

Lowell Joint School District
 Rancho Starbuck Intermediate School
 16430 Woodbrier Drive, Whittier, CA 90603
 MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 September 13, 2021

Call to Order	President Hinz called the meeting to order at 6:30 p.m. at Rancho Starbuck Intermediate School, 16430 Woodbrier, Whittier CA 90603.
Topics Not on the Agenda	None.
Closed Session	President Hinz declared the meeting recessed to closed session at 6:30 p.m.
Call to Order	<p>President Hinz reconvened the meeting to open session at 7:30 p.m. He honored 9-11 and shared a remembrance video with all present. Mr. Hinz said that most people have things that are burned into our memories. His are when the Cubs won the world series, the second is when President Kennedy was killed and the third one is 9-11. He quoted a congresswoman as saying, "that 9-11 is some people did some things". He spoke of remembering what really happened in that extremist terrorist attacked this country and that it was aimed at our freedom but we still endured.</p> <p>The flag salute was led by Ms. Karen Shaw, Board of Trustees Clerk, Lowell Joint School District.</p> <p>Trustees Present: William A. Hinz, Melissa A. Salinas, Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra</p> <p>Trustees Absent: None.</p> <p>Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services, David Bennett, Assistant Superintendent Facilities & Operations</p>
Reporting Out Action (if any) Taken in Closed Session	None.
Introductions and Welcome of Guests	President Hinz welcomed the many guests in attendance, staff members present, LJEAPresident Allison Fonti, guests, and CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	Mr. Hinz introduce the new governing Board member, Mr. Anthony A. Zegarra. Mr. Zegarra introduced himself as a principal, he and his wife three sons that currently attend Macy Elementary School and he looks forward to serving on the Board of Trustees.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 0) to approve the September 13, 2021, Board agenda.

Approval of Minutes

Mr. Coombs stated that a clerical error was made on two resolution numbers that were previously assigned. Resolution No. 825 (previously assigned) was changed to Resolution No. 834 – Lease Leaseback Erickson Hall HVAC Roof Fire Alarm Sewer ADA Modular Buildings. Resolution No. 826 (previously assigned) was changed to Resolution No. 835 – Designating the Observance of Lincoln Day on February 14, 2022 and the Observance of Washington Day on February 21, 2022. The numbers originally assigned were a clerical error and the corrected numbers are reassigned and in the minutes for approval.

It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the August 9, 2021, Regular Board Meeting and the minutes from the August 30, 2021 Special Board Meeting

Topics Not on the Agenda

- Deandra Montiel - She questioned the Symptom Sheet, her child being kept home, doctor note to return to school and the doctor's office closes early.
- Bridget Antuna – Her granddaughters go to another school district and she advocates for children all around. Her concern is the curriculum regarding books on the bookshelf pertaining to transgenderism, critical race theory, and black lives matter. She feels it is parent's responsibility to teach their children. She was also concerned about schools taking their temperatures and wearing masks and will keep advocating for them not to wear masks.

Mr. Coombs asked for clarification that the school district she was referring to was East Whittier School District.

Timely Information from Board and Superintendent – Board President

None.

School Reports

Each board member shared highlights of their respective schools.

Approval of the Lowell Joint School District Core Values and Guiding Goals

It was moved, seconded, and carried by unanimous vote, (5-0) to approve the Lowell Joint School District Core Values and Guiding Goals, and authorized the Superintendent or designee be authorized to execute all necessary documents.

Resolution 2021/22 No. 836 Proclaiming September 17 – 23, 2021, as “Constitution Week”

It was moved, seconded, and carried by unanimous roll call vote, (5-0) to adopt Resolution 2021/22 No. 836 Proclaiming September 17 – 23, 2021, as “Constitution Week”, and authorized the Superintendent or designee be authorized to execute all necessary documents.

Resolution 2021/22 No. 837 Designating October 2021 as “Character Education

It was moved, seconded, and carried by unanimous roll call vote, (5-0) to adopt Resolution 2021/22 No. 837 Designating October 2021 as “Character Education, and authorized the Superintendent or designee be authorized

Month” to execute all necessary documents.

Current COVID Mandates Mr. Coombs recalled that at the last board meeting, the Board of Trustees asked that this item be placed on the board agenda so that the Board may respond to the public on their comments regarding Covid mandates.

Mrs. Shackelford mentioned that as much as they would like to respond or discuss the items that the public bring up under topics not on the agenda, that they are not able speak in favor or against the items as they are not on the agenda but for them to please know that what they are saying is not falling on deaf ears. Their job is to listen to all of the items brought before them. This item has been placed on the agenda and they are able to respond and speak with the public regarding this item and the public will be hear what they have to say.

- Adam Nazaroff– El Portal 6th grade. His concern is what is coming down the road with possible mandatory vaccinations. He and his family are looking at options such as home schooling due to the mandatory masks.
- Justine La Farge– Spoke of the anxiety that her child has going back to school and the effects on him from conversations about Corona Virus and the mandate of wearing masks.
- Nena Lopez – She is a mother of two children at Lowell Joint and a teacher. She asked that students to be provided with a mask choice.
- Rose Vargas – She has a child that goes to Lydia Jackson School. She wants to have the right to say whether her child wears a mask. She wants other options explored as to wearing masks due to the anxiety that her son has in following the rules to wear a mask. She asked about training for the staff to recognize CO2 poisoning.
- Celeste Murick – She has a 6th grade student in the district. She spoke of the statistics and studies in favor of wearing masks and having effective measures in place.
- Meredith Hughes- She grew up in La Habra and went to Macy. She hopes that the Board hears that if a vaccine mandates comes down that parents will look at other options for their children’s education. Please put kids ahead of all of these mandates.
- Anthony Montiel – He has two children. He spoke of the mandates regarding mask wearing and letting the children be children. He spoke of standing by the board if they wanted to make a stand against the mask mandate that the parents would stand by the board.

- Margaret Palmer – She is a teacher in Lowell Joint School District. She spoke in favor of following the CDC guidelines for mask mandates. The teachers do care and love the children that they teach. She spoke of the children in her classroom understanding the reasons for and importance of wearing masks and following the guidelines.

The Board Members each responded to the items brought up by the public for comment:

Mr. Hinz: He agrees that the local school boards are not able to make the decisions. The Covid situation has been terribly politicized for the positions that they take and ignoring other important items. He referenced his time living in Chicago and that the reports of more children being killed by gun violence in Chicago is more than all children killed in the U.S. by Covid. He does not like the idea of any Government agency telling that we have to do something. He appreciated all of the comments from the public. He is a father and grandfather and cares about this country. He serves this district and cares about the values we have in this district.

Mrs. Shackelford: She states that she hates masks. She as a teacher and she and her students have to wear them. She understands not being able to interact with her students and them not seeing her face. That masking as bad as it is she will take that over zoom anytime. If she could drop the mask mandate tomorrow, she would advocate as a school board that they do so. As a parent, she knows her child and she does not pretend to know her students better than their parents do. The problem that they as Board face is that open control is a myth. We are a tiny district that does amazing things for students. She and her family have all attended schools in Lowell Joint. We are living in a time where the decisions have been removed from their hands. The Board does not get a choice and because we are a small school district, if we do not uphold the mandates that are required we open ourselves up to financial liability. If she has to pick whether to pay for appropriate materials for children to have in the classroom over a lawsuit she will choose the children as there is no recourse because the insurance company, the county and the State of California does not support them. That being said, they will take a stand on mandatory vaccines and advocate against it. Everything changes daily and she does not support LAUSD in mandatory vaccines. She will not put the financial security of the district at risk right now with the mask mandates. The idea of parent choice is a priority with the Board. She stated that voting has consequences and to make everyone's choice known on Tuesday, September 14.

Mrs. Salinas: She quoted excerpts from an article in the Atlantic on September 2, 2021 by Dr. Vinay Prasad, a Hematologist and Oncologist, and an associate professor of epidemiology and biostatistics at UC San Francisco regarding Masking and Children. She referred to the potential harm masks have on children and the statistics in transmission outweighing the downsides of

masking. She also spoke of elections having consequences and making your voices heard on Tuesday, September 14.

Ms. Shaw: She stated that she wore a mask in support of her seven grandchildren in the district that are wearing masks to school. She does have two 3 year olds that attend the preschool at Meadow Green that have health conditions and her family is vigilant in wearing masks for their health. She acknowledges that her family situation is not the same as other family's situations. She wanted to acknowledge that the board has hearing what the public has to say. The last thing that they want to do is go back to having the children zoom in school. They want to keep the children in school, support and uphold the Constitution and the laws in the state of California.

Mr. Zegara: He stated that he is new to the school board but he has worn many hats as a professional educator and parent. He has a limited amount of energy that he is able to devote to those things that he does. His goal as a citizen is to do those things as well as he can. He took the roll as a board member as he wants to serve the community. As an educator, he has a duty to ensure that his students get the best education possible. In that role, he knows what he has control over such as programs and the running of his school. He vows to continue to support his role as a board member and to grow as an educator to support the community in all he does.

Approval of 2020/21
Unaudited Actuals and
Concurrent Approval of the
Fund Balance Changes to
the District's 2021/22
Beginning Budgeted
Balances

Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15, 2021. The Board was presented estimated 2020/21 income and expenditure figures when the 2021/22 Budget was presented on June 28, 2021. It was moved, seconded, and carried by unanimous vote, (5-0) to approve the 2021/22 Unaudited Actuals and Fund Balance Changes as the District's 2021/22 Beginning Budgeted Balances, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Resolution
2021/22 No. 838 to
Participate in the Alliance
of Schools for Cooperative
Insurance Programs Owner
Controlled Insurance
Program (ASCIP OCIP)
for Facilities Projects

It was moved, seconded, and carried by unanimous roll call vote, (5-0) to adopt Resolution 2021/22 No. 838 to participate in the Alliance of Schools for Cooperative Insurance Programs (ASCIP) Owner Controlled Insurance Program (ASCIP OCIP) for Facilities projects, as each project cost is known, a letter of understanding (LOU) will be presented for Board approval, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2021/22 No.
839 Gann Amendment
Appropriations Limit

It was moved, seconded, and carried by unanimous roll call vote, (5-0) to adopt Resolution 2021/22 No. 839 Gann Amendment Appropriations Limit, actual appropriations for 2020/21 in the District's budget and the estimated appropriations for the 2021/22 budget do not exceed the limitations of Article

XIII B (the Gann Amendment) of the California Constitution, and that the Superintendent or designee be authorized to execute the necessary documents.

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| Ratification of Professional Services Agreement with A-Tech Consulting for | It was moved, seconded, and carried by unanimous vote, (5-0) to ratify the Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring and Sampling Services at Jordan Elementary School, effective June 7, 2021 through August 1, 2022, (21.0-00000-0-00000-85000-6282-0040000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents. |
| Ratification of Change Order No. 1 from Erickson Hall Construction for Jordan Elementary School Project | It was moved, seconded, and carried by unanimous vote, (5-0) to ratify the Change Order No. 1, Erickson Hall Construction Company, Lease-Leaseback General Contractor, Jordan Elementary School, effective August 13, 2021, not to exceed \$346,056.00, (21.0-00000-0-00000-85000-6230-0040000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents. |
| Approval of Deductive Change Order No. 1 from Erickson Hall Construction for Macy Elementary School Project | It was moved, seconded, and carried by unanimous vote, (5-0) to approve Deductive Change Order No. 1, Erickson Hall Construction Company, Lease-Leaseback General Contractor, Macy Elementary School, effective September 13, 2021, not to exceed (\$245,606.00), (21.0-00000-0-00000-85000-6230-0060000) Measure LL (21.0 Bond Fund), 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 Memorandum of Understanding (MOU) Between Lowell Joint School District and California State University Northridge for the 2021/2022 School Year | Approved the MOU with <i>California State University Northridge</i> and Lowell Joint School District for the 2021/2022 school year, effective July 1, 2021 through June 30, 2022 at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents. |
| Purchase Order Report 2021/22 #2 | Approved the Purchase Order Report 2021/22 #1, which lists all purchase orders issued July 1, 2021, through September 8, 2021. |
| Warrant Listing Report 2020/21 #12 (LACOE) and 2021/22 #2 (OCDE) | Approved the Warrant Listing Report 2020/21 #12 lists all warrants issued through LACOE July 28, 2021, through July 31, 2021, Warrant Listing Report 2021/22 #2 lists all warrants issued through OCDE July 1, 2021, through July 31, 2021. |
| Budget Adjustment Corrections to Resolution 2020/21 EA001 and EA004 | Approved the Budget Adjustment Corrections to Resolution 2020/21 EA001 and EA004, Fund 01.0 General Fund/Unrestricted and Fund 21.0 Building Fund, and that the Superintendent or designee be authorized to execute the necessary documents |

Employer-Employee
Contract Adjustments, and
Retirements for
Certificated, Classified, and
Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2021/22 #2
Which Includes Hiring, Resignations, Contract Adjustments, and
Retirements for Certificated, Classified, and Confidential Employees

Approval of Agreement
with Fullerton Joint Union
High School District
Provision of Library
Services for the 2021/2022
School Year

Approved the Agreement with Fullerton Joint Union High School District
Provision of Library Services for the 2021/22 School Year, fee not to
exceed \$1,000.00 will be paid for by Curriculum department funds, and that
the Superintendent or designee be authorized to execute the necessary
documents.

District Local Control
Accountability Plan Update

The Board approved the LCAP on June 28, 2021 and it was submitted to OCDE
for county approval. Minor revisions for updated budget items, metrics, and
formatting issues were made based on feedback from OCDE. No substantive
changes were made. Approved the Minor revisions for updated budget items,
metrics, and formatting issues made based on feedback from OCDE, with no
substantive changes made, and that the Superintendent or designee be
authorized to execute the agreement.

Approval of Consultant
Agreement with Dylan
Rockenbach to Provide
Support for Elementary
Band program to each of the
Elementary Schools for the
2021/22 School Year

Approved the consultant agreement with Dylan Rockenbach to provide
support for the Elementary Band Program to each of the elementary schools, at
an amount not to exceed \$2,000.00, and that the Superintendent or designee be
authorized to execute the necessary documents.

Board
Member/Superintendent
Comments

Mrs. Shackelford wanted to thank Mr. Bennett for the work that he has done
on the bond and saving the taxpayers money.

Mr. Coombs mentioned this is the fifth year in a row that Lowell Joint has
been nominated for a CSBA Golden Bell Award and that a validation visit has
been scheduled for the Golden Bell Award for the Special Education Team in
the next few weeks.

Adjournment

President Hinz declared the meeting adjourned at 9:22 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:

10/4/21



Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION NO. 834

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING THE AWARD OF PRE-CONSTRUCTION AND LEASE-LEASEBACK
SERVICES FOR THE JORDAN ELEMENTARY SCHOOL PROJECT TO
ERICKSON-HALL CONSTRUCTION**

WHEREAS, the Lowell Joint School District (“District”) plans to perform HVAC, roof replacement, fire alarm, modular buildings, sewer, ADA, and related work at Jordan Elementary School (“Project”) utilizing the lease-leaseback construction delivery method, whereby the District will lease the site that it owns to a contractor who will construct improvements thereon and lease the Project and the underlying site back to the District;

WHEREAS, Education Code Section 17406 authorizes the governing board of a school district to let to any person, firm or corporation any real property belonging to the District if the instrument by which the property is let requires the lessee therein to construct on the demised premises, or provide for the construction thereon of, a building or buildings for the use of the school district during the term of the lease, and provides that title to that building shall vest in the school district at the expiration of that term;

WHEREAS, the selection of any lease-leaseback proposer pursuant to Education Code section 17406 shall be based on a competitive solicitation process and a contract shall be awarded to the proposer providing the “best value” to the school district, taking into consideration the proposer’s demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required;

WHEREAS, pursuant to Education Code section 17400(b)(1), “best value” means a competitive procurement process whereby the selected proposer is selected on the basis of objective criteria for evaluating the qualifications of proposers with the resulting selection representing the best combination of price and qualifications;

WHEREAS, on September 9, 2019, the District’s Board of Education adopted the Resolution approving the Pre-construction Services Agreement and the Request for Proposals (“RFP”) for the Projects setting forth the criteria and scoring of the proposals, including relevant experience, safety record, price proposal, and other criteria specified by the District;

WHEREAS, the RFP previously approved by the Board included the form Lease-Leaseback Agreement;

WHEREAS, a Proposal Evaluation Committee evaluated the qualifications of the proposals based upon the criteria and evaluation methodology set forth in the RFP, assigned scores to each proposal, and once the evaluation process was complete, the District determined the proposer with the best value score;

WHEREAS, based on the Proposal Evaluation Committee’s assessment of proposals, Erickson-Hall construction (“Contractor”) achieved the highest best value score;

WHEREAS, the District desires the Contractor to perform Pre-construction Services at Jordan Elementary School; and

WHEREAS, in order to construct the Project using the lease-leaseback construction delivery method, it is necessary that the District enter into a site lease, in which the site will be leased to the Contractor; which provides for the sublease of the site and the lease of the Project by the Contractor back to the District; and a construction services agreement that contains construction provisions with which Contractor shall comply with respect to the construction of the Project (collectively, “Lease-Leaseback Agreement”).

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LOWELL JOINT SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals. All of the recitals herein contained are true and correct.

Section 2. Determination of Best Value Contractor. The Lowell Joint School District implemented a RFP process and in accordance with Education Code section 17406, determined that Contractor was responsive and received the best value score based on the evaluation of objective criteria contained in the RFP.

Section 3. Award of Pre-construction Services Agreement. The District’s Board of Education hereby awards Pre-construction Services Agreements included in the RFP to Contractor for Jordan Elementary School, for an amount not to exceed \$30,000.

Section 4. Award of Lease-Leaseback Agreement. The District’s Board of Education hereby awards lease-leaseback contract to Contractor for the Project. The Lease-Leaseback Agreement which includes the Sublease, Site Lease and Construction Services Agreement were included in the RFP.

Section 5. Guaranteed Maximum Price. After pre-construction services are completed, and subcontractors are selected by Contractor for the Projects, the guaranteed maximum price shall be negotiated and finalized for the Projects. The District’s Board of Education must approve the final guaranteed maximum price prior to the start of any construction work on any Project. Pre-construction services shall be provided pursuant to a Pre-construction Services Agreement approved by the District’s Board of Education.

Section 6. Other Acts; Delegation. The District’s Board of Education hereby approves a delegation of authority and appoints its Superintendent, or his or her designee, who is hereby authorized and directed to negotiate and finalize the Pre-construction Services Agreements and Lease-Leaseback Agreements, and to carry out the intent of this Resolution. All actions taken pursuant to this delegation of authority shall be subject to ratification of the Board. Said delegation shall be valid until otherwise rescinded by the Board.

Section 7. Effective Date. This Resolution shall take effect upon adoption.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Lowell Joint School District this 3rd day of May, 2021, by the following vote:

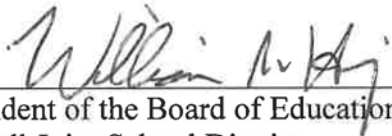
AYES: William Hinz, Melissa Salinas, Karen Shaw, Fred Schambeck, Anastasia Shackelford

NOES: None

ABSENT: None

ABSTAINED: None

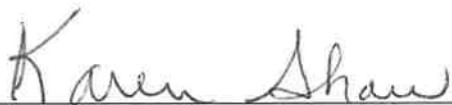
I, William Hinz, President of the Lowell Joint School District Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of the resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which resolution is on file in office of said Board.



President of the Board of Education
Lowell Joint School District

I, Karen Shaw, Clerk of the Board of Education of the Lowell Joint School District, do hereby certify that the foregoing Resolution was introduced and adopted by the Board of Education of the Lowell Joint School District at a regular meeting thereof held on the 3rd day of May, 2021, by the following forgoing vote.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Lowell Joint School District this 3rd day of May, 2021.



Clerk of the Board of Education
Lowell Joint School District

***** renumbered from #825 to #834 Regular Board Meeting September 13, 2021 (board meeting minutes)**

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2020/21 NO. 835

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING THE OBSERVANCE OF LINCOLN DAY ON FEBRUARY 14, 2022
AND THE OBSERVANCE OF WASHINGTON DAY ON FEBRUARY 21, 2022**

WHEREAS, the Lowell Joint School District 2021/22 School Calendar designates a recess in February on February 14, 2022 and February 21, 2022; and,

WHEREAS, this action does not change the recess period in any way, for technical reasons, it is necessary for the Board to designate by resolution that the Lincoln Birthday holiday be held on February 14, 2022 and Washington Birthday holiday be held on February 21, 2022; and,

WHEREAS, the holiday known as "Washington Day" is normally observed on the third Monday in February in accordance with Education Code 37220 (a); and,

WHEREAS, the holiday known as "Lincoln Day" is normally observed on the Monday or Friday of the week in accordance with Education Code 37220 (a); and,

WHEREAS, Education Code 37220(e) allows for Governing Boards by Resolution to revise the date upon which the schools of the district close in observance of any of the holidays identified in subdivision (a) except Veteran 's Day;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Lowell Joint School District will observe Lincoln Day on February 14, 2022 and Washington Day on February 21, 2022.

APPROVED AND ADOPTED THIS 3rd day of May, 2021, at the regular meeting of the Board of Education of the Lowell Joint School District.

APPROVED AND ADOPTED this 3rd day of May, 2021, by the following vote:

AYES: William Hinz, Melissa Salinas, Karen Shaw, Fred Schambeck, Anastasia Shackelford

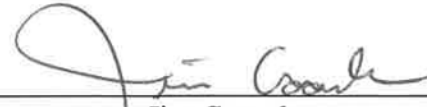
NOES: None

ABSTAIN: None

ABSENT: None

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 foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 3rd day of May, 2021, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of May, 2021.

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

***** renumbered from #826 to #835 Regular Board Meeting September 13, 2021 (board meeting minutes)**



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 generation..." 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 treating 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; and renders service when needed.



TRADITIONAL VALUES

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

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

LOWELL JOINT SCHOOL DISTRICT

— A Tradition of Excellence Since 1906 —

GUIDING GOALS

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

DISTRICT GOAL 1: Academic Excellence – Learning for All Students

Vision: Every student experiences educational success at the highest levels of achievement. We believe that each student has a unique ability to learn in an environment that is enriched with a challenging curriculum, where learning is modeled and expectations are both known and high. We expect all students to demonstrate continued and improved academic achievement, through Collaboration, Communication, Critical thinking, and Creativity, to be college and career ready, and to become lifelong learners.



DISTRICT GOAL 2: Safe, Orderly, Positive, Respectful Learning Environments

Vision: All campuses provide an aesthetic, orderly environment that is organized to ensure learning. We believe in a collaborative spirit of place where all feel safe, welcomed, valued, and respected. We foster a culture that promotes the emotional health, safety, well-being and involvement of students, staff, family and community.



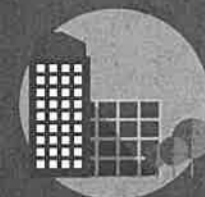
DISTRICT GOAL 3: Highly Qualified Staff Providing High Quality Service

Vision: All staff possesses the appropriate knowledge, skills, and attitudes needed to provide high quality services leading to high quality results. We believe that high quality service is achieved when staff is well trained, proactive, responsive, and collaborative. We attract, train, and retain high performing staff that actively engage, collaborate, and support students in effective instruction and the use of current technologies.



DISTRICT GOAL 4: School/Family/Community Partnerships & Communication

Vision: High quality student learning is supported by partnerships. We believe these partnerships are enhanced through effective communication and collaboration. We establish a culture which encourages positive relationships among our students, staff, and families as well as educational, business, and community partners. We believe these partnerships and communication must be nurtured to optimize opportunities for learning and personal growth for students.



DISTRICT GOAL 5: Acquisition & Allocation of Resources to Support Fiscal Excellence

Vision: Resources are focused to achieve district goals. We believe that public schools deserve sufficient resources to achieve high quality student learning. We believe that efficiency, transparency, and cost-effective practices must characterize District and school operations to ensure that resources are aligned and applied to achieve established goals. We are committed to remaining fiscally solvent by effectively managing resources and pursuing new revenue sources.



LOWELL JOINT SCHOOL DISTRICT

A Tradition of Excellence Since 1906

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2021/22 NO. 836

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING SEPTEMBER 17 – 23, 2021, 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, 2021, 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, 2021 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 13th day of September 2021, by the following vote:

AYES: William Hinz, Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

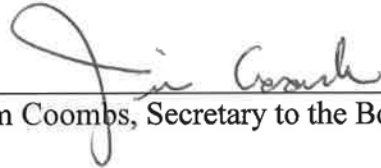
NOES: None

ABSENT: None

ABSTAIN: None

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 13th day of September, 2021, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of September 2021.

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

RESOLUTION 2021/22 NO. 837

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING OCTOBER 2021 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 2021 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 13th day of September, 2021, by the following vote:

AYES: William Hinz, Melissa Salinas, Karne Shaw, Anastasia Shackelford, Anthony Zegarra

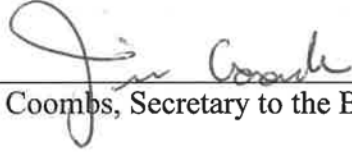
NOES: None

ABSENT: None

ABSTAIN: None

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 13th day of September, 2021, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of September, 2021.

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

RESOLUTION 2021/22 No. 838

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
TO PARTICIPATE IN THE ALLIANCE OF SCHOOLS FOR
COOPERATIVE INSURANCE PROGRAMS OWNER CONTROLLED
INSURANCE PROGRAM (ASCIP OCIP) FOR FACILITIES PROJECTS**

WHEREAS, California Government Code Section 4420.5 (c) defines "owner-controlled insurance" as a series of insurance policies issued to cover all of the contractors and subcontractors on a construction or renovation project for purposes of general liability and worker's compensation; and

WHEREAS, Section 4420.5(b) permits a school district to use owner controlled insurance with regard to a construction or renovation project if the district determines that (1) prospective bidders, including contractors and subcontractors, meet minimum occupational safety and health qualifications established to bid on the project, including consideration of serious and willful Labor Code violations, worker's compensation experience modification factor, and the contractor's and subcontractor's injury prevention program; and (2) the use of owner-controlled insurance will minimize the expenditure of public funds on the project in conjunction with the exercise of appropriate risk management; and

WHEREAS, the District desires to participate in the Owner Controlled Construction Insurance Program ("OCIP") offered by the Alliance of Schools for Cooperative Insurance Programs ("ASCIP") for the District's Facilities Projects ("Project"); and

WHEREAS, ASCIP manages the OCIP which is a single insurance program that covers certain jobsite risks of the District, the general contractor, subcontractors and their employees who provide labor or services to the District's projects by providing workers compensation, general liability, builders risk, owner's protective professional indemnity and pollution liability coverage, subject to the limitations and exclusions therein; and

WHEREAS, cost savings will occur for the Project by the negotiating clout achieved in combining multiple insurance programs into one with the result of the ASCIP OCIP producing the total cost of insurance for the Project at a cost less than that typically provided by the contractor and subcontractors; and

WHEREAS, aggressive risk control and claims management measures will be implemented for the Project, resulting in cost savings based on the prevention and management of losses, reduction of the cost of losses through consolidated claims management, and single insurer legal defense; and

WHEREAS, in addition to achieving cost savings, the ASCIP OCIP will be used to obtain certain insurance coverage and limits otherwise unavailable for the Project, such as 10 years' completed operations coverage; and

WHEREAS, the District's cost of providing insurance for the Project and all contracted parties will be at a rate based on current market value of the construction contract, payable as a premium to ASCIP.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Lowell Joint School District hereby determines that the use of the ASCIP OCIP for the District's Facilities Projects will minimize the expenditure

of public funds in conjunction with the exercise of appropriate risk management; and

BE IT FURTHER RESOLVED, that the Board of Trustees authorizes District staff to participate in the Owner Controlled Insurance Program offered by ASCIP for the Facilities Projects; and

BE IT FURTHER RESOLVED, that the Board of Trustees authorizes District staff, in conjunction with ASCIP, to develop minimum occupational safety and health qualifications for prospective bidders (contractors and subcontractors) to bid on the District's Facilities Projects in accordance with the provisions of Government Code Section 4420.5(b)(1).

APPROVED AND ADOPTED this 13th Day of September 2021, by the following vote:

AYES: William Hinz, Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

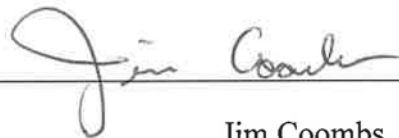
NOES: None

ABSTAIN: None

ABSENT: None

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 13th Day of September, 2021, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th Day of September 2021.



Jim Coombs,
Secretary to the Board of Trustees

RESOLUTION 2021/22 No. 839

**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 2020/21 was \$14,122,248.04 and the appropriations in the 2019/20 budget did not exceed the limitations imposed by Article XIII B of the California Constitution.

The appropriations limit for 2021/22 is estimated to be \$14,882,179.06 and the appropriations in the 2021/22 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 13th day of September, 2021.

AYES: William Hinz, Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zeggar,

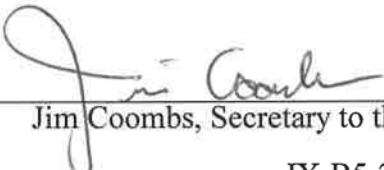
NOES: None

ABSTAIN: None

ABSENT: None

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 13th day of September, 2021, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of September, 2021.



Jim Coombs, Secretary to the Board of Trustees



A-Tech Consulting, Inc.

June 09, 2021

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

Attn: Mr. David Bennett

Re: Jordan Elementary School
10654 Jordan Road
Whittier, California 90603

Dear Mr. Bennett,

Thank you for allowing A-Tech Consulting, Inc. (*A-Tech*) the opportunity to provide you with a cost proposal. This proposal is in response to your request that *A-Tech* conducts the Asbestos & Lead Project Monitoring and Asbestos Air (TEM) Clearance Sampling at the above referenced site.

The professional services provided by *A-Tech* will consist of the following:

ASBESTOS PROJECT MONITORING

- Full-time, on-site project observation of the project by a Cal-OSHA certified asbestos CSST or CAC, as required by law.
- Provide on-site air analysis (set up microscope on-site) per regulated area upon completion of removal and ensure that no fibers migrate from regulated areas.
- Air sample analysis to be performed by a NIOSH 582 Equivalency certified microscopist.
- Background, General and Clearance air sampling, in accordance with EPA protocols and analyzed by Phase Contrast Microscopy (PCM) using NIOSH 7400 "A" counting rules.
- Review and verification of asbestos abatement contractor's pre-project submittals (e.g. certifications, medical surveillance, SDS, respiratory protection plan, safety minutes, etc.) and act as a liaison between regulatory agencies, contractors and client.
- Closeout documentation detailing all abatement, monitoring and clearance results including air monitoring report and a clearance certificate.

LEAD PROJECT MONITORING

- Full-time, on-site project observation during all phases of the project by a CDPH-Certified Project Monitor, as required by law. Sampling Technician is unacceptable.
- Background wipe sampling, in accordance with regulatory protocols and analyzed by Absorption Spectrometry (AAS). Sample analysis will be based on 24 Hour laboratory analysis.
- Verification of contractor's pre-project submittals (e.g. CDPH notification Form 8551, certifications, medicals, SDS, respiratory protection plan, safety minutes, etc.)
- Clearance wipe sampling in accordance with regulatory protocols and analyzed by Absorption Spectrometry (AAS). Sample analysis will be based on 24 Hour laboratory analysis.
- Final clearance documentation including a clearance letter, sample logs and laboratory report.



ASBESTOS AIR (TEM) CLEARANCE SAMPLING

- Visual clearance inspection of all completed abated areas. “White Glove” method clearance inspection will be conducted in accordance with AHERA regulations.
- Air (TEM) clearance sampling by a state certified asbestos consultant or certified site surveillance technician, utilizing AHERA regulated sampling protocols.
- Air Samples to be collected by a high-volume air sampling pump calibrated with a rotameter, utilizing 25 mm MCE filters with pore size <0.45 microns utilizing aggressive air sampling (leaf blower and/or fans) protocol as required in the AHERA regulations.
- Analysis of air samples by an NVLAP accredited laboratory, utilizing Transmission Electron Microscopy (TEM), in accordance with current AHERA/ASHARA regulatory requirements. The quoted sample analysis is based on 32 Hour laboratory analysis.
- Clearance documentation detailing all materials removed, locations of removal, air sampling logs and laboratory reports.

PRICING

Based on the information gathered, we propose to provide the following professional consulting services:

ASBESTOS & LEAD PROJECT MONITORING AND ASBESTOS AIR (TEM) SAMPLING – 32 Hour & 24 Hour Laboratory Analysis

Item	Price		Qty	Line Total
Asbestos Project Monitoring, Full 8-Hour Shift	\$1,100.00/Shift	X	76	\$83,600.00
Asbestos Air Samples (TEM-AHERA)	\$105.00/Sample	X	170	\$17,850.00
Lead Wipe Samples (AAS)	\$22.00/Sample	X	200	\$4,400.00
Clearance Documentation	\$60.00/Hour	X	20	\$1,200.00
Close-Out Documentation	\$60.00/Hour	X	20	\$1,200.00
Total				\$108,250.00

Notes:

- The above costs are based on current regulatory guidelines. The above cost does not reflect overtime, weekend, and holiday rates.
- A-Tech will only invoice for the exact number of eight (8) hour shifts worked, and TEM air or lead wipe samples collected during this project.
- The exact number of shifts will be based on the abatement contractor’s schedule for removal.



A-Tech Consulting, Inc.

I trust that this proposal will meet with your approval and look forward to working with you. Should you have any questions, please feel free to contact me at (714) 434-6360 office.

Sincerely,

A-Tech Consulting, Inc.

Joseph A. Williams, CAC, DPH

CAC #14-5269 DPH #19524

joew@atechinc.net

To proceed with scheduling, kindly reply to PM@atechinc.net and accounting@atechinc.net



PCCO #001

Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029
Phone: (760) 796-7700
Fax: (760) 796-7750

Project: 4109 - Jordan ES - HVAC & Roof Project
10654 Jordan Road
Whittier, California 90603

Prime Contract Change Order #001: Modular Building Foundation

TO: Lowell Joint School District
11537 Grovedale Dr.
Whittier, California 90604

FROM: Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029

PCCO NUMBER/REVISION: 001 / 0

CONTRACT FOR: 4109:Jordan ES - HVAC & Roof Project Prime Contract

DATE CREATED: 8/09/2021

SUBMITTED DATE:

SCHEDULE IMPACT:

TOTAL AMOUNT: \$346,056.00

DESCRIPTION:
The following pricing is for the installation of concrete stem wall and footings for the modular buildings foundation from ASI 01 (05/25/2021).

ATTACHMENTS:

Potential Change Orders in this Change Order

PCO #	Title	Schedule Impact	Amount
007	CE #008 - Modular Building Foundation		\$346,056.00
Total:			\$346,056.00

The original (Contract Sum) \$8,520,692.00
 Net change by previously authorized Change Orders \$0.00
 The contract sum prior to this Change Order was \$8,520,692.00
 The contract sum would be changed by this Change Order in the amount of \$346,056.00
 The new contract sum including this Change Order will be \$8,866,748.00

Execution of this Potential Change Order will revise the contract value as indicated and may change the contract duration.
 Contractor reserves it's right to request additional time and/or cost once the full extent or cumulative nature of the contract change(s) become known.

David Bannon (Ghataode Bannon Architects)
760 W 16th Street Unit B
Costa Mesa, California 92627

Lowell Joint School District
11537 Grovedale Dr.
Whittier, California 90604

Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029

SIGNATURE DATE

SIGNATURE DATE



SIGNATURE DATE 8/12/21



ERICKSON-HALL
CONSTRUCTION CO.

Change Order Request

School: Jordan Elementary School

Project Name: Jordan Elementary School - HVAC and REROOF
Project No.: 4109

DSA Application No.: 03-121043

Architect: Ghataode Bannon Architects.
Project Manager: Lowell Joint School District
Contractor: Erickson-Hall Construction Co.

COR No.: 1
Date: 8/12/2021
Reference RFIs: N/A
Reference RFP / Bulletin No.: ASI 01

DESCRIPTION: The following pricing is for the installation of concrete stem wall and footings for the modular buildings foundation from ASI 01 (05/25/2021).

Subcontractor Costs (used when work is subcontracted)

Subcontractor	Description	Totals
K.A.R. Construction, Inc.	Modular Building's Foundations	\$ 332,000.00
		\$ -
		\$ -
		\$ -
		\$ -
	Subtotals	\$ 332,000.00
	Subcontractor Bond (1.5%)	\$4,980.00
	Subcontractor Subtotal	\$336,980.00
	Contractor OH and Profit (5%)	\$0.00
	Contractor/Subcontractor Subtotal	\$336,980.00
	Contractor Insurance (1.05%)	\$3,538.29
	Contractor Bond (1.05%)	\$3,538.29
	Subcontractor Total + Contractor Mark-ups	\$344,056.58

Contractor Costs (used when work is self-performed)

Contractor	Description	Material	Labor	Equipment	Totals
Erickson-Hall Construction, Co.	Survey of Embed Plate	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
					\$ -
					\$ -
	Subtotals	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
	Contractor OH and Profit (10%)				\$ -
	Contractor totals				\$ 2,000.00
	Contractor Bond (1%)				\$ -
	Contractor Subtotal				\$ 2,000.00

TOTAL COSTS FOR COP No. 1 \$ 346,056

Contractor Time

TOTAL TIME FOR COP No. 1 0 days

Bid Analysis
Jordan ES HVAC, Roof, Fire Alarm, & New Modulars

7/22/2021



Modular Building Foundations Bid Analysis Scope Items:	<i>Tab Total</i>	<i>KAR</i>	<i>CBS</i>	
Modular Building Foundations	336,980	336,980	340,768	
Excavate Footings	incl w/ KAR	incl	incl	
Set Embed Plates	incl w/ KAR	incl	incl	
Reinforcing Steel	incl w/ KAR	incl	incl	
Total Modular Building Foundations	\$336,980			



CONSTRUCTION INC.

1306 W. Brooks Street • Ontario, CA 91762-3611 • Bus: 909-988-5054 • Fax: 909-983-4106 • St. Lic #595709

To: Erickson-Hall

June 11, 2021

Re: Jordan Elementary School Modular Buildings

We propose to furnish all labor, material & equipment required to complete the structural concrete per plans and as described below:

Building Concrete:	\$	263,000.00
Alternate Gopher Slab Concrete/Vapor Barrier:	\$	47,000.00
Alternate Concrete Reinforcement	\$	69,000.00

Building Concrete 11,12, 13

- 1) Concrete Foundations, Gradebeams, and Stemwalls
- 2) Gopher Slab and Vapor Barrier (if alternate is accepted)
- 3) AB 219 Fees for ready Mix Delivery
- 4) Concrete Reinforcement (if alternate is accepted)

Subtotal without bond -	\$	332,000.00
Bond @ 1.5% (Excluded Per Bid Page 2) -	\$	4,980.00
TOTAL -	\$	336,980.00

See Page 2 for Qualification/ Exclusions

QUALIFICATIONS:

- 1 Based on survey by others.
- 2 In the event the contract is awarded to K.A.R. Construction, Inc., this proposal shall be incorporated into the contract.
- 3 Extra work to be performed upon Written Request.
- 4 Plans: SilverCreek Drawings 2/11/21
- 5 Bid clarifications 1
- 6 We have assumed soils conditions to be such that we may utilize conventional machine excavation with no unusual difficulties (such as encountering bedrock) additional cost for forming foundations due to loose soils have not been included in this quotation.
- 7 Scope of work to be outlined in this proposal.
- 8 Any recommendations per the soils report is not included.

EXCLUSIONS:

- 1 Cost related to tests, permits, inspections and bonds, we include the cost of mix designs.
- 2 Furnishing of foundation/ stem wall embeds, frames and grates at vents (installation by KAR)
- 3 **Specifications book sections: 03200 Reinforcing Steel (Unless Alterante Add is Accepted)**
- 4 Responsibility to underground pipes, cables, utilities, etc. which are not shown on the drawings or marked in the field.
- 5 Furnishing of water & power. (General Contractor to provide water truck, or water meter within a reasonable distance of concrete work to be installed. K.A.R. Construction, Inc. to provide water hose, extension cords, etc. to specific locations on the job site).
- 6 **Removal of spoils from the site**

Sincerely,
K.A.R. Construction, Inc.

Kurt Rothweiler

ARCHITECT'S SUPPLEMENTAL INSTRUCTION

PROJECT: JORDAN ELEMENTARY HVAC, FIRE ALARM & MODULAR BUILDINGS
LOWELL JOINT SCHOOL DISTRICT
A#03-121043

OWNER: LOWELL JOINT SCHOOL DISTRICT
11019 VALLEY HOME AVE., WHITTIER, CA 92603

TO: ERICKSON-HALL CONSTRUCTION
500 CORPORATE DRIVE
ESCONDIDO, CA 92029

CONTRACT DATED:

SUPPLEMENTAL
INSTRUCTION NO: 01

DATE OF ISSUANCE: 05/25/2021

ARCHITECT: GHATAODE BANNON ARCHITECTS
760 W. 16TH ST., UNIT B
COSTA MESA, CA 92627

The Work shall be carried out in accordance with the following supplemental instruction issued in accordance with the Contract Documents.

Description:

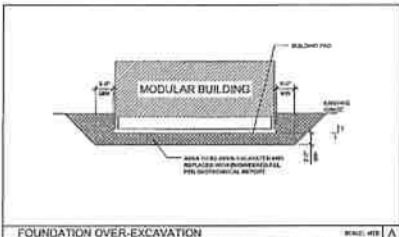
PROVIDE CONCRETE STEM WALL FOUNDATIONS FOR THE 60'x 40' ADMIN., 72'x 40' KINDER/PRE-K AND 108'x 60' CLASSROOM BUILDINGS PER SHEETS F-2.01N, F-2.02N, F-2.11, F-2.50, F-2.51, F-2.12, F-2.52 AND F-2.53.

Attachments: Sheet F-2.01N, F-2.02N, F-2.11, F-2.50, F-2.51, F-2.12, F-2.52 and F-2.53.

ISSUED BY:

David Bannon, Partner
Ghataode Bannon Architects

P:\2019 Projects\1903 LJSJ Jordan ES Modernization F\EB Supplemental Instruction\Jordan ASI 01 210525.doc



FOUNDATION OVER-EXCAVATION WIND: W18 A

NOTES

SEE PC SHEET F-2.11 FOR INFORMATION NOT SHOWN, INCLUDING SIZE, DETAIL REFERENCES, ANCHORS, AND NOTES

VENTING SCHEDULE

SEE PC SHEET F-2.11 FOR INFORMATION NOT SHOWN

FOUNDATION KEY PLAN
 WIND: W18 A
 APPROVED FOR: [Signature]
 DATE: 03/12/2013

PROJECT SPECIFIC RULES AND REGULATIONS
 THESE DRAWINGS AND ALL GENERAL CONDITIONS SHALL BE THE PROPERTY OF SILVER CREEK INDUSTRIES, INC. AND SHALL NOT BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF SILVER CREEK INDUSTRIES, INC. FOR THE PURPOSES OF REPRODUCTION AND PERMISSION FOR THE REUSE OF DRAWINGS, PARTS, MATERIALS, OR METHODS OF CONSTRUCTION, CONTACT SILVER CREEK INDUSTRIES, INC. FOR PERMISSION TO REUSE.

PROJECT NAME:
 LOWELL J.S.D.
 JORDAN E.S.
 60'x40' ADMIN
 72'x40' KINDER / PRE-K

SHEET TITLE:
 CONCRETE FOUNDATION KEYPLAN
 60' x 40' ADMIN

REV	DESCRIPTION

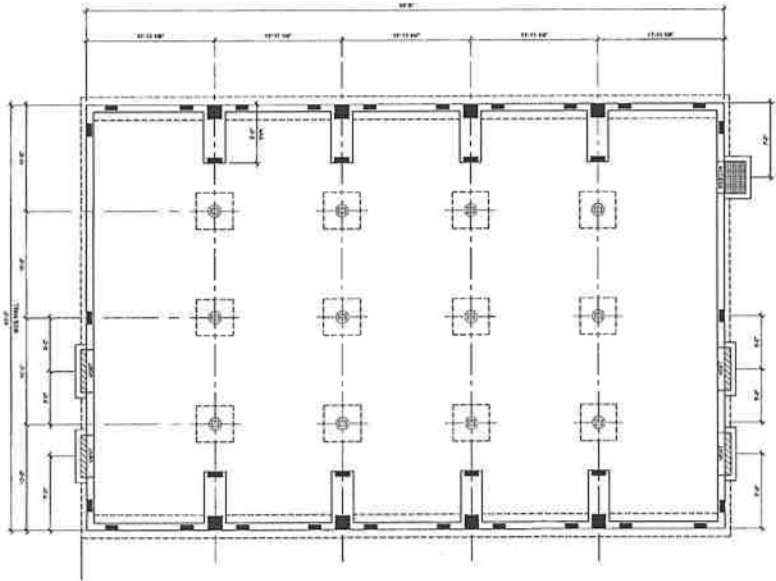
PC 2010B ARCHITECTURAL
 SILVER CREEK INDUSTRIES, INC.

SILVER CREEK
 Building for the Next Generation
 200 SAWYER AVE PLAZA, CALIFORNIA 95011
 PHONE: 925.938.7400 FAX: 925.938.7402



PROJECT NO: 0-000
 DRAWING NO: F-2.01N
 DATE: 03/12/2013

F-2.01N



FOUNDATION KEY PLAN - 60' x 40' ADMIN

THIS DRAWING AND ALL WORK THEREON, CONTRACT OR OTHERWISE, IS THE PROPERTY OF SILVER CREEK INDUSTRIES, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF SILVER CREEK INDUSTRIES, INC.

APPROVED FOR CONSTRUCTION BY: [Signature]

DATE: 7-18-18



LOWELL JOINT SCHOOL DISTRICT
 JORDAN ELEMENTARY SCHOOL
 11800 AM ADMIN
 (117)442 KINDERPK+K

CONCRETE FOUNDATION DETAILS BELOW GRADE



PROJECT NO. 18-001

DATE: 7-18-18

SCALE: AS NOTED

PROJECT NO. 18-001

DATE: 7-18-18

SCALE: AS NOTED

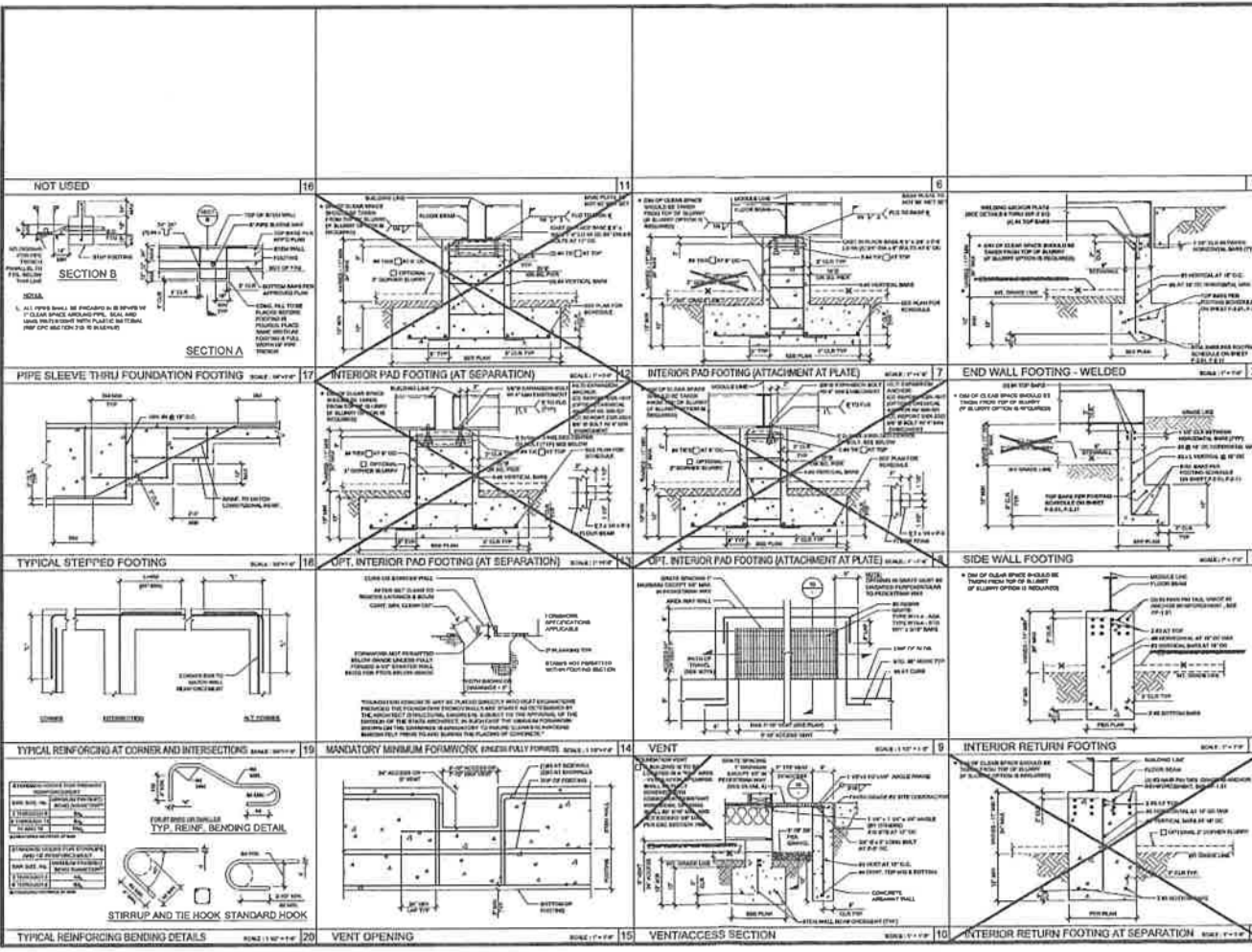
PROJECT NO. 18-001

DATE: 7-18-18

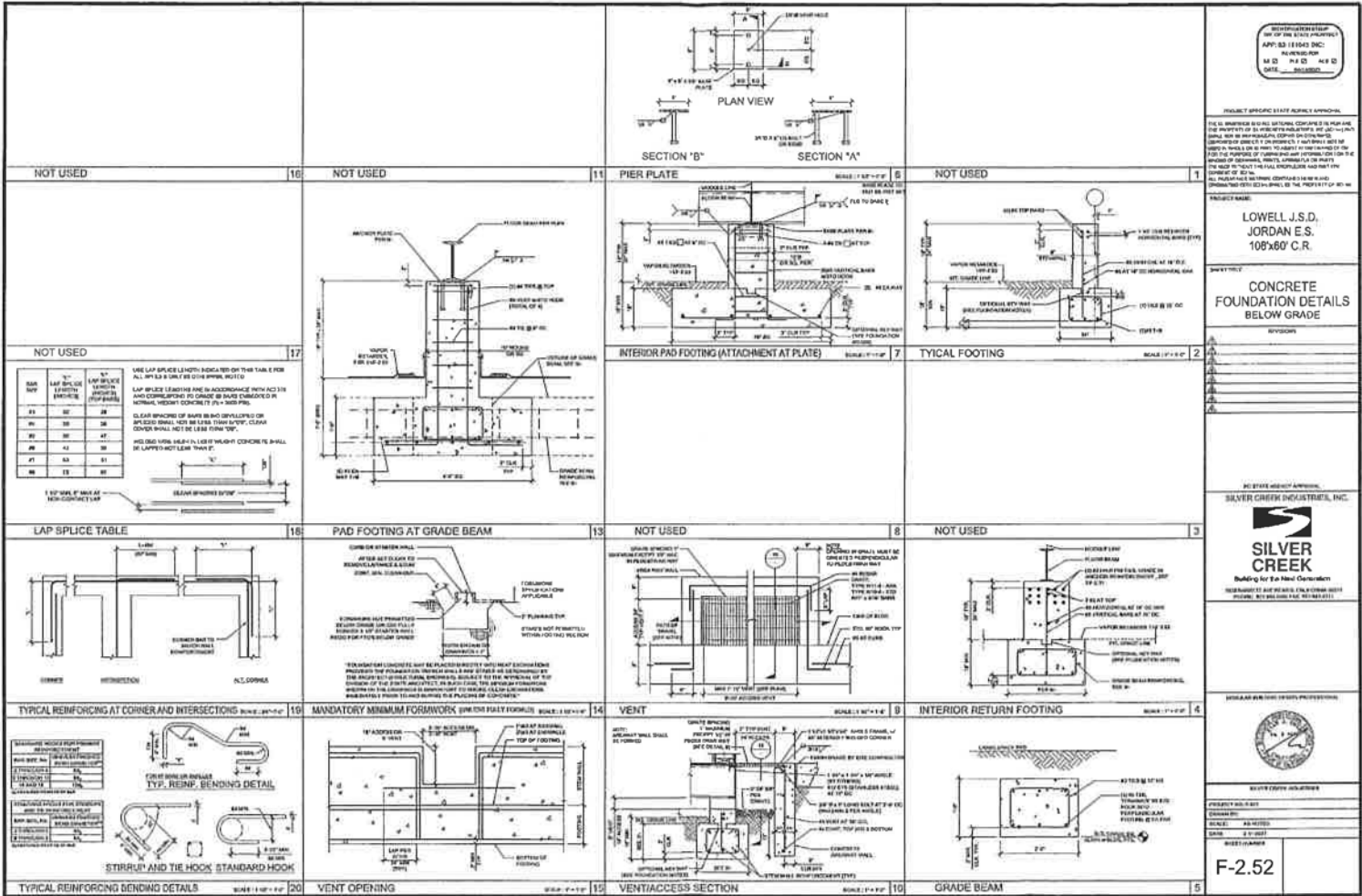
SCALE: AS NOTED

PROJECT NO. 18-001

DATE: 7-18-18



F-2.50



REVISIONS
 APP'D 10/24/03
 REVISED
 M D P S D A R D
 DATE 10/24/03

PROJECT SPECIFIC STATE AGENCY APPROVAL
 THE STATE ENGINEER IS NOT RESPONSIBLE FOR THE DESIGN OF THIS PROJECT. THE DESIGNER IS RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THIS PROJECT. THE STATE ENGINEER IS NOT RESPONSIBLE FOR THE DESIGN OF THIS PROJECT.

PROJECT NAME:
**LOWELL J.S.D.
 JORDAN E.S.
 105x60' C.R.**

PROJECT TITLE:
**CONCRETE
 FOUNDATION DETAILS
 BELOW GRADE**

BY STATE AGENCY APPROVAL
SILVER CREEK INDUSTRIES, INC.



SILVER CREEK
 Building for the Home Occupation
 10000 N. 10th Street, Suite 100, Phoenix, AZ 85020
 PHONE: 602.998.4444 FAX: 602.998.4444



PROPERTY NO. 001
 DRAWING NO. 105-60-01
 DATE 10/24/03

SCALE: **F-2.52**

	<p>16 CRAWL SPACE VAPOR RETARDER SCALE: 3/4" = 1'-0"</p>		<p>11 ANCHOR PLATES AT BUILDING MODULE LINES</p>		<p>6 ANCHOR PLATES AT BUILDING CORNER SCALE: 3/4" = 1'-0"</p>	<p>1</p>	<p>NOT USED</p>	<p>17 NOT USED</p>	<p>NOT USED</p>	<p>18 NOT USED</p>	<p>12 CONNECTION TO ANCHOR PLATES AT MODULE LINES</p>		<p>7 CONNECTION TO ANCHOR PLATES AT CORNER SCALE: 3/4" = 1'-0"</p>	<p>2</p>	<p>NOT USED</p>	<p>3</p>		<p>13 NOT USED</p>	<p>14 NOT USED</p>	<p>8 NOT USED</p>	<p>9</p>	<p>19 NOT USED</p>	<p>20 NOT USED</p>	<p>15 CONNECTION TO ANCHOR PLATE AT SIDE + ENDWALLS</p>		<p>10 PIPE SLEEVE DETAIL SCALE: 3/4" = 1'-0"</p>	<p>5</p>
--	--	--	--	--	---	----------	-----------------	--------------------	-----------------	--------------------	---	--	--	----------	-----------------	----------	--	--------------------	--------------------	-------------------	----------	--------------------	--------------------	---	--	--	----------

REVISIONS
 APP: 03 131543 (M)
 REV: 01
 DATE: 03/13/13

PROJECT: SILVER CREEK, ARIZONA
 THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF SILVER CREEK INDUSTRIES, INC. AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF SILVER CREEK INDUSTRIES, INC.

PROJECT NAME:
 LOWELL J.S.D.
 JORDAN E.S.
 108x60' C.R.

PROJECT TITLE:
 FOUNDATION
 DETAILS
 CONCRETE

BY STATE REGISTERED ARCHITECT
 SILVER CREEK INDUSTRIES, INC.

 SILVER CREEK
 2700 S. MOUNTAIN AVENUE, CALLETON, ARIZONA
 PHONE: 520.426.2222 FAX: 520.426.2223

WORKING DRAWING FOR PROJECT NO. 108x60' C.R.

 BRIAN C. HINES, P.E.
 PROJECT NO. 108x60' C.R.
 DRAWING NO. F-2.53
 DATE: 03/13/13
 SHEET NUMBER:
 F-2.53

PURCHASE ORDERS FOR BOARD APPROVAL
September 13, 2021

NO#	VENDOR	DESCRIPTION	AMOUNT
R99B0001	MYSTERY SCIENCE	MEADOW GREEN- 21/22 LICENSES	\$658.19
R99B0002	COMPLETE BUSINESS SYSTEMS	EL PORTAL-21/22 EQUIPMENT LEASE AGREEMENT	\$990.00
R99B0003	COMPLETE BUSINESS SYSTEMS	MEADOW GREEN-21/22 EQUIPMENT LEASE AGREEMENT	\$990.00
R99B0004	ALL AMERICAN INSPECTION, INC.	BOND-CONTRACT SERVICES	\$16,500.00
R99B0006	HAUFFE COMPANY	BOND-CONTRACT SERVICES	\$28,208.00
R99B0007	TWINING CONSULTING	BOND-CONTRACT SERVICES	\$7,491.21
R99B0008	ERICKSON-HALL CONSTRUCTION	BOND-CONTRACT SERVICES	\$745,177.50
R99B0009	HAUFFE COMPANY	BOND-CONTRACT SERVICES	\$182,112.00
R99B0010	ERICKSON-HALL CONSTRUCTION	BOND-CONTRACT SERVICES	\$7,593,417.90
R99B0011	GHATAODE BANNON ARCHITECTS	BOND-CONTRACT SERVICES	\$2,658.51
R99B0012	RMA GROUP	BOND-CONTRACT SERVICES	\$79,334.00
R99B0013	GHATAODE BANNON ARCHITECTS	BOND-CONTRACT SERVICES	\$133,513.08
R99B0014	KING OFFICE SERVICES	BOND-MOVING SERVICES	\$8,240.00
R99B0015	GHATAODE BANNON ARCHITECTS	BOND-CONTRACT SERVICES	\$39,488.73
R99B0016	APPLIED BEST PRACTICES	CONTRACT SERVICES	\$5,000.00
R99B0017	GHATAODE BANNON ARCHITECTS	BOND-CONTRACT SERVICES	\$173,222.40
R99B0018	DIVISION OF THE STATE ARCHITECT	BOND-FEES	\$1,500.00
R99B0019	DIVISION OF THE STATE ARCHITECT	BOND-FEES	\$42,780.00
R99F0001	UNITED RENTALS EXCHANGE, LLC	MAINTENANCE/OPERATIONS- EQUIPMENT RENTAL	\$648.27
R99F0002	DUDE SOLUTIONS	2021/22 LICENSES	\$5,448.29
R99F0003	TURF STAR, INC.	MAINTENANCE-OPEN PURCHASE ORDER	\$7,716.62
R99F0004	THE HOME DEPOT PRO INSTITUTION	SUPPLIES, MATERIALS	\$87.91
R99F0005	BUG FLIP	NUTRITION SVCS-SERVICE CALL	\$30.00
R99F0006	BUG FLIP	NUTRITION SVCS-SERVICE CALL	\$105.00
R99F0007	LEONARD CHAIDEZ TREE SERVICE	GROUNDS-TREE CUTTING SERVICES	\$1,580.00
R99F0008	GRUETT TREE COMPANY	GROUNDS-TREE CUTTING SERVICES	\$2,015.00
R99F0009	DAVE BANG ASSOCIATES, INC.	CONTRACT SERVICES	\$4,959.47
R99F0010	HOWARD TECHNOLOGY SOLUTION	MARQUEES FOR SITES	\$19,288.24
R99F0011	F.M. THOMAS AIR CONDITIONING	HVAC SERVICES	\$4,361.00
R99F0017	JAMES HARDWARE COMPANY	SUPPLIES, MATERIALS	\$32.71
R99F0018	HOME DEPOT CREDIT SERVICES	SUPPLIES, MATERIALS	\$29.89
R99L0001	COMPLETE BUSINESS SYSTEMS	LEASE EQUIPMENT AGREEMENT	\$990.00
R99M0001	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$674.18
R99M0002	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$2,160.90
R99M0003	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$1,323.00
R99M0004	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$275.63
R99M0005	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$15.42
R99M0006	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$13.23
R99M0007	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$165.36
R99M0008	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$186.32
R99M0009	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$385.65
R99M0010	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$1,058.28
R99M0011	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$9.91
R99M0012	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$150.00
R99M0013	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$33.65
R99M0014	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$186.32
R99M0015	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$93.11
R99M0016	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$11.36

R99N0001	DRIFTWOOD DAIRY	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$20,000.00
R99N0002	FORM PLASTICS COMPANY	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$10,000.00
R99N0003	SAN MATEO-FOSTER CITY SCHOOL	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$249.82
R99N0004	LOVE TO SNACK LLC	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$5,000.00
R99N0005	SOUTHWEST SCHOOL SUPPLY	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$2,000.00
R99N0006	HEARTLAND PAYMENT SYSTEMS INC.	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$8,716.00
R99N0007	BERNIER REFRIGERATION	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$600.00
R99N0008	BUG FLIP	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$400.00
R99N0009	LADY BUGS ENVIRONMENTAL TERMITE	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$1,000.00
R99N0010	P & R PAPER SUPPLY COMPANY	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$35,000.00
R99N0011	SOUTHERN CALIFORNIA PIZZA	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$13,200.00
R99N0012	VALPRO INC.	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$55,000.00
R99P0001	DASH MEDICAL GLOVES	NUTRITION SVCS-OPEN PURCHASE ORDERS	\$2,486.58
R99R0001	STUDIES WEEKLY	CURRICULUM-MATERIALS, SUPPLIES	\$287.27
R99R0002	SCHOOLYARD COMMUNICATIONS	CURRICULUM-MATERIALS, SUPPLIES	\$191.84
R99R0003	BULK BOOK STORE	CURRICULUM-MATERIALS, SUPPLIES	\$1,656.22
R99R0004	AERIES SOFTWARE	DISTRICT -CONTRACT AGREEMENT	\$12,556.00
R99R0005	DATA IMPRESSIONS	DISTRICT -CONTRACT AGREEMENT	\$2,279.55
R99R0006	INCIDENT IQ, LLC	DISTRICT -CONTRACT AGREEMENT	\$847.08
R99R0008	COASTAL ENTERPRISES	SUPPLIES, MATERIALS	\$5,407.76
R99R0009	VEX ROBOTICS	RANCHO STARBUCK-COMPUTER CLASS MATERIALS	\$1,378.07
R99R0010	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$6,000.00
R99R0011	MIND RESEARCH INSTITUTE	2021/22 LICENSES	\$4,000.00
R99R0012	PDQ EQUIPMENT RENTAL	MAINTENANCE-EQUIPMENT RENTAL	\$2,049.60
R99R0013	ILLUMINATE EDUCATION, INC.	CURRICULUM-MATERIALS, SUPPLIES	\$3,457.68
R99R0014	LA HABRA AREA CHAMBER OF COMMERCE	SUPT.-2021/22 MEMBERSHIP DUES	\$350.00
R99R0015	ROCHESTER 100 INC.	EL PORTAL-SUPPLIES, MATERIALS	\$413.44
R99R0016	NO EXCUSES UNIVERSITY	EL PORTAL-SUPPLIES, MATERIALS	\$1,267.88
R99R0017	SOUTHWEST SCHOOL SUPPLY	20/21 OPEN PURCHASE ORDERS	\$4,000.00
R99R0018	SOUTHWEST SCHOOL SUPPLY	20/21 OPEN PURCHASE ORDERS	\$5,000.00
R99R0019	WHITTIER CHAMBER OF COMMERCE	SUPT.-2021/22 MEMBERSHIP DUES	\$450.00
R99R0020	ACSA FOUNDATION FOR EDUCATION	SUPT.-2021/22 MEMBERSHIP DUES	\$1,779.40
R99R0021	SCHOLASTIC INC.	JORDAN-SUPPLIES, MATERIALS	\$2,530.00
R99R0022	ORANGE COUNTY SCHOOL BOARD ASSOCIATION	SUPT.-2021/22 MEMBERSHIP DUES	\$250.00
R99R0023	FULLERTON JOINT UNION HIGH SCHOOL	PRINTING CHARGES	\$44.50
R99R0024	DOCUMENT TRACKING SERVICE	SUPPLIES, MATERIALS	\$6,475.00
R99R0025	CALIFORNIA SCHOOL BOARDS ASSOC	SUPT.-2021/22 MEMBERSHIP DUES	\$8,010.00
R99R0026	AMBCO	SUPPLIES, MATERIALS	\$140.00
R99R0027	LAKESHORE LEARNING MATERIALS	SUPPLIES, MATERIALS	\$350.60
R99R0028	SHANNON G'S FLOWERS	SUPPLIES, MATERIALS	\$220.50
R99R0029	SCHOOL DATEBOOKS	JORDAN-SUPPLIES, MATERIALS	\$115.72
R99R0030	SCHOLASTIC INC.	JORDAN-SUPPLIES, MATERIALS	\$65.60
R99R0032	AMERICAN EXPRESS	DISTRICT-VARIOUS PURCHASES	\$3,075.98
R99R0033	COASTAL ENTERPRISES	SUPPLIES, MATERIALS	\$1,838.97
R99R0034	YORKTOWN	SUPPLIES, MATERIALS	\$135.00
R99R0035	ROCHESTER 100 INC.	SUPPLIES, MATERIALS	\$297.68
R99R0036	CANELA SOFTWARE	SUPPLIES, MATERIALS	\$297.00
R99R0037	LEARNING WITHOUT TEARS	SUPPLIES, MATERIALS	\$99.17
R99R0038	BULKBOOK STORE	SUPPLIES, MATERIALS	\$770.83
R99R0039	HOGENTOGLER & CO., INC.	SUPPLIES, MATERIALS	\$224.91
R99R0040	TODAY'S CLASSROOM	SUPPLIES, MATERIALS	\$238.56
R99R0041	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, MATERIALS	\$131.57

R99R0042	AMERICAN EXPRESS	DISTRICT WIDE-VARIOUS PURCHASES	\$156.54
R99R0043	LOS ANGELES CO OFFICE OF EDUCATION	SUPPLIES, MATERIALS	\$99.23
R99R0044	GP GRAPHICS	OLITA, SUPPLIES, MATERIALS	\$6,265.88
R99R0045	SCHOOL DATEBOOKS	OLITA, SUPPLIES, MATERIALS	\$448.59
R99R0046	HOUGHTON MIFFLIN HARCOURT	OLITA, SUPPLIES, MATERIALS	\$1,464.40
R99R0047	SOUTHERN CALIFORNIA NEWS GROUP	OLITA, SUPPLIES, MATERIALS	\$173.00
R99R0048	BUENA PARK PLAQUE & TROPHY	SUPT. OFFICE-AWARDS, TROPHIES SUPPLIES	\$471.95
R99R0049	LAKESHORE LEARNING MATERIALS	SUPPLIES, MATERIALS	\$417.85
R99R0050	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES PURCHASE	\$111.22
R99R0051	BAUDVILLE	SUPPLIES, MATERIALS	\$296.30
R99R0052	US GAMES	SUPPLIES, MATERIALS	\$837.88
R99R0053	CODESP	BUSINESS SERVICES-ANNUAL FEE FOR SERVICES	\$2,200.00
R99R0054	ACSA REGION 17	TOURNAMENT ENTRY FEE	\$750.00
R99R0055	OCDE	DISTRICT CHARGES	\$400.00
R99R0064	CURRICULUM ASSOCIATES	SUPPLIES, MATERIALS	\$214.99
R99T0002	DATA IMPRESSIONS	SUPPLIES, MATERIALS	\$65.00
R99T0003	AMERICAN EXPRESS	PURCHASE	\$42.17
R99T0004	AMPLIFIED IT	SERVICES, MATERIALS	\$800.00
R99T0005	DATA IMPRESSIONS	SERVICES, MATERIALS	\$632.80
R99T0006	FIRST BUSINESS MACHINES, INC.	LEASE EQUIPMENT AGREEMENT	\$5,457.38
R99T0007	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	\$1,241.68
R99T0008	APPLE, INC.	TECHNOLOGY SUPPLIES	\$3,481.70
R99T0009	AMERICAN EXPRESS	SUPPLIES, MATERIALS	\$1,669.19
R99T0010	AMERICAN EXPRESS	SUPPLIES, MATERIALS	\$132.19
R99T0011	AMERICAN EXPRESS	SUPPLIES, MATERIALS	\$374.83
R99T0012	DATA IMPRESSIONS	SUPPLIES, MATERIALS	\$4,405.59
R99T0013	BEARCOM	WALKIE TALKIE RADIOS	\$48.70
R99T0014	DATA IMPRESSIONS	TECHNOLOGY SUPPLIES	\$65.00
R99T0015	MONOPRICE, INC.	TECHNOLOGY SUPPLIES	\$37.62
R99T0016	APPLE, INC.	TECHNOLOGY SUPPLIES	\$988.94
R99T0017	INTRADO INTERACTIVE SERVICE	TECHNOLOGY SUPPLIES	\$2,729.65
R99U0001	VERIZON WIRELESS-LA	UTILITIES OPEN PURCHASE ORDER	\$6,000.00
R99U0002	TIME WARNER CABLE	UTILITIES OPEN PURCHASE ORDER	\$5,000.00
R99U0003	T-MOBILE	UTILITIES OPEN PURCHASE ORDER	\$5,000.00
R99U0004	SUBURBAN WATER SYSTEMS	UTILITIES OPEN PURCHASE ORDER	\$10,000.00
R99U0005	CITY OF LA HABRA WATER DEPARTMENT	UTILITIES OPEN PURCHASE ORDER	\$14,000.00
R99X0001	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$6,615.00
R99X0002	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$7,318.40
R99X0004	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$3,129.00
R99X0005	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$10,000.00
R99X0006	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$5,000.00
R99X0007	FULLERTON SCHOOL DISTRICT	SCHOOL SITE OFFICE SUPPLIES	\$5,000.00
R99X0008	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$5,000.00
R99X0009	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$7,248.94
R99X0010	SOUTHWEST SCHOOL SUPPLY	SCHOOL SITE OFFICE SUPPLIES	\$5,512.50
R99X0012	QUADIENT FINANCE USA, INC.	DISTRICT WIDE POSTAGE	\$8,000.00
R99X0013	SPARKLETTS WATER	RANCHO STARBUCK-2021/22 OPEN PURCHASE ORDER	\$800.00
R99X0014	READYREFRESH BY NESTLE	DISTRICT-OPEN PURCHASE ORDER -WATER, SUPPLIES	\$1,300.00
R99X0015	GINA TRINIDAD DBA GT DESIGNS	DISTRICT-OPEN PURCHASE ORDER FOR SERVICES, MATERIA	\$9,922.50
R99X0016	SOUTHWEST SCHOOL SUPPLY	MACY-2021/22 OPEN PURCHASE ORDER	\$2,500.00
R99Y0001	TIME WARNER CABLE	UTILITIES OPEN PURCHASE ORDER	\$345.55
R99Y0002	FRONTIER COMMUNICATIONS	UTILITIES OPEN PURCHASE ORDER	\$15,000.00

R99Y0003	LOGMEIN COMMUNICATIONS, INC.	TECHNOLOGY -CONTRACT SVCS	\$55,000.00
R99Y0004	MCI A VERIZON COMPANY	UTILITIES OPEN PURCHASE ORDER	\$200.00
R99Z0001	SOUTHERN CALIFORNIA EDISON	UTILITIES OPEN PURCHASE ORDER	\$35,000.00
R99Z0002	SOUTHERN CALIFORNIA GAS CO	UTILITIES OPEN PURCHASE ORDER	\$20,000.00

Respectfully Submitted,


Jim Coombs

\$9,627,024.18



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

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

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA004	FUND NUMBER 21.0
FISCAL YEAR 2020-21	FUND NAME Building Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/24/2021	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			9c 6,000.00
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				\$ 6,000.00

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		500.00
5. Services and Other Operating Expenditures	5000-5999		30,920.00
6. Capital Outlay	6000-6999		4,023,695.00
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	7430-7430		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			\$ 4,055,115.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ (4,049,115.00)
--	--------------------------

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		\$ (4,015,555.00)
Unassigned/Unappropriated/Unrestricted Net Position	9790		
	Total Unassigned/Unappropriated Amounts		(4,015,555.00)
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ (4,015,555.00)

E. Narrative Explanation for this Revision - Must be Completed

2020-21 Estimated Actuals 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 06/28/2021	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/28/2021

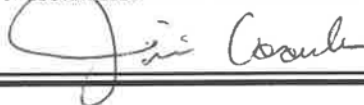
Submit one (1) certified original of this form to:

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

6/28/21



Budget Adjustment Summary K-12/ROPs/JPAs

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

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA001	FUND NUMBER 01.0
FISCAL YEAR 2020-21	FUND NAME General Fund	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/24/2021	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			\$ 884.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			28,984.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			<i>JK</i> (10,760.00)
8. Total Revenues/Other Financing Sources				\$ 19,108.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (10,639.00)
2. Classified Personnel Salaries	2000-2999		(2,040.00)
3. Employee Benefits	3000-3999		(1,636.00)
4. Books and Supplies	4000-4999		60,036.00
5. Services and Other Operating Expenditures	5000-5999		(25,555.00)
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			\$ 20,166.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ (1,058.00)
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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		\$ 9,702.00
Unassigned/Unappropriated/Unrestricted Net Position	9790		
Total Unassigned/Unappropriated Amounts			9,702.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 9,702.00

E. Narrative Explanation for this Revision - Must be Completed

2020-21 Estimated Actuals 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 06/28/2021	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/28/2021

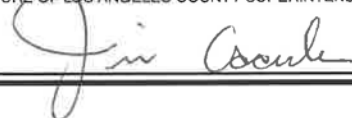
Submit one (1) certified original of this form to:

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

8/26/21

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2021/2022 #2

September 13, 2021

I. CERTIFICATED EMPLOYEES

A. CERTIFICATED SALARIES FOR 2021-2022

<u>NAME</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Milazzo, Angela	C5/S21	MA	CORRECTION EER #11 2020-2021

B. RESIGNATION

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Lavin, Lindsey	September 10, 2021	RS	Resignation

C. CHANGE OF STATUS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
De La Haye, Melissa	08/16/2021	08/20/2021	EP	(AB375) FMLA Baby Bonding Leave
Morrison, Dana	08/24/2021	09/17/2021	EP	(AB375) FMLA Medical Leave
Long, Katelyn	08/30/2021	09/03/2021	OL	(AB375) FMLA Baby Bonding Leave
Perumean, Stacy	08/16/2021	10/04/2021	MG	(AB375) FMLA Maternity leave correction EER #1 21-22

D. EXTRA DUTY PAY/STIPENDS

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Rhonda Overby	08/01/2021	12/31/2021	EP	Stipend for elementary principal 2021-2022

*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 2021-2022 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 2021-2022 serve as home school teachers, if needed, for the 2021-2022 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 2021-2022 school year.

E.

Employment of substitutes effective 08/12/2020 for the 2020-2021 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.

Maria Pringle	Kevin Campbell	Riley Fiscus	Jessica Boozer	Bryce Stoermer
Elenor Warner	James Lopez	Lauren Wood		

F.

SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Ocanas, David	09/24/2021	11/02/2021	DO	To be paid special long term rate of \$131.00 for Art teacher at Rancho Starbuck
Ocanas, David	08/18/2021	08/20/2021	DO	To be paid rate of \$131.00 for RSP teacher at El Portal.
Pringle, Maria	08/16/2021	06/03/2022	DO	To be paid special long term rate of \$170.00 for Intervention Site Support at Meadow Green. To be paid out of ELO Funds.
Campbell, Kevin	08/16/2021	06/03/2022	DO	To be paid special long term rate of \$170.00 for Intervention Site Support at Rancho Starbuck. To be paid out of ELO Funds.
Brooks, Edward	11/03/2021	11/05/2021	DO	To be paid rate of \$131.00 for Art teacher at Rancho Starbuck.
Fiscus, Riley	08/24/2021	9/17/2022	DO	To be paid special long term rate of \$170.00 for El Portal Elementary School fourth grade
Leslie Gonzalez	08/16/2021	06/03/2022	DO	To be paid special long term rate of \$170. for Intervention Site Support at El Portal. To be paid out of ELO Funds.
Stacey McCoy	08/16/2021	10/04/2021	MG	To be paid special long term rate of \$170.00 for Meadow Green Elementary School for fifth grade classroom. Correction of EER #1 21-22
Jessica Boozer	09/13/2021	10/22/2021	DO	To be paid rate of \$131.00 for Math teacher at Rancho Starbuck

*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 2021-2022 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 2021-2022 serve as home school teachers, if needed, for the 2021-2022 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 2020-2021 school year.

II. CLASSIFIED EMPLOYEES September 13, 2021

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>
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Armijo, Jessica 08/07/21 R21/S5 RS Day Custodian/Correction to EER #11

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>
Adame, Arlene	08/17/21		R14/S1	DO	Instructional Assistant/Substitute
Adame, Arlene	08/18/21		R14/S1	DO	Instructional Assistant/Resignation
Alcantara, Marissa	08/18/21		\$14.00/hr	MG	Noon Duty Assistant/Replacement for Vacancy
Allsman, Marcy	08/17/21	10/13/21		RS	Special Education Support Aide/ Baby Bonding Leave/EER #1 Correction to End Date
Atkinson, Katherine	09/10/21			DO	Receptionist-Office Assistant/ Resignation
Ayers, Becca	08/17/21	06/03/22		OL	Instructional Assistant/Temporary Assignment
Beiderwell, Alexis	08/17/21		R15/S1	DO	Instructional Assistant/Substitute
Daleo-DeSmith, Janet	08/30/21			MG	Noon Duty Aide/Resignation
Damico, Gregory	08/06/21	06/30/22	R20/S4	DO	Groundskeeper/Substitute
Davis, Summer	08/23/21		R14/S1	DO	Instructional Assistant/Substitute
Davis, Summer	08/23/21		R15/S1	DO	Instructional Assistant/Substitute
Drogt-Hill, Liz	08/18/21	06/03/22		MG	Noon Duty Assistant/Temporary Increase of Hours from 1.25 to 2.5/hrs per day
Garret, Jessica	08/18/21	06/03/22		MG	Noon Duty Assistant/Resignation
Hanenburg, Cindy	08/18/21	06/03/22		MG	Instructional Assistant/Temporary Assignment
Hendrickson, Jill	08/18/21	06/03/22		MG	Instructional Assistant/Temporary Assignment
Hernandez, James	08/17/21	06/03/21		RS	Instructional Assistant/Temporary Assignment
Jacobo, Tiffany	08/23/21		R14/S1	DO	Instructional Assistant/Substitute
Jacobo, Tiffany	08/23/21		R15/S1	DO	Instructional Assistant/Substitute
Johnson, Fleur	05/31/21			OL	Special Education Support Aide/ Resignation
Lindquist, Michele	08/17/21		R14/S1	MA	Instructional Assistant/Replacement for Vacancy
Meza Soto, Katie	08/18/21	06/03/21		OL	Instructional Assistant/Temporary Assignment
Navarro, Amber	09/03/21			DO	School Counselor/Intern/Resignation
Ortiz, Gina	08/17/21		R15/S1	RS	Health Technician/Replacement for Vacancy
Ortiz, Gina	08/19/21			RS	Health Technician/Resignation
Perez, Shari	08/17/21		R14/S1	OL	Instructional Assistant/Replacement for Vacancy
Perez, Shari	08/17/21			OL	Instructional Assistant/Temporary Assignment
Quirarte, Selena	08/17/21		R15/S2	MG	Health Technician/Replacement for Vacancy
Qureshi, Lovely	08/17/21		R15/S1	EP	Health Technician/Replacement for Vacancy

Ramirez, Adrianna	08/18/21		\$14.00/hr	MA	Noon Duty Assistant/Replacement for Vacancy
Ramirez, Don	08/18/21	06/30/22		MG	Noon Duty Assistant/Temporary Increase of Hours from 1.25 to 2.5/hrs per day
Sanford-Williams, Carol	08/17/21	06/03/21		OL	Instructional Assistant/Temporary Increase of Hours
Sandoval, Samantha	08/17/21		R14/S3	RS	Instructional Assistant/Replacement for Vacancy
Spurgeon, Tamara	08/17/21		R14/S1	MA	Instructional Assistant/Replacement for Vacancy
Spurgeon, Tamara	08/18/21	06/03/21		MA	Instructional Assistant/Temporary Assignment
Stein, Tina	09/16/21			MA	Clerk Typist/Resignation Due to Retirement
Shaw, Shannon	08/17/21		R14/S3	OL	Instructional Assistant/Replacement for Vacancy
Villarino, Kathleen Watson, Jill	08/30/21	06/03/22	R15/S4	JO	Instructional Assistant-RSP/ Intermittent Working Out of Class School Counselor/Intern/ Resignation
Yanez, Julie	08/16/21			DO	Resignation
Yzabal, Maria	08/17/21		\$14.00/hr	RS	Noon Duty Assistant/Replacement for Vacancy

C. 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>
Castro, Nathan	08/02/21		R7/S3	EP	Cafeteria Worker/ Correction to EER #1 Rescind Assignment
Martinez, Veronica	08/13/21		R18/S5	RS	Cafeteria Manager/Correction to EER #11
King, Amanda	08/13/21			JO	Cafeteria Worker/Resignation