

Lowell Joint School District
11019 Valley Home Avenue, Whittier, CA 90603

REGULAR MEETING OF THE BOARD OF TRUSTEES
October 1, 2018 – 6:30 p.m.

AGENDA

- I. Call to Order 6:30 p.m.
 - A. Comments from the Public INFORMATION
 - 1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
 - B. Closed Session 6:30 p.m.
 - 1. Advice From Legal Counsel – Existing and Anticipated Litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9 (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations): 3 Case
 - 2. Closed Session – Pupil Personnel Matters/Real Property/Liability Claims: 1 Cases
 - 3. Public Employee Negotiations – Lowell Joint Education Association; Agency Negotiator: Mr. Coombs
 - C. Regular Session Approximately
7:30 p.m.
- II. Preliminary Procedural – Board President
 - A. Salute to the Flag
 - B. Reporting Out Action (if any) Taken in Closed Session
 - C. Introductions and Welcome of Guests
 - D. Comments from the Public INFORMATION

1. **Board Agenda Items:** Any member of the audience may speak to any agenda item by submitting a "Presentation Card" (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.

2. **Topics Not on Agenda:** Anyone in attendance may address any issue by following the same identification process as shown in II-D-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item III.

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| E. | Acknowledgement of Correspondence to the Board | INFORMATION |
| F. | Approval of Agenda | ACTION |
| G. | Approval of Minutes from the September 10, 2018, Board Meeting | ACTION |
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| III. | Topics Not on the Agenda | |
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| IV. | Reports | INFORMATION |
| A. | Timely Information from Board and Superintendent – Board President | |
| C. | School Reports
(School Reports will be the First Meeting of the Month) | |
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| V. | General – Jim Coombs | |
| A. | Resolution 2018/19 No. 735 Proclaiming October 8 – 14, 2018, as "Week of the School Administrator" | ACTION/
(RESOLUTION) |
| B. | Resolution 2018/19 No. 736 Proclaiming October 23 – 31, 2018, as "Red Ribbon Week" | ACTION/
(RESOLUTION) |

- C. Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Reports for 1st Quarter July 1 – September 30, 2018 ACTION

VI. Business Services – Andrea Reynolds

- A. Summer Facilities Project Presentation INFORMATION

VII. Human Resources – Jim Coombs

- 1. Approval of Agreement with the Classified School Employees Association for the Period July 1, 2016, through June 30, 2019, and AB1200 Report PUBLIC HEARING/
ACTION
- 2. Approval of the Classified Salary Schedules Implementing a One Percent (1%) Increase Retroactive to July 1, 2017, for the 2017/18 School Year and a Two Percent (2%) Increase Effective July 1, 2018, for the 2018/19 School Year, and a 3% off salary payment for the 2016/17 School Year ACTION

VIII. Curriculum/Instruction – Sheri McDonald

- A. Resolution 2018/19 No. 737 Regarding Sufficiency of Instructional Materials for 2018/19 PUBLIC HEARING/
ACTION/
(RESOLUTION)
- B. Annual Report on Student Achievement Presentation INFORMATION

IX. Consent Calendar

Action by the Board in adoption of the “Consent Calendar” means that all items appearing in this section are adopted by one single motion, unless a Member of the Board or the Superintendent requests that any such item be removed from the “Consent Calendar” and voted upon separately. Generally, “Consent Calendar” items are enacted upon in one action to conserve time and permit focus on other-than-routine matters.

A. General – Jim Coombs

- 1. Approval of Revisions to the Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide Additional Direct Behavioral Intervention Services for the 2018/2019 School Year ACTION/
(RATIFICATION)

2. Amendment to the 8/13/18 Approval of Independent Contractor Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Physical Therapy Services and Evaluative Services for Physical Therapy Assessments for the 2018/2019 School Year ACTION/
(RATIFICATION)
 3. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at WACSEP/Lydia Jackson School for the 2018/2019 School Year ACTION/
(RATIFICATION)
- B. Business Services – Andrea Reynolds
1. Purchase Order Report 2018/19 #3 ACTION/
(RATIFICATION)
 2. Warrant Listing Report 2018/19 #3 ACTION/
(RATIFICATION)
- C. Human Resources – Jim Coombs
1. Employer-Employee Relations/Personnel Report 2018/19 #3 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION/
(RATIFICATION)
- C. Curriculum – Sheri McDonald
1. Approval of Consultant Agreement with *Science on the Go* at El Portal Elementary School for the 2018/19 School Year ACTION/
(RATIFICATION)
 2. Approval of the Agreement for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, and Local Education Agency Plan for a term of three (3) years effective September 1, 2018 ACTION/
(RATIFICATION)
 3. Approval of Consultant Agreement with Sarah Lawson to Provide Piano Accompaniment for the Rancho-Starbuck Intermediate School Choir during the 2018/19 School Year ACTION/
(RATIFICATION)
- X. Board Member/Superintendent Comments INFORMATION
- XI. Adjournment ADJOURNMENT

Meeting of the Board of Trustees

October 1, 2018

Page 5

Recess and/or closed session to be called at the discretion of the Board. Meetings of the Board shall adjourn at or before 11:00 p.m. unless approved by a majority vote of the Board.

Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 11019 Valley Home Avenue, Whittier, CA 90603, or (562) 902-4203 during normal business hours.

The next scheduled Lowell Joint School District Board of Trustees Meeting is Monday November 5, 2018.

Lowell Joint School District
 11019 Valley Home Avenue, Whittier, CA 90603
 MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 September 10, 2018

- Call to Order President Hinz called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier
- Topics Not on the Agenda None.
- Closed Meeting President Hinz declared the meeting recessed to closed session at 6:30 p.m.
- Call to Order President Hinz reconvened the meeting to open session at 7:40 p.m.
- Mr. Hinz spoke of life changing events that are burnt into our memories such as the Presidential assassination, the first man on the moon, the challenger disaster and more recently 911.
- Mr. Hinz stated “that the total number of victims including law enforcement, medical personnel, and other lives lost is reported being just less than 3000. The Center for Disease Control reported that there are now up to 65,000 reported sick from ground zero exposure. One year later the New York Post stated nearly 2,500 ground zero rescuers and responders have been diagnosed with ground zero related cancer. These numbers continue to grow.”
- Mr. Hinz further stated “we came to realize that America is not indestructible and the world will never be looked at again in the same way. Please join me in a moment of silence.”
- The flag salute was led by Allison Fonti, LJEA President, Lowell Joint School District.
- Trustees Present: William A. Hinz, Fred W. Schambeck, Anastasia M. Shackelford and Martin E. Tourville.
- Trustees Absent: None.
- Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services
- Reporting Out Action (if any) Taken in Closed Session In closed session the board took action (4-0) and agreed upon the terms of the said agreements for State Student Identification Number: 3389429428, and directed the Superintendent or designee to execute the necessary documents.
- Introduction/Welcome President Hinz welcomed CSEA President Darleene Pullen, LJEA President Allison Fonti, guests, and staff members present.
- Acknowledgement of Correspondence Mr. Schambeck spoke of receiving guest passes to home game events from Whittier Union High School.
- Approval of Agenda It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the September 10, 2018, Board agenda.
- Approval of Minutes It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the September 10, 2018, Regular Board Meeting

Topics Not on the Agenda	<p>Margaret Palmer, Olita teacher, spoke of the condition of the grass areas at the school sites. She expressed her concern that the grass area is hard dirt and on some campuses the Kindergarten area has glass and nails in it from the portables being removed.</p> <p>She also expressed concern over how many students there are versus the ration of noon duty aides for coverage at lunch time.</p> <p>Margaret Palmer spoke of the aide coverage for one on one students and classroom aides. She would like to see more aides for coverage and help in the classrooms and for them to have more hours and benefits.</p>
Timely Information From the Board and Superintendent	None reported
School Reports	Each Board Member shared highlights of their respective school.
Resolution 2018-19 No. 733 Proclaiming September 17-23, 2018 as "Constitution Week"	It was moved, seconded, and carried by unanimous roll call vote (4 – 0) to adopt Resolution 2018/19 No. 733 proclaiming September 17 – 23, 2018 as "Constitution Week," as attached, and authorized the Superintendent or designee to execute the necessary documents.
Resolution 2018-19 No. 734 Designating October 2018 as "Character Education Month"	It was moved, seconded, and carried by unanimous roll call vote (4 – 0) to adopt Resolution 2018/19 No. 734 designating October 2018 as "Character Education Month," as attached, and authorized the Superintendent or designee to execute the necessary documents.
Lowell Joint School District Core Values	It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the Lowell Joint School District Core Values, as attached, and authorized the Superintendent or designee to execute the necessary documents.
Parent Survey Results	Mr. Coombs presented the Parent Survey Results to the Board of Trustees. The survey is submitted each spring and tallied over the summer. The survey is categorized into the following five categories: academic preparation, parent communication, school environment, student behavior, and perception of the school. The results of the survey are shared with the principals and their respective schools to develop strategies to address any areas of concern.
Approval of 2017-18 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District's 2018-19 Beginning Budgeted Balances	It was moved, seconded, and carried by unanimous vote (4 – 0) to approve the 2017/18 unaudited actuals and fund balance changes as the District's 2018/19 beginning budgeted balances, and authorized the Superintendent or designee to execute the necessary documents.
Resolution 2018-19 No. 731 Authorizing Inter-fund Cash Transfers for the 2017-18 Fiscal Year	It was moved, seconded, and carried by unanimous roll call vote (4 – 0) to adopt Resolution 2018/19 No. 731 authorizing Inter-fund Cash Transfers for the 2017-18 Fiscal Year, as attached, and authorized the Superintendent or designee to execute the necessary documents.
Resolution 2018-19 No. 732 Gann Amendment Appropriations Limit	Adopted Resolution 2018/19 No. 732 Gann Amendment Appropriations Limit, as attached, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Heights
Christian School Lease

It was moved, seconded, and carried by unanimous vote (4 – 0) to approve the lease with Heights Christian Schools, Inc., and authorized the Superintendent or designee to execute the necessary documents.

Approval of the Consent
Calendar

It was moved, seconded, and carried by roll call unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Contract
with Arts & Learning
Conservatory to Provide
After-School String
Orchestra for the
2018/19 School Year

Ratified the consultant agreement with Arts & Learning Conservatory to provide string orchestra to the Lowell Joint School District for the 2018/19 school year, the cost for the District will be \$50.00 per hour per instructor for Saturday School and will be paid from the Saturday School Program, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with
Paul Luna to Provide
Graphic Design Work
for District
Communication of
Programs and Facilities
for the 2018/19 School
Year

Ratified the Consultant Agreement with Paul Luna to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2018/19 School Year, for an amount not to exceed \$3,000.00 to be funded by the Fund 40 account and authorized the Superintendent or designee to execute the documents.

Approval of the
Agreement with
Behavior and Education
Inc., a Nonpublic
Nonsectarian Agency, to
Provide additional direct
Behavioral Intervention
Services for a district
student for the
2018/2019 School Year.

Ratified the agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a District student for the 2018/19 school year, at a rate of \$55.00 per hour, not to exceed \$77,000.00 to be funded through the SELPA Out of Home Care Resource, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with Melissa
Overton to Provide
Graphic Design Work
for District
Communication of
Programs and Facilities
for the 2018/19 School
Year

Ratified the consultant agreement with Melissa Overton to provide graphic design work for District Communication of programs and facilities for the 2018/19 school year, at an amount not to exceed \$3,000.00 and will be paid by the Fund 40 account, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with Ms.
Jennifer Church to
Provide After-School
Coaching Services for
the 2018/19 School Year

Ratified the consultant agreement with Ms. Jennifer Church to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant Agreement with Ms. Sarah Stacer to Provide After-School Coaching Services for the 2018/19 School Year	Ratified the consultant agreement with Ms. Sarah Stacer to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.
Approval of Consultant Agreement with Ms. Kimberly Gamez to Provide After-School Coaching Services for the 2018/19 School Year	Ratified the consultant agreement with Ms. Kimberly Gamez to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.
Approval of Consultant Agreement with Mr. Mark Lopez to Provide After-School Coaching Services for the 2018/19 School Year	Ratified the consultant agreement with Mr. Mark Lopez to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.
Approval of Consultant Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2018/19 School Year	Ratified the consultant agreement with Mr. Omar Morales to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.
Approval of Consultant Agreement with Mr. Joey Montalvo to Provide After-School Coaching Services for the 2018/19 School Year	Ratified the consultant agreement with Mr. Joey Montalvo to provide after-school coaching services for the 2018/19 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.
Purchase Order Report 2018/19 #2	Approved the Purchase Order Report 2018/19 #2, which lists all purchase orders issued July 2, 2018, through August 14, 2018.
Warrant Listing Report 2018/19 #2	Approved the Warrant Listing Report 2018/19 #2, which lists all warrants issued August 8, 2018, through August 28, 2018.
Amended Employer-Employee Relations/Personnel Report 2018-19 #2	Ratified the Amended Employer-Employee Relations/Personnel Report 2018/19 #2, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.
Approval of Services Agreement with Cod Ed Leg Godt, LLC, to Provide Daily Support of Coding Classes	Ratified the services agreement with Cod Ed Leg Godt, LLC, to provide support of coding classes for all of the elementary school for a total cost not to exceed \$8,000.00, to be paid from Rancho Starbuck's Donation budget, and authorized the Superintendent or designee to execute the necessary documents.

Approval of an Income Agreement with Orange County of Department Education to Provide Instructional Coaching for a Middle School Teacher During the 2018/19 School Year

Ratified the Income Agreement with Orange County Department of Education to provide instructional coaching for a middle school teacher during the 2018/19 school year, for 2 full-days for \$1,200.00 and ten 2-hour sessions totaling \$3,000.00 for a grand total not to exceed \$4,200.00, to be funded from LCAP Supplemental Funds, Goal 1, Action 9, page 95, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Income Agreement with Orange County Department of Education, Agreement Number 47132, to Provide Tier Two Positive Behavioral Intervention and Supports (PBIS) Team Training for Macy Elementary School During the 2018/19 School Year

Approval of the Income Agreement with Orange County Department of Education, Agreement Number 47132, to provide Tier Two PBIS Team Training for a five to seven member team at Macy Elementary School during the 2018/19 school year, for a total not to exceed \$2,250.00 to be paid from School Site funds, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding By and Between The Parent Institute for Quality Education (PIQE) and Lowell Joint School District for Provision of Services for the 2018/19 School Year

Approval of Memorandum of Understanding By and Between The Parent Institute for Quality Education (PIQE) and Lowell Joint School District for Provision of Services for the 2018/19 school year, for training to develop skills and techniques which will enable parents to address the education needs of their school-aged children, this training is for parents enrolled at Meadow Green Elementary school, for a total not to exceed \$7,500.00, to be funded out of Title 1, for the 2018/19, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant Agreement with Mr. Danny Ramirez to Provide Support for Elementary Band program to each of the Elementary Schools for the 2018/19 School Year

Ratified the consultant agreement with Danny Ramirez to provide support for the elementary and program to each of the elementary schools, not to exceed \$1,000.00 to be paid Rancho-Starbuck band funds, and authorized the Superintendent or designee to execute the necessary documents

Approval of Consultant Agreement with Mr. Edward Mijares to Provide Support for Elementary Band program to each of the Elementary Schools for the 2018/19 School Year

Ratified the consultant agreement with Edward Mijares to provide support for the elementary and program to each of the elementary schools, not to exceed \$5,000.00 to be paid Rancho-Starbuck band funds, and authorized the Superintendent or designee to execute the necessary documents

Approval of Consultant Agreement with Mr. Matthew Gallegos to Provide Support for Elementary Band program to each of the Elementary Schools for the 2018/19 School Year

Ratified the consultant agreement with Matthew Gallegos to provide support for the elementary and program to each of the elementary schools, not to exceed \$800.00 to be paid Rancho-Starbuck band funds, and authorized the Superintendent or designee to execute the necessary documents

Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at El Portal Elementary School for the 2018/19 School Year

Approved the consultant agreement with Jan Jacobsen to provide art instruction at El Portal Elementary School for the 2018/19 school year, at an hourly rate of \$21.00 and not to exceed \$2,400 and to be paid from El Portal Elementary School Donation Funds, and authorized the Superintendent or designee to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Schambeck acknowledged Jordan Morrison, a former Rancho-Starbuck student, for completing his Eagle Scout project for Meadow Green Elementary School.

Adjournment

President Hinz declared the meeting adjourned at 8:35 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Clerk/President/Secretary to the Board of Trustees

Date Approved:

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 NO. 733

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING SEPTEMBER 17 – 23, 2018, AS
“CONSTITUTION WEEK”**

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS, it is of the greatest importance that all citizens fully understand and appreciate the philosophical foundation of the Constitution as well as the provisions and principles contained in the Constitution in order to support, preserve, and defend it against all encroachment; and

WHEREAS, the anniversary of the Signing of the Constitution provides a historic opportunity for all Americans to realize the achievements of the Framers of the Constitution and the rights, privileges, and responsibilities it affords; and

WHEREAS, the independence guaranteed to American citizens, whether by birth or naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week, September 17 – 23, 2018, as designated by proclamation of the President of the United States of America in accordance with Public Law 915.

THEREFORE, BE IT FURTHER RESOLVED, that we, the Board of Trustees of the Lowell Joint School District, do hereby proclaim September 17 – 23, 2018 as:

CONSTITUTION WEEK

And urge all citizens, parents, staff members, and students to reflect during the week on the many benefits of our Federal Constitution and American citizenship.

APPROVED AND ADOPTED this 10th day of September, 2018, by the following vote:

AYES: William Hinz, Fred Schambeck, Anastasia Shackelford, Martin Tourville

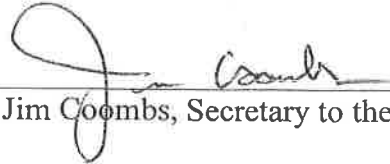
NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September 2018.

A handwritten signature in cursive script, appearing to read "Jim Coombs", is written over a horizontal line.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 NO. 734

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING OCTOBER 2018 AS
“CHARACTER EDUCATION MONTH”

WHEREAS, the American heritage and laws reflect a common core of religious, personal and social values that hold the citizens of this democracy responsible for acting morally and ethically, being actively involved in school and community, resolving differences peacefully, and respecting the rights, dignity and property of others;

WHEREAS, the character of our state is only as strong as the character of each individual citizen;

WHEREAS, although character development is, first and foremost, an obligation of families and the efforts of religious communities, schools, and youth, civic and human service organizations also play a very significant role in supporting family efforts by fostering and promoting good character;

WHEREAS, the State Board of Education believes that all educators are obliged to inculcate in our youth the moral and ethical virtues that build a fundamental strength of character;

WHEREAS, the common core of personal and social values, including honesty, trustworthiness, respect, responsibility, fairness, caring, citizenship, civic virtue, and personal responsibility, should be emphasized consistently and comprehensively in all curricula and instructional activities;

NOW, THEREFORE, BE IT RESOLVED, that the State Board of Education recognizes October 2018 as *Character Education Month* and encourages local educational agencies throughout California to commemorate *Character Education Month* and otherwise help ensure that the development of strong moral character and the promotion of responsible, ethical, civic-minded behavior are well and thoroughly integrated into the schools' curricula and instructional activities.

APPROVED AND ADOPTED this 10th day of September, 2018, by the following vote:

AYES: William Hinz, Fred Schambeck, Anastasia Shackelford, Martin Tourville

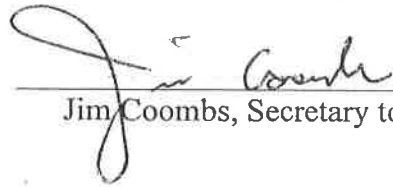
NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September, 2018.

A handwritten signature in cursive script, appearing to read "Jim Coombs", is written above a horizontal line.

Jim Coombs, Secretary to the Board of Trustees



LOWELL JOINT SCHOOL DISTRICT

"A Tradition of Excellence Since 1906"

"Home of Scholars and Champions"

Core Values



"...the philosophy of the school room in one generation will be the philosophy of government in the next." Abraham Lincoln

"...the education of one generation develops the leaders and government of the next..." Mrs. Janet B. Averill

Moral and Civic Values: The Board of Trustees of the Lowell Joint School District subscribes to the belief that public education must foster in students an understanding of the moral values and civic responsibilities that form the foundation of our American Heritage and Society. It is important that all school personnel promote in students the acceptance of commonly held Core Values of right and wrong, concern for the welfare of others, and respect for democratic practices. On September 11, 2017, the Board of Trustees endorsed the following list of moral and civic values and the accompanying definitions which are stated as behaviors exemplified by students and staff living up to these values.

EXCELLENCE

Exhibits patience and hard work in achieving goals; works, learns, and pursues constructive goals, even in the face of adversity.

PERSONAL INTEGRITY

Exhibits sound moral principles, virtues, and good character demonstrating honesty and trustworthiness in the community.

SOCIAL RESPONSIBILITY & RESPECT

Treats others justly, fairly, and with dignity; shows high regard for others and treats them as they would like to be treated. Affirms the worth of self, others, property, and the environment through attitudes and actions. Accepts the necessity of being accountable and the consequences of individual actions, reactions, and decisions; honors commitments; demonstrates an active commitment to the welfare of self and others.

RESPECT FOR NATIONAL HERITAGE

Exhibits a value of and commitment to our American National Heritage and the public good; works for the community and cooperates with others; respects and participates in the democratic process; observes all laws and rules; and resolves conflicts peacefully.

FAMILY - TEAMWORK

Works well together combining individual talents and strengths, supporting each other, and then working cooperatively to achieve mutual objectives. Demonstrates caring, concern, and sensitivity; exhibits tolerance; treats others politely, mercifully, and with respect and dignity; renders service when needed.

TRADITIONAL VALUES

Tells truth; does not cheat, intentionally mislead, or steal; possesses the courage to behave and conduct interactions with integrity; exhibits consistency between words and actions; behaves in a fair and straightforward manner; and conscientiously pursues and scrutinizes evidence that supports the truth.

Mission Statement

The Lowell Joint School District is committed to providing a strong academic program of 21st Century Skills with a well-rounded program of diverse and innovative subject offerings. All District Schools emphasize the importance of education, the family, and traditional values. We stress the value of personal integrity, social responsibility, and a respect for our national heritage. The Lowell Joint School District envisions a culture where technology empowers all members of the school community to achieve success and expand learning beyond the walls of the classroom. All stakeholders will utilize technology to become highly competent in a technological world through continuous improvement in academics, career, and life.



DISTRITO ESCOLAR LOWELL JOINT

“Una Tradición de Excelencia desde 1906”

“Casa de Campeones y Estudiosos”

Valores Básicos



“...la filosofía de un salón de clases de una generación va a ser la filosofía del gobierno en la siguiente”. Abraham Lincoln

“...la educación de una generación desarrolla los líderes y el gobierno de la siguiente...” Mrs. Janet B. Averill

Valores Cívicos y Morales: El Consejo Educativo del Distrito Escolar Lowell Joint se adhiere a la creencia de que la educación pública debe de promover y fomentar en los estudiantes que los valores morales y responsabilidad cívica forman la base de nuestra Herencia Americana en la Sociedad. Es importante que todo el personal escolar promueva en los estudiantes la aceptación de Valores Básicos del bien y del mal, preocupación por el bienestar de otros y respeto por las prácticas democráticas. El 11 de septiembre 2017, el Consejo Educativo reafirmo la siguiente lista de valores morales y cívicos y lo que ellos significan, que son conductas mostradas por los estudiantes y el personal escolar que están actuando de acuerdo a estos valores.

EXCELENCIA

Exhibe paciencia y trabaja muy duro en lograr metas; aprende y busca metas constructivas, aun en la adversidad.

INTEGRIDAD PERSONAL

Exhibe buenos principios morales, virtudes y buen carácter demostrando honestidad y honorabilidad en su comunidad.

RESPECTO Y RESPONSABILIDAD SOCIAL

Trata a otros con justicia en forma justa y con dignidad; muestra mucho respeto por otros y los trata como les gusta ser tratados. Afirma su propio valor, el de otros, de la propiedad y del medio ambiente a través de actitudes y acciones. Acepta la necesidad de hacerse responsable y las consecuencias de las acciones individuales. Reacciones y decisiones; honra sus obligaciones, demuestra una responsabilidad activa por su bienestar y el de otros.

RESPECTO POR LA HERENCIA NACIONAL

Exhibe valor y compromiso por Nuestra Herencia Nacional Americana y el bien común; trabaja para la comunidad y coopera con otros; respeta y participa en el proceso democrático; observa todas las leyes y reglas y resuelve conflictos en forma pacífica.

FAMILIA-TRABAJO DE EQUIPO

Trabaja bien en equipo, combinando talentos y habilidades individuales, apoya a cada uno de ellos y después trabaja en cooperación para lograr objetivos mutuos. Demuestra preocupación, afecto y sensibilidad; exhibe tolerancia, trata a otros con cortesía y misericordia, respeto y dignidad, da servicio cuando se necesita.

VALORES TRADICIONALES

Dice la verdad, no hace trampa, no engaña intencionalmente, no roba; posee el coraje para comportarse y conducir interrelaciones con integridad, exhibe consistencia entre palabras y acciones; se comporta en una manera justa y directa y en forma consciente persigue y analiza evidencia para apoyar la verdad.

Declaracion de Propositos

El Distrito Escolar Lowell Joint tiene como propósito ofrecer un programa académico fuerte con las habilidades del siglo 21, con un programa bien redondeado con diversas e innovadoras materias. Todos los Distritos Escolares enfatizar la importancia de la educación, la familia y los valores tradicionales. Hacemos énfasis en el valor de la integridad personal, responsabilidad social y respeto por nuestra herencia nacional. El Distrito Escolar Lowell Joint visualiza una cultura donde la tecnología habilita a todos los miembros de la comunidad escolar para lograr éxito y expandir el aprendizaje más allá de las paredes del salón de clases. Todos los accionistas van a utilizar tecnología para ser altamente competentes en un mundo tecnológico a través de mejoras continuas en las áreas académicas, carrera y la vida.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 No. 731

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND
ORANGE COUNTIES, CALIFORNIA, AUTHORIZING
INTER-FUND CASH TRANSFERS**

WHEREAS, the Governing Board of the Lowell Joint School District authorizes the Assistant Superintendent of Administrative Services to make inter-fund cash transfers between District funds whenever such transfers are needed to permit payment of obligations; and,

WHEREAS, the amount transferred will be used to cover budgeted expenses incurred in the identified funds; and;

WHEREAS, the Governing Board approved transfers in the amount not to exceed \$900,000 between the Special Reserve Fund for Capital Outlay (40), Deferred Maintenance Fund (14), General Fund (01), Capital Facilities Fund (25); and Cafeteria Fund (13);

NOW, THEREFORE BE IT RESOLVED, this resolution is adopted for the purpose of expediting the processing of inter-fund transfers, and shall remain in effect for a period of one year, from July 1, 2017, to June 30, 2018, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of the Lowell Joint School District;

APPROVED AND ADOPTED this 10th day of September 2018, by the following vote:

AYES: William Hinz, Fred Schambeck, Anastasia Shackelford, Martin Tourville

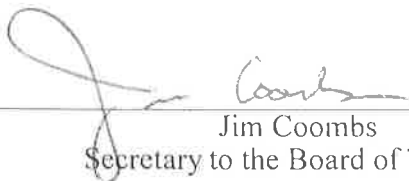
NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 10th day of September 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September 2018.



Jim Coombs
Secretary to the Board of Trustees

RESOLUTION 2018/19 No. 732

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND ORANGE
COUNTIES, CALIFORNIA,
GANN AMENDMENT APPROPRIATIONS LIMIT

WHEREAS, Article XIII B of the California Constitution provides certain limitations and controls on the total annual appropriations of any school district; and

WHEREAS, Division 9 (commencing with Section 7900) of Title I of the Government Code provides for the implementation of Article XIII B; and

WHEREAS, Government Code Section 7900 provides that the governing body of each school district shall annually adopt a resolution to identify the estimated appropriations limit for the district for the current fiscal year and the actual appropriations limit for the district for the preceding fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees of the Lowell Joint School District hereby resolves and declares as follows:

The actual appropriations limit for 2017/18 was \$12,667,148.59 and the appropriations in the 2017/18 budget did not exceed the limitations imposed by Article XIII B of the California Constitution.

The appropriations limit for 2018/19 is estimated to be \$13,132,032.94 and the appropriations in the 2018/19 budget do not exceed the limitations imposed by Article XIII B of the California Constitution.

BE IT FURTHER RESOLVED, that the documentation used in determining the appropriations limit shall be available to the public at 11019 Valley Home Avenue, Whittier, CA 90603.

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District the 10th day of September, 2018.

AYES: William Hinz, Fred Schambeck, Anastasia Shackelford, Martin Tourville


NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September, 2018.



Jim Coombs, Secretary to the Board of Trustees

PURCHASE ORDERS FOR BOARD APPROVAL

September 10, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
84231	NICKY'S FOLDERS	MACY-FOLDERS	\$450.00
84232	DATA IMPRESSIONS	TECHNOLOGY-EQUIPMENT	\$709.56
84233	F.M. THOMAS AIR CONDITIONING	RS-SERVICES	\$11,936.00
84234	FAGEN FRIEDMAN & FULFROST LLP	MAY 2018 PROJ#730-00005,730-00100 PROP 39	\$3,022.00
84235	WATER WELL SUPPLY INC.	MACY-FIELD IRRIGATION REPLACEMENT	\$2,123.38
84236	SHIFFLER EQUIPMENT	RS-SUPPLIES	\$1,698.42
84237	VIRCO	MAINTENANCE-STOCK	\$1,411.32
84238	AUTOZONE	GROUNDS-SUPPLIES	\$7.11
84239	MOBILE AUTO GLASS	GROUNDS-VEHICLE, SERVICE (PAID BY AMEX)	\$288.85
84240	KYA SERVICES	RS/RM 33 CARPET	\$8,502.24
84241	KYA SERVICES	EP/RM 9,10,16	\$14,443.58
84242	KYA SERVICES	MG/RM 29	\$4,505.56
84243	AMERICAN EXPRESS	PURCHASES-JUNE 2018	\$91,925.84
84244	OCDE	REGISTRATION-ELL SHADOWING	\$1,047.00
84245	APPLE	MG-IPADS	\$6,648.10
84246	BEARCOM	MG-2-WAY RADIOS	\$2,678.00
84247	DATA IMPRESSIONS	LICENSES-ALL SCHOOLS	\$11,225.94
84248	TIBURON	TECH-SUPPLIES	\$5,706.50
84249	MIND RESEARCH	ST MATH LICENSE RENEWAL 18-19	\$4,200.00
84250	ICS SERVICE CO.	JORDAN, SERVICE	\$14,896.26
84251	BRUCE CAMPBELL SAND & GRAVEL	MG, SUPPLIES	\$476.33
84252	ENCORP ENVIRONMENTAL	EL,JO, MA-SUPPLIES	\$6,043.00
84253	ENCORP	CCAC/CSST DPH-SITE CONSULTANT-MEADOW GREEN	\$1,580.00
84254	CITY OF LA HABRA	FUEL GROUNDS, MAINT,TECH: JUNE 2018	\$1,287.97
84255	ABE'S PLUMBING	RS, SERVICE	\$1,600.00
84256	TURF STAR	M&O, SERVICE	\$2,500.00
84257	GENERAL PROJECTS CONTROL	EL PORTAL-SERVICE	\$13,895.00
84258	C.A.S.H.	M&O-ANNUAL DUES FOR 2018-19	\$689.00
84259	AMERICAN TIME	M&O-STOCK	\$381.85
84260	UNITED RENTALS	MACY-RENTAL	\$195.55
84261	AAA ELECTRIC MOTOR	OPEN PURCHASES FOR 2018-19	\$5,000.00
84262	BEST LAWNMOWER	OPEN PURCHASES FOR 2018-19	\$10,000.00
84263	BUG CENTRAL	OPEN PURCHASES FOR 2018-19	\$15,000.00
84264	CALIFORNIA RETROFIT	OPEN PURCHASES FOR 2018-19	\$2,000.00
84265	CANNING'S HARDWARE	OPEN PURCHASES FOR 2018-19	\$3,000.00
84266	DANIEL'S TIRE SERVICE	OPEN PURCHASES FOR 2018-19	\$3,500.00
84267	EAST WHITTIER GLASS	OPEN PURCHASES FOR 2018-19	\$5,000.00
84268	GANAHL LUMBER	OPEN PURCHASES FOR 2018-19	\$10,000.00
84269	GLASBY MAINTENANCE SUPPLY	OPEN PURCHASES FOR 2018-19	\$84,000.00
84270	GREEN'S SECURITY	OPEN PURCHASES FOR 2018-19	\$2,500.00
84271	HD SUPPLY	OPEN PURCHASES FOR 2018-19	\$5,000.00
84272	HOME DEPOT	OPEN PURCHASES FOR 2018-19	\$10,000.00
84273	HUNTINGTON HARDWARE	OPEN PURCHASES FOR 2018-19	\$10,000.00
84274	IMPERIAL SPRINKLER SUPPLY	OPEN PURCHASES FOR 2018-19	\$15,000.00
84275	JAMES HARDWARE	OPEN PURCHASES FOR 2018-19	\$5,000.00
84276	LOWE'S	OPEN PURCHASES FOR 2018-19	\$5,000.00
84277	PDQ RENTAL CENTER	OPEN PURCHASES FOR 2018-19	\$7,000.00
84278	PLUMBING WHOLESALE OUTLET	OPEN PURCHASES FOR 2018-19	\$8,000.00
84279	SHERWIN WILLIAMS COMPANY	OPEN PURCHASES FOR 2018-19	\$10,000.00
84280	SHIFFLER EQUIPMENT	OPEN PURCHASES FOR 2018-19	\$1,500.00
84281	SIGLER	OPEN PURCHASES FOR 2018-19	\$5,000.00
84282	SOUTHWEST CONSTRUCTION	OPEN PURCHASES FOR 2018-19	\$5,000.00
84283	SUPPLYWORKS	OPEN PURCHASES FOR 2018-19	\$84,000.00
84284	UNITED REFRIGERATION	OPEN PURCHASES FOR 2018-19	\$15,000.00
84285	US AIR CONDITIONING	OPEN PURCHASES FOR 2018-19	\$5,000.00

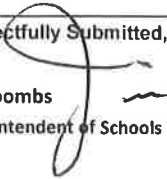
84286	WALTERS WHOLESALE ELECTRIC	OPEN PURCHASES FOR 2018-19	\$15,000.00
84287	DATA IMPRESSIONS	TECHNOLOGY EQUIPMENT-MG	\$4,135.82
84288	FITNESS FINDERS	BOOK CHARMS, SILVER CHAINS	\$310.10
84289	SYSTEMS INT.	2 CASES/INK,3 CASES MASTERS	\$1,593.42
84290	SOUTHWEST SCHOOL SUPPLY	FISCAL/CURR-MISC PURCHASES	\$180.42
84291	SOUTHWEST SCHOOL SUPPLY	FISCAL/CURR-MISC PURCHASES	\$314.79
84292	CDW-GOVERNMENT	TONER-A. ATKINSON	\$110.00
84293	MCGRAW HILL EDUCATION	BOOK ORDER	\$421.97
84294	HOUGHTON MIFFLIN HARCOURT	BOOK ORDER	\$7,324.82
84295	COMPLETE BUSINESS SYSTEMS	MACY-18/19 DUPLO MACHINE ANNUAL SERVICE	\$990.00
84296	COMPLETE BUSINESS SYSTEMS	MEADOW GREEN-18/19 DUPLO MACH #37206 ANNUAL SEF	\$990.00
84297	COMPLETE BUSINESS SYSTEMS	MEADOW GREEN-18/19 DUPLO MACH# 37207 ANNUAL SEF	\$990.00
84298	AMAZON	TECH-RACK MOUNTS	\$97.86
84299	TOOLS 4 EVER	USER MANAGEMENT ADMIN-MAINT SERVICE	\$1,274.76
84300	ROMO	LEGAL SERVICES FOR JUNE 2018	\$5,813.84
84301	4IMPRINT	SUPT.-TOTE BAGS	\$1,600.00
84302	GENERAL PROJECTS CONTROL	RANCHO/ GROUNDS SERVICE	\$16,800.00
84303	AUTOZONE	GROUNDS/ SUPPLIES	\$21.89
84304	FENN TERMITE & PEST CONTROL	JORDAN & EL PORTAL/ SERVICE	\$590.00
84305	MANALISCO GROWERS, INC.	RS/ GROUNDS SUPPLY	\$2,826.36
84306	FENN TERMITE & PEST CONTROL	MACY & RANCHO/ SERVICE	\$635.00
84307	DMV	MAINTENANCE/ FEES	\$10.00
84308	A-1 FENCE	JORDAN & MACY/ SERVICE	\$7,831.00
84309	VIRCO	OLITA- SUPPLY	\$1,248.48
84310	WHITTIER FERTILIZER	RANCHO-GROUNDS SUPPLY	\$347.12
84311	CHAIR SLIPPERS	MACY,MAINTENANCE SUPPLY/ STOCK	\$355.07
84312	NO EXCUSES UNIVERSITY	REGISTRATION-EP TEACHERS	\$2,625.00
84313	AMAZON	BLACK TONER	\$68.97
84314	LAURA'S BAKERY	INSTRUCTIONAL LEADERSHIP MEETING	\$250.00
84315	SENTRY SIGNS & PRINTING	SUPPLIES/EZ UP FOR DISTRICT EVENTS	\$700.00
84316	SENTRY SIGNS & PRINTING	SUPPLIES/BANNERS	\$400.00
84317	SENTRY SIGNS & PRINTING	SUPPLIES/SHIRTS	\$800.00
84318	PROJECT WISDOM	SERIES 1-3, BEYOND INFRACTION PROGRAM	\$1,700.00
84319	PC & MAC EXCHANGE	ANYWHERE CARTS AND FREIGHTS SERVICE	\$9,648.59
84320	UPS PROTECTION	TOWERS FOR BATTERIES	\$2,201.80
84321	A1 FENCE COMPANY	MG/SERVICE	\$1,550.00
84322	GIANNELLI ELECTRIC	JORDAN-FIRE ALARM CONDUIT PROJECT	\$13,432.00
84323	M&M MASONRY	RS/SERVICE	\$8,850.00
84324	GENERAL PROJECTS CONTROL	RS/SERVICE	\$4,645.00
84325	CINTAS FIRE PROTECTION	OLITA/ SERVICES	\$135.00
84326	ABE'S PLUMBING	RS/SERVICE	\$850.00
84327	CINTAS CORPORATION	LOWELL-SERVICE	\$1,840.90
84328	GREAT SCOTT TREE COMPANY	RS/SERVICE	\$2,395.00
84329	KYA SERVICES	EL PORTAL-SERVICE	\$12,759.92
84330	SCHOOL SPECIALITY	OLITA/SUPPLIES	\$1,735.40
84331	CDW-GOVERNMENT	TECH SUPPLIES	\$923.35
84332	SECOND GEAR	LAPTOPS	\$2,538.60
84333	VOID	VOID	\$0.00
84334	MAXCASES.COM	IPAD CASES	\$633.35
84335	GINA TRINIDAD DESIGNS	REGISTRATION SIGNS	\$133.59
84336	HANDWRITING WITHOUT TEARS	SUPPLIES FOR OP	\$89.57
84337	WPS PUBLISHING	KITS FOR OP	\$951.22
84338	PEARSON	FORMS, KITS & MISC FOR OP	\$2,470.84
84339	AUGUSTIN EGELSEE,LLP	SETTLEMENT-OAH CASE #2018050441	\$9,950.00
84340	WHITTIER HIGH SCHOOL	BAND CONCERT/ MUSIC CONCERTS	\$1,834.35
84341	ORIENTAL TRAINING	SUPPLIES	\$174.39
84342	AMAZON	OCC THERAPY SUPPLIES	\$898.15
84343	DATA IMPRESSIONS	ELMO TT-121D DOC CAMERA	\$1,224.73
84344	MIND RESEARCH	ST MATH LICENCE RENEWAL 18-19	\$4,200.00

84345	AMERICAN EXPRESS	PURCHASES FOR JULY 2018	\$6,832.58
84346	LASCARI'S	LUNCH-SPECIAL ED	\$100.00
84347	DATA IMPRESSIONS	TITLE 1 INTERVENTION TEACHER LAPTOP	\$875.00
84348	SPARKLETTS	OPEN PURCHASES FOR 2018-19	\$570.00
84349	AMAZON	POWER CHARGERS	\$59.96
84350	AMAZON	FISCAL COMPUTER TONER	\$176.73
84351	PTM DOCUMENT SYSTEMS	RS REPORT CARDS	\$1,000.00
84352	DATA IMPRESSIONS	ADDITIONAL RAM MEMORY FOR LAPTOPS	\$127.06
84353	ABC SCHOOL EQUIPMENT	DTS SERIES MARKERBOARD	\$301.20
84354	SOUTHWEST SCHOOL SUPPLY	RS-SCHOOL SUPPLIES	\$10,000.00
84355	SCHOOL SPECIALITY	2-PICNIC TABLES/OLITA TK	\$1,735.40
84356	AUGUSTIN EGELSEE,LLP	SETTLEMENT AGREEMENT-2018061187	\$5,000.00
84357	LEADER SERVICES	MEDICAID REIMBURSEMENTS-OPEN PO 18/19	\$10,000.00
84358	IN THE NEWS	ANTI BULLY BANNERS	\$150.00
84359	AMBCO	AUDIO METERS CALIBRATION	\$140.00
84360	GRIFFIN MEDIA	BANNER	\$165.62

Respectfully Submitted,

\$748,230.35

Jim Coombs
 Superintendent of Schools



"B" WARRANTS FOR BOARD APPROVAL ON:
September 10, 2018

"B" WARRANT DOCUMENTS : 165 - 281

440,090.73

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#		AMOUNT
165	VECTOR ENERGY GROUP-FACILITIES PROJECT	64,562.89
166	ADMINISTRATIVE SERV. CO-OP - SERVICE, MAY-JUNE	877.92
167	BEHAVIOR AND EDUCATION - NPA, JUNE	151.25
168	GALLAGHER PEDIATRIC THERAPY - NPA, JAN-FEB 2016	284.00
169	GALLAGHER PEDIATRIC THERAPY - NPA, MAY- JUN	19,173.75
170	ORANGE COUNTY DEPT. OF ED. - ITINERANT SERVICES	228,490.14
171	ORANGE COUNTY DEPT. OF ED. - ITINERANT SERVICES	19,439.44
188	LA COUNTY SHERIFF'S DEPT - RS, JUNE SERVICE	2,066.37
193	LAKESHORE LEARNING MATERIALS - SUPPLIES	137.68
194	FRONTIER COMMUNICATIONS- SERVICE, JUN - JUL	115.61
203	FIRST BUSINESS MACHINES - ANNUAL USAGE CHARGE	2,022.68
204	ACCO BRANDS USA - RANCHO STARBUCKS/ SUPPLIES	390.70
206	EAST WHITTIER CITY SCHOOL DISTRICT - ESY PROGRAM	3,800.00
179	AMERICAN EXPRESS - CREDIT PURCHASES, JULY	6,832.58
180	AIH FLOORING - RS, FLOORING/ SCIENCE LAB	13,750.00
181	SOUTHERN CALIFORNIA GAS - SERVICE, JUN - JUL	45.55
182	SOUTHERN CALIFORNIA EDISON - SERVICE, JUL - AUG	49.14
183	SUBURBAN WATER SYSTEMS - SERVICE, JUL - AUG	1,346.40
184	WARE DISPOSAL - TRASH SERVICE, AUGUST	3,265.52
185	LEADERS SERVICES - SERVICE FEE, 2017-18	571.01
186	MANALIS GROWERS, INC. - LANDSCAPE IMPROVEMENT	2,826.36
187	LEARNING WITHOUT TEARS - SCHOOL SUPPLIES	360.15
189	INTERQUEST DETECTION CANINES - CANINE SERVICE/ MAR.	215.00
190	PRO-ED, INC. - SPECIAL EDUCATION/ SUPPLIES	165.00
191	HOME DEPOT CREDIT SERVICES-JULY 2018, SUPPLIES	352.90
192	LOWE'S -JULY 2018 PURCHASES	250.35
195	FRONTIER-TECH, UTILITIES-JULY 2018	62.50
196	SUBURBAN WATER SYSTEMS - SERVICE, JUL - AUG	4,041.36
197	SO CAL GAS-JORDAN, UTILITES, JULY 2018	79.69
198	SO CAL EDISON-MACY, OLITA, UTILITIES, JULY 2018	8,784.32
199	M&M MASONRY-RS, SERVICES	8,850.00
200	WILLIAM MACGILL-CURR, SUPPLIES	412.25
201	K-LOG, INC.-MACY, SUPPLIES	1,146.04
202	MCGRAW-HILL SCHOOL EDUC-CURR,SUPPLIES	438.27
207	RALPH FIGUEROA-MAINTENCE, REIMBURSEMENT	26.85
208	TAMMY HADDEN-PURCHASE REIMBURSEMENT	27.34
209	SHERYL MCDONALD-CURR, REIMBURSEMENT	72.20
210	DOCUMENT TRACKING SERVICE-DO, SERVICE	150.75
212	AMERICAN TIME-MAINTENANCE, SUPPLIES	381.85

213	ABES PLUMBING INC, RS-SUPPLIES	850.00
214	CINTAS FIRE PROTECTION-MAINTENANCE, SUPPLIES	135.00
215	SUPPLYWORKS-JO, MA, MG, SUPPLIES	1,471.20
216	PLUMBING WHOLESALE-MACY, SUPPLIES	254.67
227	AUTOZONE-MAINTENANCE, SUPPLIES	21.89
228	BEARCOM-MEADOW GREEN, SUPPLIES	2,951.51
229	CHAIR SLIPPERS-SPEC EDUC-SUPPLIES	355.07
230	CINTAS FIRE PROTECTION-MAINTENANCE, SUPPLIES	5,235.16
231	FENN TERMITE/PEST CNTRL-MAINTENANCE, SERVICE	635.00
232	FITNESS FINDERS-OLITA, SUPPLIES	484.23
233	HOUGHTON MIFFLIN-CURR, SUPPLIES	7,324.82
234	DEPT OF TOXIC SUBSTANCES-FACILITIES, FEES	240.00
	EARLY RETIREE REIMBURSEMENTS - AUGUST 2018	
235	SHELLEY MARKER	509.70
236	SHELLEY MARKER	509.70
237	CATHERINE MILWARD	1,107.78
238	DAWN AANDAHL	509.70
239	DEBORAH ANDERSEN	923.03
240	JOANNE DAVIS	480.29
241	MARIANNE DOYLE	509.70
242	DONALD EVANS	487.39
244	ELIZABETH KANESHIRO	911.93
245	KIM LIKERT	1,152.40
246	SHELLEY MARKER	509.70
247	CATHERINE MILWARD	1,107.78
248	DEBRA OPFER	480.29
249	CAROLINE PETERSON	1,152.40
250	RONALD RANDOLPH	631.60
251	GAYLE ROGERS	249.30
252	NANCY ROGERS	1,152.40
253	CARL ROMANO	1,152.40
254	HOLLY WOLFE	480.29
255	CODESP - ANNUAL MEMBERSHIP FEE	2,050.00
256	KIMBERLY BROOKS - CONFERENCE REIMBURSEMENT	213.32
257	ROBERT LAUPRECHT - CLASSROOM SUPPLIES	190.44
258	JESSICA ARMIJO - CLASSROOM SUPPLIES	35.11
259	VALERIE CARRILLO - CLASSROOM SUPPLIES	147.66
260	ALLISON FONTI - CLASSROOM SUPPLIES	360.60
261	MARIKATE WISSMAN - STAFF DEV. BREAKFAST	63.85
263	GINA TRINIDAD DESIGNS - CLASSROOM SUPPLIES	133.59
265	RHONDA ESPARZA - CONFERENCE REIMBURSEMENT	371.37
267	READY REFRESH BY NESTLE - D.O. WATER, AUGUST	58.56
268	ROCHESTER 100, INC - EP, NICKYS FOLDERS	375.00
274	MARIKATE WISSMAN - STAFF DEV. BREAKFAST	432.87
275	TURF STAR - GROUNDS MAINTENANCE SERVICE	2,161.46
277	SCHOOL SERVICES OF CALIFORNIA - JULY WORKSHOPS	730.00
278	TOOLS4EVER - MAINTENANCE SERVICE AGREEMENT	1,274.76

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Employer-Employee Relations/Personnel Report
2018/19 #2 Which Includes Hiring, Resignations,
Contract Adjustments, and Retirements for
Certificated, Classified, and Confidential
Employees

ACTION
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2018/19 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2018/19 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #2

September 10, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Espinosa, Pauline	08/01/18	08/01/18	OL	RSP Teacher

B. RESIGNATION

1.	Espinosa, Pauline	08/01/18		OL	RSP Teacher
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C. RETIREMENT

1.	Mayercheck, Penny	08/31/18		RS	Retirement Option 2
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D. STIPENDS/EXTRA DUTY PAY

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
2.	Nathan Zuniga	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2018/19 school year, for Coaching After-School Sports –Girls’ soccer. Monies to be paid from the LJEF donation in the General Fund.
3.	Nick Artukovich	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$2,100.00 for the 2018/19 school year, for Coaching After-School Sports – Boys’ Basketball, Girls’ Basketball, and Flag Football. Monies to be paid from the LJEF donation in the General Fund.
4.	Ryan Anderson	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2018/19 school year, for Coaching After-School Sports – Boys’ Soccer and Flag Football. Monies to be paid from the LJEF donation in the General Fund.
11.	Christerson, Carin	08/13/18	05/31/19	RS	To be paid \$400.00 per month, not to exceed \$4,000, for serving as the ELD Coordinator. To be paid from the Rancho-Starbuck Site Account
13.	Takacs, Whitney	08/13/18	05/31/19	RS	To be paid a total of \$200.00 monthly, not to exceed \$2,000.00, for supervision of intern counselors. To be paid from Mental Health and out of Home Care funds.
14.	Luna, Adam	08/13/18	05/31/19	DO	To be paid a total of \$200.00 monthly, not to exceed \$2,000.00, for supervision

					of intern psychologists. To be paid from Mental Health and out of Home Care funds.
16.	Van der Lee, Michelle	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
17.	Diaz, Yolanda	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
19.	Wilkins, Melissa	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
20.	Ghabour, Kylee	07/01/18	06/30/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
21.	Deanna Morrison	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
22.	Leslie Mangold	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
23.	Paula Martinez	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
24.	Susie Toice	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
25.	Kristen Gober	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
26.	Mangold, Christian	08/13/18	05/31/19	MA	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
27.	Brimmage, Mary	09/01/18	05/31/19	EP	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an

					Intervention Coordinator. To be paid from Title 1 funds. RESCIND.
28.	De La Haye, Melissa	09/01/18	05/31/19	EP	Correction from EER 2018/19 #1. RESCIND. Correction from EER 2018/19 #1. Not serving as Intervention Coordinator.
29.	Montes, Emily	09/01/18	05/31/18	RS	To be paid \$180.00 monthly, not to exceed \$1,800.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account. RESCIND. Correction from EER 2018/19 #1
30.	Miller, Cameron	08/13/18	05/31/18	RS	To be paid \$120.00 monthly, not to exceed \$1,200.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account.
31.	Galli, David	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
32.	Galli, Jessica	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
33.	Anderson, Ryan	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
34.	Jacobsen, Patty	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
35.	Chittum, Eric	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
36.	Miller, Lori	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
37.	Preston, Kristen	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
38.	Behura, Sylvia	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor

39.	Allsman,Brent	08/13/18	05/31/18	RS	for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account. To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
40.	Takacs, Whitney	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
41.	Howe, Nathan	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
42.	Hall, Tim	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
43.	Miller, Cameron	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
44.	Irving, Tamara	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
45.	Arreguin, Barbara	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
46.	Berg, Chris	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
47.	Cazares, Ariana	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
48.	Felton, Leslie	08/13/18	05/31/18	JO	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid from Supplemental funds.
49.	Karr, Krista	08/13/18	05/31/18	MG	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid

50.	Naples, Deborah	08/13/18	05/31/18	OL	from Supplemental funds. To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid from Supplemental funds.
51.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as District Lead STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
52.	Guerrero, Rachel	08/13/18	05/31/18	EP	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
53.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
54.	Palmer, Margaret	08/13/18	05/31/18	OL	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
55.	Peloquin, Karen	08/13/18	05/31/18	OL	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
56.	Blackler, Samantha	08/13/18	05/31/18	MA	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
57.	Ballard, Nicole	08/13/18	05/31/18	MA	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
58.	Ghabour, Kylee	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
59.	Diaz, Yolanda	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
60.	Mangold, Leslie	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
61.	Campbell, Kaitlyn	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

62.	Guerrero, Rachel	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
63.	Ilinsky, Christina	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
64.	Remme, Laura	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
65.	Herman, Teresa	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
66.	Pinney, Marci	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
67.	Castillo, Barbara	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
68.	Malm, Amanda	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
69.	Brimmage, Mary	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
70.	Kane, Carolyn	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
71.	Smith, Becky	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
72.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
73.	Suzuki, Angela	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4

hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

74. McNeff, Michelle 08/13/18 05/31/18 EP

To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

E. CORRECTION OF CERTIFICATED SALARIES FOR 2018/19**

	<u>NAME</u>	<u>CLASS</u>	<u>STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Campbell, Kaitlyn	4	9	EP	Was C4/S10 on EER #1
2.	Dinnen, Dyanna	5	9	OL	Was C5/S10 on EER #1
3.	Wood, Carrie	5	15	EP	Was C5/S16 on EER #1
4.	Braski, Nicole	3	2	JO	Was C2/S2 on EER #1
5.	McNeff, Michelle	3	1	EP	Was C2/S1 on EER #1

F. CHANGE OF STATUS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Van der lee, Michelle	09/24/18	11/23/18	MG	FMLA (AB375)/Medical Leave
2.	Preston, Kristen	09/26/18	10/23/18	MG	FMLA (AB375)/Medical Leave

G. SUBSTITUTE CHANGE OF PAY

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Garduno, Adam	09/26/18	10/23/18	RS	To be paid at the special long term rate daily rate of \$170.00.
2.	Shun-Hernandez, Tiffany	09/24/18	11/23/18	MG	To be paid at the special long term rate daily rate of \$170.00.

H. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/14/18 FOR THE 2018/19 SCHOOL YEAR \$131.00 PER DAY RATE AND \$170.00 LONG TERM AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR*

- Shun-Hernandez, Tiffany
- Hart, Tiffany
- Carr, Candice
- Torres, Samantha
- Nakata, Karleigh
- Montemayor, Kathleen
- Quezada, Joshua
- Garduno, Adam

*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

2. CLASSIFIED EMPLOYEES

CLASSIFIED EMPLOYEES 9-10-18

B. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
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C. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Barber, Stephanie	08/24/18		R16/S1	DO	Clerk Typist/Substitute
Barber, Stephanie	08/24/18		R17/S1	DO	Switchboard Operator- Receptionist/Substitute
Egenias, Aurora	09/07/18			OL	Special Education Support Aide/Resignation
Marquez, Claudia	08/29/18			MA	Instructional Assistant/Resignation
Marshall, Nancy	09/29/18		R15/S8 +5%	MG	Instructional Assistant/Longevity Increase/Correction to Effective Date on 6/21/18 EER
Sandoval, Samantha	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Sandoval, Samantha	8/14/18		R14/S1	DO	Instructional Assistant/Substitute
Saucedo, Adelyna	08/14/18		R14/S1	DO	Instructional Assistant/Substitute
Saucedo, Adelyna	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Vega, Renata	08/20/18		R14/S1	DO	Instructional Assistant/Substitute
Vega, Renata	08/20/18		R15/S1	DO	Instructional Assistant/Substitute

D. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Martinez, Veronica	08/13/18		R18/03	RS	Cafeteria Manager/Replacement for Vacancy
Neal, Angela	09/02/18		R14/S3	MG	Satellite Cafeteria Worker/Replacement for Vacancy

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2018/19 No. 735 Proclaiming ACTION/
October 8 – 14, 2018, as “Week of the School (RESOLUTION)
Administrator”

The State of California has declared in *Education Code* 44015.1, the second full week of each October as the “Week of the School Administrator.” All school leaders in the Lowell Joint School District are to be commended for contributions they make to successful student achievement.

It is recommended that Resolution 2018/19 No. 735 proclaiming October 8 – 14, 2018, as “Week of the School Administrator” be adopted, and that the Acting Superintendent or designee be authorized to execute the resolution.

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/2019 NO. 735

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES
AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING OCTOBER 8 – 14, 2018, AS
“WEEK OF THE SCHOOL ADMINISTRATOR”**

WHEREAS, leadership matters for California’s public education system and the more than 6 million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title school administrator is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California’s superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities, fellow administrators, teachers, parents, students, businesses, community members, board of trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great administrators. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in *Education Code* 44015.1; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership;

THEREFORE, BE IT RESOLVED, that we, the Board of Trustees on behalf of the students, parents, and community at large, hereby recognize October 8 – 14, 2018, as “Week of the School Administrator” and that all school leaders in the Lowell Joint School District be commended for the contributions they make to successful student achievement.

APPROVED AND ADOPTED this 1st day of October, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of October, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of October, 2018.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2018/19 No. 736 Proclaiming October 23
– 31, 2018, as “Red Ribbon Week”

ACTION/
(RESOLUTION)

Red Ribbon Week encourages all citizens, to include parents, staff members and students, to participate in drug prevention education activities. By wearing and displaying red ribbons during this week-long campaign we are firmly committed to a drug-free community and will continue to make drug and alcohol abuse prevention a high priority.

It is recommended that Resolution 2018/19 No. 736 proclaiming October 23 through October 31, 2018, as “Red Ribbon Week” be approved, and that the Acting Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/2019 NO. 736

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING "RED RIBBON WEEK"
OCTOBER 23 THROUGH OCTOBER 31, 2018**

WHEREAS, alcohol and other drug abuse has reached epidemic stages in the United States; and

WHEREAS, the effects of drug and alcohol abuse are devastating to young people's lives and their futures, to their families, to society, and to the educational environment; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, schools should provide a safe harbor for students so that our youth can be safe and learn effectively; and

WHEREAS, the Red Ribbon Campaign will be celebrated in every community in America during "**RED RIBBON WEEK**," October 23 through October 31, 2018, to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying red ribbons during this week-long campaign;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Lowell Joint School District does hereby proclaim October 23 through October 31, 2018, as "**RED RIBBON WEEK**," and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community and will continue to make drug and alcohol abuse prevention a high priority.

FURTHER RESOLVED, that the Lowell Joint School District Board of Trustees will foster cooperative relationships among teachers, parents, students, law enforcement and other community agencies to accomplish this goal.

APPROVED AND ADOPTED this 1st day of October, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of October, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of October, 2018.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Submission of Williams Litigation Settlement – ACTION
Quarterly Uniform Complaint Report for 1st Quarter
July 1 – September 30, 2018

The *Williams Litigation Settlement* requires districts to implement the following Uniform Complaint Procedures:

1. Adopt a policy/administrative regulation for a modified Uniform Complaint Procedure;
2. Post a notice in each classroom; and
3. Prepare and submit a report to the County Superintendent of Schools.

Education Code Section 35186(d) requires, “A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.”

To meet the Uniform Complaint Reporting requirements per *Education Code* Section 35186(d), the October 1, 2018, Board agenda will include a Report on the Nature and Resolution of All *Williams Settlement* Complaints received from July 1 through September 30, 2018.

It is recommended that the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter July 1 – September 30, 2018, with zero complaints, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

2018-19 Quarterly Report Williams Legislation Uniform Complaints

District: Lowell Joint School District

District Contact: MJ Evanoff

Title: Executive Assistant to the Superintendent/Certificated Personnel

- | | | |
|-------------------------------------|--|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 - September 30, 2018 | Report due by October 26, 2018 |
| <input type="checkbox"/> | Quarter #2 October 1 - December 31, 2018 | Report due by January 25, 2019 |
| <input type="checkbox"/> | Quarter #3 January 1 - March 31, 2019 | Report due by April 26, 2019 |
| <input type="checkbox"/> | Quarter #4 April 1 - June 30, 2019 | Report due by July 26, 2019 |

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: Jim Coombs

Signature of Superintendent: _____ Date: 10/01/2018

Please submit to:

Alicia Gonzalez
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2018-2019**

District Name: Lowell Joint School District

Date: October 1, 2018

Person completing this form: MJ Evanoff

Title: Exec Asst to Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input checked="" type="checkbox"/> 1st QTR | July 1 to September 30 | Due 19-Oct 2018 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 18- Jan 2019 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 10-Apr 2019 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 19-Jul 2019 |

Date for information to be reported publicly at governing board meeting: _____

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials			
Facilities			
Teacher Vacancy and Misassignment			
TOTAL			

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent _____ Date October 1, 2018

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoedu

LOWELL JOINT SCHOOL DISTRICT

October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Contract with the Classified School Employees Association for the Period July 1, 2016, through June 30, 2019, and AB1200 Report PUBLIC HEARING/
ACTION

The Classified School Employees Association (CSEA) and the District reached a tentative agreement on a new contract for July 1, 2016, through June 30, 2019, on June 1, 2018. CSEA conducted a vote of their membership and the tentative agreement was ratified.

As required by Assembly Bill (AB) 1200, the appropriate budgetary forms have been completed by the District and sent to the Los Angeles County Office of Education for review. The AB1200 forms have also been posted for public review for ten days as required.

It is recommended that the contract with the Classified School Employees Association for the period of July 1, 2016, through June 30, 2019, and AB1200 report be approved, and the Superintendent or designee be authorized to execute the necessary documents

JC/me

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

Tentative Agreement
Between
The California School Employees Association (CSEA)
And its
Lowell Joint Chapter 294
And
The Lowell Joint School District (District)
For
2016-2019 Successor Negotiations

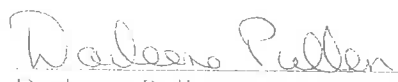
August 31, 2018

Pursuant to negotiations between the California School Employees Association and its Lowell Joint Chapter 294 (CSEA) and the Lowell Joint School District (District), the attached 2016-2019 tentative agreements conclude successor negotiations and memorializes amendments made to collective bargaining agreement which were agreed upon by the parties:

- ARTICLE V – DEFINITIONS
- ARTICLE VI – ORGANIZATIONAL RIGHTS
- ARTICLE VII – HOURS AND OVERTIME
- ARTICLE VIII – SUMMER SCHOOL EMPLOYEMENT
- ARTICLE IX – PAY AND ALLOWANCES
- ARTICLE X – EMPLOYEE EXPENSES AND MATERIALS
- ARTICLE XV – VACATION PLAN
- ARTICLE XVI – LEAVES
- ARTICLE XX – DISCIPLINARY ACTION
- ARTICLE XXI – EMPLOYEE BENEFITS
- ARTICLE XXII – LAYOFFS AND REEMPLOYMENT
- ARTICLE XXVII – NEGOTIATIONS PROCEDURE
- ARTICLE XXIX – DURATION
- APENDIX A – NON-BARGAINING UNIT POSITIONS

This agreement is subject to ratification by the CSEA and its Lowell Joint Chapter 294 membership, CSEA Policy 610 requirements and approval by the Board of Trustees of the Lowell Joint School District.

For CSEA and Its Lowell Joint
Chapter 294:


Darlene Pullen
CSEA Lowell Joint Chapter
294 President

8/31/18
Date

For the Lowell Joint School District:


Jim Coombs
Superintendent

8/31/18
Date


Anthony Solis
CSFA Labor Relations Representative

8/31/18
Date


Andrea Reynolds
Assistant Superintendent, Admin. Services

Memorandum of Understanding (MOU)
Between
The California School Employees Association (CSEA)
and its Lowell Joint Chapter 294
and
The Lowell Joint School District (District)

August 31, 2018

Custodian Work Year Calendar

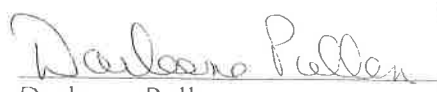
Pursuant to negotiations between the Lowell Joint School District (District) and the California School Employees Association (CSEA) and its Lowell Joint Chapter 294, this memorandum of understanding memorializes agreements reached between the parties in negotiations regarding the work year calendar of the Custodian Classification. The parties agree to the following:


1. Effective immediately, the Custodian Classification work year calendar will be adjusted from ten (10) months to twelve (12) months.
2. Any future changes to Custodian Classification work year calendar would require action by the Governing Board and negotiations between the parties.


This MOU is subject to ratification by the CSEA and its Lowell Joint Chapter 294 membership, CSEA Policy 610 requirements and approval by the Governing Board of the Lowell Joint School District.

For CSEA and Its Lowell Joint Chapter 294:

For the Lowell Joint School District:

 8/31/18
Darleene Pullen Date
CSEA Lowell Joint Chapter 294 President

 8/31/18
Jim Coombs Date
Lowell Joint School District
Superintendent

 8/31/18
Anthony Solis Date
CSEA Labor Relations Representative

**Los Angeles County Office of Education
Business Advisory Services**

**PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5**

Name of School District: Lowell Joint School District
 Name of Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 294
 Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2016 and ending: June 30, 2019
 (date) (date)

The Governing Board will act upon this agreement on: October 1, 2018
 (date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation All Funds - Combined		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for multiyear and overlapping agreements only)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2018-19	Year 2 Increase/(Decrease) 2019-20	Year 3 Increase/(Decrease) 2020-21
1.	Salary Schedule Including Step and Column	\$ 4,946,663	\$ 169,768		
			3.43%	0.00%	0.00%
2.	Other Compensation Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.	\$ 4,946,663	\$ 148,400		
			3.00%	0.00%	0.00%
	Description of Other Compensation		3% off schedule		
3.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 896,583	\$ 56,678		\$ -
			6.32%	0.00%	0.00%
4.	Health/Welfare Plans	\$ -	\$ -		
5.	Total Bargaining Unit Compensation Add Items 1 through 4 to equal 5	\$ 10,789,909	\$ 374,846	\$ -	\$ -
			3.47%	0.00%	0.00%
6.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	79.50			
7.	Total Compensation Average Cost per Bargaining Unit Employee	\$ 135,722	\$ 4,715	\$ -	\$ -
			3.47%	0.00%	0.00%

Lowell Joint School District
Classified School Employees Association Lowell Joint Chapter 294

8. What was the negotiated percentage change? For example, if the change in "Year 1" was for less than a full year, what is the annualized percentage of that change for "Year 1"?

3% one-time payment of 2016/17 base salary earnings (excluding longevity, stopends, and other remuneration) to unit members. This will apply to current unit members as of the date of ratification of this contract, and currently retired unit members who were in paid status during any portion of the 2016/17 school year. 1% on schedule for 2017/18; 2% on schedule for 2018/19.

9. Were any additional steps, columns, or ranges added to the salary schedules? (If yes, please explain.)

No. Uniforms language was added to the contract per CalPERS directive, and a value of up to \$600 per uniform wearing employee will be added to the creditable compensation for these employees. Both employee and employer will pay CalPERS retirement rates on these amounts.

10. Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

This closes the contract through June 30, 2019. No re-openers. Entire contract is open again for the 19/20 year.

11. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No
If yes, please describe the cap amount.

Floating Cap equal to the CALPers Kaiser Family rate for LA County region.

B. Proposed negotiated changes in noncompensation items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

Changing seniority definition to date of hire from hours in paid status. Added language to allow students with aides assigned to them to have these aides work with them during the Extended School Year (ESY) as well, instead of based upon seniority for ESY positions. Increased carryover of vacation days from 5 to 10 for those employees with 16+ years of service. Added waiver of required vacation time for non-student days for mandatory training. Added a "hearing designee" in addition to Superintendent to hold hearings. Added Noon Duty Assistants to the list of non-bargaining unit positions. MOU-Increase night custodians from 10 to 12

C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

Maintain continuity of academic program and emotional support by assigning the same aide assigned to an individual student during the Extended School Year (ESY) period if that aide applies to ESY SESA positions. This being a "me too" district, classified employee morale is maintained at a satisfactory level.

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

None.

E. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

Not applicable.

F. Source of Funding for Proposed Agreement:

1. Current Year

Reserves for 3% off schedule payment.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years?

Not applicable.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

LCFF COLA and ongoing savings from change of transportation vendor.

Lowell Joint School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Unrestricted General Fund**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 294

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 6/21/18)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 26,366,329		\$ -	\$ 26,366,329
Federal Revenue 8100-8299	\$ 25,000		\$ -	\$ 25,000
Other State Revenue 8300-8599	\$ 1,613,694			\$ 1,613,694
Other Local Revenue 8600-8799	\$ 122,540			\$ 122,540
TOTAL REVENUES	\$ 28,127,563		\$ -	\$ 28,127,563
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 12,305,889	\$ -		\$ 12,305,889
Classified Salaries 2000-2999	\$ 3,281,849	\$ 264,266	\$ (264,266)	\$ 3,281,849
Employee Benefits 3000-3999	\$ 6,750,356	\$ 56,678	\$ (56,678)	\$ 6,750,356
Books and Supplies 4000-4999	\$ 722,505		\$ -	\$ 722,505
Services and Other Operating Expenditures 5000-5999	\$ 2,003,114		\$ -	\$ 2,003,114
Capital Outlay 6000-6999	\$ 60,000		\$ -	\$ 60,000
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 102,893		\$ -	\$ 102,893
Transfers of Indirect Costs 7300-7399	\$ (61,637)		\$ -	\$ (61,637)
TOTAL EXPENDITURES	\$ 25,164,969	\$ 320,944	\$ (320,944)	\$ 25,164,969
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979		\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 1,503,000	\$ -	\$ -	\$ 1,503,000
Contributions 8980-8999	\$ (2,060,326)	\$ -	\$ -	\$ (2,060,326)
OPERATING SURPLUS (DEFICIT)*	\$ (600,732)	\$ (320,944)	\$ 320,944	\$ (600,732)
BEGINNING FUND BALANCE				
9791	\$ 5,797,884			\$ 5,797,884
Audit Adjustments/Other Restatements 9793/9795				\$ -
ENDING FUND BALANCE	\$ 5,197,152	\$ (320,944)	\$ 320,944	\$ 5,197,152
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ 10,000	\$ -	\$ -	\$ 10,000
Restricted 9740				
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ 2,254,383	\$ -	\$ -	\$ 2,254,383
Reserve for Economic Uncertainties 9789	\$ 1,534,002	\$ -	\$ -	\$ 1,534,002
Unassigned/Unappropriated Amount 9790	\$ 1,398,767	\$ (320,944)	\$ 320,944	\$ 1,398,767

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Lowell Joint School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Restricted General Fund**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 294

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 6/21/18)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ -		\$ -	\$ -
Federal Revenue 8100-8299	\$ 1,166,760		\$ -	\$ 1,166,760
Other State Revenue 8300-8599	\$ 324,289		\$ -	\$ 324,289
Other Local Revenue 8600-8799	\$ 1,963,691		\$ -	\$ 1,963,691
TOTAL REVENUES	\$ 3,454,740		\$ -	\$ 3,454,740
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 2,090,940	\$ -	\$ -	\$ 2,090,940
Classified Salaries 2000-2999	\$ 1,095,453	\$ -	\$ -	\$ 1,095,453
Employee Benefits 3000-3999	\$ 1,107,820	\$ -	\$ -	\$ 1,107,820
Books and Supplies 4000-4999	\$ 346,129		\$ -	\$ 346,129
Services and Other Operating Expenditures 5000-5999	\$ 461,679		\$ -	\$ 461,679
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 395,728		\$ -	\$ 395,728
Transfers of Indirect Costs 7300-7399	\$ 17,317		\$ -	\$ 17,317
TOTAL EXPENDITURES	\$ 5,515,066	\$ -	\$ -	\$ 5,515,066
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
Contributions 8980-8999	\$ 2,060,326	\$ -	\$ -	\$ 2,060,326
OPERATING SURPLUS (DEFICIT)*	\$ -	\$ -	\$ -	\$ -
BEGINNING FUND BALANCE				
9791	\$ 213,957			\$ 213,957
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 213,957	\$ -	\$ -	\$ 213,957
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 213,957	\$ -	\$ -	\$ 213,957
Committed 9750-9760				
Assigned Amounts 9780				
Reserve for Economic Uncertainties 9789		\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ -	\$ -	\$ -

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Lowell Joint School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Combined General Fund**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 294

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 6/21/18)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 26,366,329		\$ -	\$ 26,366,329
Federal Revenue 8100-8299	\$ 1,191,760		\$ -	\$ 1,191,760
Other State Revenue 8300-8599	\$ 1,937,983		\$ -	\$ 1,937,983
Other Local Revenue 8600-8799	\$ 2,086,231		\$ -	\$ 2,086,231
TOTAL REVENUES	\$ 31,582,303		\$ -	\$ 31,582,303
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 14,396,829	\$ -	\$ -	\$ 14,396,829
Classified Salaries 2000-2999	\$ 4,377,302	\$ 264,266	\$ (264,266)	\$ 4,377,302
Employee Benefits 3000-3999	\$ 7,858,176	\$ 56,678	\$ (56,678)	\$ 7,858,176
Books and Supplies 4000-4999	\$ 1,068,634		\$ -	\$ 1,068,634
Services and Other Operating Expenditures 5000-5999	\$ 2,464,793		\$ -	\$ 2,464,793
Capital Outlay 6000-6999	\$ 60,000		\$ -	\$ 60,000
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 498,621		\$ -	\$ 498,621
Transfers of Indirect Costs 7300-7399	\$ (44,320)		\$ -	\$ (44,320)
TOTAL EXPENDITURES	\$ 30,680,035	\$ 320,944	\$ (320,944)	\$ 30,680,035
OTHER FINANCING SOURCES/USES				
Transfer In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 1,503,000	\$ -	\$ -	\$ 1,503,000
Contributions 8980-8999	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (600,732)	\$ (320,944)	\$ 320,944	\$ (600,732)
BEGINNING FUND BALANCE				
9791	\$ 6,011,841			\$ 6,011,841
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 5,411,109	\$ (320,944)	\$ 320,944	\$ 5,411,109
COMPONENTS OF ENDING FUND				
Nonspendable 9711-9719	\$ 10,000	\$ -	\$ -	\$ 10,000
Restricted 9740	\$ 213,957	\$ -	\$ -	\$ 213,957
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ 2,254,383	\$ -	\$ -	\$ 2,254,383
Reserve for Economic Uncertainties 9789	\$ 1,534,002	\$ -	\$ -	\$ 1,534,002
Unassigned/Unappropriated Amount 9790	\$ 1,398,767	\$ (320,944)	\$ 320,944	\$ 1,398,767

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Lowell Joint School District

Classified School Employees Association Lowell Joint Chapter 294

Explanations for Column 3 "Other Revisions" entered on Pages 4a through 4h:

Page 4a: Unrestricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ (320,944)	3% one time payment and 1% ongoing for 17/18 and 2% ongoing
Other Financing Sources/Uses	\$ -	for 18/19 included in 18/19 Adopted Budget

Page 4b: Restricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4d: Fund 11 - Adult Education Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4e: Fund 12 - Child Development Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4f: Fund 13/61 - Cafeteria Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ (48,071)	3% one time payment and 1% ongoing for 17/18 and 2% ongoing
Other Financing Sources/Uses	\$ -	for 18/19 included in 18/19 Adopted Budget

Page 4g: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ (5,703)	3% one time payment and 1% ongoing for 17/18 and 2% ongoing
Other Financing Sources/Uses	\$ -	for 18/19 included in 18/19 Adopted Budget

Page 4h: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Additional Comments:

This closes bargaining will all units through the end of the 18/19 year.

Lowell Joint School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Unrestricted General Fund MYP**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 29

Object Code	2018-19	2019-20	2020-21
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 26,366,329	\$ 27,073,329	\$ 27,788,329
Federal Revenue 8100-8299	\$ 25,000	\$ 25,000	\$ 25,000
Other State Revenue 8300-8599	\$ 1,613,694	\$ 563,694	\$ 563,694
Other Local Revenue 8600-8799	\$ 122,540	\$ 171,540	\$ 221,540
TOTAL REVENUES	\$ 28,127,563	\$ 27,833,563	\$ 28,598,563
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 12,305,889	\$ 12,472,889	\$ 12,639,889
Classified Salaries 2000-2999	\$ 3,281,849	\$ 3,410,849	\$ 3,539,849
Employee Benefits 3000-3999	\$ 6,750,356	\$ 7,314,356	\$ 7,759,356
Books and Supplies 4000-4999	\$ 722,505	\$ 476,505	\$ 476,505
Services and Other Operating Expenditures 5000-5999	\$ 2,003,114	\$ 2,130,114	\$ 2,430,114
Capital Outlay 6000-6999	\$ 60,000	\$ 60,000	\$ 60,000
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 102,893	\$ 102,893	\$ 102,893
Transfers of Indirect Costs 7300-7399	\$ (61,637)	\$ (61,637)	\$ (61,637)
Other Adjustments			\$ -
TOTAL EXPENDITURES	\$ 25,164,969	\$ 25,905,969	\$ 26,946,969
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 1,503,000	\$ 3,000	\$ 3,000
Contributions 8980-8999	\$ (2,060,326)	\$ (2,060,326)	\$ (2,060,326)
OPERATING SURPLUS (DEFICIT)*	\$ (600,732)	\$ (135,732)	\$ (411,732)
BEGINNING FUND BALANCE			
9791	\$ 5,797,884	\$ 5,197,152	\$ 5,061,420
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 5,197,152	\$ 5,061,420	\$ 4,649,688
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ 10,000	\$ 10,000	\$ 10,000
Restricted 9740			
Committed 9750-9760	\$ -	\$ 613,844	\$ 640,084
Assigned 9780	\$ 2,254,383	\$ 1,483,000	\$ 1,483,000
Reserve for Economic Uncertainties 9789	\$ 1,534,002	\$ 1,571,000	\$ 1,623,000
Unassigned/Unappropriated Amount 9790	\$ 1,398,767	\$ 1,383,576	\$ 893,604

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Lowell Joint School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Restricted General Fund MYP**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 29

Object Code	2018-19	2019-20	2020-21
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ -		\$ -
Federal Revenue 8100-8299	\$ 1,166,760	\$ 1,166,760	\$ 1,166,760
Other State Revenue 8300-8599	\$ 324,289	\$ 324,289	\$ 324,289
Other Local Revenue 8600-8799	\$ 1,963,691	\$ 1,963,691	\$ 1,963,691
TOTAL REVENUES	\$ 3,454,740	\$ 3,454,740	\$ 3,454,740
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 2,090,940	\$ 2,090,940	\$ 2,090,940
Classified Salaries 2000-2999	\$ 1,095,453	\$ 1,095,453	\$ 1,095,453
Employee Benefits 3000-3999	\$ 1,107,820	\$ 1,107,820	\$ 1,107,820
Books and Supplies 4000-4999	\$ 346,129	\$ 346,129	\$ 346,129
Services and Other Operating Expenditures 5000-5999	\$ 461,679	\$ 461,679	\$ 461,679
Capital Outlay 6000-6999	\$ -		\$ -
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 395,728	\$ 395,728	\$ 395,728
Transfers of Indirect Costs 7300-7399	\$ 17,317	\$ 17,317	\$ 17,317
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 5,515,066	\$ 5,515,066	\$ 5,515,066
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -
Contributions 8980-8999	\$ 2,060,326	\$ 2,060,326	\$ 2,060,326
OPERATING SURPLUS (DEFICIT)*	\$ -	\$ -	\$ -
BEGINNING FUND BALANCE 9791	\$ 213,957	\$ 213,957	\$ 213,957
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 213,957	\$ 213,957	\$ 213,957
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -	\$ -	\$ -
Restricted 9740	\$ 213,957	\$ -	\$ -
Committed 9750-9760			
Assigned 9780			
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ 213,957	\$ 213,957

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Lowell Joint School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Combined General Fund MYP**

Bargaining Unit: Classified School Employees Association Lowell Joint Chapter 29

Object Code	2018-19	2019-20	2020-21
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 26,366,329	\$ 27,073,329	\$ 27,788,329
Federal Revenue 8100-8299	\$ 1,191,760	\$ 1,191,760	\$ 1,191,760
Other State Revenue 8300-8599	\$ 1,937,983	\$ 887,983	\$ 887,983
Other Local Revenue 8600-8799	\$ 2,086,231	\$ 2,135,231	\$ 2,185,231
TOTAL REVENUES	\$ 31,582,303	\$ 31,288,303	\$ 32,053,303
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 14,396,829	\$ 14,563,829	\$ 14,730,829
Classified Salaries 2000-2999	\$ 4,377,302	\$ 4,506,302	\$ 4,635,302
Employee Benefits 3000-3999	\$ 7,858,176	\$ 8,422,176	\$ 8,867,176
Books and Supplies 4000-4999	\$ 1,068,634	\$ 822,634	\$ 822,634
Services and Other Operating Expenditures 5000-5999	\$ 2,464,793	\$ 2,591,793	\$ 2,891,793
Capital Outlay 6000-6999	\$ 60,000	\$ 60,000	\$ 60,000
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 498,621	\$ 498,621	\$ 498,621
Transfers of Indirect Costs 7300-7399	\$ (44,320)	\$ (44,320)	\$ (44,320)
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 30,680,035	\$ 31,421,035	\$ 32,462,035
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 1,503,000	\$ 3,000	\$ 3,000
Contributions 8980-8999	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (600,732)	\$ (135,732)	\$ (411,732)
BEGINNING FUND BALANCE			
9791	\$ 6,011,841	\$ 5,411,109	\$ 5,275,377
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 5,411,109	\$ 5,275,377	\$ 4,863,645
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ 10,000	\$ 10,000	\$ 10,000
Restricted 9740	\$ 213,957	\$ -	\$ -
Committed 9750-9760	\$ -	\$ 613,844	\$ 640,084
Assigned 9780	\$ 2,254,383	\$ 1,483,000	\$ 1,483,000
Reserve for Economic Uncertainties 9789	\$ 1,534,002	\$ 1,571,000	\$ 1,623,000
Unassigned/Unappropriated Amount 9790	\$ 1,398,767	\$ 1,597,533	\$ 1,107,561

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

I. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	2018-19	2019-20	2020-21
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 32,183,035	\$ 31,424,035	\$ 32,465,035
b. Less: Special Education Pass-Through Funds	\$ -	\$ -	\$ -
c. Net Expenditures, Transfers Out, and Uses	\$ 32,183,035	\$ 31,424,035	\$ 32,465,035
d. State Standard Minimum Reserve Percentage for this District Enter percentage →	3.00%	3.00%	3.00%
e. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, or \$50,000)	\$ 965,491	\$ 942,721	\$ 973,951

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9789)	\$ 1,534,002	\$ 1,571,000	\$ 1,623,000
b. General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 1,398,767	\$ 1,383,576	\$ 893,604
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9789)	\$ -	\$ -	\$ -
d. Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$ -	\$ -	\$ -
e. Total Available Reserves	\$ 2,932,769	\$ 2,954,576	\$ 2,516,604
f. Reserve for Economic Uncertainties Percentage	9.11%	9.40%	7.75%

3. Do unrestricted reserves meet the state minimum reserve amount?

2018-19	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2019-20	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2020-21	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

Not applicable.

5. Does the Total Compensation Increase/(Decrease) on Page 1, Section A, #5 agree with the Total Increase/(Decrease) for all funds as a result of the settlement(s)? Please explain any variance.

Total Compensation Increase/(Decrease) on Page 1, Section A, #5	\$ 374,846
General Fund balance Increase/(Decrease), Page 4c, Column 2	\$ (320,944)
Adult Education Fund balance Increase/(Decrease), Page 4d, Column 2	\$ -
Child Development Fund balance Increase/(Decrease), Page 4e, Column 2	\$ -
Cafeteria Fund balance Increase/(Decrease), Page 4f, Column 2	\$ (48,071)
Other Fund balance Increase/(Decrease), Page 4g, Column 2	\$ (5,703)
Other Fund balance Increase/(Decrease), Page 4h, Column 2	\$ -
Total all fund balances Increase/(Decrease) as a result of the settlement(s)	\$ (374,718)

Variance \$ 128

Variance Explanation:

Rounding.

6. Will this agreement create or increase deficit financing in the current or subsequent years?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If a deficit is shown below, provide an explanation and any deficit reduction plan, as necessary.

<u>General Fund Combined</u>	<u>Surplus/ (Deficit)</u>	<u>(Deficit) %</u>	<u>Deficit primarily due to:</u>
Current FY Surplus/(Deficit) before settlement(s)?	\$ (600,732)	(1.9%)	one time budgeted expenditures
Current FY Surplus/(Deficit) after settlement(s)?	\$ (600,732)	(1.9%)	one time budgeted expenditures
1st Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (135,732)	(0.4%)	"cola only" revenue budget/pers&strs incr
2nd Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (411,732)	(1.3%)	"cola only" revenue budget/pers&strs incr

Deficit Reduction Plan (as necessary):

No. This expense was included in the 18/19 Adopted Budget. Reserves are funding this one-time payment of 3% in the current year. In future years, if LCFF revenue in state budget is insufficient, or savings aren't realized, to support operations; cost reductions will be implemented and negotiations for additional reductions will

7. Were "Other Adjustments" amount(s) entered in the multiyear projections (pages 5a and 5b) for 1st and 2nd Subsequent FY?

"Other Adjustments" could indicate that a budget reduction plan was/is being developed to address deficit spending, and to rebuild reserves. Any amount shown below must have an explanation. If additional space is needed, attach a separate sheet, or use page 9a.

<u>MYP</u>	<u>Amount</u>	<u>"Other Adjustments" Explanation</u>
1st Subsequent FY Unrestricted, Page 5a	\$ -	
1st Subsequent FY Restricted, Page 5b	\$ -	
2nd Subsequent FY Unrestricted, Page 5a	\$ -	
2nd Subsequent FY Restricted, Page 5b	\$ -	

Classified School Employees Association Lowell Joint Chapter 294

J. COMPARISON OF PROPOSED CHANGE IN TOTAL COMPENSATION TO CHANGE IN LCFF FUNDING FOR THE NEGOTIATED PERIOD

The purpose of this form is to determine if the district has entered into bargaining agreements that would result in salary increases that are expected to exceed the projected increase in LCFF funding.

(fill out columns for which there is an agreement)

	Prior Year	2018-19	2019-20	2020-21
a. LCFF Funding per ADA	8,088.80	8,652.60		
b. Amount Change from Prior Year Funding per ADA		563.80	-	
c. Percentage Change from Prior Year Funding per ADA		6.97%	0.00%	0.00%
d. Total Compensation Amount Change (from Page 1, Section A, Line 5)		374,845.89	-	
e. Total Compensation Percentage Change (from Page 1, Section A, Line 5)		3.47%	0.00%	0.00%
f. Proposed agreement is within/exceeds change in LCFF Funding (f vs. e)		Within	-	-

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF THE COLLECTIVE BARGAINING AGREEMENT

This certification page must be signed by the district's Superintendent and Chief Business Official at the time of public disclosure and is intended to assist the district's Governing Board in determining whether the district can meet the costs incurred under the tentative Collective Bargaining Agreement in the current and subsequent years. The absence of a certification signature or if "I am unable to certify" is checked should serve as a "red flag" to the district's Governing Board.

In accordance with the requirements of Government Code Sections 3540.2 and 3547.5, the Superintendent and Chief Business Official of the Lowell Joint School District, hereby certify that the District can meet the costs incurred under this Collective Bargaining Agreement during the term of the agreement from 2016/17 to 2018/19.

Board Actions

The board actions necessary to meet the cost of the agreement in each year of its term are as follows:

Current Year

Budget Adjustment Categories:

Revenues/Other Financing Sources
 Expenditures/Other Financing Uses
 Ending Balance(s) Increase/(Decrease)

	Budget Adjustment Increase/(Decrease)
\$	-
\$	-
\$	-

Subsequent Years

Budget Adjustment Categories:

Revenues/Other Financing Sources
 Expenditures/Other Financing Uses
 Ending Balance(s) Increase/(Decrease)

	Budget Adjustment Increase/(Decrease)
\$	-
\$	-
\$	-

Budget Revisions

If the district does not adopt and submit within 45 days all of the revisions to its budget needed in the current year to meet the costs of the agreement at the time of the approval of the proposed collective bargaining agreement, the county superintendent of schools is required to issue a qualified or negative certification for the district on its next interim report.

Assumptions

See attached page for a list of the assumptions upon which this certification is based.

Certifications

I hereby certify I am unable to certify




 District Superintendent
 (Signature)

9/26/18

 Date

I hereby certify I am unable to certify



 Chief Business Official
 (Signature)

9/26/18

 Date

Special Note: The Los Angeles County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

Lowell Joint School District

Classified School Employees Association Lowell Joint Chapter 294

Assumptions and Explanations (enter or attach documentation)

The assumptions upon which this certification is made are as follows:

LCFF GAP funding percentages are as follows:

2017/18 = 42.97%

2018/19 = 100%

2019/20 = 100%

PERS rates as follows:

2017/18 = 15.531%

2018/19=18.062%

2019/20=20.8%

STRS rates as follows:

2017/18 = 14.43%

2018/19=16.28%

2019/20=18.13%

H&W Premium increases annually are 6%

Supplemental Grant Income increases equal additional step and column SGI expenses each year as follows:

2019/20=\$90,000

2020/21 = \$56,000

CPI Increases on objects 4000-5999 are as follows:

2018/19=3.66%

2019/20 = 3.50%

Concerns regarding affordability of agreement in subsequent years (if any):

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Sections 3540.2(a) and 3547.5.

Lowell Joint School District

District Name

**District Superintendent
(Signature)**

Andrea Reynolds

Contact Person

Date

562-943-0211

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on November 6, 2017, took action to approve the proposed agreement with the Lowell Joint Educators Association Bargaining Unit(s).

**President (or Clerk), Governing Board
(Signature)**

Date

Special Note: The Los Angeles County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Classified Salary Schedules ACTION
Implementing a One Percent (1%) Increase
Retroactive to July 1, 2017, for the 2017/18 School
Year and a Two Percent (2%) Increase Effective
July 1, 2018, for the 2018/19 School Year, and a 3%
Off Salary Payment for the 2016/17 School Year

The 2016/17, 2017/18 and 2018/19 Classified Salary Schedules, effective July 1, 2016 are submitted for Board approval. The salary schedules represent a one percent (1%) increase retroactive to July 1, 2017, for the 2017/18 school year and a two percent (2%) increase effective July 1, 2018, for the 2018/19 school year, and a 3% off salary payment for the 2016/17 school year per the outcome of the Classified School Employees Association and District Negotiations.

It is recommended that the Classified Salary Schedules implementing a one percent (1%) percent increase retroactive to July 1, 2017, for the 2017/18 school year and a two percent (2%) increase effective July 1, 2018, for the 2018/19 school year and a 3% off salary payment for the 2016/17 school year be approved, and that the Superintendent or designee be authorized to execute the agreement.

JC/me

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

2016/17 Classified Salary Schedule
Effective July 1, 2016

(For the 16/17 school year, employees shall receive a one-time off-schedule bonus of 3% of their 16/17 base salary earnings (excluding stipends and other remuneration).)

RANGE	PERFORMANCE RECOGNITION INCREASES							
	1	2	3	4	5	6	7	8
1	1,992	2,078	2,185	2,298	2,419	2,541	2,667	2,805
2	2,054	2,136	2,242	2,361	2,479	2,603	2,742	2,877
3	2,078	2,185	2,298	2,419	2,541	2,667	2,805	2,954
4	2,136	2,242	2,361	2,479	2,603	2,742	2,877	3,019
5	2,185	2,298	2,419	2,541	2,667	2,805	2,954	3,099
6	2,242	2,361	2,479	2,603	2,742	2,877	3,019	3,169
7	2,298	2,419	2,541	2,667	2,805	2,954	3,099	3,242
8	2,361	2,479	2,603	2,742	2,877	3,019	3,169	3,328
9	2,419	2,541	2,667	2,805	2,954	3,099	3,242	3,414
10	2,479	2,603	2,742	2,877	3,019	3,169	3,328	3,499
11	2,541	2,667	2,805	2,954	3,099	3,242	3,414	3,589
12	2,603	2,742	2,877	3,019	3,169	3,328	3,499	3,670
13	2,667	2,805	2,954	3,099	3,242	3,414	3,589	3,769
14	2,742	2,877	3,019	3,169	3,328	3,499	3,670	3,863
15	2,805	2,954	3,099	3,242	3,414	3,589	3,769	3,966
16	2,877	3,019	3,169	3,328	3,499	3,670	3,863	4,063
17	2,954	3,099	3,242	3,414	3,589	3,769	3,966	4,167
18	3,019	3,169	3,328	3,499	3,670	3,863	4,063	4,268
19	3,099	3,242	3,414	3,589	3,769	3,966	4,167	4,376
20	3,169	3,328	3,499	3,670	3,863	4,063	4,268	4,493
21	3,242	3,414	3,589	3,769	3,966	4,167	4,376	4,593
22	3,328	3,499	3,670	3,863	4,063	4,268	4,493	4,710
23	3,414	3,589	3,769	3,966	4,167	4,376	4,593	4,829
24	3,499	3,670	3,863	4,063	4,268	4,493	4,710	4,946
25	3,589	3,769	3,966	4,167	4,376	4,593	4,829	5,077
26	3,670	3,863	4,063	4,268	4,493	4,710	4,946	5,200
27	3,769	3,966	4,167	4,376	4,593	4,829	5,077	5,339
28	3,863	4,063	4,268	4,493	4,710	4,946	5,200	5,463
29	3,966	4,167	4,376	4,593	4,829	5,077	5,339	5,606
30	4,063	4,268	4,493	4,710	4,946	5,200	5,463	5,736

AM 9/26/18

2017/18 Classified Salary Schedule
Effective July 1, 2017

For the 2017/18 school year, effective July 1, 2017, employees shall receive a 1% increase to their base salary earnings (excluding stipends and other compensation)

RANGE	PERFORMANCE RECOGNITION INCREASES							
	1	2	3	4	5	6	7	8
1	2,012 (11.41)	2,099 (11.93)	2,207 (12.53)	2,321 (13.20)	2,443 (13.87)	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)
2	2,075 (11.79)	2,157 (12.26)	2,264 (12.88)	2,385 (13.56)	2,504 (14.23)	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)
3	2,099 (11.93)	2,207 (12.53)	2,321 (13.20)	2,443 (13.87)	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)
4	2,157 (12.26)	2,264 (12.88)	2,385 (13.56)	2,504 (14.23)	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)
5	2,207 (12.53)	2,321 (13.20)	2,443 (13.87)	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)
6	2,264 (12.88)	2,385 (13.56)	2,504 (14.23)	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)
7	2,321 (13.20)	2,443 (13.87)	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)	3,274 (18.37)
8	2,385 (13.56)	2,504 (14.23)	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)
9	2,443 (13.87)	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)	3,274 (18.37)	3,428 (19.25)
10	2,504 (14.23)	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)
11	2,566 (14.58)	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)	3,274 (18.37)	3,428 (19.25)	3,589 (20.59)
12	2,629 (14.94)	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)	3,687 (20.96)
13	2,694 (15.30)	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)	3,274 (18.37)	3,428 (19.25)	3,589 (20.59)	3,750 (21.61)
14	2,769 (15.74)	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)	3,687 (20.96)	3,857 (22.15)
15	2,833 (16.09)	2,974 (16.82)	3,119 (17.59)	3,274 (18.37)	3,428 (19.25)	3,589 (20.59)	3,750 (21.61)	3,922 (22.76)
16	2,906 (16.51)	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)	3,687 (20.96)	3,857 (22.15)	4,034 (23.33)
17	2,984 (16.96)	3,130 (17.79)	3,274 (18.62)	3,428 (19.49)	3,589 (20.36)	3,750 (21.24)	3,911 (22.12)	4,082 (23.90)
18	3,049 (17.31)	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)	3,687 (20.96)	3,857 (21.84)	4,034 (22.71)	4,209 (24.49)
19	3,130 (17.79)	3,274 (18.62)	3,428 (19.49)	3,589 (20.36)	3,750 (21.24)	3,911 (22.12)	4,082 (22.99)	4,257 (25.12)
20	3,201 (18.19)	3,361 (19.07)	3,524 (20.07)	3,687 (20.96)	3,857 (21.84)	4,034 (22.71)	4,209 (23.59)	4,358 (24.77)
21	3,274 (18.62)	3,428 (19.49)	3,589 (20.36)	3,750 (21.24)	3,911 (22.12)	4,082 (22.99)	4,257 (23.87)	4,439 (25.77)
22	3,361 (19.10)	3,524 (20.07)	3,687 (20.96)	3,857 (21.84)	4,034 (22.71)	4,209 (23.59)	4,389 (24.49)	4,574 (26.35)
23	3,448 (19.57)	3,625 (20.59)	3,807 (21.61)	4,006 (22.76)	4,209 (23.90)	4,420 (25.12)	4,639 (26.35)	4,877 (27.04)
24	3,534 (20.07)	3,707 (21.06)	3,902 (22.15)	4,104 (23.33)	4,311 (24.49)	4,538 (25.77)	4,777 (27.04)	5,034 (28.37)
25	3,625 (20.59)	3,807 (21.61)	4,006 (22.76)	4,209 (23.90)	4,420 (25.12)	4,639 (26.35)	4,877 (27.71)	5,138 (29.11)
26	3,707 (21.06)	3,902 (22.15)	4,104 (23.33)	4,311 (24.49)	4,538 (25.77)	4,777 (27.04)	5,034 (28.37)	5,252 (29.84)
27	3,807 (21.61)	4,006 (22.76)	4,209 (23.90)	4,420 (25.12)	4,639 (26.35)	4,877 (27.71)	5,138 (29.11)	5,392 (30.62)
28	3,902 (22.15)	4,104 (23.33)	4,311 (24.49)	4,538 (25.77)	4,777 (27.04)	5,034 (28.37)	5,252 (29.84)	5,518 (31.34)
29	4,006 (22.76)	4,209 (23.90)	4,420 (25.12)	4,639 (26.35)	4,877 (27.71)	5,138 (29.11)	5,392 (30.62)	5,662 (32.16)
30	4,104 (23.33)	4,311 (24.49)	4,538 (25.77)	4,777 (27.04)	5,034 (28.37)	5,252 (29.84)	5,518 (31.34)	5,793 (32.91)

AR 9/26/18

2018/19 Classified Salary Schedule
Effective July 1, 2018

For the 2018/19 school year, effective July 1, 2018, employees shall receive a 2% increase to their base salary earnings (excluding stipends and other remuneration).

RANGE	PERFORMANCE RECOGNITION INCREASES							
	1	2	3	4	5	6	7	8
1	2,052 (11.64)	2,141 (12.17)	2,251 (12.78)	2,367 (13.46)	2,492 (14.15)	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)
2	2,117 (12.03)	2,200 (12.51)	2,309 (13.14)	2,433 (13.83)	2,554 (14.51)	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)
3	2,141 (12.17)	2,251 (12.78)	2,367 (13.46)	2,492 (14.15)	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)
4	2,200 (12.51)	2,309 (13.14)	2,433 (13.83)	2,554 (14.51)	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)
5	2,251 (12.78)	2,367 (13.46)	2,492 (14.15)	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)
6	2,309 (13.14)	2,433 (13.83)	2,554 (14.51)	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)
7	2,367 (13.46)	2,492 (14.15)	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)
8	2,433 (13.83)	2,554 (14.51)	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)
9	2,492 (14.15)	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)
10	2,554 (14.51)	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)
11	2,617 (14.87)	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)
12	2,682 (15.24)	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)
13	2,748 (15.61)	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)
14	2,824 (16.05)	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)
15	2,890 (16.41)	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)
16	2,964 (16.84)	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)
17	3,044 (17.30)	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)
18	3,110 (17.66)	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)
19	3,193 (18.15)	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)
20	3,265 (18.55)	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)	4,629 (26.29)
21	3,339 (18.99)	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)	4,732 (26.88)
22	3,428 (19.48)	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)	4,629 (26.29)	4,852 (27.58)
23	3,517 (19.96)	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)	4,732 (26.88)	4,975 (28.26)
24	3,605 (20.47)	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)	4,629 (26.29)	4,852 (27.58)	5,095 (28.94)
25	3,698 (21.00)	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)	4,732 (26.88)	4,975 (28.26)	5,231 (29.69)
26	3,781 (21.48)	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)	4,629 (26.29)	4,852 (27.58)	5,095 (28.94)	5,357 (30.44)
27	3,883 (22.04)	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)	4,732 (26.88)	4,975 (28.26)	5,231 (29.69)	5,500 (31.23)
28	3,980 (22.59)	4,186 (24.38)	4,397 (24.98)	4,629 (26.29)	4,852 (27.58)	5,095 (28.94)	5,357 (30.44)	5,628 (31.97)
29	4,086 (23.22)	4,293 (24.38)	4,508 (25.62)	4,732 (26.88)	4,975 (28.26)	5,231 (29.69)	5,500 (31.23)	5,775 (32.80)
30	4,186 (23.80)	4,397 (24.98)	4,629 (26.29)	4,852 (27.58)	5,095 (28.94)	5,357 (30.44)	5,628 (31.97)	5,909 (33.57)

AR 9/26/18

Prepared by Andra Reynolds 9/26/18

Board Approved: October 1, 2018

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution No. 737 Regarding Sufficiency of Instructional Materials for 2018/19 PUBLIC HEARING/
ACTION/
(RESOLUTION)

Pursuant to *Education Code* Section 60119, California school districts must adopt a resolution that determines steps to ensure availability of textbooks and instructional materials for the 2018/19 school year.

It is recommended that the Board adopt the annual resolution using the adopted State guidelines. The District posted a “Notice of Public Hearing” from September 20, 2018, through October 1, 2018, at each of the school sites and at the Lowell Joint School District Office.

It is recommended that following the public hearing, Resolution 2018/19 No. 737 Regarding Sufficiency of Instructional Materials for 2108/19 be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

Attachment

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/2019 NO. 737

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS FOR 2018/19**

- WHEREAS,** Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose; and
- WHEREAS,** the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis; and
- WHEREAS,** pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and
- WHEREAS,** the Board is required to provide ten days notice of the public hearing or hearings; and
- WHEREAS,** the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and
- WHEREAS,** the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of students who attend the schools in the District and shall not take place during or immediately following school hours; and
- WHEREAS,** the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each student enrolled has sufficient textbooks or instructional materials that are consistent with the content of the curriculum frameworks adopted by the State Board of those subjects; and
- WHEREAS,** a public hearing was held on Monday, October 1, 2018, at 7:30 p.m. which is on or before the eighth week of school; and

WHEREAS, the Board of Trustees is required to make a determination, through a resolution, as to whether each student in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum frameworks adopted by the State Board:

- (a) Mathematics
- (b) Science
- (c) History/Social Science
- (d) English/Language Arts, including the English language development component of an adopted program
- (e) Visual and performing arts

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees makes the determination that each student of the District has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board.

BE IT FURTHER RESOLVED, that for the 2018/19 school year, the Lowell Joint School District has provided each student with sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board.

APPROVED AND ADOPTED this 1st day of October, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of October, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of October 2018.

Jim Coombs, Secretary to the Board of Trustees

NOTICE OF PUBLIC HEARING LOWELL JOINT SCHOOL DISTRICT

Lowell Joint School District will hold a Public Hearing pursuant to Education Code Sections 60119. The District is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the School District, and bargaining unit leaders.

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Lowell Joint School District at its regular meeting to be held on October 1, 2018, will hold a public hearing at which the Board of Trustees shall make a written determination as to whether each pupil in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 or 60605.8 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum framework adopted by the State Board: mathematics, science, history/social science, English/language arts, including the English language development component of an adopted program.

The October 1, 2018, Board meeting of the District will begin at 7:30 p.m. in the District Office Board Room located at 11019 Valley Home Avenue, Whittier, CA 90603.

Questions and/or comments should be directed to Jim Coombs, Superintendent, or Dr. Sheri McDonald, Assistant Superintendent of Instruction at (562) 943-0211.



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**


School Name: El Portal
Principal: Rhonda Esparza

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.

By checking this box,
I confirm on 9/10/18, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.


Principal Signature

9/10/18
Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Jordan*
Principal: *Marikate Wissman*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.

By checking this box,
I confirm on *9-18-2018*, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.

Marikate Wissman

Principal Signature

9-18-2018

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *MALY*
Principal: *DAVID SHUN*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)



By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.



By checking this box,
I confirm on *9/18/18*, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.

[Signature]

Principal Signature

9/18/18

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Meadow Green
Principal: Matt WKRO

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.

By checking this box,
I confirm on 9-18-18, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.

Matt WKRO
Principal Signature

9-18-18
Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Olita*
Principal: *Krista Van Hoogmoed*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.

By checking this box,
I confirm on *Sept. 18, 2018*, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.



Principal Signature

9/18/18

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Rancho - Starbuck Intermediate School*
Principal: *NATHAN HOWE*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,
I confirm the current Uniform Complaint Procedure is visibly posted in all
classrooms. In classrooms where the native language of 15% or more of the
pupils is a language other than English, the notice is also in this language.

By checking this box,
I confirm on *9/12/18*, our school had sufficient instructional
materials for each student for the 2018-2019 school year. I agree to maintain
sufficiency of instructional materials throughout the school year as enrollments
change.


Principal Signature

9/12/18
Date

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval the Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide Behavioral Intervention Supervision Services for a district student / Settlement Agreement for the 2018/2019 School Year at a cost not to exceed \$4,620.00.

ACTION/
RATIFICATION

In accordance with Education Code Sections 56365 and 56366, a school district is required to enter into separate agreements with nonpublic nonsectarian schools/agencies to provide the services included in a pupil's Individualized Education Program (IEP) when such services cannot be provided by the district. Staffs at these agencies are fully qualified, meet State and Federal guidelines and are available to provide services for District students immediately.

Arrangements have been made with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide direct Behavioral Intervention Supervision Services for the 2018/2019 school year for a District student through a Settlement Agreement.

Behavior Supervision/Consultation/Aide Training		
6	Hours/month	August 2018
12	Hours/month	September 2018
10	Hours/month	October 2018
8	Hours/month	November 2018
8	Hours/month	December 2018
8	Hours/month	January 2019
8	Hours/month	February 2019
8	Hours/month	March 2019
8	Hours/month	April 2019
8	Hours/month	May 2019
Total 84 hours at \$55.00 per hour		
Total Cost Not To Exceed: \$4,620.00		

It is recommended that the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a District student for the 2018/2019 school year be approved, at the rate of \$55.00 per hour, not to exceed **\$4,620.00** and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Amendment to the 8/13/18 Approval of Independent Contractor Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Physical Therapy Services and Evaluative Services for Physical Therapy Assessments for the 2018/2019 School Year

ACTION/
(RATIFICATION)

In accordance with Education Code Section 56365 and 56366, a school district is required to enter into separate agreements with agencies to provide the services included in a student's Individualized Education Program (IEP) when such services cannot be provided by the District. The Gallagher Pediatric Therapy staff is fully qualified and meets State and Federal guidelines.

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct physical therapy services and evaluative services for Physical Therapy assessments for selected District students for the 2018/2019 school year. Services are to be provided at the Amended rate of ~~\$75.00~~ **\$78.00** per hour, not to exceed \$7,250.00 per student per year, and not to exceed \$20,000.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide physical therapy services and physical therapy evaluative services for assessments for the 2018/2019 school year be approved, at the amended rate of ~~\$75.00~~ **\$78.00** per hour, not to exceed \$7,250.00 per student per year, and not to exceed \$20,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at WACSEP/Lydia Jackson School for the 2018/2019 School Year ACTION/
(RATIFICATION)

In accordance with Education Code Section 56365 and 56366, a school district is required to enter into separate agreements with agencies to provide the services included in a student's Individualized Education Program (IEP) when such services cannot be provided by the District. The Gallagher Pediatric Therapy staff is fully qualified and meets State and Federal guidelines.

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct occupational therapy services for a District student who is attending at WACSEP/Lydia Jackson School for the 2018/2019 school year. Services are to be provided at the rate of \$78.00 per hour, not to exceed \$1,725.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide Occupational Therapy Services for a district student placed at WACSEP/Lydia Jackson School for the 2018/2019 school year be approved, at the rate of \$78.00 per hour, not to exceed \$1,725.00 and the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

PURCHASE ORDERS FOR BOARD APPROVAL

October 1, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
84361	DEPT OF TOXIC SUBSTANCE CONTROL	MAINTENANCE-FEES	\$240.00
84362	CINTAS FIRE PROTECTION	DISTRICT WIDE-ANNUAL SERVICE	\$5,235.16
84363	EMCOR	OLITA-SERVICE	\$799.90
84364	CINTAS FIRE PROTECTION	OLITA-SERVICE	\$3,000.00
84365	CROCKER SIGNS	RS-SIGNS	\$55.78
84366	ABE'S PLUMBING	RS-SERVICES	\$750.00
84367	A-1 FENCE	MACY-SERVICE	\$4,895.00
84368	GREAT SCOTT TREE COMPANY	MACY-SERVICE	\$3,420.00
84369	TURF STAR	GROUNDS-SERVICE	\$566.97
84370	CINTAS CORPORATION	M&O, SERVICE	\$1,668.70
84371	PASTUSAK PLUMBING	DO,EP,RS-SERVICE	\$2,069.14
84372	AMAZON	EAR BUDS	\$856.00
84373	AMAZON	EAR BUDS-CHRISTERSON	\$85.00
84374	AMAZON	ADAPTERS FOR LAPTOPS	\$85.00
84375	CDW-GOVERNMENT	PRINTER-RS	\$125.13
84376	CDW-GOVERNMENT	KEYBOARD, SPEAKERS	\$60.00
84377	AMAZON	MACY SUPPLIES	\$109.60
84378	OCDE	1819 SPECIAL EDUCATION JPA	\$305.45
84379	BEARCOM	WALKIE TALKIES	\$875.92
84380	J's ITALIAN ICE	BACK TO SCHOOL NIGHT	\$1,500.00
84381	SCHOOL KIDS HEALTHCARE	ELECTRODES, BATTERY	\$573.58
84382	SCHOOL MESSENGER	SUBSCRIPTION RENEWAL	\$22,739.46
84383	RAPTOR	BADGES	\$600.00
84384	DATA IMPRESSIONS	LAPTOPS	\$2,050.00
84385	VOCABULARY SPELLING CITY	MEMBERSHIP RENEWAL	\$69.95
84386	BEARCOM	RADIO ANTENNAS	\$39.96
84387	CENTURY SCIENCE & PRINTING	SCHOOL BANNER	\$71.18
84388	SCHOLASTIC, INC.	MAGAZINE ORDER	\$3,616.14
84389	TOOLS 4 EVER	UMRA SOFTWARE	\$610.50
84390	RTC ENGRAVING	ENGRAVED BRICKS	\$360.00
84391	ACTION SALES	OPEN PURCHASES FOR 2018-19	\$5,000.00
84392	BERKELEY STREET BEVERAGE CO	OPEN PURCHASES FOR 2018-19	\$3,500.00
84393	BUG FLIP	OPEN PURCHASES FOR 2018-19	\$3,000.00
84394	VALPRO, INC. dba CONTINENTAL	OPEN PURCHASES FOR 2018-19	\$62,000.00
84395	DRIFTWOOD DAIRY	OPEN PURCHASES FOR 2018-19	\$75,000.00
84396	ECOLAB	OPEN PURCHASES FOR 2018-19	\$1,000.00
84397	GLASBY MAINTENANCE SUPPLY	OPEN PURCHASES FOR 2018-19	\$1,000.00
84398	GOLD STAR FOODS	OPEN PURCHASES FOR 2018-19	\$230,000.00
84399	LADY BUG ENVIRONMENTAL	OPEN PURCHASES FOR 2018-19	\$1,000.00
84400	P&R PAPER SUPPLY COMPANY	OPEN PURCHASES FOR 2018-19	\$35,000.00
84401	SO CAL PIZZA CO dba PIZZA HUT	OPEN PURCHASES FOR 2018-19	\$61,000.00
84402	SOUTHWEST SCHOOL SUPPLY	OPEN PURCHASES FOR 2018-19	\$2,000.00
84403	EMS LINQ INC	OPEN PURCHASES FOR 2018-19	\$1,175.00
84404	HEARTLAND SCHOOL SOLUTIONS	OPEN PURCHASES FOR 2018-19	\$808.00
84405	DECISION INSIGHT	MAP LOCATOR FOR WEBSITE	\$2,000.00
84406	CDW-GOVERNMENT	PRINTER	\$150.00
84407	RENAISSANCE LEARNING	ACCELERATED READER PROGRAM	\$5,900.00
84408	SENTRY SIGNS & PRINTING	RETRACTABLE BANNER W/ STAND	\$216.48
84409	READING PLUS/GREENFIELD LEARNING	1 YR SUBSCRIPTION/SITE LICENSE	\$7,100.00
84410	HOUGHTON MIFFLIN HARCOURT	READING COUNTS ANNUAL HOSTING SVC	\$2,800.00
84411	VEX ROBOTICS	ROBOTICS GAME	\$550.36
84412	JONES SCHOOL SUPPLY	TROPHIES	\$40.00
84413	OCDE	REGISTRATION-B.E.L.I.E.F.	\$295.00
84414	CDW-GOVERNMENT	TECH SUPPLIES	\$406.68
84415	CTL CORPORATION	LAPTOP	\$217.91
84416	BARNES AND NOBLE	BOOK ORDER	\$1,168.44
84417	SOUTHPAW	CUSTOM SUPPORT STRUCTURE	\$8,707.49
84418	APPLE	IPAD PRO	\$875.01
84419	APPLE	APP PURCHASE	\$215.09
84420	AMAZON	IPAD COVER	\$56.44

84421	CENGAGE LEARNING	BOOKS	\$2,173.19
84422	HOUGHTON MIFFLIN HARCOURT	SOFTWARE HOSTING RENEWAL 18-19	\$5,100.00
84423	AMAZON	JUMBO FOAM MAT	\$239.81
84424	NORBERTS	RIVER ROCKS	\$131.45
84425	SCHOOL SPECIALITY	FOLDING DOWNHILL MAT	\$393.16
84426	MCGRAW HILL EDUCATION	STUDY SYNC GR7	\$114.59
84427	HOUGHTON MIFFLIN HARCOURT	GO MATH/JOURNEYS MATERIAL	\$5,047.18
84428	THE LIBRARY STORE	LIBRARY SUPPLIES	\$86.99
84429	USC CHAN OS/OT	CONFERENCE-P. GIANNINI	\$967.95
84430	CDW-GOVERNMENT	TECH SUPPLIES	\$459.61
84431	EMCOR SERVICES	EP, JO, MA,MG,RS-SERVICE	\$13,625.66
84432	EMCOR SERVICES	EP-SERVICE	\$5,415.00
84433	CITY OF LA HABRA	GROUNDS-FUEL, SUPPLY	\$1,348.83
84434	BISHOP COMPANY	GROUNDS, TOOLS	\$334.37
84435	A-1 FENCE	MACY, RENTAL	\$896.00
84436	CROCKER SIGNS	RS, SUPPLY	\$47.63
84437	EMCOR	JORDAN, MACY, SERVICE	\$8,413.96
84438	WAYPOINT ANALYTICAL	MACY, SERVICE	\$210.00
84439	FENN TERMITE & PEST CONTROL	RANCHO, SERVICE	\$350.00
84440	MOBIL SERVICE CENTER	MAINTENANCE,SERVICE	\$103.50
84441	CITY OF LA HABRA	GROUNDS-SERVICE	\$1,538.88
84442	AMAZON	WHITE BOARDS AND ERASERS	\$526.92
84443	PEARSON ASSESSMENTS	FORMS	\$2,440.07
84444	SCHOLASTIC	SCHOLASTIC NEWS WEEKLY	\$82.46
84445	APPLE	ITUNES	\$15.96
84446	LACOE	SCHOOL HEALTH PROGRAM MEETING	\$140.00
84447	PEARSON ASSESSMENTS	FORMS	\$224.78
84448	SUPER DUPER	FORMS	\$293.91
84449	BLICK	ART MATERIALS	\$100.00
84450	AMAZON	CISCO PHONES	\$58.00
84451	AMAZON	TOY SETS	\$109.60
84452	2ND GEAR	TECH SUPPLIES	\$4,759.07
84453	AMERICAN EXPRESS	PURCHASES FOR AUGUST 2018	\$10,078.71
84454	BERNIER REFRIGERATION	MAINTENANCE	\$2,574.42
84455	WPS	RECORD FORMS	\$717.00
84456	WPS	TEST KIT	\$884.30
84457	MAILFINANCE	OPEN PURCHASES FOR 2018-19	\$1,926.88
84458	CDW-GOVERNMENT	PRINTER	\$125.13
84459	HOUGHTON MIFFLIN HARCOURT	TEST RECORDS	\$424.94
84460	AUGUSTIN EGELSEE,LLP	OAH CASE# 2018031039	\$7,250.00
84461	PUT IN CUPS	SIGN DISPLAY	\$620.00
84462	GT DESIGNS	OLITA SERVICES	\$634.35
84463	GT DESIGNS	RS-SCHOOL SUPPLIES	\$960.32
84464	2ND GEAR	TECH SUPPLIES	\$2,347.68
84465	EDLIO	WEBSITE	\$584.94
84466	AMAZON	NUTRITION SVCS SUPPLIES	\$335.00
84467	SCHOOLYARD COMMUNICATIONS	BOOKLETS	\$3,887.56
84468	RESOURCES FOR EDUCATORS	PARENT NEWSLETTERS 2018/19	\$568.00
84469	SCHOLASTIC	18/19 BOOK ORDER	\$2,365.31
84470	INTERQUEST DETECTION CANINES	2018-19 CANINE SERVICE OPEN PURCHASES	\$1,505.00
84471	JUNIOR ACHEIVEMENT OF SO CALIFORNIA	REGISTRATION-RENEWAL-STUDENTS	\$190.00
84472	IMPERIAL BAND	2018-19 OPEN PURCHASES	\$6,000.00
84473	LA HABRA MUSIC	2018-19 OPEN PURCHASES	\$1,500.00
84474	SPIRITWEAR.COM	CHOIR SHIRTS	\$519.55
84475	CDW-GOVERNMENT	MINIDISPLAY PORT TO HDMI VIDEO/ADAPTER CC	\$30.52
84476	BRAIN POP	COMPUTER PROGRAM	\$2,395.00
84477	ADAMS SILVA & McNALLY LLP	TRAINING	\$2,090.00
84478	N2Y	MAGAZINE SUBSCRIPTIONS	\$1,266.39
84479	WPS	FORMS	\$143.40
84480	PHONAK	AUDIO SHOE	\$235.49
84481	C.A.S.H.	CONFERENCE-ANDREA REYNOLDS	\$933.00
84482	SUPER CO-OP SCVSFSA	NUTRITION MEMBERSHIP CONTRIBUTION	\$232.57
84483	STEPHANIE CHANG	PREPAID MEAL REFUND	\$346.43
84484	FIRST	LEGO LEAGUE TEAM REGISTRATION PLUS CHAL	\$337.69

84485	AMAZON	AC ADAPTER, MINI DISPLAY PORT HDMI	\$47.86
84486	JACK STRADTMAN	JULY 2018 MILEAGE REIMBURSEMENT	\$239.80
84487	JACK STRADTMAN	AUGUST 2018 MILEAGE REIMBURSEMENT	\$239.80
84488	XCELL INC	IPHONE REPLACEMENT SCREENS	\$190.00
84489	CDW-GOVERNMENT	COMPUTER	\$718.64
84490	PRO-ED	FORMS	\$211.52
84491	WPS	FORMS	\$150.57
84492	DEMCO	LIBRARY SUPPLIES	\$475.00
Respectfully Submitted,			\$681,646.72

Jim Coombs

Superintendent of Schools

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Purchase Order Report 2018/19 #3

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2018/19 #3 is recommended for approval. The report lists all purchase orders issued August 15, 2018 through September 17, 2018.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Warrant Listing Report 2018/19 #3

ACTION/
(RATIFICATION)

The Warrant Listing Report 2018/19 #3 is recommended for approval. The report lists all warrants issued August 29, 2018, through September 19, 2018.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

"B" WARRANTS FOR BOARD APPROVAL ON:
October 1, 2018

"B" WARRANT DOCUMENTS : 205 - 435, 3000 - 3013

794,203.06

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#		AMOUNT
205	DAILY JOURNAL CO. - AD BUDGET, WHITTIER DAILY NEWS	207.60
211	COMPLETE BUSINESS SYSTEMS - ANNUAL DUPLO	2,300.00
217	BEST LAWNMOWER - GROUNDS MATERIALS/ REPAIRS	128.77
218	BUG FLIP - DISTRICT BUG SERVICES, JULY	120.00
219	CANNINGS HARDWARE - MAINTENANCE MATERIALS	6.58
220	EAST WHITTIER GLASS AND MIRROR - SERVICE	100.00
221	GLASBY MAINTENANCE - OPERATIONS MATERIALS	3,325.08
222	HUNTINGTON HARDWARE - MAINTENANCE/ STOCK	2,518.21
223	JAMES HARDWARE CO. - MAINTENANCE MATERIALS	144.26
224	SOUTHEAST CONTRUCTION - MAINTENANCE MATERIALS	58.50
225	THE SHERWIN-WILLIAMS CO. - MAINTENANCE MATERIALS	1,357.51
226	A-1 FENCE COMPANY - MG, RENTAL FENCE	1,550.00
264	REGINA FISCUS-PURCHASE REIMBURSEMENT	163.96
266	COLLEEN PATTERSON-CONSULTING SVCS	1,305.00
269	D&D EDUCATION CONSULTING-APR-JUN 2018	2,033.85
270	SOUTHWEST SCHOOL SUPPLY-CURR, RS, SUPPLIES	390.97
271	FEEDING DREAMS-NUTRITION CONSULTING-JULY 2018	2,650.00
272	SGV NEWSPAPER-ADVERTISING, RFP	397.00
273	MILTOS VARKATZAS - CONSULTANT SERVICES, JULY	6,560.00
276	UNITED RENTALS-MAINTENANCE, EQUIP RENTAL	195.55
282	SO CAL GAS CO.-MG, UTILITIES JULY 2018	52.60
283	SO CAL EDISON-EP, RS, UTILITIES JULY 2018	16,133.91
284	FRONTIER-TECH, UTILITIES JULY 2018	2,323.59
285	VANESSA WILLIAMS - CONFERENCE REIMBURSEMENT	535.37
286	OCDE-SPECIAL EDUCATION, TUITION	305.45
287	DELTA DENTAL - AUGUST 2018	2,017.62
288	AMERICAN FIDELITY ASSURANCE CO-AUGUST 2018	5,615.00
289	CREDIT UNION OF SO CAL-AUGUST 2018	2,887.80
290	SCHOOLS FIRST CREDIT UNION-AUGUST 2018	18,335.00
291	JIM COOMBS-SUPT., PURCHASE REIMBURSEMENT	575.14
292	KARI HEINRICH - EXPENSE REIMBURSEMENT	196.25
293	SANDRA JAN-SPEC ED, PURCHASE REIMBURSEMENT	5.35
294	ALAN MAO-TECH, PURCHASE REIMBURSEMENT	211.40
295	AMBCO - ANNUAL AUDIOMETER CALIBRATION	140.00
296	ATLAS PEN & PENCIL CORP. - EL PORTAL, PENCILS	110.44
297	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	1,022.01
298	COMPLETE BUSINESS SYSTEMS - EP, SUPPLIES	1,799.54
299	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	1,342.91
300	DEPT. OF MOTOR VEHICLES - GROUNDS VEHICLE	10.00

301	EMCOR SERVICES - OLITA, HVAS REPAIRS	799.90
302	FM THOMAS AIR CONDITIONING - REPLACE A/C UNIT	11,936.00
303	FENN TERMITE PEST CONTROL - TERMITE TREATMENT	715.00
304	FITNESS FINDERS - EP, CHAINS AND CHARMS	282.00
305	GIANNELLI ELECTRIC - JO, FIRE ALARM SERVICE	5,214.00
306	GIANNELLI ELECTRIC - JO, FIRE ALARM SERVICE	13,432.00
307	PDQ EQUIPMENT RENTAL - JORDAN, M&O SERVICE	1,217.98
308	CINTAS - UNIFORM RENTAL SERVICES	1,160.60
309	GREEN'S SECURITY CENTERS - MAINTENANCE/ STOCK	194.20
310	IMPERIAL SPRINKLER - GROUNDS MATERIALS	2,971.18
311	ATKINSON, ANDELSON, LOYA, RUUD & ROMO - LEGAL SERVICES	10,928.75
312	BEARCOM - RANCHO STARBUCK, WALKIE TALKIES	902.62
313	GENERAL PROJECTS - RANCHO STARBUCK, LANDSCAPE	16,800.00
314	AUGUSTINE EGELSEE LLP - ATTORNEY FEE SETTLEMENT	5,000.00
315	AUGUSTINE EGELSEE LLP - ATTORNEY FEE SETTLEMENT	9,950.00
316	SCHOOL SPECIALTY-SPEC EDUC, SUPPLIES	255.90
317	USC CHAN OS/OT-SPEC EDUC, SUPPLIES	810.00
318	ASSOCIATION OF CA. SCHOOL ADMIN. - MEMBERSHIP, 1819	1,779.40
319	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., SEP.	246,301.49
320	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., SEP.	4,365.76
321	CITY OF LA HABRA WATER DEPT. - JULY - AUGUST	3,755.88
322	SOUTHERN CALIFORNIA EDISON - JULY - AUGUST	20,472.14
323	VERIZON WIRELESS - JULY - AUGUST	931.57
324B	KRISTA VAN HOOGMOED - STAFF MEETING SUPPLIES	572.65
324A	SHERYL MCDONALD - ADULT/ CHILD BUS PASSES	407.00
325A	BEVERLY SCHAMBECK - LIBRARY BOOK PURCHASE	220.41
325B	SUBURBAN WATER SYSTEMS - JULY - AUGUST	8,984.82
326B	JIVE COMMUNICATIONS - SERVICE, SEPTEMBER	3,131.31
326A	LINDA TAKACS - SUPPLIES REIMBURSEMENT	730.14
327A	ABES PLUMBING - RS, PLUMBING REPAIRS	750.00
327B	WARE DISPOSAL - JORDAN, JULY SERVICE	48.36
328A	BEARCOM - JORDAN, SUPPLIES/ ANTENNAS	60.75
328B	SOUTHERN CALIFORNIA GAS - JULY - AUGUST	94.91
329B	LACOE - SCHOOL HEALTH PROGRAM MEETING	140.00
329A	COMPLETE BUSINESS SYSTEMS - DUPLO RENEWAL	990.00
330B	LEARNING WITHOUT TEARS - KINDERGARTEN KIT	32.73
330A	CROCKER SIGNS AND PRINTING - RS, NAME PLATES	55.78
331B	ADMINISTRATIVE SERV. CO-OP - JULY TRANSPORTATION	866.00
331A	EMCOR SERVICES - HVAS REPAIRS	31,057.00
332A	AMERICAN EXPRESS - CREDIT CARD AUGUST PURCHASES	10,078.71
332B	PROJECT SUPPORT SERVICES - JO, PROJECT CERTIFICATION	1,544.30
333	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	2,967.45
335	ABC SCHOOL EQUIPMENT - MA, MARKERBOARD	301.20
336	LOWE'S - MAINTENANCE MATERIALS	105.75
337	DOCUMENT TRACKING SERVICES - TRANSLATION PROG.	140.48
338	GREAT SCOTT TREE SERVICE - MACY, TREE REMOVAL	3,420.00
339	NCS PEARSON, INC. - SPECIAL ED. SUPPLIES	2,337.25
340	PC & MACEXCHANGE - TECHNOLOGY SUPPLIES	9,648.59

341	IN THE NEWS - STOP BULLYING BANNERS	150.00
342	SOUTHERN CALIFORNIA GAS - JUL. - AUG.	61.79
343	SOUTHERN CALIFORNIA EDISON - AUG. - SEP.	48.93
344	LA HABRA ROTARY CLUB - DISTRICT OFFICE, DUES	270.00
345	MAILFINANCE - D.O. NEOPOST, SEP. - DEC.	481.72
346	NORBERTS - OCCUPATIONAL THERAPY SUPPLIES	140.25
347	PASTUSAK PLUMBING CO. - PLUMBING SERVICES	2,069.14
348	AUGUSTINE EGELSEE LLP - ATTORNEY FEE SETTLEMENT	7,250.00
349	VECTOR ENERGY GROUP, PROG PYMT #2	80,956.41
350	CAROL BERNARD - EMPLOYEE REIMBURSEMENT	50.72
351	MARY BRIMMAGE- EMPLOYEE REIMBURSEMENT	213.77
352	KAITLYN CAMPBELL - CONFERENCE REIMBURSEMENT	82.78
353	KRISTEN COOKE - EMPLOYEE REIMBURSEMENT	279.19
354	RHONDA ESPARZA - EMPLOYEE REIMBURSEMENT	77.27
355	JAVIER HERNANDEZ - EMPLOYEE REIMBURSEMENT	415.07
356	AMY LILES - EMPLOYEE REIMBURSEMENT	237.57
357	LAURIE KUDLER - EMPLOYEE REIMBURSEMENT	61.85
358	DAVID SHUN - EMPLOYEE REIMBURSEMENT	118.76
359	MARIKATE WISSMAN- EMPLOYEE REIMBURSEMENT	27.05
360	GINA TRINIDAD - DESIGN SERVICES	634.35
361	RTC ENGRAVING - RANCHO STARBUCK SERVICES	360.00
362	S & S WORLDWIDE, INC. - SPECIAL ED. SUPPLIES	225.33
363	SENTRY SIGNS & PRINTING - SUPPLIES/ SERVICES	216.48
364	SENTRY SIGNS & PRINTING - SUPPLIES/ SERVICES	71.18
365	TOOLS4EVER - TECHNOLOGY SERVICES	610.50
366	TURF STAR, INC. - MAINTENANCE SERVICES	566.97
367	UNUM LIFE INSURANCE PREMIUM- R. JONES, 4TH QTR	683.16
368	MILTOS VARKATZAS - CONSULTANT SERVICES, AUG	6,560.00
369	WONDER WORKSHOP - MACY, SUPPLIES	160.88
370	WPS - SPECIAL EDUCATION SUPPLIES	1,386.40
371	ACTION TROPHY - OLITA, SCHOOL SIGN	15.16
372	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	137.02
373	CITY OF LA HABRA WATER DEPT. - AUG-SEPT	1,348.83
375	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	10,252.00
376	DANIELS TIRE SERVICE-MAINT. SERVICES	116.97
377	EMCOR SERVICES - SCHOOL SITE REPAIR SERVICES	13,625.66
378	MADELYNN GARCIA - MURALS/ HEALTH OFFICE	200.00
379	GRIFFIN MEDIA - MACY, CUSTOM BANNER	165.62
380	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, AUG.	7,526.77
381	ASSOC. OF CA. SCHOOL ADMIN./EMP. DEDUCTIONS, AUG.	219.60
382	CA. ASSOC. OF SCHOOL PSYCH/ EMP.DEDUCTIONS, AUG.	15.50
383	CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, AUG.	1,220.22
384	CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, AUG.	12,704.85
385	PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, AUG.	77.00
386	UNITED WAY OF GREATER L.A./EMP.DEDUCTIONS, AUG.	10.00
387	RESOURCES FOR EDUCATORS, SUBSCRIPTIONS	568.00
388	JAVIER HERNANDEZ - EMPLOYEE REIMBURSEMENT	583.33
389	2ND GEAR - TECHNOLOGY SUPPLIES/ LAPTOPS	2,189.48

390	SCHOLASTIC-SPEC ED, JO, SUPPLIES	2,581.27
392	VOCABULARYSPELLINGCITY.COM - SUBSCRIPTION	69.95
394	VIRCO INC. - MAINTENANCE STOCK/ CHAIRS	791.35
395	STARFALL-JO, SUPPLIES	103.14
396	ROCHESTER 100 INC., MACY, SUPPLIES	437.50
397	VIRCO INC. - MAINTENANCE STOCK/ CHAIRS	1,288.88
398	SCHOOL NURSE SUPPLY, INC.-HEALTH SUPPLIES	449.80
399	EMERGENCY MEDICAL PROD-SP ED, SUPPLIES	1,113.73
401	WARE DISPOSAL - TRASH SERVICE, JULY - AUGUST	435.76
402	SOUTHERN CALIFORNIA EDISON - AUGUST - SEPTMEBER	7,957.09
403	SUBURBAN WATER SYSTEMS - AUGUST - SEPTEMBER	7,007.91
404	LEADER SERVICES - MEDICAID REIMBURSEMENT	1,238.39
405	NO EXCUSES UNIVERSITY-TITLE I, REGISTRATION	2,625.00
406	JONES SCHOOL SUPPLY CO. - MG, TROPHIES	40.20
407	THE LIBRARY STORE, INC. - REDDI ROLLS LAMINATE	86.99
408	OTC BRANDS, INC. - JORDAN SUPPLIES	159.39
409	AAA ELECTRIC MOTOR - MAINTENANCE MATERIALS	677.01
410	BEST LAWNMOWER - GROUNDS MATERIALS/ REPAIRS	329.83
411	BUG FLIP - BUG SERVICE MAINTENANCE	1,770.00
412	BRUCE CAMPBELL SAND & GRAVEL - MG, SERVICE	476.33
413	CANNINGS HARDWARE - MAINTENANCE MATERIALS	138.28
414	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	1,355.21
415	IMPERIAL SPRINKLER - GROUNDS MATERIALS	1,586.20
416	JAMES HARDWARE CO. - MAINTENANCE MATERIALS	466.69
417	PLUMBING WHOLESALE OUTLET - MAINTENANCE SUPPLIES	159.00
418	THE SHERWIN-WILLIAMS CO. - MAINTENANCE MATERIALS	187.44
419	DARCIE HULTBERG-PURCHASE REIMBURSEMENT	375.00
420	HAUFFE CO. - DSA CLOSE OUT/ RAMP INSPECTION	332.00
422	DYNAMIC MEASUREMENT GROUP - JO, SERVICES	875.00
423	RENAISSANCE LEARNING - ACCLERATED READER	5,935.00
424	VEX ROBOTICS, INC. - RANCHO STARBUCK, SUPPLIES	550.36
425	SCHOOL DATEBOOKS - STUDENT DATEBOOKS	2,127.17
426	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	134.19
427	CALIFORNIA RETROFIT - MAINTENANCE MATERIALS	290.93
428	GLASBY MAINTENANCE - OPERATIONS MATERIALS	7,553.06
430	SOUTHEAST CONTRUCTION - GROUNDS MATERIALS	6.30
431	RUSSELL SIGLER, INC. - MAINTENANCE MATERIALS	135.69
432	UNITED REFRIGERATION - MAINTENANCE MATERIALS	887.95
433	SCHOOL SPECIALTY - OLITA, PICNIC TABLES	1,735.40
434	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT	155.25
435	SOUTHWEST SCHOOL SUPPLY - EL PORTAL, SUPPLIES	2,823.47
3000	HEARTLAND SCHOOL SOLUTIONS - NUTRITION SERVICES	1,732.00
3001	BERKELEY STREET BEVERAGE - NUTRITION SERVICES	802.00
3002	BUG FLIP - NUTRITION SERVICES	485.00
3003	VALPRO, INC. - NUTRITION SERVICES, SUPPLIES	4,930.35
3004	DRIFTWOOD DAIRY - NUTRITION SERVICES, FOOD	6,064.60
3005	ECOLAB - NUTRITION SERVICES	262.93
3006	GOLD STAR FOODS - NUTRITION SERVICES, FOOD	20,946.86

3007	LADYBUGS ENVIRONMENTAL - PEST CONTROL	110.00
3008	P & R PAPER SUPPLY CO. - NUTRITION/ SUPPLIES	5,063.14
3009	SOUTHERN CALIFORNIA PIZZA CO. - NUTRITION, FOOD	4,219.80
3010	SOUTHWEST SCHOOL & OFFICE - NUTRITION MATERIALS	437.87
3011	CHEFS TOYS - NUTRITION SERVICES MATERIALS	14,512.27
3012	EMS LINQ INC - SCHOOL NUTRITION ANNUAL RENEWAL	1,175.00
3013	BERNIER REFRIGERATION GENERATIONS, INC. - SERVICE	2,574.42

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Employer-Employee Relations/Personnel Report
2018/19 #3 Which Includes Hiring, Resignations,
Contract Adjustments, and Retirements for
Certificated, Classified, and Confidential
Employees

ACTION
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2018/19 #3, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2018/19 #3, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #3

October 1, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Evenson, Amanda	08/01/18	05/29/18	MG	1 st grade Meadow Green Temp Contract 1 Year. Correction of EER 2018-19 #1

B. CHANGE OF STATUS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Van der lee, Michelle	09/17/18	11/23/18	MG	Correction of EER #2 2018- 19FMLA (AB375)/Medical Leave
2.	Preston, Kristen	09/26/18	11/16/18	RS	Correction of EER #2 2018/19 FMLA (AB375)/Medical Leave
3.	Suzuki, Angela	09/21/18	11/23/18	EP	FMLA (AB375) Baby bonding leave

C. CORRECTION OF CERTIFICATED SALARIES FOR 2018/19**

	<u>Class</u>	<u>Step</u>			
1.	Nunez, Sarah	5	9	RS	Was C4/S9 on EER #1

D. STIPENDS/EXTRA DUTY PAY

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Cazares, Ariana	0813/18	05/31/19	RS	To be paid \$180.00 monthly, not to exceed \$1,800 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account. Correction from EER 2018-19 #1

E. SUBSTITUTE CHANGE OF PAY

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Kimes, Betty	08/13/18	05/29/19	JO	Intervention/Alternative Support Teacher at Jordan Elementary School to be paid at the

					long term rate of \$170.00. To be paid from Jordan Elementary School Title I Funds.
2.	Shun-Hernandez, Tiffany	08/13/18	09/28/18	MG	Intervention/Alternative Support Teacher at Meadow Green Elementary School to be paid at the long term rate of \$170.00. To be paid from Jordan Elementary School Title I Funds..
3.	Samantha Torres	08/13/18	05/29/19	MG	Intervention/Alternative Support Teacher at Jordan Elementary School to be paid at the long term rate of \$170.00. To be paid from Meadow Green Elementary School Title I Funds.
4.	Lisa Milton	08/13/18	05/29/19	EP	Intervention/Alternative Support Teacher at Jordan Elementary School to be paid at the long term rate of \$170.00. To be paid from El Portal Elementary School Title I Funds.

F. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/14/18 FOR THE 2018/19 SCHOOL YEAR \$131.00 PER DAY RATE AND \$170.00 LONG TERM AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR*

Rivera, Yovanna
Wong, Nicholas
Henderson, Leslie
Gonzalez, Carolyn
Carty, Helen

*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

II. CLASSIFIED EMPLOYEES

B. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Ponce, Adriana	09/22/18		R23/S7	JO	Office Manager/Performance Recognition Increase

C. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Allsman, Marcella	10/01/18		R15/S1	DO	Instructional Assistant/Substitute
Allsman, Marcella	10/01/18		R14/S1	DO	Instructional Assistant/Substitute Fiscal Services
Bautista, Selah	10/01/18		R23/S5	DO	Clerk/Replacement for Vacancy Special Education
Bonilla, Carmen	08/14/18			OL	Support Aide/Temporary Assignment
Cisneros, Elena	09/14/18		R18/S1	DO	Night Custodian/Substitute
Cisneros, Elena	09/14/18		R21/S1	DO	Day Custodian/Substitute Special Education
Covarrubias, Sara	08/14/18	04/30/18		MG	Support Aide/Temporary Increase of Hours due to Temporary Assignment Special Education
Edrosa, Maria	08/30/18	10/31/18		OL	Support Aide/Temporary Assignment Special Education
Lickfelt, Rebecca	08/27/18	10/31/18		RS	Support Aide/Temporary Assignment Special Education
Morgan, Diane	08/15/18	10/31/18		OL	Support Aide/Temporary Assignment
Preciado, Rosana	09/20/18		R14/S1	DO	Instructional Assistant/Substitute
Preciado, Rosana	09/20/18		R15/S1	DO	Instructional

Revuelta-Gerry, Angelic	09/28/18		JO	Assistant/Substitute Instructional Assistant- RSP/Resignation
Van Hoogmoed, Danielle	09/14/18	R14/S1	DO	Instructional Assistant/Substitute
Van Hoogmoed, Danielle	09/14/18	R15/S1	DO	Instructional Assistant/Substitute
Vazquez, Maricela	09/05/18	R14/S1	DO	Instructional Assistant/Substitute
Vazquez, Maricela	09/05/18	R15/S1	DO	Instructional Assistant/Substitute
Verbeck, Jill	09/14/18	R14/S1	DO	Instructional Assistant/Substitute
Verbeck, Jill	09/14/18	R15/S1	DO	Instructional Assistant/Substitute

D. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Cortez, Isabel	9/11/18		R7/S1	DO	Cafeteria Worker/Substitute
Coutts, Carrie	9/11/18		R7/S1	DO	Cafeteria Worker/Substitute
Ebel, Sarah	10/01/18		R7/S2	EP	Cafeteria Worker/Replacement for Vacancy
Fernandez, Lisa	9/11/18		R7/S1	DO	Cafeteria Worker/Substitute
Guzman, Heather	9/11/18		R7/S1	DO	Cafeteria Worker/Substitute

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with *Science on the Go* at El Portal Elementary School for the 2018/19 School Year

ACTION/
(RATIFICATION)

Arrangements were made with *Science on the Go* to provide three science presentations at El Portal Elementary School during the 2018/19 school year. The total cost for the assemblies will be \$2,625.00. Funding for this expenditure will be covered by El Portal Elementary School Donation Funds.

It is recommended that the consultant agreement with *Science on the Go*, to provide three science presentations, at El Portal Elementary School during the 2018/19 school year, at a cost of \$2,625.00 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Arrangements have been made with for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, and Local Education Agency Plan for a term of three (3) years effective September 1, 2018

ACTION/
(RATIFICATION)

Arrangements have been made with for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, and Local Education Agency Plan for a term of three (3) years effective September 1, 2018. Approval is required of the Licensing Agreement and Invoice #6476612 in the amount of \$6,131.00. Funding for this expenditure will be covered by the District General Fund.

It is recommended that the Document Tracking Services Licensing Agreement and Invoice #6476612 in the amount of \$6,131.00 for a term of three (3) years effective September 1, 2018 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 1, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Sarah Lawson to Provide Piano Accompaniment for the Rancho-Starbuck Intermediate School Choir during the 2018/19 School Year

ACTION
(RATIFICATION)

Arrangements were made with Sarah Lawson to provide piano accompaniment at Rancho-Starbuck Intermediate School during the 2018/19 school year. Ms. Lawson's contract amount is \$1,200.00. Funding for this expenditure will be covered by Rancho-Starbuck Intermediate School's Site Allocation Funds.

It is recommended that the consultant agreement with Sarah Lawson to provide piano accompaniment for Rancho-Starbuck Intermediate School choir during the 2018/19 school year, at an amount not to exceed \$1,200.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.