$0.00

Total uses of funds from July 1, 2003, through May 1, 2004, totaled \$108,830.68. This amount consisted of \$62,601.30 of interest paid to bondholders, \$35,000.00 of principal paid on the Bonds and \$11,229.38 used to pay legal/consulting/professional services.

A detailed analysis of all transactions within these funds and accounts for this period is included as Exhibit A.

B. Fund and Account Balances

The balances as of May 1, 2005, in the funds and accounts established pursuant to the Indenture are shown in Table 3.

TABLE 3

**FUND AND ACCOUNT BALANCES
AS OF MAY 1, 2005**

Funds and Accounts	Balances
Special Tax Fund	\$28,288.40
Reserve Fund	\$106,251.87
Bond Fund	\$0.03
Cost of Issuance Fund	\$0.00
Improvement Fund	\$1,684.23
Rebate Fund	\$0.00
Administrative Expense Fund	\$41,685.12
Prepayment Account	\$0.00

III. SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2005-06

The Special Tax Requirement of CFD No. 2 for Fiscal Year 2005-06 is equal to \$112,193.72. This amount represents (i) interest and principal payments due to bondholders in calendar year 2006, (ii) anticipated Administrative Expenses for Fiscal Year 2005-06, less (iii) any surplus annual Special Taxes received and interest earned in Fiscal Year 2004-05. Table 4 shows the calculation of the Special Tax Requirement of CFD No. 2 for Fiscal Year 2005-06.

TABLE 4

SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2005-06

FY 2004-05 Current and Projected Funds		\$80,957.06
Bond Fund Balance (5/1/05)	\$0.03	
Special Tax Fund Balance (5/1/05)	\$28,288.40	
Reserve Fund Excess (5/1/05)	\$1,408.12	
Projected Special Tax Receipts	\$51,260.51	
FY 2004-05 Remaining Obligations		\$80,749.38
Interest Payment Due September 1, 2005	\$30,749.38	
Principal Payment Due September 1, 2005	\$40,000.00	
Remaining Administrative Expense Budget for Fiscal Year 04-05	\$10,000.00	
Projected Fiscal Year 2004-05 Surplus/(Draw on Reserve)		\$207.69
Fiscal Year 2004-05 Surplus Retained for Possible Delinquencies		\$0.00
Fiscal Year 2004-05 Surplus Used for Next Fiscal Year		\$207.69
FY 2005-06 Uses of Funds		\$111,986.03
Interest Payment Due March 1, 2006	\$29,449.38	
Interest Payment Due September 1, 2006	\$29,449.38	
Principal Payment Due September 1, 2006	\$40,000.00	
Administrative Expense Budget for Fiscal Year 2005-06	\$10,000.00	
Surplus Special Taxes Retained for Special Tax Delinquencies	\$3,087.28	
Special Tax Requirement for FY 2005-06		\$112,193.72

IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT UPDATE

CFD No. 2 encompasses approximately 31.19 gross acres of land within the County. At build-out, CFD No. 2 is expected to be comprised of 102 residential units.

A. Special Tax Classifications

Each Fiscal Year the District calculates the annual Special Taxes to be levied against Taxable Property within CFD No. 2. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property". Developed Property is in turn divided into five (5) separate rate classifications that vary with land use and unit size. Table 5 shows the Special Tax classifications for Developed Property.

TABLE 5
DEVELOPED PROPERTY
SPECIAL TAX RATE CLASSIFICATIONS

Class	Land Use	Building Square Footage
1	Single Family Detached	≥ 1,701
2	Single Family Detached	1,400 – 1,700
3	Single Family Detached	< 1,400
4	Single Family Attached Acre	NA
5	Commercial/Industrial Acre	NA

Developed Property is distinguished from Undeveloped Property by the issuance of a building permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor's Parcels in CFD No. 2 for which a building permit has been issued as of March 1 of the previous Fiscal Year. For example, all Assessor's Parcels in CFD No. 2 for which a building permit was issued as of March 1, 2005, will be classified as Developed Property in Fiscal Year 2005-06.

B. Development Update

As of March 1, 1995, the County had issued building permits for all 102 residential lots. This equates to CFD No. 2 being built-out as of Fiscal Year 1995-96.

V. METHOD OF APPORTIONMENT

Section D of the RMA apportions the Special Tax Requirement among the taxable Property within CFD No. 2 in a six (6) step process. The first step states that the Special Tax shall be levied against each parcel of Developed Property at up to 87 percent of the applicable Maximum Special Tax rate. If the Special Taxes raised pursuant to the first step are less than the Special Tax Requirement, then the second step is applied. The second step states that the Special Tax shall be levied against all parcels of Undeveloped Property up to the applicable Maximum Special Tax rate. If the Special Taxes raised pursuant to the first two steps are less than the Special Tax Requirement, then the third step is applied. The third step raises the Special Tax on all parcels of Developed Property up to the Assigned Special Tax rate. The fourth, fifth, and sixth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

Application of the first step yields sufficient Special Taxes to satisfy the Special Tax Requirement for Fiscal Year 2005-06. Specifically, CFD No. 2 needs to levy approximately 76.77 percent of the applicable Assigned Special Tax rates on Developed Property. The Special Tax rates of CFD No. 2 for Fiscal Year 2005-06 are shown in Table 6. The Special Tax roll, which lists the actual Special Tax levied against each Assessor's Parcel, is included as Exhibit B.

TABLE 6

**SPECIAL TAX RATES
FOR FISCAL YEAR 2004-05**

Class	Land Use	Building Square Footage	FY 2004-05 Special Tax
1	Single Family Detached	≥ 1,701	\$1,160.56 per Unit
2	Single Family Detached	1,400 – 1,700	\$1,084.60 per Unit
3	Single Family Detached	< 1,400	\$943.64 per Unit
4	Single Family Attached	NA	\$5,867.80 per acre
5	Commercial/Industrial	NA	\$5,867.80 per acre

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EXHIBIT A

**SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS
FISCAL YEAR 2004-05**

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
JULY 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18,172	\$1,667.44	\$105,192.97	\$42,523.27	\$0.00	\$0.00	\$79,843.94	\$0.00	\$229,245.79
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.01	\$0.65	\$40.89	\$16.53	\$0.00	\$0.00	\$29.73	\$0.00	\$87.81
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.01	\$0.65	\$40.89	\$16.53	\$0.00	\$0.00	\$29.73	\$0.00	\$87.81
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$395.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$395.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$395.68)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$18,18	\$1,668.09	\$105,233.86	\$41,544.12	\$0.00	\$0.00	\$79,873.67	\$0.00	\$228,337.92

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 AUGUST 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.18	\$1,668.09	\$105,223.86	\$41,544.13	\$0.00	\$0.00	\$79,873.67	\$0.00	\$228,337.92
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.74	\$0.00	\$67.74
OTHER INVESTMENT EARNINGS	\$0.01	\$0.96	\$60.57	\$24.06	\$0.00	\$0.00	\$45.97	\$0.00	\$131.57
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.01	\$0.96	\$60.57	\$24.06	\$0.00	\$0.00	\$113.71	\$0.00	\$199.31
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	(\$2,103.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,103.39)
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$2,103.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,103.39)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$18.19	\$1,669.05	\$105,284.43	\$39,464.72	\$0.00	\$0.00	\$79,987.38	\$0.00	\$226,433.84

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 SEPTEMBER 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.19	\$1,669.05	\$105,294.43	\$39,444.79	\$0.00	\$0.00	\$79,907.38	\$0.00	\$226,433.84
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.01	\$1.18	\$74.20	\$28.88	\$0.00	\$0.00	\$56.34	\$0.00	\$160.61
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.01	\$1.18	\$74.20	\$28.88	\$0.00	\$0.00	\$56.34	\$0.00	\$160.61
USES OF FUNDS									
INTEREST PAYMENTS									
PRINCIPAL PAYMENTS	(\$31,851.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,851.90)
ACQUISITION/CONSTRUCTION PAYMENTS	(\$33,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33,000.00)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$66,851.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$66,851.90)
TRANSFERS	\$66,851.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,851.90
ENDING BALANCE	\$18.20	\$1,670.23	\$105,368.63	\$39,493.67	\$0.00	\$0.00	\$13,191.82	\$0.00	\$159,742.55

Notes: \$35,000 paid in principal and \$31,851.90 paid in interest for September debt service payment due

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 OCTOBER 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18,20	\$1,670.23	\$105,368.63	\$39,493.67	\$0.00	\$0.00	\$13,191.62	\$0.00	\$159,742.55
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.01	\$1.33	\$84.14	\$31.54	\$0.00	\$0.00	\$10.53	\$0.00	\$0.00
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.55
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.01	\$1.33	\$84.14	\$31.54	\$0.00	\$0.00	\$10.53	\$0.00	\$127.55
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	(\$3,811.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,811.00)
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$3,811.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,811.00)
TRANSFERS	\$0.00	\$0.00	\$0.00	(\$3,811.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,811.00)
ENDING BALANCE	\$18.21	\$1,671.56	\$105,452.77	\$35,714.21	\$0.00	\$0.00	\$13,202.35	\$0.00	\$156,059.10

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 NOVEMBER 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18,231	\$1,671.56	\$105,452.77	\$25,714.21	\$0.00	\$0.00	\$13,202.34	\$0.00	\$156,059.10
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS									
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVESTMENT AGREEMENT EARNINGS	\$0.02	\$1.59	\$100.25	\$36.17	\$0.00	\$0.00	\$12.55	\$0.00	\$150.58
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.02	\$1.59	\$100.25	\$36.17	\$0.00	\$0.00	\$12.55	\$0.00	\$150.58
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$18,231	\$1,673.15	\$105,553.02	\$25,750.38	\$0.00	\$0.00	\$13,214.90	\$0.00	\$156,209.68

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 DECEMBER 2004

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.22	\$1,673.15	\$105,553.02	\$35,750.38	\$0.00	\$0.00	\$13,214.50	\$0.00	\$156,209.68
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.02	\$1.74	\$109.86	\$37.21	\$0.00	\$0.00	\$13.75	\$0.00	\$0.00
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.58
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.02	\$1.74	\$109.86	\$37.21	\$0.00	\$0.00	\$13.75	\$0.00	\$0.00
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,878.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,878.66)
TOTAL USES	\$0.00	\$0.00	\$0.00	(\$1,878.66)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,878.66)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,878.66)
ENDING BALANCE	\$18.22	\$1,674.89	\$105,662.88	\$33,908.93	\$0.00	\$0.00	\$13,228.65	\$0.00	\$154,493.60

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 JANUARY 2005

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.25	\$1,674.89	\$105,662.89	\$13,908.93	\$0.00	\$0.00	\$13,728.65	\$0.00	\$154,493.60
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.02	\$2.03	\$128.22	\$42.08	\$0.00	\$0.00	\$16.05	\$0.00	\$188.40
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.02	\$2.03	\$128.22	\$42.08	\$0.00	\$0.00	\$16.05	\$0.00	\$188.40
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$18.27	\$1,676.92	\$105,791.10	\$13,951.01	\$0.00	\$0.00	\$13,744.70	\$0.00	\$154,682.00

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 FEBRUARY 2005

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.27	\$1,676.92	\$105,791.10	\$33,951.01	\$0.00	\$0.00	\$13,244.70	\$0.00	\$154,662.00
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,350.90	\$0.00	\$53,350.90
OTHER INVESTMENT EARNINGS	\$0.02	\$2.19	\$138.00	\$44.29	\$0.00	\$0.00	\$17.28	\$0.00	\$201.78
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
TOTAL SOURCES	\$0.02	\$2.19	\$138.00	\$44.29	\$0.00	\$0.00	\$53,368.18	\$0.00	\$53,552.68
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$18.29	\$1,679.11	\$105,929.10	\$43,995.30	\$0.00	\$0.00	\$56,612.88	\$0.00	\$208,244.68

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 MARCH 2005

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.29	\$1,679.11	\$105,929.10	\$43,995.30	\$0.00	\$0.00	\$56,612.88	\$0.00	\$208,234.68
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS									
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.02	\$0.00	\$2,288.02
INVESTMENT AGREEMENT EARNINGS	\$0.03	\$2.35	\$148.04	\$60.51	\$0.00	\$0.00	\$72.32	\$0.00	\$283.25
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.03	\$2.35	\$148.04	\$60.51	\$0.00	\$0.00	\$2,360.34	\$0.00	\$2,571.27
USES OF FUNDS									
INTEREST PAYMENTS									
PRINCIPAL PAYMENTS	(\$30,749.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,749.40)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(\$1,940.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,940.65)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$30,749.40)	\$0.00	\$0.00	(\$1,940.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,690.05)
TRANSFERS	\$50,731.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,731.11)	\$0.00	\$0.00
ENDING BALANCE	\$0.03	\$1,681.46	\$106,077.14	\$42,115.16	\$0.00	\$0.00	\$28,242.11	\$0.00	\$178,115.90

Notes: \$30,749.90 paid in interest for March debt service obligations

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 2
 APRIL 2005

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$1,681.46	\$106,077.13	\$42,115.16	\$0.00	\$0.00	\$28,242.11	\$0.00	\$178,115.90
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$2.77	\$174.73	\$69.96	\$0.00	\$0.00	\$46.29	\$0.00	\$293.75
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$2.77	\$174.73	\$69.96	\$0.00	\$0.00	\$46.29	\$0.00	\$293.75
USES OF FUNDS									
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	(3,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	(3,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	(3,500.00)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(3,500.00)
ENDING BALANCE	\$0.00	\$1,684.23	\$106,251.87	\$41,685.12	\$0.00	\$0.00	\$28,288.40	\$0.00	\$177,989.65

SOURCES AND USES OF FUNDS
 JURUPA UNIFIED SCHOOL DISTRICT CPD NO. 2
 FISCAL YEAR 2004-2005 YEAR TO DATE

	BOND FUND	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	PREPAYMENT ACCOUNT	REBATE ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$18.17	\$1,667.44	\$105,119.25	\$42,523.27	\$0.00	\$0.00	\$79,843.94	\$0.00	\$229,245.79
SOURCES OF FUNDS									
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,706.66	\$0.00	\$55,706.66
OTHER INVESTMENT EARNINGS	\$0.15	\$16.79	\$1,058.90	\$391.23	\$0.00	\$0.00	\$320.81	\$0.00	\$1,787.88
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.15	\$16.79	\$1,058.90	\$391.23	\$0.00	\$0.00	\$56,027.47	\$0.00	\$57,494.54
USES OF FUNDS									
INTEREST PAYMENTS									
PRINCIPAL PAYMENTS	(\$62,601.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$62,601.30)
ACQUISITION/CONSTRUCTION PAYMENTS	(\$35,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35,000.00)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	(\$11,229.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,229.38)
TOTAL USES	(\$97,601.30)	\$0.00	\$0.00	(\$11,229.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$108,830.68)
TRANSFERS	\$97,583.01	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	(\$107,583.01)	\$0.00	\$0.00
ENDING BALANCE	\$0.02	\$1,684.23	\$106,251.87	\$41,885.12	\$0.00	\$0.00	\$28,288.40	\$0.00	\$177,909.65

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2005-06**

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2005-06**

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$943.64
183	461	2	3	\$1,160.56
183	461	3	4	\$1,084.60
183	461	4	5	\$943.64
183	461	5	6	\$943.64
183	461	6	7	\$1,160.56
183	461	7	8	\$1,084.60
183	461	8	9	\$1,160.56
183	181	1	7	\$943.64
183	181	2	8	\$1,160.56
183	181	3	9	\$1,084.60
183	181	4	0	\$1,160.56
183	181	5	1	\$943.64
183	181	6	2	\$1,160.56
183	181	7	3	\$1,084.60
183	181	8	4	\$1,160.56
183	181	9	5	\$1,084.60
183	181	10	5	\$1,160.56
183	181	11	6	\$1,084.60
183	181	12	7	\$1,160.56
183	181	13	8	\$943.64
183	182	1	0	\$1,160.56
183	182	2	1	\$1,084.60
183	182	3	2	\$1,160.56
183	182	4	3	\$1,160.56
183	182	5	4	\$1,084.60
183	182	6	5	\$1,160.56
183	182	7	6	\$1,084.60
183	182	8	7	\$1,160.56
183	182	9	8	\$1,084.60
183	182	10	8	\$1,160.56
183	182	11	9	\$1,084.60
183	462	1	5	\$1,160.56
183	462	2	6	\$943.64
183	462	3	7	\$1,160.56
183	462	4	8	\$1,160.56
183	462	5	9	\$1,084.60
183	462	6	0	\$1,160.56
183	182	12	0	\$1,160.56
183	182	13	1	\$1,084.60

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	14	2	\$1,160.56
183	182	15	3	\$1,084.60
183	182	16	4	\$1,160.56
183	182	17	5	\$1,084.60
183	182	18	6	\$1,084.60
183	182	19	7	\$1,160.56
183	182	20	7	\$943.64
183	182	21	8	\$1,160.56
183	182	22	9	\$1,084.60
183	182	23	0	\$1,160.56
183	182	24	1	\$943.64
183	182	37	3	\$1,160.56
183	463	1	8	\$1,160.56
183	463	2	9	\$1,160.56
183	463	3	0	\$1,160.56
183	463	4	1	\$1,084.60
183	463	5	2	\$1,160.56
183	464	1	1	\$1,160.56
183	464	2	2	\$1,160.56
183	464	3	3	\$1,160.56
183	464	4	4	\$1,084.60
183	464	5	5	\$1,084.60
183	464	6	6	\$1,160.56
183	464	7	7	\$943.64
183	465	1	4	\$943.64
183	465	2	5	\$1,160.56
183	465	3	6	\$1,160.56
183	465	4	7	\$1,084.60
183	465	5	8	\$1,160.56
183	465	6	9	\$1,084.60
183	465	7	0	\$1,160.56
183	465	8	1	\$1,084.60
183	465	9	2	\$1,160.56
183	465	10	2	\$943.64
183	465	11	3	\$943.64
183	465	12	4	\$1,160.56
183	465	13	5	\$1,160.56
183	465	14	6	\$1,084.60
183	465	15	7	\$1,160.56
183	465	16	8	\$943.64

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	465	17	9	\$1,160.56
183	465	18	0	\$1,084.60
183	465	19	1	\$1,160.56
183	465	20	1	\$1,084.60
183	465	21	2	\$1,160.56
183	465	22	3	\$943.64
183	465	23	4	\$1,160.56
183	465	24	5	\$943.64
183	465	25	6	\$1,160.56
183	465	26	7	\$1,084.60
183	465	27	8	\$1,160.56
183	465	28	9	\$1,160.56
183	465	29	0	\$943.64
183	465	30	0	\$1,084.60
183	465	31	1	\$1,160.56
183	465	32	2	\$1,084.60
183	465	33	3	\$1,160.56
183	465	34	4	\$1,160.56
183	465	35	5	\$943.64
183	465	36	6	\$1,160.56
183	465	37	7	\$1,084.60
183	465	38	8	\$1,160.56

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2	102
NUMBER OF PARCELS IN CFD NO. 2	102
TOTAL SPECIAL TAX LEVY FY 2005-06*	\$112,193.76
*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Riverside County requiring Special Tax levies to be an even number.	

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 3
OF
JURUPA UNIFIED SCHOOL DISTRICT**

July 18, 2005

**FISCAL YEAR 2005-06
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 3**

PREPARED FOR

JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509
(909) 360-4157

PREPARED BY

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

July 18, 2005

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EXHIBITS

Exhibit A: Summary of Transactions to Funds, Accounts, and Subaccount Fiscal Year 2004-05

Exhibit B: Annual Special Tax Roll Fiscal Year 2005-06

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 3 of the Jurupa Unified School District ("District") resulting from the sale of 2002 Series A Special Tax Bonds ("Bonds") issued in July of 2002 in the amount of \$1,730,000. All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and Fiscal Agent Agreement ("FAA") for CFD No. 3.

The Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within CFD No. 3. In calculating the Annual Special Tax levy for Fiscal Year 2005-06, the Report describes (i) the remaining financial obligations of CFD No. 3 for Fiscal Year 2004-05 (ii) the financial obligations of CFD No. 3 for Fiscal Year 2005-06, and (iii) the amount of new development which has occurred within the boundaries of CFD No. 3.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2004-05, including any delinquent Annual Special Taxes.

Section II

Section II examines the financial activity in the funds, accounts and subaccount established pursuant to the FAA between US Bank N.A. ("Fiscal Agent") and the District. A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Minimum Annual Special Tax Requirement for Fiscal Year 2005-06.

Section IV

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development which has occurred in CFD No. 3.

Section V

Section V describes the Annual Special Tax rates and reviews the methodology used to apportion the Minimum Annual Special Tax Requirement between Developed Property and Undeveloped Property for Fiscal Year 2005-06.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05

The aggregate Annual Special Tax levy for CFD No. 3 for Fiscal Year 2004-05 equaled \$251,675.16. A summary of the levy is shown in Table 1 below.

TABLE 1

**SPECIAL TAX RATES AND LEVY
OF FISCAL YEAR 2004-05**

Land Use	Number of Units/Acres	Annual Special Tax Rate	Total Annual Special Taxes
Developed Property	242	\$1,039.98	\$251,675.16
Undeveloped Property	0.46	\$0.00	\$0.00
Total	NA	NA	\$251,675.16

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of Riverside ("County") for both installments of Fiscal Year 2004-05. The Annual Special Tax delinquencies for the first installment of Fiscal Year 2004-05 equaled \$16,119.69, resulting in a delinquency rate of 6.40% percent. DTA has concluded that CFD No. 3 will be able to meet its remaining obligations for Fiscal Year 2004-05.

II. FUNDS, ACCOUNTS, AND SUBACCOUNT

The FAA established six (6) funds for CFD No. 3. They are the Administration Expense Fund, Bond Fund, Cost of Issuance Fund, Improvement Fund, Reserve Fund, and Special Tax Fund. In addition, within the Bond Fund a Special Tax Prepayment Account, Principal Account, and Interest Account were created. Also within the Interest Account, a Capitalized Interest Subaccount was created.

All receipts from the collection of Annual Special Taxes for CFD No. 3 are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the FAA, the Fiscal Agent transfers the Annual Special Tax receipts to the funds in the amount and priority set forth below.

1. **Administrative Expense Fund** – an amount necessary to defray the costs of administering CFD No. 3 for that Fiscal Year;
2. **Bond Fund** – an amount taking into account any amounts then on deposit, sufficient to pay the principal, premium, if any, and interest due on the next interest payment date;
3. **Reserve Fund** – an amount, taking into account any amounts then on deposit that may be necessary to replenish this fund to the Reserve Requirement; and
4. **Administrative Expense Fund** – any additional amount, needed to defray the costs of administering CFD No. 3 for the Fiscal Year.

Any monies remaining in the Special Tax Fund after each of the above transfers are made shall remain on deposit in the Special Tax Fund. However, after such times as the levy of Special Taxes on Developed Property exceeds the Minimum Annual Special Tax Requirement, then excess funds shall be paid to the District to be used for school facilities.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the Bonds, (ii) Maximum Annual Debt Service on the Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the Bonds. As of the date of the Report, the Reserve Requirements for CFD No. 3 is \$173,000.00.

A. Sources and Uses of Funds

Sources of funds for CFD No. 3 for the period of July 1, 2004, to May 1, 2005, totaled \$148,090.37. This amount consisted of \$131,936.01 in Annual Special Tax receipts, and \$16,154.36 in interest earnings. Interest earnings within each fund, account, and subaccount are shown separately in Table 2.

TABLE 2

**INTEREST EARNINGS
JULY 1, 2004 – MAY 1, 2005**

Funds, Accounts, and Subaccount	Earnings
Improvement Fund	\$13,282.82
Special Tax Fund	\$984.29
Administrative Expense Fund	\$120.98
Costs of Issuance Fund	\$0.00
Reserve Fund	\$1,763.09
Capitalized Interest Subaccount	\$0.00
Principal Account	\$0.00
Interest Account	\$3.18
Special Tax Prepayment Account	\$0.00
<i>Total</i>	<i>\$16,154.36</i>

Total uses of funds during the period of July 1, 2004 to May 1, 2005 was \$130,169.05. Of this amount, \$101,246.25 in interest was paid to bond holders , \$15,000.00 in principal was retained and \$13,922.80 was paid for legal/consulting/professional services.

A detailed analysis of all transactions within these funds, accounts, and subaccount for this period is included as Exhibit A.

B. Account Balances

The balances as of May 1, 2005 in the funds, accounts, and subaccounts established pursuant to the FAA are shown in Table 3.

TABLE 3

**FUND, ACCOUNT AND
SUBACCOUNT BALANCES AS OF MAY 1, 2005**

Funds, Accounts, and Subaccount	Balance
Administrative Expense Fund	\$21,779.17
Costs of Issuance Fund	\$0.00
Improvement Fund	\$1,332,833.22
Special Tax Fund	\$116,432.75
Reserve Fund	\$176,914.07
Capitalized Interest Subaccount	\$0.00
Principal Account	\$0.00
Interest Account	\$0.53
Special Tax Prepayment Account	\$0.00

III. MINIMUM ANNUAL SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2004-05

The Minimum Annual Special Tax Requirement of CFD No. 3 for Fiscal Year 2004-05 is \$256,708.76. This amount represents (i) interest and principal payments due to bondholders in Calendar Year 2006, (ii) anticipated Administrative Expenses for Fiscal Year 2005-06 and (iii) direct construction funding for school facilities.

TABLE 4

MINIMUM ANNUAL SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2005-06

FY 2004-05 Current and Projected Funds		\$229,164.68
Balance of Principal Account (5/1/05)	\$0.53	
Reserve Fund in Excess (5/1/05)	\$3,914.07	
Balance of Special Tax Fund (5/01/2005)	\$116,432.75	
Projected Special Tax Receipts	\$108,817.33	
Remaining FY 2004-05 Remaining Obligations		\$229,164.68
Interest Payment Due September 1, 2005	\$50,501.25	
Principal Payment Due September 1, 2005	\$15,000.00	
Direct Construction Funding	\$163,663.43	
<i>FY 2004-05 Surplus/(Draw on Reserve)</i>		<i>\$0.00</i>
FY 2005-06 Uses of Funds		\$256,708.76
Interest Payment Due March 2006	\$50,216.25	
Interest Payment Due September 2006	\$50,216.25	
Principal Payment Due September 2006	\$20,000.00	
Administrative Expense Budget FY 2005-06	\$30,000.00	
Direct Construction Funding ¹	\$106,276.26	
<i>Minimum Annual Special Tax Requirement for FY 2005-06</i>		<i>\$256,708.76</i>
¹ The Direct Construction Funding amounts are estimates based on expected Special Tax receipts. These amounts may be greater or less depending on the actual Special Tax receipts collected.		

IV. Special Tax Classifications and Development Update

CFD No. 3 encompasses approximately 171.95 gross acres of land within the County. At build-out CFD No. 3 is expected to contain a total of 249 Units.

A. Special Tax Classifications

Each Fiscal Year the District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 3. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property". Developed Property is distinguished from Undeveloped Property by the issuance of a Building Permit. Specifically, Developed Property means all Assessor's Parcels for which a Building Permit was issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcel were created on or before January 1 of the prior Fiscal Year and that such Assessor's Parcel is associated with a Lot. For example, all property in CFD No. 3 for which Building Permits were issued on or before May 1, 2005, will be classified as Developed Property in Fiscal Year 2005-06.

B. Development Update

On September 15, 2003 the District annexed additional property, which is directly adjacent to the original CFD Boundary, into CFD No. 3. The annexation of the property increased the total expected units to be developed within CFD No. 3 to 249 units. As of May 1, 2004, the County had issued Building Permits for the construction of 242 Units within the boundaries of CFD No. 3. This equates to CFD No. 3 being 97.19% built-out as of Fiscal Year 2004-05.

V. METHOD OF APPORTIONMENT

Section F of the RMA apportions the Minimum Annual Special Tax Requirement to the Taxable Property of CFD No. 3 in a three (3) step process.

The first step states that an Annual Special Tax shall be levied against each Assessor's Parcel of Developed Property in an amount equal to the Assigned Annual Special Tax. If the sum of the amounts collected in step one is insufficient to satisfy the Minimum Annual Special Tax Requirement, then the second step is applied. The second step states that an Annual Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property, up to the Assigned Annual Special Tax to satisfy the Minimum Annual Special Tax Requirement. If the sum of the amounts collected in steps one and two are insufficient to satisfy the Minimum Annual Special Tax Requirement, then the third step is applied. This step states that the Annual Special Tax shall be increased Proportionately on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax up to the Maximum Special Tax.

Application of the first step yields sufficient Special Taxes to satisfy the Minimum Annual Special Tax Requirement for Fiscal Year 2005-06. The Assigned Annual Special Tax rates of CFD No. 3 for Developed Property is \$1,060.78 for Fiscal Year 2005-06. The Special Tax roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit B.

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EXHIBIT A

**SUMMARY OF TRANSACTIONS TO FUNDS, ACCOUNTS, AND SUBACCOUNTS
FISCAL YEAR 2004-05**

SOURCES AND USES OF FUNDS
JURUPA UNITED SCHOOL DISTRICT CFD NO. 3
JULY 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$377.39	\$1,319,530.40	\$175,150.98	\$3,580.29	\$0.00	\$0.00	\$129,378.66	\$0.00	\$1,629,038.42
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.15	\$512.88	\$68.08	\$2.17	\$0.00	\$0.00	\$48.38	\$0.00	\$631.66
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.15	\$512.88	\$68.08	\$2.17	\$0.00	\$0.00	\$48.38	\$0.00	\$631.66
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,850.48)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,850.48)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,850.48)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,850.48)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$377.34	\$1,320,043.28	\$175,219.06	\$2,732.68	\$0.00	\$0.00	\$129,427.04	\$0.00	\$1,627,819.60

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
AUGUST 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$377.54	\$1,320,663.28	\$175,219.06	\$2,732.08	\$0.00	\$0.00	\$129,427.04	\$0.00	\$1,637,819.66
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.87	\$0.00	\$5,197.87
OTHER INVESTMENT EARNINGS	\$0.00	\$0.22	\$759.81	\$100.85	\$42.73	\$0.00	\$0.00	\$74.50	\$0.00	\$978.11
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.22	\$759.81	\$100.85	\$42.73	\$0.00	\$0.00	\$5,272.37	\$0.00	\$6,175.96
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,775.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,775.41)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,775.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,775.41)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$377.76	\$1,320,823.09	\$175,319.91	\$0.00	\$0.00	\$0.00	\$124,699.41	\$0.00	\$1,631,220.17

SOURCES AND USES OF FUNDS
JURUPA UNITED SCHOOL DISTRICT CFD NO. 3
SEPTEMBER 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$377.76	\$1,310,823.09	\$175,310.91	\$0.00	\$0.00	\$0.00	\$134,697.41	\$0.00	\$1,631,220.17
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.27	\$930.76	\$123.54	\$1.46	\$0.00	\$0.00	\$93.16	\$0.00	\$1,149.19
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.27	\$930.76	\$123.54	\$1.46	\$0.00	\$0.00	\$93.16	\$0.00	\$1,149.19
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	(\$50,745.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,745.00)
PRINCIPAL PAYMENTS	(\$15,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,000.00)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$15,000.00)	(\$50,745.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65,745.00)
TRANSFERS	\$15,000.00	\$50,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65,745.00)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$378.03	\$1,321,753.85	\$175,434.45	\$1.46	\$0.00	\$0.00	\$93,697.57	\$0.00	\$1,566,624.36

NOTES: \$15,000 in principal paid and \$50,745 in interest paid for September debt service obligations

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
OCTOBER 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$178.03	\$1,321,753.85	\$175,441.45	\$1.46	\$0.00	\$0.00	\$09,047.57	\$0.00	\$1,566,624.36
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.30	\$1,055.42	\$140.09	\$0.00	\$0.00	\$0.00	\$55.13	\$0.00	\$1,250.94
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.30	\$1,055.42	\$140.09	\$0.00	\$0.00	\$0.00	\$55.13	\$0.00	\$1,250.94
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$178.33	\$1,322,809.27	\$175,581.54	\$1.46	\$0.00	\$0.00	\$09,102.70	\$0.00	\$1,567,875.30

SOURCES AND USES OF FUNDS
JURUPA UNITED SCHOOL DISTRICT CFD NO. 3
NOVEMBER 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE	TOTAL
BEGINNING BALANCE	\$0.00	\$378.33	\$1,322,809.27	\$175,583.54	\$1.46	\$0.00	\$0.00	\$69,102.78	\$0.00	\$1,567,875.30
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.36	\$1,257.50	\$166.92	\$0.00	\$0.00	\$0.00	\$65.69	\$0.00	\$1,490.47
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.36	\$1,257.50	\$166.92	\$0.00	\$0.00	\$0.00	\$65.69	\$0.00	\$1,490.47
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$378.69	\$1,324,066.77	\$175,750.46	\$1.46	\$0.00	\$0.00	\$69,168.39	\$0.00	\$1,569,365.77

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
DECEMBER 2004

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$178.62	\$1,324,066.77	\$175,750.46	\$1.46	\$0.00	\$0.00	\$69,168.39	\$0.00	\$1,569,365.77
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.39	\$1,378.11	\$182.92	\$0.00	\$0.00	\$0.00	\$71.99	\$0.00	\$1,633.41
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.39	\$1,378.11	\$182.92	\$0.00	\$0.00	\$0.00	\$71.99	\$0.00	\$1,633.41
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$179.08	\$1,325,444.88	\$175,933.38	\$1.46	\$0.00	\$0.00	\$69,240.38	\$0.00	\$1,570,999.18

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
JANUARY 2005

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$179.08	\$1,325,444.88	\$175,031.38	\$1.46	\$0.00	\$0.00	\$69,240.38	\$0.00	\$1,570,999.18
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.46	\$1,608.41	\$213.49	\$0.00	\$0.00	\$0.00	\$84.02	\$0.00	\$1,906.38
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.46	\$1,608.41	\$213.49	\$0.00	\$0.00	\$0.00	\$84.02	\$0.00	\$1,906.38
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$379.54	\$1,327,053.29	\$176,146.87	\$1.46	\$0.00	\$0.00	\$69,324.40	\$0.00	\$1,572,905.56

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO.3
FEBRUARY 2005

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$379.54	\$1,327,053.29	\$176,146.67	\$1.46	\$0.00	\$0.00	\$69,324.40	\$0.00	\$1,572,905.56
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,454.24	\$0.00	\$121,454.24
OTHER INVESTMENT EARNINGS	\$0.00	\$0.50	\$1,731.03	\$229.77	\$0.00	\$0.00	\$0.00	\$90.43	\$0.00	\$2,051.73
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.50	\$1,731.03	\$229.77	\$0.00	\$0.00	\$0.00	\$121,544.67	\$0.00	\$123,505.57
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$380.04	\$1,328,784.32	\$176,376.64	\$25,297.81	\$0.00	\$0.00	\$160,869.07	\$0.00	\$1,691,707.88

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
MARCH 2005

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$380.04	\$1,128,784.32	\$176,576.64	\$25,297.81	\$0.00	\$0.00	\$1,601,869.07	\$0.00	\$1,601,707.88
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,283.90	\$0.00	\$5,283.90
OTHER INVESTMENT EARNINGS	\$0.00	\$0.33	\$1,857.03	\$246.49	\$32.89	\$0.00	\$0.00	\$210.05	\$0.00	\$2,146.99
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.33	\$1,857.03	\$246.49	\$32.89	\$0.00	\$0.00	\$5,493.95	\$0.00	\$7,630.89
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	(\$50,501.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,501.25)
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	(\$50,501.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,501.25)
TRANSFERS	\$0.00	\$50,121.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,121.21)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.53	\$1,130,641.35	\$176,623.13	\$25,330.70	\$0.00	\$0.00	\$1,602,241.81	\$0.00	\$1,602,837.52

NOTES: \$50,501.25 paid in interest for March debt service obligation

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
APRIL 2005

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX PREPAYMENT ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$0.53	\$1,330,641.35	\$176,623.13	\$25,330.70	\$0.00	\$0.00	\$116,241.81	\$0.00	\$1,648,837.52
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$2,191.87	\$290.94	\$41.73	\$0.00	\$0.00	\$190.94	\$0.00	\$2,715.48
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$2,191.87	\$290.94	\$41.73	\$0.00	\$0.00	\$190.94	\$0.00	\$2,715.48
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,593.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,593.26)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,593.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,593.26)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.53	\$1,332,833.22	\$176,914.07	\$21,779.17	\$0.00	\$0.00	\$116,432.75	\$0.00	\$1,647,959.74

SOURCES AND USES OF FUNDS
JURUPA UNIFIED SCHOOL DISTRICT CFD NO. 3
FISCAL YEAR 2004-05

	PRINCIPAL ACCOUNT	INTEREST ACCOUNT	IMPROVEMENT FUND	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	SPECIAL TAX ACCOUNT	CAPITALIZED INTEREST ACCOUNT	SPECIAL TAX FUND	COST OF ISSUANCE FUND	TOTAL
BEGINNING BALANCE	\$0.00	\$377.39	\$1,319,550.40	\$175,150.98	\$5,580.99	\$0.00	\$0.00	\$129,378.66	\$0.00	\$1,630,038.42
SOURCES OF FUNDS										
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,936.01	\$0.00	\$131,936.01
OTHER INVESTMENT EARNINGS	\$0.00	\$3.18	\$13,282.82	\$1,763.09	\$120.98	\$0.00	\$0.00	\$584.29	\$0.00	\$16,154.36
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$3.18	\$13,282.82	\$1,763.09	\$120.98	\$0.00	\$0.00	\$132,520.30	\$0.00	\$148,000.27
USES OF FUNDS										
INTEREST PAYMENTS	\$0.00	(\$101,246.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101,246.25)
PRINCIPAL PAYMENTS	(\$15,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,000.00)
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,922.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,922.80)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	(\$15,000.00)	(\$101,246.25)	\$0.00	\$0.00	(\$13,922.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$128,169.05)
TRANSFERS	\$15,000.00	\$100,866.21	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	(\$145,866.21)	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.53	\$1,332,833.22	\$176,914.07	\$21,779.17	\$0.00	\$0.00	\$116,432.75	\$0.00	\$1,647,959.74

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2005-06**

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
169	172	1	5	\$1,060.78
169	172	2	6	\$1,060.78
169	172	3	7	\$1,060.78
169	172	4	8	\$1,060.78
169	172	5	9	\$1,060.78
169	172	6	0	\$1,060.78
169	172	7	1	\$1,060.78
169	172	8	2	\$1,060.78
169	172	9	3	\$1,060.78
169	172	10	3	\$1,060.78
169	172	11	4	\$1,060.78
169	172	12	5	\$1,060.78
169	172	13	6	\$1,060.78
169	172	14	7	\$1,060.78
169	172	15	8	\$1,060.78
169	172	16	9	\$1,060.78
169	172	17	0	\$1,060.78
169	172	18	1	\$1,060.78
169	172	19	2	\$1,060.78
169	172	20	2	\$1,060.78
169	172	21	3	\$1,060.78
169	172	22	4	\$1,060.78
169	172	23	5	\$1,060.78
169	172	24	6	\$1,060.78
169	172	25	7	\$1,060.78
169	172	26	8	\$1,060.78
169	172	27	9	\$1,060.78
169	172	28	0	\$1,060.78
169	172	29	1	\$1,060.78
169	172	30	1	\$1,060.78
169	172	31	2	\$1,060.78
169	172	32	3	\$1,060.78
169	172	33	4	\$1,060.78
169	172	34	5	\$1,060.78
169	172	35	6	\$1,060.78
169	172	36	7	\$1,060.78
169	172	37	8	\$1,060.78
169	172	38	9	\$1,060.78
169	172	39	0	\$1,060.78
169	172	40	0	\$1,060.78
169	172	41	1	\$1,060.78
169	172	42	2	\$1,060.78
169	172	43	3	\$1,060.78
169	172	44	4	\$1,060.78

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
169	172	45	5	\$1,060.78
169	172	46	6	\$1,060.78
169	172	47	7	\$1,060.78
169	172	48	8	\$1,060.78
169	172	49	9	\$1,060.78
169	172	50	9	\$1,060.78
169	172	51	0	\$1,060.78
169	172	52	1	\$1,060.78
169	172	53	2	\$1,060.78
169	172	54	3	\$1,060.78
169	172	55	4	\$1,060.78
169	172	56	5	\$1,060.78
169	172	57	6	\$1,060.78
169	172	58	7	\$1,060.78
169	172	59	8	\$1,060.78
169	172	60	8	\$1,060.78
169	172	61	9	\$1,060.78
169	172	62	0	\$1,060.78
169	172	63	1	\$1,060.78
169	172	64	2	\$1,060.78
169	172	65	3	\$1,060.78
169	172	66	4	\$1,060.78
169	172	67	5	\$1,060.78
169	172	68	6	\$1,060.78
169	172	69	7	\$1,060.78
169	172	70	7	\$1,060.78
169	172	71	8	\$1,060.78
169	171	1	2	\$1,060.78
169	171	2	3	\$1,060.78
169	171	3	4	\$1,060.78
169	171	4	5	\$1,060.78
169	171	5	6	\$1,060.78
169	171	6	7	\$1,060.78
169	171	7	8	\$1,060.78
169	171	8	9	\$1,060.78
169	171	9	0	\$1,060.78
169	171	10	0	\$1,060.78
169	171	11	1	\$1,060.78
169	171	12	2	\$1,060.78
167	350	1	1	\$1,060.78
167	350	2	2	\$0.00
167	350	3	3	\$1,060.78
167	350	4	4	\$1,060.78
167	350	5	5	\$1,060.78

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	350	6	6	\$1,060.78
167	350	7	7	\$1,060.78
167	350	8	8	\$1,060.78
167	360	1	2	\$1,060.78
167	360	2	3	\$1,060.78
167	360	3	4	\$1,060.78
167	360	4	5	\$1,060.78
167	360	5	6	\$1,060.78
167	360	6	7	\$1,060.78
167	360	7	8	\$1,060.78
167	360	8	9	\$1,060.78
167	360	9	0	\$1,060.78
167	360	10	0	\$1,060.78
167	361	1	5	\$1,060.78
167	361	2	6	\$1,060.78
167	361	3	7	\$1,060.78
167	361	4	8	\$1,060.78
167	361	5	9	\$1,060.78
167	361	6	0	\$1,060.78
167	351	1	4	\$1,060.78
167	351	2	5	\$1,060.78
167	351	3	6	\$1,060.78
167	351	4	7	\$1,060.78
167	351	5	8	\$1,060.78
167	351	6	9	\$1,060.78
167	351	7	0	\$1,060.78
167	351	8	1	\$1,060.78
167	351	9	2	\$1,060.78
167	351	10	2	\$1,060.78
167	351	11	3	\$1,060.78
167	351	12	4	\$1,060.78
167	351	13	5	\$1,060.78
167	351	14	6	\$1,060.78
167	351	15	7	\$1,060.78
167	351	16	8	\$1,060.78
167	351	17	9	\$1,060.78
167	361	7	1	\$1,060.78
167	361	8	2	\$1,060.78
167	360	11	1	\$1,060.78
167	360	12	2	\$1,060.78
167	360	13	3	\$1,060.78
167	360	14	4	\$1,060.78
167	360	15	5	\$1,060.78
167	360	16	6	\$1,060.78

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	360	17	7	\$1,060.78
167	360	18	8	\$1,060.78
167	380	1	4	\$1,060.78
167	380	2	5	\$1,060.78
167	380	3	6	\$1,060.78
167	380	4	7	\$1,060.78
167	380	5	8	\$1,060.78
167	362	1	8	\$1,060.78
167	362	2	9	\$1,060.78
167	362	3	0	\$1,060.78
167	362	4	1	\$1,060.78
167	362	5	2	\$1,060.78
167	362	6	3	\$1,060.78
167	362	7	4	\$1,060.78
167	362	8	5	\$1,060.78
167	362	9	6	\$1,060.78
167	370	1	3	\$1,060.78
167	370	2	4	\$1,060.78
167	370	3	5	\$1,060.78
167	370	4	6	\$1,060.78
167	370	5	7	\$1,060.78
167	370	6	8	\$1,060.78
167	370	7	9	\$1,060.78
167	370	8	0	\$1,060.78
167	371	1	6	\$1,060.78
167	371	2	7	\$1,060.78
167	371	3	8	\$1,060.78
167	371	4	9	\$1,060.78
167	371	5	0	\$1,060.78
167	371	6	1	\$1,060.78
167	371	7	2	\$1,060.78
167	371	8	3	\$1,060.78
167	371	9	4	\$1,060.78
167	371	10	4	\$1,060.78
167	352	1	7	\$0.00
167	381	1	7	\$1,060.78
167	381	2	8	\$1,060.78
167	381	3	9	\$1,060.78
167	381	4	0	\$1,060.78
167	381	5	1	\$1,060.78
167	381	6	2	\$1,060.78
167	381	7	3	\$1,060.78
167	381	8	4	\$1,060.78
167	381	9	5	\$1,060.78

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	381	10	5	\$1,060.78
167	380	6	9	\$1,060.78
167	380	7	0	\$1,060.78
167	380	8	1	\$1,060.78
167	380	9	2	\$1,060.78
167	380	10	2	\$1,060.78
167	400	1	5	\$1,060.78
167	400	2	6	\$1,060.78
167	400	3	7	\$1,060.78
167	400	4	8	\$1,060.78
167	400	5	9	\$1,060.78
167	400	6	0	\$1,060.78
167	400	7	1	\$1,060.78
167	400	8	2	\$1,060.78
167	400	9	3	\$1,060.78
167	401	1	8	\$1,060.78
167	401	2	9	\$1,060.78
167	401	3	0	\$1,060.78
167	401	4	1	\$1,060.78
167	401	5	2	\$1,060.78
167	401	6	3	\$1,060.78
167	382	1	0	\$1,060.78
167	382	2	1	\$1,060.78
167	382	3	2	\$1,060.78
167	382	4	3	\$1,060.78
167	382	5	4	\$1,060.78
167	382	6	5	\$1,060.78
167	382	7	6	\$1,060.78
167	382	8	7	\$1,060.78
167	382	9	8	\$1,060.78
167	390	1	5	\$1,060.78
167	390	2	6	\$1,060.78
167	390	3	7	\$1,060.78
167	390	4	8	\$1,060.78
167	390	5	9	\$1,060.78
167	390	6	0	\$1,060.78
167	390	7	1	\$1,060.78
167	390	8	2	\$1,060.78
167	390	9	3	\$1,060.78
167	390	10	3	\$1,060.78
167	390	11	4	\$1,060.78
167	390	12	5	\$1,060.78
167	390	13	6	\$1,060.78
167	390	14	7	\$1,060.78

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 3
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	DIGIT	
167	390	15	8	\$1,060.78
167	390	16	9	\$1,060.78
167	390	17	0	\$1,060.78
167	390	18	1	\$1,060.78
167	390	19	2	\$1,060.78
167	390	20	2	\$1,060.78
167	401	7	4	\$1,060.78
167	401	8	5	\$1,060.78
167	401	9	6	\$1,060.78
167	401	10	6	\$1,060.78
167	391	1	8	\$1,060.78
167	391	2	9	\$1,060.78
167	391	3	0	\$1,060.78
167	391	4	1	\$1,060.78
167	391	5	2	\$1,060.78
167	391	6	3	\$1,060.78
167	391	7	4	\$1,060.78
167	391	8	5	\$1,060.78
167	391	9	6	\$1,060.78
167	391	10	6	\$1,060.78
167	391	11	7	\$1,060.78
167	391	12	8	\$1,060.78
167	391	13	9	\$1,060.78
167	391	14	0	\$1,060.78
167	391	15	1	\$0.00
167	381	11	6	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 3	242
TOTAL NUMBER OF PARCELS IN CFD NO. 3	246
TOTAL SPECIAL TAX LEVY FY 2005-06	\$256,708.76