

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

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

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

Approval of Heights Christian School Lease

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

Approval of the Consent Calendar

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Board Member/Superintendent Comments

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

Adjournment

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



Clerk/President/Secretary to the Board of Trustees

Date Approved:

10/11/18

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2018/19 NO. 733**

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

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

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

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

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

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

**CONSTITUTION WEEK**

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

**APPROVED AND ADOPTED** this 10<sup>th</sup> day of September, 2018, by the following vote:

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

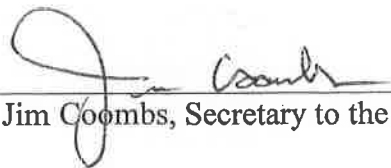
**NOES:**

**ABSENT:**

**ABSTAIN:**

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

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

  
\_\_\_\_\_  
Jim Coombs, Secretary to the Board of Trustees



**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2018/19 NO. 734**

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

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

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

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

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

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

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

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

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

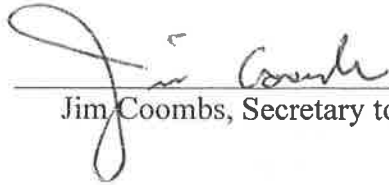
**NOES:**

**ABSENT:**

**ABSTAIN:**

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

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

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

Jim Coombs, Secretary to the Board of Trustees



# LOWELL JOINT SCHOOL DISTRICT

*"A Tradition of Excellence Since 1906"*

*"Home of Scholars and Champions"*

## *Core Values*



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

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

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

### **EXCELLENCE**

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

### **PERSONAL INTEGRITY**

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

### **SOCIAL RESPONSIBILITY & RESPECT**

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

### **RESPECT FOR NATIONAL HERITAGE**

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

### **FAMILY - TEAMWORK**

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

### **TRADITIONAL VALUES**

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

#### ***Mission Statement***

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



## DISTRITO ESCOLAR LOWELL JOINT

*“Una Tradición de Excelencia desde 1906”*

*“Casa de Campeones y Estudiantes”*

# *Valores Básicos*



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

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

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

### EXCELENCIA

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

### INTEGRIDAD PERSONAL

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

### RESPECTO Y RESPONSABILIDAD SOCIAL

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

### RESPECTO POR LA HERENCIA NACIONAL

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

### FAMILIA-TRABAJO DE EQUIPO

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

### VALORES TRADICIONALES

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

#### *Declaración de Propósitos*

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

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2018/19 No. 731**

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

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

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

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

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

**APPROVED AND ADOPTED** this 10<sup>th</sup> day of September 2018, by the following vote:

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

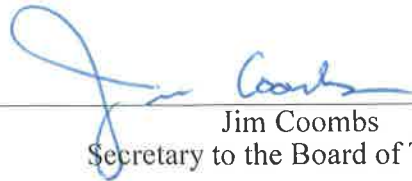
**NOES:**

**ABSENT:**

**ABSTAIN:**

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

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

  
\_\_\_\_\_  
Jim Coombs  
Secretary to the Board of Trustees

**RESOLUTION 2018/19 No. 732**

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

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

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

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

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

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

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

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

**PASSED AND ADOPTED** by the Board of Trustees of the Lowell Joint School District the 10<sup>th</sup> day of September, 2018.

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


NOES:

ABSTAIN:

ABSENT:

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

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

  
\_\_\_\_\_  
Jim Coombs, Secretary to the Board of Trustees

## PURCHASE ORDERS FOR BOARD APPROVAL

September 10, 2018

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

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





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

"B" WARRANT DOCUMENTS : 165 - 281

**440,090.73**

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

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

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



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

September 10, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

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

B. RESIGNATION

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

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

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

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

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

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



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

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

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

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

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

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

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

F. CHANGE OF STATUS

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

G. SUBSTITUTE CHANGE OF PAY

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

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

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

Kong, Yourie  
 Heimlich, Shari

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

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

2. CLASSIFIED EMPLOYEES

CLASSIFIED EMPLOYEES 9-10-18

B. MONTHLY – GENERAL FUND

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

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

D. HOURLY – CAFETERIA FUND

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