

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
March 2, 2020 – 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.
 2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in I-A-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.
- 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): 2 Cases
 2. Public Employee Negotiations – Classified School Employees Association; Agency Negotiator: Mr. Coombs
 3. Superintendent’s Evaluation (Pursuant to Government Code Section 54957)
 4. Pupil Personnel Matters/Advice from Legal Counsel – Existing and Anticipated Litigation (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations)/Real Property/Liability Claims/Negotiations/ Public Employee Appointments – Discipline – Dismissal – Release (Government Code Section 54957)/ Employer/Employee Relations
- 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.
- E. Acknowledgement of Correspondence to the Board INFORMATION
- F. Approval of Agenda ACTION
- G. Approval of the Minutes from February 11, 2020 Regular Board Meeting ACTION
- III. Topics Not on the Agenda
- IV. Reports INFORMATION
 - A. Timely Information from Board and Superintendent – Board President
 - B. Recognition of the ACSA Every Student Succeeds Award
- * * * RECESS * * * *
- C. School Reports
(School Reports will be the First Meeting of the Month)
- V. General – Jim Coombs

No Items Except on Consent Calendar

VI. Business Services – Andrea Reynolds

- A. Presentation of Second Interim Report 2019/20 INFORMATION

VII. Human Resources – Jim Coombs

No Items Except on Consent Calendar

VIII. Educational Services – Sheri McDonald

- A. Approval of the Comprehensive School Safety Plan for 2019/20 School Year INFORMATION

- B. District Local Control Accountability Plan Update INFORMATION

IX. Facilities/Operations – David Bennett

- A. Construction Change Order #1 for the Maybrook Elementary Interim Housing ACTION

X. 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 Agreement with Beach Cities Learning Center, LLC., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year ACTION/
(RATIFICATION)

2. Approval of GigaKOM to Provide Wireless Access Points and Network equipment for the District ACTION

3. Approval of Spectrum Enterprise to Provide 1GB Fiber Optic Connectivity from the District to Maybrook Campus ACTION

B. Business Services – Andrea Reynolds

1. Purchase Order Report 2019/20 #8 ACTION/
(RATIFICATION)
2. Warrant Listing Report 2019/20 #8 ACTION/
(RATIFICATION)
3. Resolution 2019/20 SI 001 – SI 006 for Budget Adjustment ACTION/
(RATIFICATION)
4. Approval of Agreement with Magic Jump Rentals, Inc. to Provide Inflatables for Rancho Starbuck Intermediate School Boot Camp ACTION
5. Approval of the Classified Management Salary Schedule Adding Site Supervisor Teacher – Preschool ACTION

C. Human Resources – Jim Coombs

1. Employer-Employee Relations/Personnel Report 2019/20 #8 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION/
(RATIFICATION)

D. Educational Services – Sheri McDonald

1. Approval Contract with DataWORKS Educational Research to Provide Professional Development During the 2019-20 School Year. ACTION

XI. Board Member/Superintendent Comments INFORMATION

XII. Adjournment ADJOURNMENT

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, April 6, 2020.

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
February 11, 2020

Call to Order	President Schambeck called the meeting to order at 6:32 p.m. at the District Office, 11019 Valley Home Avenue, Whittier
Topics Not on the Agenda	None.
Closed Meeting	President Schambeck declared the meeting recessed to closed session at 6:32 p.m.
Call to Order	President Schambeck reconvened the meeting to open session at 7:36 p.m.
	The flag salute was led by Beverly Schambeck, Rancho Starbuck Intermediate School Librarian.
	Trustees Present: Fred W. Schambeck, William A. Hinz, Melissa A. Salinas, Anastasia M. Shackelford, and Karen L. Shaw
	Trustees Absent: None.
	Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Educational Services, and Andrea Reynolds, Assistant Superintendent of Administrative Services and David Bennett, Assistant Superintendent of Facilities and Operations
Reporting out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Schambeck welcomed all guests, and noted that Darleene Pullen, CSEA president, and Allison Fonti, LJEA president were absent.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the February 11, 2020, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the January 13, 2020, Regular Board Meeting.
Topics Not on the Agenda	None.

Timely Information from the Board and Superintendent	None.
Recognition of the John Greenleaf Whittier Chapter Daughters of the American Revolution Essay Contest Winners	Mr. Coombs introduced Alyssa Smith, fifth grade student from Joran Elementary School, Duke Tanabe, 6 th grade student from El Portal Elementary School, Natalia Ponce, 7 th grade student from Rancho Starbuck Intermediate School, and Angelina Alvarez, 8 th grade student from Rancho Starbuck Intermediate School. These students won the John Greenleaf Whittier Chapter Society Daughters of the American Revolution American History Essay Contest for their grade level. They were each awarded a Certificate of Outstanding Achievement by President Schambeck.
RECESS * * * *	Mr. Schambeck declared a recess at 8:04 p.m. Mr. Schambeck reopened the board meeting at 8:11 p.m.
School Reports	The Board of Trustees shared highlights of each school's activities for the month of November.
Resolution 2019/20 No. 768, Recognizing February 3-7, 2020 as "School Counseling Week"	<p data-bbox="435 907 1581 1010">Adopted Resolution 2019/20 No. 768, Recognizing February 3-7, 2020 as "School Counseling Week", as attached, and that the Superintendent or designee be authorized to execute the necessary documents.</p> <p data-bbox="435 1052 1581 1192">Mr. Coombs introduced Whitney Takacs, Rancho Starbuck Intermediate School Counselor, and presented her with a certificate of appreciation. Whitney Takacs introduced Tyler Yoder, Lilly Silva and Emily Smith as the counseling interns that are working with Lowell Joint this year.</p>
2020-2021 State Budget Update	On January 15, 2020, District staff attended the Governor's Budget Workshop to hear the 2020/21 proposed educational budget. Andrea Reynolds, Assistant Superintendent of Administrative Services, presented the Governor's 2020/21 State Budget Update. Ms. Reynolds shared that the Second Interim will be presented at the March 2 Board Meeting, then the we will see what updates are made to the state budget for the May Revise and the approvals of the state and district budgets in June
Erickson-Hall Districtwide Construction Management Services Agreement Clarification	<p data-bbox="435 1493 1581 1654">At the October 7, 2019, Board meeting, the Board of Trustees approved an agreement with Erickson-Hall Construction Company for construction management services. This is for maintenance/modernization work to be performed at the Maybrook campus to prepare this campus to educate students while other District schools will be undergoing projects associated with Measure LL projects. The first school to attend Maybrook will be Olita Elementary this fall.</p> <p data-bbox="435 1696 1581 1890">The District originally hired Erickson-Hall in April 2017 to provide construction management services for the Olita Major Maintenance Project during the summer of 2017. The bids received exceeded our budget so the project was postponed. To hire a construction management firm, the District conducted a Request for Qualifications/Proposals (RFQ/P) in February, 2017. Erickson-Hall was selected as the "best value contractor" under this RFQ/P process. The RFQ/P was intended to be written as a "Districtwide" request so it would apply to any school in the district</p>

because the construction management services requested would be the same or similar at all sites. Thus, the recent contract for construction management services at Maybrook would be eligible under this 2017 RFQ/P, and it was presented to the Board for approval on October 17, 2019, under this belief. Upon researching the RFQ/P in further detail for a future District project, it was discovered the RFQ/P was inadvertently written for construction management services for the Olita project specifically. The construction management services for the Maybrook project are of similar cost and similar services as the Olita Project, and therefore, the District believes that the prior RFQ/P is consistent with the process required to satisfy the State's School Facility Program's eligibility requirements. Furthermore, a request for qualifications/proposal for Districtwide projects and/or of the Maybrook project would have used the same criteria and evaluation process as set forth in the prior RFQ/P. Upon discovery of the discrepancy, the District decided it will not rely on or use the prior RFQ/P for any future projects.

Approval of the 2020-21 Consolidated Application

It was moved, seconded, and carried by unanimous vote (5 – 0), to approve the 2020/21 Consolidated Application, and its submission to the California Department of Education, and authorized the Superintendent or designee to execute the necessary documents.

Authorization to Solicit Unit Bid for Asphalt Paving, Sealcoat, and Repair (Bid #1920-02)

It was moved, seconded, and carried by unanimous vote (5 – 0), to approve the authorization of the District staff to solicit unit bids for asphalt paving, sealcoat, and repairs. Upon selection of the lowest responsive and responsible bidder, staff will recommend, at a subsequent meeting, that the Board award a contract to the recommended contractor and that the Superintendent or designee be authorized to execute the necessary documents.

Authorization to Solicit Requests for Qualifications for Hazardous Material Surveying, Testing and Onsite Observation Services (RFQ #201920-02)

It was moved, seconded, and carried by unanimous vote (5 – 0), to approve the authorization of the District staff to issue a request for proposals for hazardous material surveying, testing and onsite observation services. Upon selection of the best value contractor, based on the criteria stated in the request for proposals, staff will recommend, at a subsequent meeting, that the Board award a contract to the recommended contractor(s) and that the Superintendent or designee be authorized to execute the necessary documents.

Authorization to Solicit Unit Bid for Fence Repairs & Maintenance (Bid #1920-01)

It was moved, seconded, and carried by unanimous vote (5 – 0), to approve the authorization of the District staff to solicit unit bids for fence repairs & maintenance. Upon selection of the lowest responsive and responsible bidder, staff will recommend, at a subsequent meeting, that the Board award a contract to the recommended contractor and that the Superintendent or designee be authorized to execute the necessary documents.

Consent Calendar

It was moved, seconded, and carried by unanimous vote, (5-0), to approve/ratify the following items under a consent procedure.

Approval of Consultant Agreement with Mr. Omar Morales to Provide After-

Approved the consultant agreement with Mr. Omar Morales to provide after-school coaching services for the 2019/20 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint

School Coaching Services for the 2019/20 School Year	Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.
Purchase Order Report 2019/20 #7	Approved Purchase Order Report 2019/20 #7, as attached, which lists all purchase orders issued December 2, 2019 through December 10, 2019.
Warrant Listing Report 2019/20 #7	Approved Warrant Listing Report 2019/20 #7, as attached, which lists all warrants issued January 7, 2020, through January 21, 2020.
Employer-Employee Relations/Personnel Report 2019/20#7	Ratified Employer-Employee Relations/Personnel Report 2019/20 #7, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.
Approval of Consultant Agreement with Eileen Russell to Assist with Intramural Sports at Olita Elementary School for the 2019/20 School Year	Approved the consultant agreement with Eileen Russell to Assist with Intramural Sports at Olita Elementary School for the 2019/20 school year, at an hourly rate of \$25.00, and not exceed \$2,000.00, and that the Superintendent or designee be authorized to execute the necessary documents
Board Member/Superintendent Comments	None.
Adjournment	President Schambeck declared the meeting adjourned at 8:39 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2019/2020 NO. 768

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING FEBRUARY 3-7, 2020, AS
“SCHOOL COUNSELING WEEK”**

WHEREAS, school counselors are employed in public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, School counselors help parents focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize February 3-7, 2020, as “School Counseling Week” and that all school counselors in the Lowell Joint School District be commended for the contributions they make to successful student achievement.

APPROVED AND ADOPTED this 11th day of February, 2020, by the following vote:

AYES: Fred W. Schambeck, William A. Hinz, Melissa A. Salinas, Anastasia M. Shackelford,
Karen L. Shaw

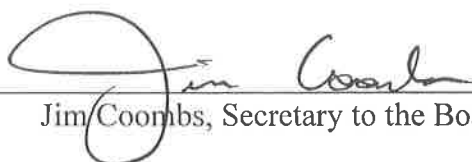
NOES:

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 11th day of February, 2020, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 11th day of February, 2020.



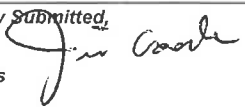
Jim Coombs, Secretary to the Board of Trustees

PURCHASE ORDERS FOR BOARD APPROVAL
February 11, 2020

NO#	VENDOR	DESCRIPTION	AMOUNT
85645	ARAMARK	DISTRICT OFFICE SHIRTS	\$ 1,228.98
85646	DIVISION OF STATE ARCHITECT	FIRE/LIFE SAFETY REVIEW FOR MACY	\$ 900.00
85647	DIVISION OF STATE ARCHITECT	HVAC PROJECT-MACY	\$ 28,300.00
85648	NMK CORPORATION	OPEN PO 2019-20, NETWORK SUPPORT-MAYBROOK	\$ 1,250.00
85649	RMH Dance & Productions	THEATRE LIGHTS SET UP AND RENTAL EQUIP. CHR	\$ 390.00
85650	SoCal Kindergarten Conference	CONFERENCE- Andrea Desmond K-Teacher	\$ 328.00
85651	ORIENTAL TRADING CO.	JO-STUDENT INCENTIVES	\$ 83.61
85652	Action Trophy	JO-STUDENT INCENTIVES	\$ 157.50
85653	APPLE	IPAD MINI WIFI 256GB-SPACE GRAY	\$ 299.00
85654	GOPHER SPORT	ASSIST-A-ROLL BOWLING RAMP	\$ 251.74
85655	PBK ARCHITECTURAL SERVICES	ARCHITECT SVCS-MEADOW GREEN	\$ 1,400,000.00
85656	PBK ARCHITECTURAL SERVICES	ARCHITECT SVCS- RANCHO SVCS	\$ 1,900,000.00
			\$ 3,333,188.83

Respectfully Submitted,

Jim Coombs



Superintendent of Schools

"B" WARRANTS FOR BOARD APPROVAL ON:
February 11, 2020

"B" WARRANT DOCUMENTS :

1,132,087.89

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
946	WARE DISPOSAL - MONTHLY UTILITIES	3,849.75
951	NIGRO & NIGRO - PROGRESS BILLING/ 2018-19	8,820.00
997	CONSTRUCTION ELECTRIC - PAY APPLICATION/ OCT.	130,976.98
998	BUG FLIP - MAINTENANCE/ SERVICE	1,485.00
1024	JANICE JACOBSEN - CONTRACT SERVICES	924.00
1025	ANGIE HUTCHERSON - CONTRACT SERVICES	278.25
1027	A&D TRANSPORTATION - RS/ BUS FIELD TRIPS	1,110.00
1028	APPLE, INC. - PURCHASES/ OLITA	332.41
1029	ALAN HEALEY - CAR REPAIR	165.00
1030	B&K ELECTRIC WHOLESALE - RS/ PURCHASE	660.83
1031	CSM CONSULTING - TECHNOLOGY/ SERVICE	2,125.00
1034	FED EX-FISCAL SVCS, POSTAGE	35.66
1035	FRIAR TUX UNIFORMS - RS/ PURCHASE	828.52
1036	SYLVIA BEHURA - PURCHASE REIMBURSEMENT	40.27
1037	REBECCA CHAMPION - CONFERENCE REIMBURSEMENT	18.00
1037	THE HARTFORD-PREM-FEB-APR 2020	142.32
1038	ADAM LUNA - SERVICE/ CONSULTANT	25.00
1039	RANDI VASQUEZ - PURCHASE REIMBURSEMENT	20.51
1040	COUNTY OF LOS ANGELES - SERVICE	555.00
1041	SOUTHWEST SCH SUPPLY-BOND, WHITEBOARDS	5,298.75
1042	CREATIVE COSTUMING/ DESIGN - RS/ SUPPLIES	250.00
1043	CITY OF LA HABRA - UTILITIES/ SERVICE	2,272.99
1044	SOUTHERN CALIFORNIA GAS - MONTHLY UTILITIES	478.53
1045	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	6,134.90
1046	TIME WARNER CABLE - MONTHLY UTILITIES	916.47
1047	MCI A VERIZON CO. - MO. SERVICE/ UTILITY	19.54
1048	VERIZON WIRELESS - MONTHLY UTILITIES	1,296.87
1050	JIVE COMMUNICATIONS - MO. SERVICE/ UTILITY	4,029.07
1051	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	1,855.67
1052	SOUTHERN CALIFORNIA GAS -MONTHLY UTILITIES	205.72
1053	SUBURBAN WATER SYSTEMS - MONTHLY UTILITIES	1,613.85
1054	AUTOZONE - MAINTENANCE/ PURCHASE	50.36
1055	BEST LAWNMOWER - SUPPLIES, DECEMBER	23.76
1056	PDQ EQUIPMENT RENTAL - OL/ STORM DRAIN	128.80
1057	CRISTIAN BOGDAN - MILEAGE REIMBURSEMENT	71.55
1058	JOSE MARQUEZ - MILEAGE REIMBURSEMENT	96.96
1059	FITNESS FINDERS - MEDALS/ MEADOW GREEN	950.92
1060	CORE CONTRACTING - CONSTRUCTION/ MAYBROOK	45,552.83
1061	FAIRCHILD PLUMBING & MECHANICAL - MAYBROOK	75,525.00

1062	LOWELL JOINT ED. FOUNDATION - TURKEY TROT	230.00
1063	PBK ARCHITECTS	9,260.00
1064	PBK ARCHITECTS	14,287.00
1065	PBK ARCHITECTS-MAYBROOK, DEC 2019	13,808.84
1066	PROJECT SUPPORT SERVICES - JORDAN/ OLITA	468.75
1067	RMH DANCE & PRODUCTIONS - RENTAL EQUIPMENT	390.00
1068	YORKTOWN -TECHONOGY SUPPLIES/ TONER	82.11
1069	TERRIS BARNES WATLERS BOIGON - CONSULTANT	20,000.00
1071	JTS TECH SERVICES-CONTRACT SERVICES	4,207.50
1072	SPARKLETTS - RANCHO STARBUCK/ WATER	84.09
1073	EDDIE MIJARES-RS, CONTRACT SVCS	625.00
1074	JANICE JACOBSEN - CONTRACT SERVICES	168.00
1075	MARY PENA-RS, CONTRACT SVCS	142.50
1076	MATTHEW GALLEGOS-RS, CONTRACT SVCS	125.00
1077	SHIRLEY TAYLOR-RS, CONTRACT SVCS	250.00
1078	AMERICAN EXPRESS - CREDIT PURCHASES, DEC.	2,116.05
1079	BEE GONE - BEE REMOVAL/ MAINTENANCE	200.00
1080	CANNINGS HARDWARE - MACY PARTS/ DEC.	18.39
1081	IMPERIAL SPRINKLER SUPPLY - MAINTENANCE SUPPLY	443.43
1082	JAMES HARDWARE - MAINTENANCE STOCK SUPPLY	19.87
1083	MCI A VERIZON CO. - MO. SERVICE/ UTILITY	12.34
1084	WARE DISPOSAL - MONTHLY TRASH SERVICE	2,920.52
1085	D&D EDUC CONSULTANTS-CONTRACT SVCS	2,555.77
1086	GT DESIGNS/ GINA TRINIDAD - T SHIRTS/ RANCHO	602.94
1087	KARI DANIEL - PURCHASE REIMBURSEMENT	30.29
1088	PAUL LUNA DBA LUNA INK PHOTOGRAPHY	2,000.00
1090	RIVERSIDE INSIGHTS - SPECIAL ED. SUPPLIES	1,081.70
1091	ROCHESTER 100 INC. - SUPPLIES/ MACY	202.50
1092	SENTRY SIGNS/ PRINTING - SUPPLIES/ MAINTENANCE	90.35
1093	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	1,324.69
1094	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	1,733.21
1095	SALDANA LANDSCAPING-BOND, PAY APP #1	36,670.00
1100	ERICKSON-HALL CONSTRUCTION - MAYBROOK	115,172.00
1101	SOUTHERN CALIFORNIA EDISON - MAYBROOK/ METER	1,615.57
1102	MVC ENTERPRISES-BOND, GRADING CONTRACTOR	142,215.00
1103	LEADER SERVICES - MEDICAID REIMBURSEMENT	267.41
1104	ORANGE COUNTY DEPT. OF EDUCATION - TRAINING	700.00
1105	ORANGE COUNTY DEPT. OF EDUCATION - TRAINING	350.00
1106	OTC BRANDS/ ORIENTAL TRADING - SUPPLIES	83.61
1107	LEGO EDUCATION - EV3 CORE SET CHARGER	2,255.43
1108	LINKEDIN CORP. - ANNUAL SUBCRPTION	2,100.00
1109	PROPEL FUNDRAISING - BAND FUNDRAISER/ CORN	13,815.31
1110	ADMINISTRATIVE SERV CO-OP-CONTRACT SVCS	26,940.80
1111	FRONTIER - UTILITIES/ MAYBROOK FAX LINE	65.82
1112	HOME DEPOT PRO-MAINTENANCE, STOCK, SUPPLIES	849.46
1113	SOUTHERN CALIFORNIA EDISON - UTLITIES/ SERVICE	232.33
1114	SUBURBAN WATER SYSTEMS - UTILITIES/ SERVICE	1,967.60
1115	PHYLLIS GOODWIN-BENEFICIARY PAYMENT	319.44

1116	PRO-ED, INC. - TEST FORMS/ SPECIAL ED.	99.00
1117	THE LIBRARY STORE, INC. - BOOK COVERS	230.02
1118	CINTAS FIRE PROTECTION - MAINTENANCE SERVICE	150.00
1119	GLASBY MAINTENANCE SUPPLY-M&O, SUPPLIES	8,376.88
1120	SHERWIN-WILLIAMS-M&O, STOCK, SUPPLIES	72.16
1121	BEARCOM-RS, SUPPLIES	631.92
1122	CDW GOVT.-OLITA, SUPPLIES	115.94
1123	CITY OF LA HABRA - UTILITIES/ SERVICE	3,120.58
1124	JULIE MAYHEW-RS, PURCHASE REIMBURSEMENT	40.95
1125	DELTA DENTAL-JAN 2020 PREMIUM	1,753.72
1126	ACSA-VOLUNTARY DEDUCTIONS-JAN 2020	323.15
1127	CA ASSOC OF SCHOOL PSYCHOLOGISTS-VOL DEDUCTIONS	15.50
1128	CSEA-JAN 2020 VOLUNTARY DEDUCTIONS	3,141.27
1129	CTA-JAN 2020 VOLUNTARY DEDUCTIONS	13,761.61
1130	PACIFIC EDUCATORS-DISTRICT, VOL DEDUCTIONS	77.00
1131	THE STANDARD-JAN 2020 VOL DEDUCTIONS	5,371.19
1132	UNITED WAY OF GREATER LOS ANGELES-JAN 2020	10.00
1133	ARAMARK-DISTRICT, SUPPLIES, SERVICES	1,228.98
1134	CA DEPT OF TAX AND FEES-Q4 2019 SALES/USE TAX	220.00
1135	SOUTHWEST SCHOOL SUPPLY - MG, OL, RS, SUPPLIES	2,781.51
1140	GT DESIGNS/ GINA TRINIDAD - T SHIRTS/ RANCHO	394.20
1144	RACHEL COLEMAN-MACY, MILEAGE REIMBURSEMENT	60.32
1145	RENAISSANCE LEARNING-MACY, READING LICENSE PRG	8,344.00
1146	SCHOOL SVCS OF CA-BUS SVCS, CONTRACT SVC	305.00
1150	EDUCATIONAL TESTING SERVICE-CURR, SUPPLIES	118.53
1151	SUPT. COOMBS-PURCHASE REIMBURSEMENTS	139.53
1152	ELITE MODULAR LEASING & SALES-MAYBROOK	20,515.00
1153	GHATAODE BANNON ARCHITECTS-MACY	249,402.60
1154	SO CAL EDISON-MACY, OLITA, UTILITIES, DEC 2019	3,225.27
1155	MCI A VERIZON CO. - MO. SERVICE/ UTILITY	7.96
1156	MATT CUKRO-MG, PURCH REIMB	285.00
1157	LAKESHORE LEARNING MATERIALS-MACY, SUPPLIES	46.38
1158	LA HABRA ROTARY CLUB-FEES	295.00
1159	EAST WHITTIER SCHOOL DISTRICT-TUITION	33,805.00
1161	STEPHANIE BARBER-DO, PURCHASE REIMBURSEMENT	79.34
1163	HAUFFE CO.-JORDAN, OLITA, DSA CLOSEOUT SVCS	581.00
3063	GOLD STAR FOODS - NUTRITION SERVICES/ FOOD	19,033.92
3064	TABLETKIOSK - NUTRITION SERVICES/ SUPPLIES	2,486.70
3065	SHARON KIM - MILEAGE REIMBURSEMENT	37.24
3066	DRIFTWOOD DAIRY - NUTRITION SERVICES/ FOOD	5,967.30
3067	LOVE TO SNACK - NUTRITION SERVICES/ FOOD	181.44
3068	P & R PAPER SUPPLY - NUTRITION SERVICES/ SUPPLIES	2,717.05
3069	SOUTHERN CA. PIZZA CO. - NUTRITION SERVICES/ FOOD	4,834.80
3070	VALPRO, INC.- NUTRITION SERVICES/ FOOD	813.62
3071	HEARTLAND PYMT SYSTEM-NUTRITION SVCS, SUPPLIES	8,489.00
3072	SCSNA-NUTRITION SVCS, SUPPLIES	65.00
4071	JIVE COMMUNICATIONS - MO. SERVICE/ UTILITY	4,070.65

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2019-20 #7

February 11, 2020

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Jacobsen, Susan	01/06/20	02/12/20	MG	FMLA (AB375)/Medical Leave Correction of 2019-20 EER #6
Rutledge, Stephanie	01/31/2020	03/13/2020	MA	FMLA (AB375)/Medical Leave
De la Haye, Melissa	01/17/2020	02/28/2020	MG	Leave/FMLA Baby bonding (Fridays in January & February)

B. STIPENDS/EXTRA DUTY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Garduno, Adam	08/12/19	05/29/20	RS	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2019/20 school year, for Coaching After-School Sports – one season. Monies to be paid from the LJEF donation in the General Fund. Correction of EER#2
Lavin, Breanne	08/12/19	05/29/20	RS	To be paid a total of \$200.00 monthly, not to exceed \$2000.00 for the 2019/20 school year, for Coaching Dance Production. Monies to be paid from the Rancho Starbuck Site Fund. This is retroactive to August 12, 2019

C. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SIE	COMMENT
Morrison, Dana	01/29/20	02/24/20	DO	To be paid a rate of \$131.00 for El Portal Elementary School for RSP classroom (7 days)

Carty, Lyn 01/31/2020 03/13/2020 DO To be paid a rate of \$170.00 for Macy Elementary School for fourth grade classroom

Employment of substitutes effective 08/13/19 for the 2019-20 school year @ 131 per day and \$65.50 per half day rate and \$35.00 per hour (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$170 long term sub rate.

- Kyli Watkins
- Randi Vasquez
- Brent Allsman
- Samantha Cortes
- Journey Mosqueda
- Christin Blair
- Raquel Ochoa

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

**It is further recommended that the individuals listed in Certificated Salaries for 2019/20 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFE Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2019/20 serve as home school teachers, if needed, for the 2019/20 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 2019/20 school year.

CLASSIFIED EMPLOYEES
02/11/2020

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>
Cardena, Robert	02/10/20	02/28/20	R22S2	JO	Night Custodian/Working out of Class
Hernandez, Darlene	01/06/20		R23/S7	DO	Fiscal Services Clerk/Performance Recognition Increase
Marquez, Jose	02/06/20			DO	Systems Technician/Resignation
Weissman, Catherine	02/03/20		MGT S1	DO	Bond Contracts and Accounting Compliance Manager/Correction to Effective Date on EER #6

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>
Locy, Mitchell	01/01/20		R14/S8	DO	Intervention Aide
Lopez, Donna	01/26/20		R15/S8 +7.5%	OL	Instructional Assistant/ Longevity/Correction to Percentage on EER #6
Mehta, Katheryn	01/27/20		R14/S1	DO	Instructional Assistant/Substitute
Mehta, Katherine	01/27/20		R15/S1	DO	Instructional Assistant/Substitute
Pacheco, Emilia	01/16/20		R14/S1	DO	Instructional Assistant/Substitute
Pacheco, Emilia	01/16/20		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>
<u>Bargas, Kerri</u>	<u>03/11/20</u>		<u>R7/S6</u>	<u>RS</u>	Cafeteria Worker/Performance Recognition Increase
Espinoza, Sergio	01/06/20		R22/S7	RS	Nutrition Services Warehouse Delivery Worker/Performance Recognition Increase

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Shambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Presentation of Second Interim Report 2019/20

INFORMATION/
ACTION

Education Code Sections 35035(g), 42130, and 42131 require Board approval of the District's Second Interim Report 2018/19 and certification by the Board as to whether or not the District certifies they are able to maintain positive cash and fund balances for the current and subsequent two fiscal years. The Board can certify they are certain (positive certification), uncertain (qualified certification), or negative (negative certification) they can meet their current and subsequent two years positive cash and fund balances. The Board approved interim report is due to the Los Angeles County Office of Education by March 16, 2020.

It is recommended the Board of Trustees adopt the 2019/20 Second Interim and approve a "Positive Certification" for the reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current 2019/20 State budget and proposed 2020/21 State budget assumptions defined by the Los Angeles County Office of Education, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

VI-A1-1

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Comprehensive School Safety Plan for 2019/2020 school year. INFORMATION

California Education Code 35294.6 and 32282 requires each school maintain a comprehensive school safety plan including specific elements such as emergency numbers, ingress and egress, practice drills, evacuation procedures, campus maps, etc.

All plans are to be reviewed and approved by the School Site Council each year before March 1st to ensure policies and procedures are current. The Board of Trustees then approves the signature pages to verify the plans are complete. Copies of the plan are available at each school site.

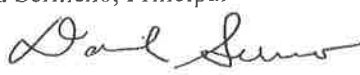
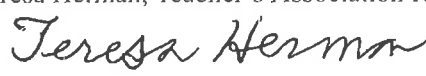
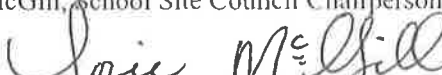

It is recommended that the 2019-20 signature pages of the Comprehensive School Safety Plan for each school site be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

**El Portal Elementary School
Comprehensive School Safety Plan Signature Page
2019-20**

The undersigned members of the El Portal Elementary School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

David Sermeno, Principal 	Date 2/26/20
Teresa Herman, Teacher's Association Representative 	Date 2/26/20
Lori McGill, School Site Council Chairperson 	Date 2/26/20
Regina Fiscus, Classified Employee Association Representative 	Date 2/26/2020
<p><i>Student - Optional</i></p> <p>Fire Departments: La Habra Heights Fire Department 1245 Hacienda Rd, La Habra Heights, CA 90631</p> <p>LA County Fire Department Station 191 101 W La Habra Blvd, La Habra, CA 90631</p> <p>LA County Fire Department Station 15 11460 Santa Gertrudes Ave, Whittier, CA 90604</p> <p>Police Departments: La Habra Police Department 150 N Euclid St, La Habra, CA 90631</p> <p>Whittier Police Department 13200 Penn St, Whittier, CA 90602</p> <p>LA County Sheriff/East Whittier 12440 Imperial Hwy #650, Norwalk, CA 90650</p> <p>LA County Sheriff/La Habra Heights 150 North Hudson Ave. City of Industry, CA 91744</p>	<p>911</p> <p>(562) 383-4300</p> <p>(562) 567-9200</p> <p>(562) 863-8711</p> <p>(562) 694-5923</p>

The template is to be used as a living document to be updated as necessary to meet site, district and community needs, forms or requirements.


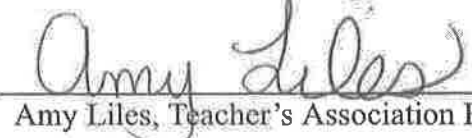


It is *NOT* intended to be a “grab and go” guide in an actual emergency.

This document is available for public inspection during regular business hours at 10654 Jordan Road Whittier, CA 90603.

NOTE: Tactical information is excluded from the public inspection document. A “Public Inspection Log” will be used to record the name, address, phone number and method used for verifying the identity of all individuals requesting to inspect this plan. This document is not available for inspection on the internet

**Jordan Elementary
Comprehensive School Safety Plan Signature Page
2019-2020**

The undersigned members of the Jordan School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Marikate Wissman, Principal	<u>02-26-2020</u> Date
 Amy Liles, Teacher's Association Representative	<u>2/21/2020</u> Date
 Rachel Johnson, School Site Council Chairperson	<u>2/26/2020</u> Date
 Adriana Ponce, Classified Employee Association Representative	<u>2/26/2020</u> Date

Fire Departments:

La Habra Heights Fire Department
1245 Hacienda Rd, La Habra Heights, CA 90631



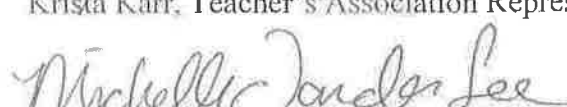
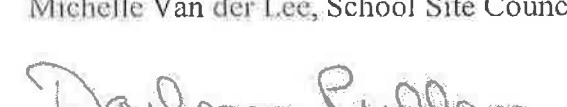
911

LA County Fire Department Station 191
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15
11460 Santa Gertrudes Ave, Whittier, CA 90604

**Comprehensive School Safety Plan Signature Page
2019-2020**

The undersigned members of the Meadow Green School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 _____ Matt Cukro, Principal	9/12/2019 _____ Date
 _____ Krista Karr, Teacher's Association Representative	9/12/19 _____ Date
 _____ Michelle Van der Lee, School Site Council Chairperson	9-12-19 _____ Date
 _____ Darlene Pullen, Classified Employee Association Representative	9-12-19 _____ Date

Fire Departments:

La Habra Heights Fire Department 911
1245 Hacienda Rd, La Habra Heights, CA 90631

LA County Fire Department Station 191
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15
11460 Santa Gertrudes Ave, Whittier, CA 90604

Police Departments:

La Habra Police Department
150 N Euclid St, La Habra, CA 90631 (562) 383-4300



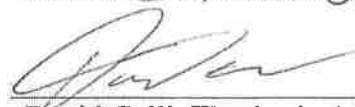
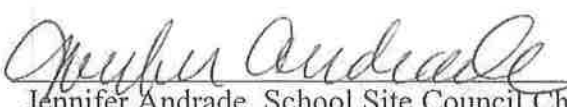
Whittier Police Department
13200 Penn St, Whittier, CA 90602 (562) 567-9200

LA County Sheriff/East Whittier
12440 Imperial Hwy #650, Norwalk, CA 90650 (562) 863-8711

LA County Sheriff/La Habra Heights
150 North Hudson Ave.
City of Industry, CA 91744 (562) 694-5923

**Rancho-Starbuck Intermediate School
Comprehensive School Safety Plan Signature Page
2019-2020**

The undersigned members of the Rancho-Starbuck Intermediate School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Linda Takacs, Principal	10/9/19 Date
 Nathan Howe, Assistant Principal	10/9/19 Date
 David Galli, Teacher's Association Representative	10/9/19 Date
 Jennifer Andrade, School Site Council Chairperson	10/9/19 Date

Fire Departments:

La Habra Heights Fire Department
1245 Hacienda Rd, La Habra Heights, CA 90631

911

LA County Fire Department Station 191
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15
11460 Santa Gertrudes Ave, Whittier, CA 90604

Police Departments:

La Habra Police Department
150 N Euclid St, La Habra, CA 90631

(562) 383-4300

Whittier Police Department
13200 Penn St, Whittier, CA 90602

(562) 567-9200

LA County Sheriff/East Whittier
12440 Imperial Hwy #650, Norwalk, CA 90650

(562) 863-8711

LA County Sheriff/La Habra Heights
150 North Hudson Ave.
City of Industry, CA 91744

(562) 694-5923

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This document is available for public inspection during regular business hours at 10654 Jordan Road Whittier, CA 90603.

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**MacyElementary
Comprehensive School Safety Plan Signature Page
2019-2020**

The undersigned members of the Jordan School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Patty Jacobsen, Principal	2/13/2020 Date
 Christian Mangold, Teacher's Association Representative	2-13-20 Date
 Chelsea Shrainger, School Site Council Chairperson	2/13/2020 Date
 Aida Arcega, Classified Employee Association Representative	2/13/2020 Date

Fire Departments:

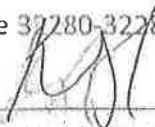


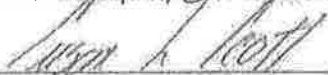
La Habra Heights Fire Department 911
1245 Hacienda Rd, La Habra Heights, CA 90631

LA County Fire Department Station 191
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15
11460 Santa Gertrudes Ave, Whittier, CA 90604

Olita Elementary
Comprehensive School Safety Plan Signature Page
2019-2020

The undersigned members of the Olita School Site council certify that the requirements of California Education Code 37280-37282 have been met in the development of the following Comprehensive School Safety Plan:

 Krista Van Hoogmoed, Principal	2/26/20 Date
 La Reina Ayers, Teacher's Association Representative	2/24/19 Date
 Kerri Pelouquin, School Site Council Chairperson	2/26/20 Date
 Susan Scott, Classified Employee Association Representative	2-26-20 Date

Name, *Student ~ Optional*

Fire Departments:

La Habra Heights Fire Department	911
1245 Hacienda Rd. La Habra Heights, CA 90631	
LA County Fire Department Station 191	911
101 W La Habra Blvd., La Habra, CA 90631	
LA County Fire Department Station 15	911
11460 Santa Gertrudes Ave., Whittier, CA 90604	

Police Departments:

La Habra Police Department	(562) 383-4300
150 N. Euclid St., La Habra, CA 90631	
Whittier Police Department	(562) 567-9200
13200 Penn St., Whittier, CA 90602	
LA County Sheriff / East Whittier	(562) 863-8711
12440 Imperial Hwy. #650, Norwalk, CA 90650	
LA County Sheriff / La Habra Heights	(562) 694-5923
150 N. Hudson Ave., city of Industry, CA 91744	

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: District Local Control Accountability Plan
Update

INFORMATION

As part of the Local Control Funding Formula (LCFF), school districts, County Offices of Education, and charter schools are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP), using a template that was adopted by the California State Board of Education (SBE).

As part of the LCAP process, this is an update on timeline, input from stakeholder groups, and the overall process.

Superintendent's Comment:

INFORMATION ONLY.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Construction Change Order #1 for the Maybrook Elementary Interim Housing Project. ACTION

Background

On October 7, 2019, the Board approved an agreement with Core Contracting, Inc. for the general construction portion of the Maybrook Interim Housing Project. The contract awarded to Core Contracting, Inc. did not include the interior office space configuration of the administration portable building. The purpose of this agenda item is to seek Board approval of construction change order #1 for the Maybrook Interim Housing Project. Change orders must be processed and approved.

Current Considerations

This change order includes all installation and bracing of the interior walls of the office space in the portable administration building on the Maybrook Elementary campus. At the time this project was bid, it was unclear whether this portion of the project was to be completed by District staff or with Core Contracting, Inc. Given the need for Division of State Architect (DSA) approval for the interior walls, it was determined that the work would be completed by Core Contracting, Inc.

Financial Implications

Financial Impact: Increase of \$12,053.66
Funding Source: Measure LL, Fund 21 - General Obligation Bond, 2018 Election

Recommendation

It is recommended that change order #1 for the Maybrook Interim Housing Project in the amount of \$12,053.66 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Beach Cities Learning Center, LLC., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year

ACTION/
RATIFICATION

Arrangements have been made with Beach Cities Learning Center., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year to be funded through the Mental Health Reserve Budget.

It is recommended that Agreement with Beach Cities Learning Center, LLC., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year be approved, for an estimated cost not to exceed \$20,000.00 to be funded through the Mental Health Reserve Budget, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of GigaKOM to Provide Wireless Access Points and Network equipment for the District ACTION

It has been determined that it is necessary to select a vendor for network hardware to improve the internet access district-wide. GigaKOM has been selected to provide wireless access points using the California Multiple Award Schedule (CMAS) contract. This hardware will support the use of Chromebooks, iPads, laptops, and other wireless devices throughout each school and is 100 percent E-Rate eligible and will be paid for out of the General Fund.

It is recommended that GigaKOM be approved, to provide wireless access points for the District, and that the Superintendent be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Spectrum Enterprise to Provide 1GB Fiber Optic Connectivity from the District to Maybrook Campus ACTION

Setting up a new fiber-optic network connection from the District office to the Maybrook campus. Spectrum Enterprise has been selected to provide 1GB fiber optic connectivity between the District Office and Maybrook site. The District will have the ability to upgrade from this connection to 10GB when needed. This service is 100 percent E-Rate eligible and will be paid for out of the general fund. Funding for this utility is paid for out of the General Fund.

It is recommended that Spectrum Enterprise to provide 1GB Fiber Optic Connectivity for the District, be approved and that the Superintendent be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Shambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Purchase Order Report 2019/20 #8

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2019/20 #8 is recommended for approval. The report lists all purchase orders issued December 12, 2019 through February 3, 2020.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

**PURCHASE ORDERS FOR BOARD APPROVAL
March 2, 2020**

NO#	VENDOR	DESCRIPTION	AMOUNT
85657	CREATIVE COSTUME AND DESIGN	DRUMLINE APPERAL	\$ 250.00
85658	FRIAR TUX	VESTS	\$ 828.52
85659	COUNTY OF LOS ANGELES PUBLIC WORKS	BACKFLOW INSPECTION SERVICE	\$ 555.00
85660	B & K	A/C PARTS RANCHO	\$ 660.83
85661	ICS	FIRE ALARM TESTING FOR MAYBROOK	\$ 705.60
85662	U-HAUL	PROPANE REFILL FOR NUTRITION SERVICE	\$ 35.06
85663	WHITTIER DAILY NEWS	BID ADVERTISEMENT	\$ 444.00
85664	VOID	VOID	\$ -
85665	ETS	ELPAC EXCESS MATERIALS	\$ 118.53
85666	FM THOMAS AIR CONDITIONING	REPAIR LEAKS-RS	\$ 703.75
85667	GREENFIELD LEARNING	READING PLUS-36 LICENSES	\$ 2,520.00
85668	BULK BOOK STORE	TOUCHING SPIRIT BEAR-BOOKS	\$ 448.52
85669	FEDEX	FEDEX PRESCHOOL GRANT APPLICATION	\$ 35.66
85670	THE LIBRARY STORE	BOOK JACKET COVERS	\$ 226.31
85671	ALAN HEALEY	REIMBURSEMENT-CAR REPAIR, DAMAGED AT RS	\$ 165.00
85672	KINDERMARK KIDS	PLASTIC SINKS-MAYBROOK	\$ 4,919.85
85673	LAKESHORE	CLASSROOM SUPPLES-COLEMAN, MA	\$ 46.38
85674	REMEDIA PUBLICATIONS	CLASSROOM SUPPLES-COLEMAN, MA	\$ 77.84
85675	PAUL LUNA	PROVIDE GRAPHIC DESIGN -DISTRICT COMM	\$ 2,000.00
85676	A&D TRANSPORTATION	BUS-10/15, 11/07, 11/12	\$ 1,110.00
85677	PROPEL SALES	GOURMET CARAMEL CORN TUB	\$ 13,815.31
85678	LAKESHORE	EP-CLASSROOM CARPET	\$ 524.51
85679	BAUDVILLE	CERTIFICATE FOR STUDENTS	\$ 211.59
85680	LINKEDIN	1 YEAR SUBSCRIPTION RENEWAL	\$ 2,100.00
85681	LACOE	CON APP WORKSHOP 2/6/2020-S. MCDONALD	\$ 50.00
85682	ACTION TROPHY	AWARDS-JORDAN	\$ 157.50
85683	ORIENTAL TRADING CO.	STUDENT INCENTIVES	\$ 132.72
85684	AERIES	AERIES CONFERENCE AND MILEAGE - WENDI	\$ 850.00
85685	MJ ART STAMPS	3 STAMPS-1 SIGNATURE, 2 ADDRESS STAMPS	\$ 73.22
85686	ACSA	EVERY CHILD COUNTS SYMPOSIUM-R.ESPARZA	\$ 750.00
85687	GOPHER SPORT	BOWLING RAMP-OLITA	\$ 120.11
85688	N2Y	UNIQUE LEARNING SYSTEM-GALANG	\$ 434.82
85689	ERICKSON-HALL CONSTRUCTION	CONSTRUCTION MANAGEMENT SVCS-MAYBROOK	\$ 187,206.00
85690	HOWARD TECHNOLOGY SOLUTIONS	HEADPHONES-RS	\$ 536.55
85691	CASH-COALITION FOR ADEQUATE SCHOOL HOUSING	CONFERENCE 2/19-2/21-D. BENNETT	\$ 1,156.00
85692	SOUTHERN CALIFORNIA EDISON	METER AND SERVICE CHANGE-MAYBROOK	\$ 1,615.57
85693	WEB RESTAURANT STORE	NUTRITION SVCS SUPPLIES	\$ 3,679.43
85694	RENAISSANCE	MACY READING SUBSCRIPTION	\$ 8,344.00
85695	CITY OF LA HABRA	OPEN PO FOR FUEL, OCTOBER 2019-JUNE 2020	\$ 18,000.00
85696	SCHOOL FIX	STOP SIGN	\$ 42.85
85697	SCHOOL LIFE	BRAG TAGS	\$ 80.00
85698	EAST WHITTIER CITY SCHOOL DISTRICT	1ST Half School Yr-STEP Program 8/13/2019-12/20/2019	\$ 33,805.00
85699	HEARTLAND SCHOOL SOLUTIONS	ANNUAL MOSAIC CLOUD/POS/LICENSE SUBSCRIPTION	\$ 8,489.00
85700	GHATAODE BANNON ARCHITECTS	DESIGN AND DEVELOPMENT-MACY MODIFICATION	\$ 270,186.00
85701	PTM DOCUMENTS	FOLDING MACHINE	\$ 499.00
85702	ACCO SEAL	LAMINATOR	\$ 565.74
85703	WHITTIER HIGH SCHOOL	BAND PERFORMANCE	\$ 409.76
85704	FEDEX	SCE PAYMENT-MAYBROOK PANEL	\$ 30.00
85705	BARCO	MEMORIAL BENCH, BENCHES	\$ 2,862.34
85706	ELITE MODULAR	OPEN PO-ADDITIONAL CHARGES FOR PORTABLES	\$ 30,000.00
85707	SCSNA	REGISTRATION	\$ 65.00
85708	VOID	VOID	\$ -
85709	COUNTY OF LA ENVIRONMENTAL HEALTH	SAFETY INSPECTION FEES	\$ 591.00
85710	MIND RESEARCH	MACY-19/20 ST MATH LICENSE	\$ 4,200.00
85711	FUN AND FUNCTION	SENSORY ITEMS-JORDAN	\$ 243.42
85712	ICS SERVICE COMPANY	TROUBLESHOOT, REPAIR SPEAKERS-RS	\$ 4,237.13
85713	MAGNATAG	WHITEWALL MAGNETIC	\$ 3,173.42
85714	SO CAL IMMEDIATE MEDICAL CENTER	EMPLOYEE MEDICAL OFFICE VISIT/EXAM	\$ 379.40
85715	BACKFLOW TESTING SERVICES	BACKFLOW INSPECTION SERVICE	\$ 100.00
85716	VIG SOLUTIONS	HP ELITEBOOK-N. WHITE	\$ 600.21
85717	APPLE	MARTY EARS APP FOR IPAD	\$ 34.99
85718	JUNIOR ACHIEVEMENT	RS-BOOKS	\$ 297.38
85719	2nd GEAR	MONITOR AND CAB;E	\$ 246.17
85720	BLICK ART MATERIALS	ART MATERIALS	\$ 950.00
85721	ABES PLUMBING	BACKFLOW ISSUES AT RS	\$ 1,200.00
85722	GA SYSTEMS	MAYBROOK EQUIPMENT	\$ 4,535.00
85723	FITNESS FINDERS	CHARMS-STUDENT INCENTIVES	\$ 299.25
85724	HOWARD TECHNOLOGY SOLUTIONS	SOUND BAR, TV MOUNT-MAYBROOK	\$ 2,706.84
85725	INTRADO	RENEWAL-SCHOOL MESSENGER-PARTIAL YR 2/4-8/4/2020	\$ 2,825.09

85726	CAMELOT	FIELDTRIP-HUFF PATHWAY CLASS 3/19/2020	\$	664.92
85727	GRAMMY MUSEUM	HUFF MUSIC CLASS 3/4/2020	\$	500.00
85728	LAKESHORE	SPECIAL ED MATERIALS	\$	24.50
85729	NORTHERN SPEECH SERVICES	SPECIAL ED MATERIALS	\$	182.02
85730	JUNIOR ACHIEVEMENT	RS-BOOKS	\$	170.04
85731	LRP PUBLICATIONS	NEWSLETTER AND SUBSCRIPTION RENEWAL	\$	489.00
85732	ITUNES STORE	MACY-APP PURCHASE	\$	23.92
85733	SIERRA SCHOOL EQUIPMENT	ROUND TABLES, DOLLY CART	\$	2,500.00
85734	MIRACLE RECREATION EQUIPMENT CO	L SLIDE-PLAYGROUND EQUIPMENT	\$	1,366.05
85735	A&D TRANSPORTATION	OPEN PO 2019-20, TRANSPORTATION	\$	4,000.00
85736	LAKESHORE	CLASSROOM SUPPLES-MONTIEL-JO	\$	144.37
85737	REMEDIA PUBLICATIONS	CLASSROOM SUPPLES-MONTIEL-JO	\$	26.40
85738	MAILFINANCE (NEOPOST)	OPEN P.O. (REPLACES #85319) NEW 63 MONTH LEASE - \$149.8	\$	9,446.22
85739	CENGAGE LEARNING	BIG IDEAS MATH RED-STUDENT EDITION	\$	510.12
85740	READ NATURALLY	SPECIAL ED MATERIALS-HIGGINS, MACY	\$	439.76
85741	RIVERSIDE INSIGHTS	SPECIAL ED MATERIALS	\$	364.63
85742	SCHOLASTIC	WEEKLY READER, SCIENCE SPIN 2ND GR, HIGGINGS, MACY	\$	120.81
85743	SCHOOL SERVICES OF CALIFORNIA	WORKSHOP-03/12/2020	\$	275.00
85744	BAUDVILLE	CERTIFICATES		402.07
85745	PESI,INC	WORKSHOP REGISTRATION 4/7/2020	\$	794.92
Respectfully Submitted,			\$	651,706.92

Jim Coombs

Superintendent of Schools

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Shambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Warrant Listing Report 2019/20 #8

ACTION/
(RATIFICATION)

The Warrant Listing Report 2019/20 #8 is recommended for approval. The report lists all warrants issued January 22, 2020, through February 20, 2020.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

"B" WARRANTS FOR BOARD APPROVAL ON:
March 2, 2020

"B" WARRANT DOCUMENTS :

979,627.62

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
1089	DEBRA LEES - CONTRACT SERVICES/ MAYBROOK	1,400.00
1139	ANTHONY VALDEZ - RS/ CONSULTANT	700.00
1141	JOEY MONTALVO - RS/ CONSULTANT	700.00
1142	MAX JIMENEZ - RS/ CONSULTANT	700.00
1143	OMAR MORALES-RS, CONTRACT SVCS	700.00
1148	BRENTPOINT, LLC - PORTABLE SINKS/ MAYBROOK	5,060.00
1160	HAUFFE CO. - DSA INSPECTIONS/ MAYBROOK	10,752.00
1162	JIM COOMBS - DO/ EXPENSE REIMBURSEMENT	223.96
1164	SOUTHERN CALIFORNIA GAS - MONTHLY UTILITIES	1,290.88
1165	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	1,730.03
1166	MCI A VERIZON CO. - MONTHLY UTILITIES	34.31
1167	CONSTRUCTION ELECTRIC - CONSTRUCTION/ MAYBROOK	215,440.04
1168	CORE CONTRACTING - CONSTRUCTION/ MAYBROOK	124,465.20
1169	ERICKSON-HALL CONSTRUCTION - MAYBROOK	24,204.48
1170	ADMINISTRATIVE SERV. CO-OP - TRANSPORTATION	14,832.49
1171	BEHAVIOR AND EDUCATION, INC. - CONTRACT, NOV.	6,847.50
1172	FRONTIER COMMUNICATION - UTILITIES/ SERVICE	58.57
1173	ORANGE COUNTY DEPT. EDUCATION - SPECIAL ED.	4,622.50
1174	ORANGE COUNTY DEPT. EDUCATION - WORKSHOP	40.00
1175	LESLIE MANGOLD - CONFERENCE REIMBURSEMENT	69.64
1176	CITY OF LA HABRA - SERVICE/ MAINTENANCE	441.72
1177	FRONTIER COMMUNICATION - UTILITIES/ SERVICE	2,811.32
1178	SPECTRUM ASSESSMENT SERVICES - UTILITIES	916.47
1179	ICS SERVICE CO. - MAINTENANCE/ SERVICE	490.00
	EARLY RETIREE REIMBURSEMENTS	
1180	DAWN AANDAHL	525.39
1181	BRENT ALLSMAN	506.24
1182	ELIZABETH KANESHIRO	948.67
1183	SHELLEY MARKER	525.39
1184	PENNY MAYERCHECK	1,189.78
1185	RONALD RANDOLPH	630.56
1186	GAYLE ROGERS	245.78
1187	CLAUDIA SCHALCHLIN	525.39
1188	EMILY WAKEFIELD	525.39
1189	HOLLY WOLFE	525.39
1190	CREDIT UNION OF SO CAL- EMP. VOLUNTARY DEDUCTIONS	2,887.80
1191	SCHOOLS FIRST CREDIT UNION- EMP. VOLUNTARY DEDUCTIONS	21,775.00
1192	AMERICAN FIDELITY-VOLUNTARY DEDUCTIONS	7,631.60

1193	CITY OF LA HABRA - MONTHLY UTILITIES	1,630.68
1194	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	2,963.71
1195	VERIZON WIRELESS - MONTHLY UTILITIES	1,010.12
1196	ICS SERVICE CO. - MAINTENANCE/ SERVICE	4,237.13
1197	INTERQUEST DETECTION - RS/ CANINE SERVICE	215.00
1198	MJ'S ART STAMPS - EL PORTAL/ SUPPLIES	73.22
1199	JW PEPPER & SON - RS/ BAND PURCHASES	198.22
1200	OTC BRANDS/ ORIENTAL TRADING - SUPPLIES	162.69
1201	MATTHEW CUKRO - SUPPLIES REIMBURSEMENT	352.00
1202	MIND RESEARCH INSTITUTE - SUBSCRIPTION RENEWAL	4,200.00
1203	NCS PEARSON INC. - SPECIAL EDUCATION SUPPLIES	1,581.84
1205	ACCO BRANDS USA - RS/ LAMINATOR	565.74
1206	ACTION SALES - RETHERMALIZATION/ MAYBROOK	9,902.09
1207	ACTION TROPHY - JORDAN/ TROPHIES	157.50
1208	ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO - LEGAL SERVICES	7,442.57
1209	BAUDVILLE - JORDAN/ CERTIFICATE PAPER	172.37
1210	BULKBOOK STORE - RS/ BEAR BOOKS	448.52
1211	CDW GOVERNMENT - STOCK REPLACEMENT LAMPS	870.29
1212	DATA IMPRESSIONS - LAPTOP ACCESSORIES	5,014.45
1213	EMERGENCY MEDICAL PRODUCTS - HEALTH STOCK	43.04
1214	FEDEX - SHIPMENT/ SCE PAYMENT	27.31
1215	FULLERTON SCHOOL DISTRICT - PRINT WORK	66.50
1216	GOPHER SPORT - SPECIAL EDUACTION/ SUPPLIES	120.24
1217	HOWARD TECHNOLOGY SOLUTIONS - HEADPHONES	536.55
1218	ARIANA CAZARES - RS/ ART SUPPLIES	175.46
1219	YING LOU CHARLENE - SUPPLIES REIMBURSEMENT	37.81
1220	JOSE MARQUEZ - MILEAGE REIMBURSEMENT	44.04
1221	ANDREA REYNOLDS - EXPENSE REIMBURSEMENT	49.36
1222	LINDA TAKACS - SUPPLIES REIMBURSEMENT	84.68
1223	WHITNEY TAKACS - SUPPLIES REIMBURSEMENT	131.62
1224	READY REFRESH BY NESTLE - DISTRICT, WATER	64.04
1225	SPARKLETTTS - RANCHO STARBUCK, WATER	61.48
1226	BYRON FERGUSON ALL AMERICAN SPORTS-RS CONTRACT SVCS	1,200.00
1227	CUMMING CONSTRUCTION MGMT-FACILITIES, CONTRACT SVCS	1,750.00
1229	SARAH LAWSON - RS/ CHOIR CONTRACT SERVICE	165.00
1230	SO CAL IMMEDIATE MEDICAL CENTER - EMPLOYEE VISIT	379.40
1231	SOCAL WATERSMART PAL REBATES - REBATE PROGRAM	5,101.20
1232	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INSURANCE	291,944.01
1233	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INSURANCE	8,539.39
1234	SCHOOL NURSE SUPPLY - HEALTH ROOM SUPPLIES	71.66
1235	US GAMES - JORDAN/ PLAYGROUND SUPPLIES	208.63
1236	WPS - SPECIAL EDUCATION FORMS	246.93
1237	WHITTIER HIGH SCHOOL - RS/ CHOIR CONTRACT	409.76
1238	WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS	2,615.00
1239	YUMI YAMAMOTO - LIBRARY SUPPLIES REIMBURSEMENT	48.07
1240	EDDIE MIJARES - RS/ CONTRACT SERVICES	625.00
1241	SHIRLEY TAYLOR-RS, CONTRACT SVCS	250.00
1242	MARY PENA-RS, CONTRACT SVCS	142.50

1243	DEBRA LEES-MAYBROOK, GARDEN CONTRACT SVCS	1,400.00
1244	PTM DOCUMENT SYSTEMS - FOLDING MACHINE	499.00
1245	ORANGE UNIFIED SCHOOL DISTRICT - TRANSPORTATION	1,537.50
1246	NCS PEARSON INC. - SPECIAL ED. SUPPLIES/ SUBSCRIPTIONS	2,700.25
1247	DANIEL'S TIRE SERVICE - M&O/ TRUCK SERVICE	31.93
1248	PDQ EQUIPMENT RENTAL - MAINTENANCE/ RENTAL	207.20
1249	MCI A VERIZON CO. - NOVEMBER SERVICE	7.96
1250	SOUTHERN CALIFORNIA GAS - UTILITIES/ DEC. JAN.	888.76
1251	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	4,659.99
1252	SUBURBAN WATER SYSTEM - DECEMBER - JANUARY	1,565.31
1253	AMERICAN EXPRESS - JANUARY PURCHASES	16,130.17
1254	CDW GOVERNMENT - REPLACEMENT LAMP	103.55
1255	CSM CONSULTING, INC. - E-RATE INSTALLMENT	2,125.00
1256	BARBARA AGUILAR - SUPPLIES REIMBURSEMENT	33.56
1257	CRISTIAN BOGDAN - MILEAGE REIMBURSEMENT	64.19
1258	CARIN CHRISTERSON - SUPPLIES REIMBURSEMENT	19.98
1259	YING LOU CHARLENE - SUPPLIES REIMBURSEMENT	87.31
1260	ALAN MAO - PURCHASE REIMBURSEMENT	763.34
1261	CAMERON MILLER - SOCAL BAND AND ORCHESTRA	124.20
1262	LINDA TAKACS - SUPPLIES REIMBURSEMENT	43.29
1263	JUNIOR ACHIEVEMENT OF SOUTHERN CA. - BOOKS	467.42
1264	GALLAGHER PEDIATRIC THERAPY-SPEC ED, TUITION	4,583.37
1265	LEADER SERVICES - MEDICAID REIMBURSEMENT	425.21
1266	LOS ANGELES COUNTY OFFICE OF ED. - WORKSHOP	50.00
1267	IMPERIAL BAND INSTRUMENTS - BAND REPAIRS	293.05
1268	JW PEPPER & SON - RS/ BAND PURCHASES	295.93
1269	LACOE-RS, REGISTRATION COSTS	25.00
1270	LRP PUBLICATIONS-SPEC ED, FORMS, SUPPLIES	489.00
1272	BEST LAWNMOWER-MAINTENANCE, SUPPLIES	105.36
1273	BUGFLIP-DISTRICT, SERVICE CALL	45.00
1274	CANNINGS HARDWARE LA HABRA-M&O, STOCK	78.96
1275	JAMES HARDWARE CO.-MAINT, SUPPLIES	318.42
1276	LOWES-MAINTENANCE, STOCK,SUPPLIES	517.16
1277	PLUMBING WHOLESALE OUTLET, MAYBROOK, SUPPLIES	436.86
1278	ASSOC. OF CA. SCHOOL ADMIN.- EMPLOYEE DEDUCTIONS	323.15
1279	CA. ASSOC. OF SCHOOL PSYCH. - EMPLOYEE DEDUCTIONS	15.50
1280	CALIF. SCHOOL EMPLOYEES ASSOC.- EMPLOYEE DEDUCTIONS	3,212.82
1281	CALIF. TEACHERS ASSOC. - EMPLOYEE DEDUCTIONS	13,761.61
1282	PACIFIC EDUCATORS, INC - EMPLOYEE DEDUCTIONS	77.00
1283	UNITED WAY OF GREATER L.A. - EMPLOYEE DEDUCTIONS	10.00
1284	THE STANDARD INSURANCE CO. - EMPLOYEE DEDUCTIONS	5,371.19
1285	DELTA DENTAL- CERT. RETIREE VOLUNTARY PLAN	1,753.72
1286	CHRISTIAN MANGOLD-MACY, PURCHASE REIMB	25.00
1287	CUMMING CONSTRUCTION MGMT-FACILITIES, CONTRACT SVCS	350.00
1288	EILEEN RUSSELL-CONTRACT SVCS	100.00
1289	FEEDING DREAMS-NUTRITION SVCS, CONTRACT SVCS	2,000.00
1291	JANICE JACOBSEN-EP, MG, OL-CONTRACT SVCS	924.00
1292	SO CAL GAS-EP, OL-UTILITIES, JAN 2020	676.44



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI001	FUND NUMBER 01.0
FISCAL YEAR 2019-20	FUND NAME General Fund	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ (40,121.00)
2. Federal Revenue	8100-8299			8,792.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			44,262.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			(17,165.00)
8. Total Revenues/Other Financing Sources				\$ (4,232.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (2,200.00)
2. Classified Personnel Salaries	2000-2999		42,452.00
3. Employee Benefits	3000-3999		3,365.00
4. Books and Supplies	4000-4999		28,517.00
5. Services and Other Operating Expenditures	5000-5999		(14,361.00)
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		22,489.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(792.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		370,448.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ 449,918.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ (454,150.00)
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 0.00

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input checked="" type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI002	FUND NUMBER 01.0
FISCAL YEAR 2019-20	FUND NAME General Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A.	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	LCFF Sources	8010-8099			\$ 0.00
2.	Federal Revenue	8100-8299			32,333.00
3.	Other State Revenue	8300-8599			(16,876.00)
4.	Other Local Revenue	8600-8799			(4,009.00)
5.	Interfund Transfers In	8900-8929			0.00
6.	All Other Financing Sources	8930-8979			0.00
7.	Contributions	8980-8999			17,165.00
8. Total Revenues/Other Financing Sources					\$ 28,613.00

B.	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$ (44,384.00)
2.	Classified Personnel Salaries	2000-2999		22,730.00
3.	Employee Benefits	3000-3999		(125.00)
4.	Books and Supplies	4000-4999		21,366.00
5.	Services and Other Operating Expenditures	5000-5999		28,234.00
6.	Capital Outlay	6000-6999		0.00
7.	Tuition	7100-7199		0.00
8.	Interagency Transfers Out	7200-7299		0.00
9.	Transfers of Indirect Costs	7300-7399		792.00
10.	Debt Service	7430-7439		0.00
11.	Interfund Transfers Out	7600-7629		0.00
12.	All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses				\$ 28,613.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 0.00
--	----------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 0.00

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI003	FUND NUMBER 13.0
FISCAL YEAR 2019-20	FUND NAME Cafeteria Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			170.00
5. Interfund Transfers In	8900-8929			(5,000.00)
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ (4,830.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		(5,000.00)
5. Services and Other Operating Expenditures	5000-5999		1,225.00
6. Capital Outlay	6000-6999		198,200.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ 194,425.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ (199,255.00)
--	------------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ (199,255.00)
Total Restricted Amounts			(199,255.00)
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ (199,255.00)

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:
Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input checked="" type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI004	FUND NUMBER 14.0
FISCAL YEAR 2019-20	FUND NAME Deferred Maintenance Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			12,000.00
5. Interfund Transfers In	8900-8929			375,448.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 387,448.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		(18,000.00)
6. Capital Outlay	6000-6999		165,000.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ 147,000.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 240,448.00
--	----------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$ 240,448.00
Total Assigned Amounts			240,448.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 240,448.00

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI005	FUND NUMBER 21.0
FISCAL YEAR 2019-20	FUND NAME Building Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			123,960.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 123,960.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		(129,455.00)
3. Employee Benefits	3000-3999		(79,399.00)
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		57,980.00
6. Capital Outlay	6000-6999		(4,975,380.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (5,126,254.00)

C. Subtotal A8 - B13 [This amount will increase (Decrease) Ending Fund Balance]	\$ 5,250,214.00
--	------------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 5,250,214.00
Total Restricted Amounts			5,250,214.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 5,250,214.00

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

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Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input checked="" type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI006	FUND NUMBER 25.0
FISCAL YEAR 2019-20	FUND NAME Capital Facilities	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			26,000.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 26,000.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		135,000.00
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ 135,000.00

C. Subtotal A8 - B13 [This amount will increase (Decrease) Ending Fund Balance]	\$ (109,000.00)
--	------------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$ (109,000.00)
Total Assigned Amounts			(109,000.00)
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ (109,000.00)

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

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9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI007	FUND NUMBER 40.0
FISCAL YEAR 2019-20	FUND NAME Capital Outlay	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			0.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		(3,490.00)
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (3,490.00)

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 3,490.00
--	--------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
	Total Nonspendable Amounts		0.00
2. Restricted Amounts			
Restricted	9740		\$
	Total Restricted Amounts		0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
	Total Committed Amounts		0.00
4. Assigned Amounts			
Other Assignments	9780		\$ 3,490.00
	Total Assigned Amounts		3,490.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
	Total Unassigned/Unappropriated Amounts		0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 3,490.00

E. Narrative Explanation for this Revision - Must be Completed

2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

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Downey, CA 90242-2890

Approved:
Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED
--	-------------

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Magic Jump Rentals,
Inc. to Provide Inflatables for Rancho Starbuck
Intermediate School Boot Camp

ACTION

The District has a need to contract with Magic Jump Rentals, Inc. in order to provide inflatables to be used at the Boot Camp fundraiser held annually at Rancho Starbuck Intermediate School.

It is recommended that the agreement with Magic Jump Rentals, Inc. for inflatables for Rancho Starbuck Intermediate School Boot Camp, not to exceed \$ 4,500 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/md

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Classified Management Salary Schedule Adding Site Supervisor/Teacher – Preschool. ACTION

The 2019/20 Classified Management Salary Schedule effective March 3, 2020, and the 2020/21 Classified Management Salary Schedule effective July 1, 2020, are submitted for Board approval. The salary schedules include the addition of the Site Supervisor/Teacher-Preschool.

It is recommended that the 19/20 and Classified Management Salary Schedule adding the Site Supervisor/Teacher – Preschool, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/md

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
2019/20 CLASSIFIED MANAGEMENT SALARY SCHEDULE

Effective March 3, 2020

MANAGEMENT POSITIONS	RANGE		RANGE		RANGE		RANGE		RANGE		RANGE	
	1	2	3	4	5	6	7	8				
Assistant Superintendent of Administrative Services	12,440	13,095	13,783	14,473	15,196	15,956	16,754	17,591				
Assistant Superintendent of Facilities and Operations	11,815	12,406	13,026	13,678	14,363	15,081	15,834					
Director of Educational & Information Technology	6,665	7,003	7,356	7,725	8,115	8,530	8,955	9,414				
Occupational Therapist (11 months)	6,245	6,557	6,886	7,231	7,592	7,973	8,371	8,790				
Director of Fiscal Services	5,710	5,996	6,296	6,611	6,942	7,289	7,653	8,035				
Bond Contracts and Accounting Compliance Manager	6,109	6,322	6,559	6,809	7,066	7,337	7,616	7,914				
Site Supervisor/Teacher - Preschool	3,560	3,738	3,925	4,121	4,327	4,543						

Twelve-month Classified Management employees receive 22 days vacation per year.
 * Step increments to be charged to Special Reserve For Capital Outlay Fund

LONGEVITY

Length of service shall be additionally compensated at the following rate, after completion of:

5 years	\$4,000
10 years	\$5,000
15 years	\$6,000
20 years	\$7,000

AK
alax

LOWELL JOINT SCHOOL DISTRICT
2020/21 CLASSIFIED MANAGEMENT SALARY SCHEDULE

Effective July 1, 2020

MANAGEMENT POSITIONS	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE
	1	2	3	4	5	6	7	8	
Assistant Superintendent of Administrative Services	12,689	13,357	14,059	14,762	15,500	16,275	17,089	17,943	
Assistant Superintendent of Facilities and Operations	12,051	12,654	13,287	13,952	14,650	15,383	16,151	X	
Director of Educational & Information Technology	6,798	7,143	7,503	7,880	8,277	8,701	9,134	9,602	
Occupational Therapist (11 months)	6,370	6,688	7,024	7,376	7,744	8,132	8,538	8,966	
Director of Fiscal Services	5,824	6,116	6,422	6,743	7,081	7,435	7,806	8,196	
Bond Contracts and Accounting Compliance Manager	6,231	6,448	6,690	6,945	7,207	7,484	7,768	8,072	
Site Supervisor/Teacher - Preschool	3,631	3,813	4,004	4,203	4,414	4,634	X	X	

Twelve-month Classified Management employees receive 22 days vacation per year.
 * Step increments to be charged to Special Reserve For Capital Outlay Fund

LONGEVITY

Length of service shall be additionally compensated at the following rate, after completion of:

5 years	\$4,000
10 years	\$5,000
15 years	\$6,000
20 years	\$7,000

Andrea Reynolds

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report
2019-20 #8 Which Includes Hiring, Resignations,
Contract Adjustments, and Retirements for
Certificated, Classified, and Confidential
Employees

ACTION/
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2019-20 #8, 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 2019-20 #8, 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 2019-20 #8

March 2, 2020

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Jacobsen, Susan	03/02/20	06/01/20	MG	Unpaid Leave of Absence
Shun Hernandez, Tiffany	02/06/2020	03/19/20	JO	FMLA (AB375)/Maternity Leave
Suzuki, Angela	02/26/2020	04/29/2020	EP	FMLA (AB375)/Maternity Leave

B. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SIE	COMMENT
Kuitems, Naomi	03/02/2020	05/29/20	DO	To be paid a rate of \$170.00 for Meadow Green Elementary School for third grade classroom
Cheng, Katlin	02/06/2020	03/19/2020	DO	To be paid a rate of \$170.00 for Jordan Elementary School for Second grade classroom
Davila, Alexandra	02/26/2020	04/29/2020	DO	To be paid a rate of \$170.00 for El Portal Elementary School for Sixth grade classroom

Employment of substitutes effective 08/13/19 for the 2019-20 school year @ 131 per day and \$65.50 per half day rate and \$35.00 per hour (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$170 long term sub rate.

Courtney Head

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

**It is further recommended that the individuals listed in Certificated Salaries for 2019/20 is 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 individuals listed in Certificated Salaries for 2019/20 serve as home school teachers, if needed, for the 2019/20 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 2019/20 school year.

03/02/2020

II. CLASSIFIED EMPLOYEES

A. 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>
Cardenas, Robert	03/02/20	04/03/20	R22/S2	JO	Night Custodian/Working out of Class

B. 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, Marcela	02/01/20	05/29/20		RS	Special Education Support Aide/Temporary Assignment
Anderson, Laurel	02/07/20		R16/S1	DO	Clerk Typist/Substitute
Anderson, Laurel	02/07/20		R17/S1	DO	Receptionist-Office Assistant/Substitute
Ayer, Becca	01/06/20	05/29/20		OL	Instructional Assistant/Temporary Assignmet
Bonilla, Carmen	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
Flores, Maria	01/06/20	05/29/20		MA	Instructional Assistant/Temporary Assignment
Hanenburg	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
Head,Courtney	02/25/20		\$13.00/hr	DO	Noon Duty Assistant/Substitute
Head, Courtney	02/25/20		R14/S1	DO	Instructional Assistant/Substitute
Head, Courtney	02/25/20		R15/S1	DO	Instructional Assistant/Substitute
Hendrickson, Jill	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
LeonGuerrero, Robyn	03/21/20		R14/S4	MG	Library Media Technician/Step Increase
McGill, Loretto	02/01/20		R15/S1	DO	Instructional Assistant/Substitute

Ramirez, Jennifer	02/12/20		R14/S1	DO	Instructional Assistant/Substitute
Ramirez, Jennifer	02/12/20		R15/S1	DO	Instructional Assistant/Substitute
Sanchez, Marcela	03/23/20		R17/S6 +2.5%	DO	Bilingual Clerk Typist/Longevity Increase
Straffon, Santy	01/06/20	05/29/20		MA	Instructional Assistant/Temporary Assignment
Vazquez, Maricela	01/06/20	05/29/20		OL	Special Education Support Aide/Temporary Assignment
Watson, Jill	02/11/20	05/29/20	R14/S1	JO	Instructional Assistant-RSP/Temporary Assignment
Williams, Laquan	02/07/20		R16/S1	DO	Clerk Typist/Substitute

C. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIV E DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Costello, Jennifer	02/03/20	05/29/20		MG	Cafeteria Worker/Temporary Increase of Hours
Talley Ludd, Angela	02/03/20	05/29/20		MG	Satellite Cafeteria Worker/Temporary Increase of Hours

D. CLASSIFIED JOB DESCRIPTIONS:

Addition:

- Site Supervisor/Teacher - Preschool



LOWELL JOINT SCHOOL DISTRICT

SITE SUPERVISOR/TEACHER- PRESCHOOL

Classified Management
Salary Schedule

JOB SUMMARY:

Under the direction of an assigned supervisor, assist in the coordination of the overall operation of the California State Preschool Program (CSPP); assist with planning, coordinating, and implementing the operation of the State Preschool classrooms; assure compliance with regulations and provide effective communication with parents, staff and funding source program personnel regarding the day-to-day operation of the program; and perform other related duties as assigned.

ESSENTIAL FUNCTIONS:

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the class.

- Assure compliance with the assessment, monitoring, and implementation of the Federal and/or State Standards, licensing, and other requirements.
- Assist with the development and monitoring of budgets.
- Coordinate and provide support to teachers in developing their knowledge, skills, and abilities in current curriculum trends to include early literacy and language development.
- Assist teachers in aligning assessment strategies with curriculum, instruction and student outcome.
- Coordinate, monitor and track program files, including referrals, home visits and parent involvement.
- Coordinate and provide guidance and assistance to staff with identifying needs of students and families, determining eligibility, and providing information and assistance with referrals; explain policies, procedures, rules and regulations.
- Maintain a variety of records and reports related to assigned activities.
- Coordinate with staff the calendar of events; related schedules and materials for parents and staff including policy committee meetings and/or parent advisory meetings.
- Supervise, train and evaluate the performance of assigned staff; assign and review work and participate in the selection of personnel; recommend transfers, reassignments, termination and disciplinary actions as needed.

QUALIFICATION GUIDELINES:

Knowledge of:

- Current concepts used in Early Childhood Education.
- CSPP performance standards, rules, regulations, policies and procedures state regulations and licensing requirements.
- Report preparation and writing techniques, and eligibility requirements for assigned programs.
- Principles and practices of training, mentoring, coaching and providing work direction.
- Effective techniques in personnel scheduling, employee supervision and coordination.
- Collective bargaining procedures and practices.
- Principles and practices of supervision, training and evaluation of employees.
- Budget preparation and control.
- Diverse socioeconomic, cultural, disability and ethnic backgrounds of District students.
- Record-keeping techniques; applicable laws, rules and regulations related to assigned program.
- Operation of a computer and assigned software.
- Interpersonal skills using tact, patience, and courtesy.
- Health, safety and nutrition requirements of students.
- Oral and written communication skills.

Ability to:

- Provide support and serve as primary contact for CSPP staff.
- Train, supervise and evaluate personnel.

- Maintain records and coordinate, compile and prepare required monthly reports.
- Analyze situations accurately and adopt effective course of action.
- Prioritize, schedule, and review work of others.
- Meet schedules and time lines.
- Maintain confidentiality of sensitive information.
- Operate a computer and other office equipment as assigned.

Education/Training/Licenses/Experience:

Must possess a Child Development Site Supervisor Permit or Children’s Center Supervision Permit.

OR

A current credential issued by the Commission on Teacher Credentialing authorizing teaching service in an elementary school or single subject credential in home economics, and six units in administration/supervision of ECE/CD (not required to any person who was employed as a program director prior to 1/1/93 in a child care and development program receiving funding by the ELCD) and 12 units of ECE/CD or at least two years’ experience in an ECE/CD program.

OR

An Administrative Services Credential authorizing administration or supervision in public schools in California that includes a preschool authorization.

Licenses/Certificates/Special Requirements:

- A valid First Aid and CPR certificate.
- A valid California driver’s license and the ability to maintain insurability.
- Some positions in this class may require bilingual skills.

PHYSICAL STANDARDS AND WORKING CONDITIONS:

The physical and mental demands and work environment described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. These physical demands are generic in nature and tasks may vary dependent on specific trade and or specialized work assignment.

Physical Demands:

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, tools, or controls and reach with hands and arms. The employee is required to frequently sit and occasionally walk and stand to access work areas and files; stoop, kneel, or crouch to access or place records or files; lift and carry records and documents, typically weighing less than 20 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

Mental Demands:

While performing the duties of this class, the employee must be able to use written and oral communication skills; read and interpret data, information and documents; interpret policies and procedures; use math and mathematical reasoning; learn and apply new information or new skills; work under deadlines with constant interruptions; interact with District staff, managers, instructors, vendors, and other organizations and the public; occasionally required to deal with staff in conflict situations.

Work Environment:

While performing the duties of this job, the employee works in several environments including classroom, indoor and outdoor environments and on or near student playground equipment.

The information contained in the physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. Individuals who hold this position may perform additional duties and additional duties may be assigned.

LOWELL JOINT SCHOOL DISTRICT
March 2, 2020

To: President Schambeck and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval Contract with DataWORKS ACTION
Educational Research to Provide Professional
Development During the 2019-20 School Year.

Arrangements have been made with DataWORKS Educational Research to provide 2 full days of on-site Professional Development for 20 teachers (Gr. K-8). The dates and locations are yet to be determined. These workshops will teach leaders and teachers strategic instructional practices for design and delivery of well-crafted lessons that explicitly teach grade-level content to all students. The total cost for 2 full days of presenting, materials, and resources is \$6,970.00. Funding for this expenditure will be covered by Low Performing Block Grant funds.

It is recommended that the contract with DataWORKS Educational Research to provide 2 full days of on-site Professional Development during the 2019-20 school year at a cost of \$6,970.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

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