

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 <sup>th</sup> grade student from El Portal Elementary School, Natalia Ponce, 7 <sup>th</sup> grade student from Rancho Starbuck Intermediate School, and Angelina Alvarez, 8 <sup>th</sup> 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>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>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>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>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.

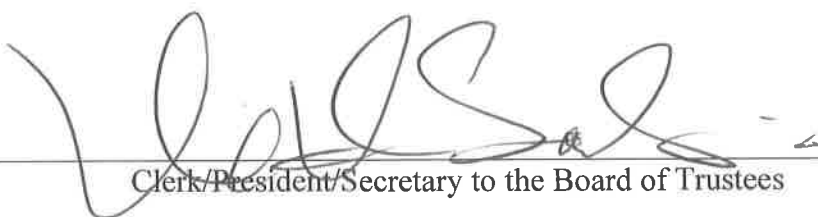
Approval of Consultant Agreement with Mr. Omar Morales to Provide After-

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:

3-2-20

  
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 11<sup>th</sup> day of February, 2020, by the following vote:

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

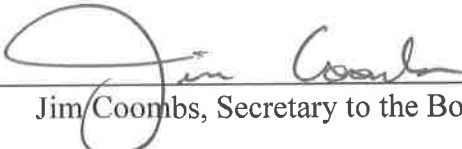
**NOES:**

**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 11<sup>th</sup> day of February, 2020.

  
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Jim Coombs, Secretary to the Board of Trustees



"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 SUBSCRIPTION	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 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.

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