

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
June 17, 2024 – 6:30 p.m.

AGENDA

- I. Call to Order 6:30 p.m.
 - A. Comments from the Public INFORMATION
 - 1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
 - 2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in I-A-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item IV.
 - B. Closed Session 6:30 p.m.
 - 1. Pupil Personnel Matters/Advice from Legal Counsel – Existing and Anticipated Litigation (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations)/Real Property/Liability Claims/Negotiations/ Public Employee Appointments – Discipline – Dismissal – Release (Government Code Section 54957)/ Employer/Employee Relations
 - 2. Public Employee Negotiations – Certificated School Employees Association (LJEA)/ Classified School Employees Association (CSEA); Agency Negotiator: Mr. Coombs
 - 3. Superintendent’s Evaluation (Pursuant to Government Code Section 54957)
 - C. Regular Session Approximately
7:30 p.m.
- II. Preliminary Procedural – Board President
 - A. Salute to the Flag

- B. Reporting Out Action (if any) Taken in Closed Session
- C. Introductions and Welcome of Guests
- D. Comments from the Public INFORMATION
 - 1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
 - 2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in II-D-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item IV.
- E. Acknowledgement of Correspondence to the Board INFORMATION
- F. Approval of Agenda ACTION
- G. Approval of Minutes from the June 3, 2024, Regular Board Meeting ACTION
- III. Reports INFORMATION
 - A. Timely Information from Board and Superintendent – Board President
- IV. Topics Not on the Agenda
- V. General – Jim Coombs
 - A. Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter April 1 – June 30, 2024 ACTION
 - B. Resolution 2023-2024 No. 937 of the Board of Trustees of the Lowell Joint School District Ordering a School Bond election, and Authorizing Necessary Actions in Connection Therewith ACTION/
(RESOLUTION)
- VI. Education Services – Sheri McDonald

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|-------|---|--------------------------------|
| A. | Approval of the 2024/25 Consolidated Application | ACTION |
| B. | Approval of District Local Control Accountability Plan (LCAP) | ACTION/
(SECOND
READING) |
| C. | Approval of Local Indicators Rating for submission to the California Dashboard | INFORMATION/
ACTION |
| VII. | Business Services – David Bennett | |
| A. | Adoption of the Proposed Budget for the 2024-25 School Year | ACTION |
| B. | Acceptance of General Obligation Bond Measure LL, Citizens’ Bond Oversight Committee, 2022-23 Annual Report | ACTION |
| C. | Approval of Professional Services Agreement, Hauffe Company Inc., (HCI) Division of State Architect (DSA) Inspections, Rancho Starbuck Intermediate School Library Canopy | ACTION/
(RATIFICATION) |
| D. | Approval of Professional Services Agreement, Hauffe Company Inc., (HCI) Division of State Architect (DSA) Inspections, Meadow Green Elementary School Marquee | ACTION/
(RATIFICATION) |
| E. | Approval of Professional Services Agreement, Hauffe Company Inc., (HCI) Division of State Architect (DSA) Inspections, Meadow Green Elementary School | ACTION |
| F. | Ratification of Professional Services Agreement, RMA Group, Inspection and Testing Services, Meadow Green Elementary School | ACTION/
(RATIFICATION) |
| G. | Approval of Lease Extension with Elite Modular Leasing & Sales, Inc. for the State Architect (DSA) Approved Portable Buildings on the Maybrook Campus for the Rancho Starbuck Modernization Project | ACTION/
(RATIFICATION) |
| H. | Agreement with Lawrence W. Rosine Co., for Flooring Abatement on the Macy Elementary School Campus, CUPCAA Project, Bid #202324-001 | ACTION |
| VIII. | Human Resources – Jim Coombs | |
| | No Items Except on Consent | |
| IX. | Administrative Services – Carl Erickson | |
| | No Items Except on Consent | |

IX. Administrative Services – Carl Erickson

No Items Except on Consent

X. Consent Calendar

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

A. General – Jim Coombs

1. Approval of Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2024-2025 School Year ACTION/
(RATIFICATION)
2. Continued approval of the Lowell Joint ARTS for ALL: “Let Your Inner Spirit Soar” (Comprehensive Elementary & Jr. High Theater) Program ACTION
3. Continued approval of the Rancho-Starbuck Advance Placement Computer Science Program ACTION
4. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student for the 2024/2025 School Year ACTION/
(RATIFICATION)
5. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year ACTION/
(RATIFICATION)

B. Business Services – David Bennett

1. Purchase Order Report 2023/24 #12 ACTION/
(RATIFICATION)
2. Purchase Order Report 2023/24 #12 ACTION/
(RATIFICATION)
3. Approval of Agreement with Tao Rossini, A Professional Corporation, to Provide Legal Services ACTION

C. Human Resources – Jim Coombs

- | | | |
|----|--|---------------------------|
| 1. | Employer-Employee Relations/Personnel Report 2023/24 #12 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees | ACTION/
(RATIFICATION) |
|----|--|---------------------------|

D. Education Services – Sheri McDonald

- | | | |
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| 1. | Approval of Agreement with Active Education to provide services for Expanded Learning Opportunities Program for the 2024-25 School Year | ACTION |
| 2. | Approval of Consultant Agreement with Alfonso Neavez to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year | ACTION |
| 3. | Approval of Consultant Agreement with Alfonso Neavez to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year | ACTION |
| 4. | Approval of Consultant Agreement with Brennen Logan to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year | ACITON |
| 5. | Approval of Consultant Agreement with Brennen Logan to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year | ACITON |
| 6. | Approval of Consultant Agreement with Camille Vargas to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre | ACTION |
| 7. | Approval of Consultant Agreement with Camille Vargas to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year | ACTION |

8. Approval of Consultant Agreement with Christine Logan to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year ACTION
9. Approval of Consultant Agreement with **Christine Logan** to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year ACTION
10. Approval of Agreement with JAMPANA ENTERPRISES LLC **Code Ninjas** to provide services for Expanded Learning Opportunities Program for the 2024-25 School Year ACTION
11. Approval of Ratified Amendment to Agreement with JAMPANA ENTERPRISES LLC “Code Ninjas” to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year ACTION/
(RATIFICATION)
12. Approval of Consultant Agreement with Eric Chittum to be a Set Constructor/Designer for Rancho Starbuck Theatre and Lowell Joint School District Performing Arts ACTION
13. Approval of Consultant Agreement with Eric Chittum to be a Set Constructor/Designer for Lowell Joint School District Performing Arts Lowell Joint Youth Theatre/PowerSource productions. ACTION
14. Approval of Consultant Agreement with Madeline Neavez to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year ACITON
15. Approval of Consultant Agreement with **Madeline Neavez** to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year ACTION
16. Approval of Consultant Agreement with Miles Henry to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year ACTION
17. Approval of Consultant Agreement with Miles Henry to provide Theatre Instruction (voice, choreography, stage direction and ACTION

support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year

18. Approval of Consultant Agreement with **Sydney Fitzgerald** to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 School Year ACTION
19. Approval of Consultant Agreement with Sydney Fitzgerald to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year ACTION
20. Approval of Consultant Agreement with Tana Carmichael to be a Costume Designer for Lowell Joint School District Performing Arts Rancho Starbuck Productions ACTION
21. Approval of Consultant Agreement with Tana Carmichael to be a Costume Designer for Lowell Joint School District Performing Arts Lowell Joint Youth Theatre/PowerSource productions ACTION
22. Approval of Consultant Agreement with Zoe Kinne to provide Tech Design for Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year ACTION
23. Approval of Consultant Agreement with Zoe Kinne to provide Tech Design for LJSD Performing Arts/Rancho Starbuck for the 2024-25 School Year ACTION
24. Approval of Agreement with **Muckenthaler Cultural Center** to provide services for Expanded Learning Opportunities Program for the 2024-25 School Year ACTION
25. Approval of Ratified Amendment to Agreement with Summer Davis to provide "Digging with Davis" Gardening/Science Enrichment Classes for PowerSource Expanded Learning Opportunities Program during the 2023/24 School Year ACTION/
(RATIFICATION)
26. Approval of Agreement with YMCA to provide services for Expanded Learning Opportunities Program for the 2024-25 School Year ACTION

XI. Board Member/Superintendent Comments

INFORMATION

XII. Adjournment

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

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

The next scheduled Lowell Joint School District Board of Trustees Meeting is Monday, August 5, 2024.

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
June 3, 2024

Call to Order	President Shackelford called the meeting to order at 6:30 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603
Topics Not on the Agenda	None.
Closed Session	President Shackelford declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	President Shackelford reconvened the meeting to order at 7:30 p.m. The flag salute was led by Mrs. Shackelford, President of the Board of Trustees.
	Trustees Present: Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Karen L. Shaw, Regina L. Woods
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; David Bennett, Assistant Superintendent of Business Services; and Carl Erickson, Assistant Superintendent of Administrative Services
	Staff Absent: None.
Reporting out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Shackelford welcomed the many guests in attendance.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the June 3, 2024, Board Amended Agenda with items: Timely Information from the Board and Superintendent to be moved to Item III and Topics Not on the Agenda to be moved to Item IV.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the May 6, 2024, Regular Board Meeting.
Timely Information	Dr. Zegarra spoke regarding the email that went out from Mr. Coombs regarding

Board and Superintendent –
Board President

the allegation of mold at Olita. He thanked publicly Carl Erickson for his work surrounding that alleged issue and taking the time to work through that and he knows that we will have a resolution soon.

Mrs. Berg said that she appreciated the transparency throughout this and letting all of the Lowell families know what is going on so that it is not locked in hearsay.

Topics Not on the Agenda

Mrs. Kim Wilson spoke about the health concerns for students at Olita in B1-B4 and Industrial Hygiene Report.

Mrs. Julie Coelho spoke about mold testing for all campuses and all classrooms.

Mr. Ryan Anderson spoke about the ongoing issues with Olita and the support of Lowell Joint School District.

Mrs. Melissa Pinto spoke about school busses for field trips.

Mrs. Courtney Shadrestani spoke about school busses for field trips.

Margaret Palmer and Kristen Cooke spoke regarding LJEA.

Potential Bond November 2024

STATUS: The Board of Trustees is considering the approval of a Resolution on June 17, 2024 board agenda to be brought before the Board of Trustees as an action item, and the Board of Trustees will vote on whether to approve the Resolution.

SUMMARY: This Resolution calls for an election within the District for the purpose of approving school bonds. The Resolution also requests the Registrars of Voters of the County of Los Angeles and the County of Orange (each a “County” and together, the “Counties”) to conduct the election on behalf of the District, including publishing all required notices, and authorizes the preparation of election materials including ballot arguments and tax information statement, to be included in ballot pamphlet. State law requires the Board of Trustees to order school district elections. Under Proposition 39, which permits passage of the measure upon a 55% “yes” vote, certain additional matters must be addressed in the bond measure, including a specific project list to be funded from the bonds. Included in this Resolution is (1) the 75-word ballot statement, (2) Exhibit A, the full text of the measure, which includes the bond project list, and (3) Exhibit B, the Tax Information Statement, describing the best estimates of the average annual tax rate, the highest tax rate, and the total debt service on the bonds.

Following adoption, the resolution must be delivered to the Registrars of Voters of the Counties and the Clerk of the Board of Supervisors of each County. The election will be consolidated with the statewide general election to be held on November 5, 2024.

COMMENTS: Recommend adoption at the June 17, 2024 meeting of the Board of Trustees.

FINANCIAL IMPACT: None. The debt service on the school bonds, if approved by the voters of the District, will be paid for by taxes levied on property within the District.

The board members discussed amongst themselves the aspects of approving a second bond at the next board meeting.

Resolution 2023/2024 No. 931
Approving Agreement for the
Funding from the Inclusive
Early Education Expansion
Program (IEEEP) Grant

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/2024 No. 931 Approving the Agreement and Funding from the (IEEEP), Inclusive Early Education Expansion Program, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2023/2024 No. 932
Approving Agreement for the
SVPP (School Violence
Prevention Program) - COPS
(Office of Community Oriented
Policing Services) funding
opportunity

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/2024 No. 932 Approving the Agreement and Funding from the SVPP (School Violence Prevention Program)-COPS (Office of Community Oriented Policing Services) funding opportunity, and that the Superintendent or designee be authorized to execute the resolution.

Approval of the Lowell Joint
School District Management
Consulting Service Agreement
Terris Barnes Walters Boigon
Health, Inc., a California
Corporation (“TBWBH”)

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the management consultant service agreement with Terris Barnes Walters Boigon Health, Inc., and that the Superintendent or designee be authorized to execute the necessary documents.

Appointment of the Citizens
Bond Oversight Committee

The committee must include at least the following representatives:

- One (1) member active in a business organization representing the business community located within the district
- One (1) member active in a senior citizens' organization
- One (1) member active in a bona fide taxpayers' organization
- One (1) member who is the parent or guardian of a child enrolled in the district
- One (1) member who is either a parent or guardian of a child enrolled in the district
- and active in a parent-teacher organization, such as the Parent Teacher Association or School Site Council
- Two (2) members selected from the public at large

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the Citizens Bond Oversight Committee, and that the Superintendent or designee be authorized to execute the agreement.

<u>Representative Categories:</u>	<u>Representative Names:</u>
One (1) member active in a business organization representing the business community located within the district	Casey Powers Term: 12/14/23 – 12/14/24
One (1) member active in a senior citizens' organization	Stuart Gothold Term: 12/14/23 – 12/14/24
One (1) member active in a bona fide taxpayers' organization	Jan Averill Term: 12/14/23 – 12/14/24
One (1) member who is the parent or guardian of a child enrolled in the district	Veronica Quezada Term: 12/14/23 – 12/14/24
One (1) member who is either a parent or guardian of a child enrolled in the district and active in a parent-teacher organization, such as the Parent Teacher Association or School Site Council	Paul Caffrey Term: 12/14/23 – 12/14/24
Two (2) members selected from the public at large	Richard Jones Term: 12/14/23 – 12/14/24
	Taffi Graham Term: 12/14/23 – 12/14/24

Public Hearing for Proposed
2024/2025 Annual Budget

Mr. Bennett presented the 2024-2025 proposed annual budget. Education Code 42103 requires that the Board of Trustees conduct a Public Hearing of the proposed 2024/2025 Budget. Final approval of the Budget is scheduled for June 17, 2024.

In submitting the 2024/2025 Adopted Budget, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

As required by Education Code, a three year projection is included for stakeholder information, county office and state evaluation. Because enrollment numbers are not yet known, and the state budget is not yet approved, a prudent budget proposal is presented for the consideration.

When a final state budget is approved by the Governor and impacts are known and actual enrollment and staffing is also known, the district will incorporate these figures into its budget at the First Interim Budget presented for approval at the

December board meeting. The First Interim Budget report will require a certification from the Board of the district's ability to meet its financial obligations for the current and subsequent two fiscal years.

It is recommended that the Board of Trustees conduct the Public Hearing for the Proposed Adopted 2024/2025 Budget. No further action is required at this time.

Mrs. Shackelford and Ms. Shaw asked questions regarding the projected COLAs. Mrs. Shackelford asked questions regarding the reserve monies and the purchase of new furniture and matching funds.

Public hearing opened at 8:18 p.m. and closed at 8:20 p.m. with the following comments from the public:

Mrs. Palmer asked regarding the furniture for the kindergarten teachers.

Resolution 2023/2024 No. 933
Recognizing Expenditures of
the Education Protection
Account for the 2024-25
School Year

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2023/2024 No. 933 Recognizing Expenditures of the Education Protection Account for the 2024-25 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2023/24 No. 934
To Establish Temporary Inter-
Fund Transfers of Special or
Restricted Funds

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2023/24 No. 934 to establish temporary inter-fund transfers of special or restricted funds, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2024/25 No. # 935
Approval of Authorization of
Signatures

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2024/25 No. #935 for Approval of Authorization of Signatures, and that the Superintendent, or designee be authorized to execute the necessary documents.

Ratification of Additional
Professional Services
Agreement with A-Tech
Consulting for Hazardous
Materials Monitoring, at
Rancho Starbuck Intermediate
School (ATCH-24-0395)

It was moved, seconded, and carried by unanimous vote (5- 0) to approve the ratification of the additional Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring at Rancho Starbuck Intermediate School, effective June 3, 2024, not to exceed \$23,585.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Piggyback
Contract with CN School &
Office Solutions, Inc. for
Furniture: Systems and Stand
Alone, at Rancho Starbuck
Intermediate School (San

It was moved, seconded, and carried by unanimous vote (5- 0) to approve the Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone at Rancho Starbuck Intermediate School for an amount not to exceed \$125,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Bernardino County Unified
School District Bid #23/24-
0005)

Approval of Additive Change
Order No. 3, Elite Modular and
Sales, Rolling Service on Select
Portable Classrooms for
Dismantling and Removing
from Maybrook Phase II for
Rancho Starbuck

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the additive change order for an amount not to exceed \$7,632 with Elite Modular Leasing & Sales, Inc., for the additional rolling equipment services provided during the Maybrook Phase II for the Rancho Starbuck project, and that the Superintendent or designee be authorized to execute the necessary documents.

Approve Resolution 2023/24
No. 936 Rescinding Previously
Adopted Resolution 2023/24
No. 920, to Release
Probationary Certificated
Employees

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/24 No. 936, to Rescinding Previously Adopted Resolution 2023/24 No. 920, to Release Probationary Certificated Employees, and that the Superintendent or designee be authorized to execute the necessary documents.

District Local Control
Accountability Plan

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

The LCAP is required to identify goals and measure progress for student groups across eight state priority areas. Districts must include in their LCAP (1) actions, services and expenditures for all students and groups and (2) additional actions and services for “Unduplicated Pupils” including students on Free and Reduced Lunch, English learners and foster youth. The Superintendent must review the Single Plan for Student Achievement from school sites to ensure the actions in the

LCAP are consistent with strategies in school plans submitted pursuant to Education Code Section 64001.

Education Code Section 52062(b)(1) requires that the Board of Trustees conduct a Public Hearing on the District’s Local Control Accountability Plan. A copy of the LCAP is posted on the District’s website with an invitation for public feedback.

This is the final year of the three-year LCAP cycle (2023-2024) and the beginning of the new three-year cycle (2024-25 – 2026-27). The LCAP includes the Annual

Update for the 2023-2024 school-year as well as the Budget Overview for Parents. This is a first reading, public hearing.

Public Hearing opened at 8:29 p.m. closed at 8:34 p.m. with the following comments from the public:

Mrs. Palmer mentioned the issues with chronic absenteeism and a breakdown from how much of 18% is excused or unexcused absences. TK and K are not compulsory and are included in these chronic absenteeism numbers.

Mrs. Coehlo spoke regarding LCAP comments from parents and Meadow Green having rotting floors and checking all campuses.

Mrs. Fiscus commented regarding setting up a committee for chronic absenteeism and the family's transition from Preschool to TK and Kindergarten.

Consent Calendar

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

Approval to Pay the La Habra Chamber of Commerce Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$360.00 for the 2024/2025 school year for the La Habra Chamber of Commerce, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Pay the Whittier Area Chamber of Commerce Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$490.00 for the 2024/2025 school year for the Whittier Area Chamber of Commerce, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Pay the Orange County School Boards Association Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$250.00 be paid to the Orange County School Boards Association for the 2024/2025 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Paul Luna to Provide Graphic Design Work for District Communication of Programs and Facilities For the 2024/2025 School Year

Approved the consultant agreement with Paul Luna to provide graphic design work for District communication of programs and facilities for the 2024-2025 school year, for an amount not to exceed \$5,000.00 for the school year, funding for this expenditure will be covered by the Fund 40 Account, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Administrative Services Cooperative, Inc. for Student Transportation Services for the 2024/2025 School Year Not to Exceed \$150,000

Approved the agreement with Administrative Services Cooperative, Inc. for Student Transportation Services for the 2024-2025 School Year, not to exceed \$150,000, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent Contract with Aveanna Health, to provide nursing services for a student for the 2024/2025 School Year

Approved the independent consultant agreement with Aveanna Health for nursing services for a student in the district for the 2024/2025 School Year, at no cost to the district, that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2024/2025 School Year

Approved the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a select District Students for the 2024/2025 school year, at the rate of \$60.00 and \$80.00 per hour, not to exceed \$100,000.00, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive Occupational Therapy, Physical Therapy and Speech and Language services for the 2024/2025 school year

Approved the agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive Occupational Therapy, Physical Therapy and Speech and Language services for the 2024/2025 school year, at the rate of \$175.00 per hour, not to exceed (Five Hundred Dollars) \$500.00, and the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year

Approved the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year, at the rate of \$97.69 per hour, not to exceed \$20,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with Leader Services, Inc. for Medi-Cal LEA Billing Option Claiming Services for the 2024/2025 School Year

Approved the agreement with Leader Services, Inc. to provide services related to the District's claiming for reimbursement for the Medi-Cal LEA Billing Program for the 2024/2025 school year at a rate not to exceed 10% of funds generated, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Biola University, Inc.* for the 2024/2025 School Year

Approved the MOU with *Biola University, Inc.* and Lowell Joint School District for the 2024/2025 school year, effective July 1, 2024 through June 30, 2025 at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Between Downey-Montebello SELPA and Lowell Joint School District for the school year 2024/2025

Approval of Memorandum of Understanding Between Hazel Health and Lowell Joint School District for the school year 2024/2025

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Orange County Superintendent of Schools* for the 2024/2025 School Year

Approval of Agreement with Orange County Superintendent Of Schools for the Public Health Workforce Development (WFD) Grant

Approval of Participation Agreement with the Orange County Superintendent of Schools, Region 9 Local Educational Consortium (LEC) for Processing Lowell Joint School District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2024/2025 school year

Approval of Agreement #10004360 with Orange County Department of Education to Services during the 2024/2025 school year

Approved the Memorandum of Understanding between Downey-Montebello SELPA and Lowell Joint School District for the period of July 1, 2024 through June 30, 2025, to address the enrollment, funding, costs, billing, and implementation of student Individual Education Plans (IEPs) of special education programs and services for District students with moderate to severe disabilities. and/or special needs who are served in the Downey-Montebello SELPA, and that the Superintendent or designee be authorized to execute the necessary documents. Approved the Memorandum of Understanding between Hazel Health and Lowell Joint School District for the period of July 1, 2024 through December 31, 2025, the Memorandum of Understanding between Hazel Health and Lowell Joint School District for the period of July 1, 2024 through December 31, 2025, and that the Superintendent or designee be authorized to execute the necessary documents, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the MOU with *Orange County Superintendent of Schools* and Lowell Joint School District for the 2024/2025 school year, to provide mental health support for students and staff. These professionals will work under the direction of the site principal, funding will also be used to hire contracted agency staff or extend hours for existing staff to perform mental health related services or professional development and purchase related equipment or materials for staff, effective for the period beginning July 1, 2024 and ending June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the Agreement with Orange County Superintendent of Schools for the district to complete the scope of work for the Public Health Workforce Development (WFD) Grant, covered from July 1, 2024 to June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the Participation Agreement with the Orange County Superintendent of Schools for Processing District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2024/2025 school year, and that the Superintendent or designee be authorized to execute the agreement.

Approved the Agreement #10004360 with Orange County Department of Education to implement the School Based Health Incentive Program (SBHIP) from September 1, 2023 and terminate on June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Orange County Department of Education to Provide Translation Services during the 2024/2025 school year

Approve the Agreement with Orange County Department of Education to Provide Translation Services during the 2024/2025 school year, hourly rate for oral translation is \$150.00 per hour (minimum 3 hours) and written translation is \$0.35 per word, total cost for all translation services will not exceed \$10,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Independent Contract with Southern California Sensory Screening, Inc. for the 2024/2025 School Year

Approved the independent consultant agreement with Southern California Sensory Screening, Inc. for hearing screening services for the 2024/2025 School Year, for an estimated cost not to exceed \$4,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2023/2024 #11

Approved Purchase Order Report 2023-24 #11, as attached, which lists all warrants issued April 1, 2024 through April 30, 2024.

Consolidated Check Register Listing Report 2023/2024 #11

Approved Consolidated Check Register Listing Report 2023/24 #11, as attached, which lists all warrants issued April 1, 2024 through April 30, 2024.

Approval of Amended Agreement Numbers 50622, Amendment #4 and 50623 Amendment #4 with the Orange County Department of Education (OCDE) for Software Support Services

Approved the Amended Agreement Numbers 50622, Amendment #4 and 50623 Amendment #4 with the Orange County Department of Education (OCDE) for Software Support Services, and that the Superintendent or designee be authorized to execute the documents.

Employer-Employee Relations/Personnel Report 2023/24 #11 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2023/24 #11, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Classified Salary Schedule, Due to Clerical Error, Retroactive to July 1, 2023, for the 2023/2024 School Year

Approved the Classified Salary Schedules, corrected from a previous clerical error, Retroactive to July 1, 2023, for the 2023/2024 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with 6 Crickets, Inc. to provide Registration Services for Expanded Learning Opportunities Program during

Approved the Agreement with 6 Crickets, Inc. to provide registration services during the 2024/25 school year at an amount not to exceed \$31,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

the 2024/25 School Year
Opportunities Program during
the 2024/25 School Year

Approval of Agreement with
Mosaic Network, Inc. to
Provide Services during the
2024/25, 2025/26 and 2026/27
School Years

Approved the Agreement with Mosaic Network, Inc., July 1, 2024 through June 30, 2027, not to exceed \$22,875.30 for a 3-year term and will be covered by LCAP Supplemental funding, and the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
Paper Education America, Inc. to
provide Online Tutoring during
the 2024/25 School

Approved the Agreement with Paper Education America, Inc. to provide online tutoring for up to 110 7th and 8th grade students during the 2024/25 school year at no cost to the District, \$109.00 for a total of \$11,990.00, Paper Education is providing a one-time credit in the amount of \$11,990.00 which brings the total payable for the term May 15, 2024 to May 14, 2025 to \$0, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent
Comments

Mr. Coombs thanked Dr. McDonald and Mrs. Overby for all of their work on the LCAP.

Ms. Shaw commented that it was great to be back at the Rancho Starbuck campus for the 8th grade graduation.

Mrs. Woods, Mrs. Berg and Mrs. Shackelford agreed with Ms. Shaw.

Dr. Zegarra thanked all of the parents and staff that came out to the board meeting and wonderful school year. He acknowledged Mr. Chittum, Rancho Starbuck teacher and wished him well in retirement.

Mrs. Shackelford thanked everyone for a great school year and wished everyone a wonderful summer.

Adjournment

President Shackelford declared the meeting adjourned at 8:37 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023/2024 NO. 931

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING AGREEMENT FOR THE FUNDING FROM THE INCLUSIVE
EARLY EDUCATION EXPANSION PROGRAM (IEEEP) GRANT**

WHEREAS, The Governor of the State of California in cooperation with the State Legislature has appropriated General Funds for the (IEEEP), Inclusive Early Education Expansion Program; and

WHEREAS, The CDE invited eligible LEA's to apply for grant funding. Grant funding will be awarded on a competitive basis on the maximum funding allotment per county. Grant funding will be used for the purpose of increasing the number of inclusive early care education settings and increasing the number of children with disabilities enrolled in subsidized inclusive early care and education programs. Grant funding is available to support our CA State Preschool Program(CSPPs) to expand access to inclusive early care and education settings; and

WHEREAS, LJSD is committed to collaborating with Quality Counts California (QCC) to expand high-quality, inclusive practices in early care and education settings and staff development plans. This collaboration will encompass the development of QCC goals, participation in local meetings, and training and coaching initiatives, with a specific focus on partnering with QCC coaches to support the delivery of professional development training and ongoing practice-based coaching and job-embedded instruction through this grant. Additionally, we budgeted for adaptive equipment including adaptive and instructional materials, general universally designed adaptive materials, eating utensils, changing tables, adaptive furniture, visual cues for daily routines, sensory materials, and adaptive playground equipment as well as equipment and facility renovations that improve accessibility and quality of both the indoor and outdoor environments; and

WHEREAS, the purpose of this agreement is to move forward with our IEEEP grant, if funded up to \$2,678,757.68 effective now through June 30, 2027; and

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby Approve the Agreement for the Funding from the Inclusive Early Education Expansion Program (IEEEP) Grant.

APPROVED AND ADOPTED this 3rd day of June, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Christine Berg, Karen Shaw, Regina Woods

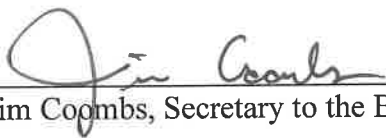
NOES: None

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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.

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 2023/2024 NO. 932

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING AGREEMENT FOR THE SVPP (SCHOOL VIOLENCE
PREVENTION PROGRAM) – COPS (OFFICE OF COMMUNITY ORIENTED
POLICING SERVICES) FUNDING**

WHEREAS, The Office of Community Oriented Policing Services (COPS) is the component of the US Department of Justice responsible for advancing the practice of community policing by the nation's state, local, territorial and tribal law enforcement agencies through information and grant resources. The COPS Office School Violence Prevention Program (SVPP) provides funding directly to states, units of local government, Indian tribes and their public agencies to improve security at schools and on school grounds in the recipient's jurisdiction through evidence-based school safety programs; and

WHEREAS, the SVPP funds LJSD will work in partnership with the La Habra Police Department, La Habra City Council and La Habra City School District to increase our school safety by:

- Utilizing access control measures: implementing key cards and smart locks to regulate entry points, ensuring only authorized individuals have access to specific areas during pre-approved times.
- Development of Emergency Response Plans: Collaborating with the La Habra Police Department to develop and regularly rehearse comprehensive response plans for potential threats or safety issues, including after regular school hours crisis response.
- Collaboration with Local EMS and Neighboring Schools: Forging partnerships with law enforcement agencies and neighboring school districts to share information, enhance response times, and facilitate seamless collaboration in ensuring campus safety.
- Implementation of Clear Signage and Expectations: Ensuring proper signage and communication of expectations for all after-school activities to visitors, parents, law enforcement, and staff.
- Enhancement of Parking Lot Safety: Ensuring well-lit, clearly marked, and monitored parking lots through the use of technology such as high-definition cameras, license plate reader (LPR) cameras, audio detection equipment, and designated points of contact equipped with emergency communication devices.
- Designation of Emergency Contacts: Designating a point of contact for each event equipped with emergency communication devices to facilitate quick response in case of emergencies.
- Monitoring of Campus with Technology: Integrating technology such as high-definition cameras to effectively monitor campus access points and feed live streams to responding law enforcement or EMS; and

WHEREAS, Lowell Joint School District is applying for \$500,000.00 to assist with the goals and objectives stated above. The agreement would begin on October 1, 2024 and be valid for 36 months; and

WHEREAS, the purpose of this agreement is to move forward with the SVPP - COPS funding opportunity; and

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby Approve the Application for Agreement for the SVPP (School Violence Prevention Program) - COPS (Office of Community Oriented Policing Services) funding opportunity.

APPROVED AND ADOPTED this 3rd day of June, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Chrtistine Berg, Karen Shaw, Regina Woods

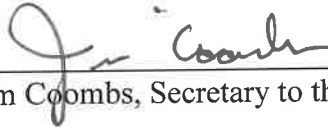
NOES: None

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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.



Jim Coombs, Secretary to the Board of Trustees

LEGAL NOTICE
2024-2025 PROPOSED
LOCAL CONTROL ACCOUNTABILITY PLAN AND
BUDGET FOR
Lowell Joint School District

The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7:30 p.m. A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m., and will also be made available electronically at www.ljsd.org. If you require assistance accessing the website, please contact Denise Soto at dsoto@ljsd.org.

THE ORANGE COUNTY
REGISTER

1920 Main Street, Suite 209
Irvine, California 92614
(714) 796-7000
legals@inlandnewspapers.com

Heather Burrows
200 Kalmus Drive
Costa Mesa, CA 92626

<i>Account Number:</i>	5272431
<i>Ad Order Number:</i>	0011665926
<i>Customer's Reference/PO Number:</i>	
<i>Publication:</i>	The Orange County Register
<i>Publication Dates:</i>	05/21/2024
<i>Total Amount:</i>	\$529.33
<i>Payment Amount:</i>	\$0.00
<i>Amount Due:</i>	\$529.33
<i>Notice ID:</i>	FI2PQR1S1QXumsOMXvev
<i>Invoice Text:</i>	LEGAL NOTICE 2024-2025 PROPOSED LOCAL CONTROL ACCOUNTABILITY PLAN AND BUDGET FOR Lowell Joint School District The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7 :30 p.m . A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m. , and will also be made available electronically at www.ljsd.org . If you require assistance accessing the website, please contact Denise Soto at dsoto@ljsd.org .

0011665926

Heather Burrows
200 Kalmus Drive
Costa Mesa, CA 92626

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Orange**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not party to or interested in the above-entitled matter. I am the principal clerk of the printer of The Orange County Register, a newspaper of general circulation, printed and published in the City of Irvine*, County of Orange, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Orange, State of California, under the date of November 19, 1905, Case No.A-21046. The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

05/21/2024

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Irvine, California

On this 21st day of May, 2024.



Signature

**LEGAL NOTICE
2024-2025 PROPOSED
LOCAL CONTROL ACCOUNTABILITY PLAN AND
BUDGET FOR
Lowell Joint School District**

The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7:30 p.m. A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m., and will also be made available electronically at www.ljlsd.org. If you require assistance accessing the website, please contact Denise Soto at dsoto@ljlsd.org.
The Orange County Register
Published: 5/21/24

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 933

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING EXPENDITURES FOR THE EDUCATION
PROTECTION ACCOUNT (EPA) FUNDS**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the voters approved Proposition 55 on November 8, 2016, which extended the Proposition 30 temporary income tax increase on high income earners by twelve years through 2030;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements

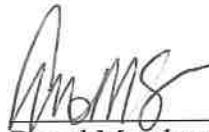
of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

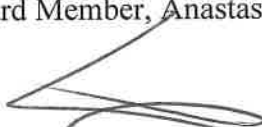
NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Lowell Joint School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Lowell Joint School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: June 3, 2024


Board Member, Anastasia Shackelford


Board Member, Anthony Zegarra


Board Member, Christine Berg


Board Member, Karen Shaw


Board Member, Regina Woods

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 934

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
TO ESTABLISH TEMPORARY INTERFUND TRANSFERS
OF SPECIAL OR RESTRICTED FUND MONIES**

WHEREAS, the governing board of any school may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by education code section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Lowell Joint School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for fiscal year 2024-25 to temporarily transfer funds between the following funds provided that all transfers are approved by the Assistant Superintendent, Business Service or his/her designee:

General Fund	Deferred Maintenance Fund
Capital Facilities Fund	School Facilities Fund
Special Reserve/Capital Outlay Fund	Debt Service Fund
Insurance-Workers Compensation Fund	

APPROVED AND ADOPTED this 3rd day of June, 2024.

AYES: Anastasia Shackelford, Anthony Zegarra, Chrisitne Berg, Karen Shaw,
Regina Woods

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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.

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

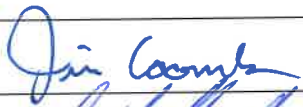




Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT.

RESOLUTION 2024/2025 NO. #935


AUTHORIZATION OF GROUP SIGNATURES

I, Christine Berg, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 3rd day of June 2024, adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

NAME TYPED	SIGNATURE	AUTHORIZED TO APPROVE				
		PAYROLL DOCUMENTS	VENDOR PAYMENT ORDERS	PURCHASE ORDERS	CONTRACTS	TRAVEL REIMBURSEMENTS
Jim Coombs		X	X	X	X	X
David Bennett		X	X	X	X	X
Rhonda Overby			X	X	X	X
Chelle Price		X	X		X	X
Carl Erickson		X	X		X	X

Pursuant to provisions of Education Code sections 42630-34/85230-34.

In witness whereof, I have hereunto set my hand this 3rd day of June 2024.



Christine Berg, Clerk of the Board of Trustees

PROPOSAL

Limited Asbestos & Asbestos Contamination Assessment, Asbestos Contamination Plan, Asbestos Monitoring

Rancho Starbuck Intermediate School

16430 Woodbrier Drive, Building F, Exterior Electrical Enclosure

City of Whittier

County of Los Angeles

State of California

Proposal Number: ATCH-24-0395

April 19, 2024



Prepared For:

Lowell Joint School District



A-Tech Consulting, Inc.

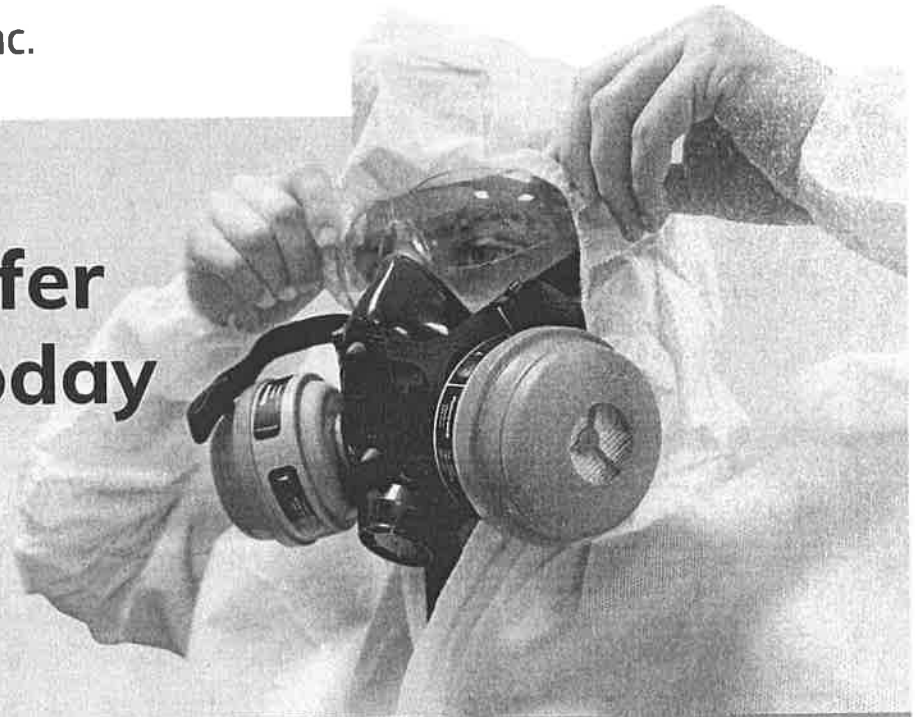
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- Water Hygiene & Resources
- Asbestos
- Mold & Bacteria
- Lead
- Public Health
- Radiation
- Smoke & Soot

HYDROGEOLOGY

- Groundwater Quality Assessment (PFAS)
- Hydrogeologic & Hydrologic Modeling
- Groundwater Resources Management
- Hydrogeologic Evaluation & Basin Characterization
- Stormwater Management
- Water Supply Wells

ENVIRONMENTAL ENGINEERING

- Due Diligence & Site Assessments
- Environmental Sampling & Analysis
- Environmental Remediation
- RCRA Facility Investigation
- Waste Characterization & Management
- Groundwater Monitoring & Remediation

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- Construction Health & Safety
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- Health & Safety Management
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A-Tech Consulting, Inc.

April 19, 2024

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

Attn: Mr. David Bennett

Re: Rancho Starbuck Intermediate School
16430 Woodbrier Drive, Building F, Exterior Electrical Enclosure
Whittier, California 90604

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* conduct the Limited Asbestos Assessment, Procedure 5 Work Plan and Asbestos & Asbestos Procedure 5 Project Monitoring at the above referenced site. The professional services provided by *A-Tech* will consist of the following:

TASK 1:

LIMITED ASBESTOS ASSESSMENT

- This assessment will satisfy all the requirements of a pre-renovation assessment, in accordance with Cal-OSHA Rule Title 8 CCR 1529 and NESHAP/SCAQMD Rule 1403, as it pertains to this project only.
- Inspection of all areas and bulk sampling of suspect asbestos-containing materials (ACM) by a state certified asbestos consultant or certified site surveillance technician (CAC or CSST) under the direct supervision of a CAC, utilizing AHERA sampling protocols. We will need access to all locations.
- Analysis of suspect ACM samples by a NVLAP accredited laboratory, utilizing Polarized Light Microscopy (PLM) with dispersion staining, in accordance with current regulatory requirements. Sample analysis is based on 24-Hour Rush laboratory analysis.
- Report preparation including sample locations, friability evaluations and remedial recommendations.

PROCEDURE 5 WORK PLAN

- Development of work plan in accordance with SCAQMD's Rule 1403, Guidelines for Asbestos Site Clean-ups.
- Liaison with the remediation contractor, local Fire Department, and regulatory agencies (EPA/SCAQMD).
- Asbestos material(s) present at the site, its condition, type, amount, and specific location(s) within the site.
- Abatement project stages with dates and timelines.
- Provisions for site preparation and control, prevention of contamination migration, include ingress/egress zones.
- Engineering work practices and asbestos emission controls.
- Procedures for work area clean-up and/or decontamination after bulk removal.
- Provisions for handling, storing, transporting, and disposing of the asbestos containing waste.
- Air monitoring type and clearance level to be achieved.
- Type and amount of asbestos remaining on site (if any) to be removed or managed in place and by whom.

1640 N. Batavia Street, Orange, CA 92867
Phone (714) 434-6360 Fax (714) 221-6360
Web Address: www.atechinc.net



ASBESTOS PROCEDURE 5 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, Ambient and/or 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 OR clearance documentation including a clearance letter and air sampling logs.

TASK 2:

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 OR clearance documentation including a clearance letter and air sampling logs.



PRICING

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

LIMITED ASBESTOS ASSESSMENT WITH PROCEDURE 5 WORK PLAN & ASBESTOS & ASBESTOS PROCEDURE 5 PROJECT MONITORING

Item	Price		Qty	Line Total
Principal Hygienist	\$170.00/Hour	X	2	\$340.00
Environmental Project Manager	\$135.00/Hour	X	2	\$270.00
Environmental Technician	\$110.00/Hour	X	6	\$660.00
Report Preparation and Administrative	\$90.00/Hour	X	6	\$540.00
Procedure 5 Work Plan	\$975.00/Plan	X	1	\$975.00
Asbestos Procedure 5 Project Monitoring	\$1,300/Shift	X	1	\$1,300.00
Asbestos Project Monitoring	\$1,300/Shift	X	15	\$19,500.00
Total				\$23,585.00

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
CAC #14-5269 DPH #LRC-00001390



A-Tech Consulting

Environmental | Safety | Engineering | Hydrogeology

atechinc.net | 800.434.1025



Quote

Quote no. **R10401RST**

500 E. RINCON STREET SUITE 100 | CORONA, CA 92879
 TEL: 949.597.0123

Sold To:

LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
 16430 WOODBRIER DR
 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
		PRICING PER SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS BID NO. 23/24-0005 PRICING. *PRICING INCLUDES FREIGHT, DELIVERY AND INSTALLATION		
		LIBRARY		
A	16	SMITHSYSTEM NL3072#EF ELEMENTAL NEST AND FOLD 30X72 30H W/ CASTERS LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE LEG: CHARCOAL LIST 1244.00	ea 933.00	14,928.00T
B	32	VS 31400 PANTOSWING LUPO FORWARD FLEXING CANTILEVER CHAIR 18"H (BLUE DOT) *PLASTIC GLIDES SHELL: 073 BLACK/GREY METAL: 059 ARCTIC LIST 155.00	ea 147.25	4,712.00T
C	3	SMITHSYSTEM 56003E# FLOWFORM CLAMSHELL TABLE 30X46 26-40H SET TO 40H W/ GLIDES LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 728.00	ea 546.00	1,638.00T

Signature

Subtotal
Sales Tax (10.25%)
Total

Please note pricing on this quotation is valid for 30 days



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 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
D	2	SMITHSYSTEM 56001E# FLOWFORM ROUND TRIANGLE TABLE 31.5X32 26-40H SET TO 40H W/ GLIDES LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 854.00	ea 640.50	1,281.00T
E	15	SMITHSYSTEM 33791#PLT GROOVE BACKLESS STOOL 30H SEAT: CHARCOAL FRAME: PLATINUM LIST 218.00	ea 163.50	2,452.50T
F	12	SMITHSYSTEM 56000E# FLOWFORM 16X20 OVAL PEDESTAL TABLE LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 697.00	ea 522.75	6,273.00T
G	6	FOMCORE F055-24x23x18-G1 SPIN WEDGE OTTOMAN 18H GLIDES FABRIC: DILLON LIPSTICK LIST 839.45	ea 503.67	3,022.02T

Subtotal
Sales Tax (10.25%)
Total

Signature

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 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
H	7	FOMCORE F165-22x28x29 ROCK'N ROLLER 16H FULLY ZIPPERED FABRIC: 4 FABRIC SEAT: CHAMBRAY NEO GREY FABRIC BACK: DILLON LIPSTICK 3 FABRIC SEAT: CHAMBRAY NEO GREY FABRIC BACK: STX CARBON LIST 1215.40	ea 729.24	5,104.68T
I	2	FOMCORE F020-67x31x35-G1 CURVED SOFA, IN 18H GLIDES FABRIC BACK: CHAMBRAY NEO GREY FABRIC SEAT: STX CARBON LIST 5768.00	ea 3,460.80	6,921.60T
J	2	FOMCORE F106-67x31x18-G1 CURVED BENCH 60 18H GLIDES FABRIC SEAT/TOP: STX CARBON FABRIC SIDES: CHAMBRAY NEO GREY LIST 4557.75	ea 2,734.65	5,469.30T

Signature

Subtotal
Sales Tax (10.25%)
Total

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WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
16430 WOODBRIER DR
WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
K	2	FOMCORE F027-38x38x32-G1 TWO STEP FIRST STEP 16.5H GLIDES FABRIC: LINETTE STEEL LIST 2332.95	ea 1,399.77	2,799.54T
L	2	FOMCORE F030-38x38x32-G1 TWO STEP OUTSIDE CORNER FIRST STEP 16.5H GLIDES FABRIC: LINETTE STONE LIST 2657.40	ea 1,594.44	3,188.88T
M	4	FOMCORE F013-54x18x18-G1 1/2 ROUND BENCH 18H GLIDES FABRIC: DILLON LIPSTICK LIST 1931.25	ea 1,158.75	4,635.00T
N	4	FOMCORE F138-14x28x31-G1 CONNECT LOW BACK TABLE 18H GLIDES W/ POWER TABLE TOP: DARK WOOD FABRIC: CHAMBRAY NEO GREY LIST 1982.75	ea 1,189.65	4,758.60T

Subtotal
Sales Tax (10.25%)
Total

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 16430 WOODBRIER DR
 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
O	2	FOMCORE F137-48x28x31-G1 CONNECT LOW BACK SOFA, LEFT HAND 18H GLIDES FABRIC BACK/SEAT: LINETTE STEEL FABRIC OUTSIDE: DILLON LIPSTICK LIST 3115.75 FOR ISLAND IN RENDERING	ea 1,869.45	3,738.90T
P	2	FOMCORE F136-48x28x31-G1 CONNECT LOW BACK SOFA, RIGHT HAND 18H GLIDES FABRIC BACK/SEAT: LINETTE STEEL FABRIC OUTSIDE: DILLON LIPSTICK LIST 3115.75 FOR ISLAND IN RENDERING	ea 1,869.45	3,738.90T
Q	2	FOMCORE F137-48x28x31-G1 CONNECT LOW BACK SOFA, LEFT HAND 18H GLIDES FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 3115.75	ea 1,869.45	3,738.90T

Signature	Subtotal
	Sales Tax (10.25%)
	Total

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Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
R	1	FOMCORE F136-48x28x31-G1 CONNECT LOW BACK SOFA, RIGHT HAND 18H GLIDES FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 3115.75	ea 1,869.45	1,869.45T
S	2	FOMCORE F134-40x28x31-G1 CONNECT LOW BACK CURVED CHAIR 18H GLIDES 1 FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY 1 FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 2229.95	ea 1,337.97	2,675.94T
T	4	FOMCORE F133-48x28x31-G1 CONNECT LOW BACK SOFA 18H GLIDES 2 FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY 2 FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 2920.05	ea 1,752.03	7,008.12T

Subtotal
Sales Tax (10.25%)
Total

Signature

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Quote

Quote no. R10401RST

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 TEL: 949.597.0123

Sold To:

LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
 16430 WOODBRIER DR
 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
U	5	FOMCORE F001712-G1 CUSTOM STAR OTTOMAN 20D 18H GLIDES FABRIC: VARSITY GOLD STAR LIST 1244.68	ea 746.81	3,734.05T

Subtotal	\$93,688.38
Sales Tax (10.25%)	\$9,603.06
Total	\$103,291.44

Signature _____

Please sign and return approval copy to Culver Newlin, Inc.. All orders are non-cancellable, CUSTOMER NOTE: The standard terms and conditions of sale including warranty information apply.
 Page 7

Please note pricing on this quotation is valid for 30 days



Elite Modular Leasing & Sales, Inc.

April 29, 2024

Lowell Joint School District

Attn: David Bennett (email: dbennett@ljsd.org)

Item I – Lease #1671253 PCR #3 at Maybrook Phase II

a)	Rolling service on (12) 12x40 modules for dismantle/removal	\$ 7,632.00
	Total PCR #3	\$ 7,632.00

Item II – Inclusions

- As noted above

If the above is acceptable, please sign below and return by May 3, 2024

If you have any questions, please do not hesitate to contact me on my cell at (480) 486-5302

Sincerely,
Elite Modular Inc.

Maggie Efen

Maggie Efen
Branch Coordinator

ACCEPTED _____ DATE _____

BY _____

TITLE _____

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 936

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVE RESOLUTION 2023/24 NO. 936 RESCINDING PREVIOUSLY ADOPTED
RESOLUTION 2023/24 NO. 920, TO RELEASE PROBATIONARY
CERTIFICATED EMPLOYEES
(Education Code Section 44929.21)**

A. General Recitals

1. **WHEREAS**, on March 4, 2024, the Board of Trustees adopted Resolution 2023/24 No. 920 to release probationary certificated employees as per Education Code section 44929.21 permits a governing board to notify an employee serving the District in a position requiring certification qualifications, on or before June 30 of the employee's first complete consecutive school year of employment, of the decision to non-reelect the employee to such a position for the next succeeding school year; and
2. **WHEREAS**, the purpose of this Resolution 2023/24 No. 936 is therefore to rescind the previously adopted Resolution 2023/24 No. 920; and
3. **WHEREAS**, the following individuals are currently employed as probationary certificated employees with the Lowell Joint School District in certificated position with the District:

9900000874
4. **NOW, THEREFORE, BE IT RESOLVED AND ORDERED** that Resolution 2023/24 No. 936 rescinds and deems Resolution 2023/24 No. 920 null and void and thus any employees listed in the previously adopted Resolution 2023/24 No. 920 are no longer affected by Resolution 2023/24 No. 920; and
5. **BE IT THEREFORE RESOLVED AND ORDERED** that the Board of Trustees of the Lowell Joint School District hereby directs the Superintendent or designee to provide notice on or before March 15, 2024 to the above-named employees in accordance with Education Code 44929.21, which shall be served in accordance with those provisions, and with adherence to applicable legal timelines, that the Board has determined to release these probationary employees from employment upon the close of the current school year and to non-reelect these employees for the 2024-2025 school year. The Superintendent or designee is further authorized to take other actions necessary to carry out the intent of this Resolution.

APPROVED AND ADOPTED this 4th day of March, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Chrstine Berg, Karen Shaw, Regina Woods

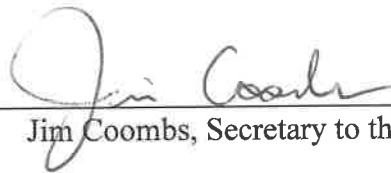
NOES: None

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 4th day of March, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 4th day of March, 2024.

A handwritten signature in cursive script, reading "Jim Coombs", is written above a horizontal line. The signature is in dark ink and is centered above the line.

Jim Coombs, Secretary to the Board of Trustees

NOTICE OF PUBLIC HEARING
LOWELL JOINT SCHOOL DISTRICT

Lowell Joint School District will hold a Public Hearing pursuant to Education Code Section 52062 (b) (1). The District is required to hold a public hearing to solicit recommendations and comments by parents, teachers, members of the community interested regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan (LCAP).

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Lowell Joint School District at its regular meeting to be held on June 3, 2024, will hold a public hearing to accept comments from members of the public on Lowell Joint School District's Local Control Accountability Plan (LCAP) for the year ending June 30, 2024, prior to Final Adoption as required by Education Code Section 52062. The Notice of Public Hearing was posted at a school district elementary school, intermediate school, and the District Office.

The proposed LCAP will be available for public inspection at the District's Educational Services Department from June 3, 2024, through June 30, 2024, between the hours of 9:00 a.m. and 4:00 p.m. Monday through Thursday.

The June 3, 2024, Board meeting of the District will begin at approximately 7:30 p.m. in the District's Board Room located at 11019 Valley Home, Whittier, California, 90603.

Questions and/or comments should be directed to Dr. Sheri McDonald, Assistant Superintendent of Educational Services, (562) 943-0211, ext. 4278.

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2024**

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99B0021	FIELDMAN, ROLAPP, & ASSOCIATES	1,048.00	1,048.00	4040-0021-0-5800-0000-8500-012-00000000	Fund 40-Bond Exp/Centralized /
T99F0121	CINTAS FIRE PROTECTION	1,091.33	1,091.33	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0122	GRAINGER	2,128.79	2,128.79	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0123	DECKER EQUIPMENT	1,293.30	1,293.30	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
T99F0124	F.M. THOMAS AIR CONDITIONING	3,179.62	3,179.62	0101-0000-0-5630-0000-8110-008-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0125	RMA GROUP	22,105.00	22,105.00	4040-0021-0-6282-0000-8500-011-00000000	FD40Bond-RS / Consultant/Contractor
T99F0126	RMA GROUP	10,410.00	10,410.00	4040-0021-0-6282-0000-8500-008-00000000	Fund40-Bond/MG / Consultant/Contractor
T99F0127	ABES PLUMBING INC.	3,000.00	3,000.00	0101-0000-0-5630-0000-8111-004-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0128	BRUCE CAMPBELL SAND & GRAVEL	687.39	687.39	0101-0000-0-5630-0000-8111-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0129	COASTLINE TERMITE & PEST CONTR	1,690.00	1,690.00	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0130	F.M. THOMAS AIR CONDITIONING	980.00	980.00	0101-0000-0-5630-0000-8110-012-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0131	F.M. THOMAS AIR CONDITIONING	1,614.82	1,614.82	0101-0000-0-5630-0000-8110-009-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0132	GOODMAN TREE SERVICE	6,700.00	6,700.00	0101-0000-0-5630-0000-8111-025-00000000	GF-Unrest-Not Applicable / Repairs or
T99M0480	AMERICAN EXPRESS	104.44	104.44	0101-0911-0-4300-1110-1030-011-00000000	GF-DonRS / Materials and Supplies
T99M0481	AMERICAN EXPRESS	230.37	23.38	0101-0000-0-4300-0000-3140-004-00000000	Jordan/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-008-00000000	MG/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-009-00000000	Olita/Health Services / Materials and
			90.09	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli-
			23.38	0101-0000-0-4300-0000-3140-001-00000000	01EI Portal/Health Services / Materials anc
			23.38	0101-0000-0-4300-0000-3140-006-00000000	Macy/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-011-00000000	RS/Health Services / Materials and Supplie
T99M0482	AMERICAN EXPRESS	436.80	436.80	0101-0511-0-4300-1720-1030-011-00000108	GF-SiteAllocRS / Materials and Supplies
T99M0483	AMERICAN EXPRESS	394.90	394.90	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0484	AMERICAN EXPRESS	456.44	456.44	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99M0485	AMERICAN EXPRESS	211.39	211.39	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0486	AMERICAN EXPRESS	3,360.00	3,360.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0487	AMERICAN EXPRESS	1,500.00	1,500.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0488	AMERICAN EXPRESS	1,000.00	1,000.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0489	AMERICAN EXPRESS	218.16	218.16	0101-9564-0-4300-5760-1190-004-00000000	MedCal/SLP-Jordan / Materials and
T99M0490	AMERICAN EXPRESS	184.60	184.60	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99M0491	AMERICAN EXPRESS	1,481.95	1,481.95	0101-00000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0492	AMERICAN EXPRESS	1,627.86	1,627.86	0101-05111-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0493	AMERICAN EXPRESS	358.30	358.30	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99M0494	AMERICAN EXPRESS	52.53	52.53	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0495	AMERICAN EXPRESS	77.14	77.14	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0496	AMERICAN EXPRESS	1,048.83	1,048.83	0101-6266-0-5200-0000-2110-612-00000000	EdServices / Travel and Conferences
T99M0497	AMERICAN EXPRESS	319.98	319.98	0101-0088-0-4300-1110-1000-008-00000107	GF-TechAllocMG / Materials and Supplies
T99M0498	AMERICAN EXPRESS	41.56	41.56	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0499	AMERICAN EXPRESS	222.29	222.29	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0500	AMERICAN EXPRESS	77.14	77.14	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99M0501	AMERICAN EXPRESS	2,000.00	2,000.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99M0502	AMERICAN EXPRESS	385.00	385.00	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0503	AMERICAN EXPRESS	175.19	175.19	0101-0811-0-4300-1110-1030-011-00000107	RS/TechAllocation / Materials and Supplie
T99M0504	AMERICAN EXPRESS	280.71	280.71	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0505	AMERICAN EXPRESS	603.50	603.50	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0506	AMERICAN EXPRESS	365.67	365.67	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0507	AMERICAN EXPRESS	700.00	700.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials

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T99M0508	AMERICAN EXPRESS	52.81	52.81	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0509	AMERICAN EXPRESS	120.70	120.70	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99M0510	AMERICAN EXPRESS	44.09	44.09	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0511	AMERICAN EXPRESS	547.30	82.03 82.03 82.03 55.09 82.03 82.03 82.06	0101-0000-0-4300-0000-3140-004-00000000 0101-0000-0-4300-0000-3140-008-00000000 0101-0000-0-4300-0000-3140-009-00000000 0101-0000-0-4300-0000-3140-012-00000000 0101-0000-0-4300-0000-3140-001-00000000 0101-0000-0-4300-0000-3140-006-00000000 0101-0000-0-4300-0000-3140-011-00000000	Jordan/Health Services / Materials and MG/Health Services / Materials and Olita/Health Services / Materials and DO/Health Services / Materials and Suppli 01EI Portal/Health Services / Materials anc Macy/Health Services / Materials and RS/Health Services / Materials and Supplie
T99M0512	AMERICAN EXPRESS	22.05	22.05	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0513	AMERICAN EXPRESS	3,000.00	3,000.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99M0514	AMERICAN EXPRESS	3,800.00	3,800.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0515	AMERICAN EXPRESS	1,200.00	1,200.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99M0516	AMERICAN EXPRESS	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0517	AMERICAN EXPRESS	197.84	98.92 98.92	0101-0000-0-4300-0000-3140-009-00000000 0101-0000-0-4300-0000-3140-001-00000000	Olita/Health Services / Materials and 01EI Portal/Health Services / Materials anc
T99M0518	AMERICAN EXPRESS	32.94	32.94	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99M0519	AMERICAN EXPRESS	172.36	172.36	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0520	AMERICAN EXPRESS	30.63	30.63	0101-0078-0-4200-0000-2420-008-00000000	GF-MG-Lib/Don-Not Applicable / Books
T99M0521	AMERICAN EXPRESS	58.02	58.02	0101-0058-0-4300-1110-1000-008-00000107	GF-SiteAllocMG / Materials and Supplies
T99M0522	AMERICAN EXPRESS	146.70	146.70	0101-0058-0-4300-1110-1000-008-00000107	GF-SiteAllocMG / Materials and Supplies
T99M0523	AMERICAN EXPRESS	309.49	309.49	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99M0524	AMERICAN EXPRESS	138.01	138.01	0101-0056-0-5800-1110-1000-006-00000108	GF-SiteAllocMA /

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T99M0525	AMERICAN EXPRESS	475.19	475.19	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99M0526	AMERICAN EXPRESS	440.01	440.01	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
T99M0527	AMERICAN EXPRESS	72.10	72.10	0101-0098-0-4300-1110-1000-008-00000000	GF-DomMdwGreen-Not Applicable /
T99M0528	AMERICAN EXPRESS	54.68	54.68	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99M0529	AMERICAN EXPRESS	442.65	442.65	0101-3010-0-4300-1110-1000-008-00010003	TI/MG-Inst/SPSAG1A3 / Materials and
T99M0530	AMERICAN EXPRESS	961.94	961.94	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99M0531	AMERICAN EXPRESS	1,041.63	1,041.63	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0532	AMERICAN EXPRESS	37.69	37.69	0101-9564-0-4300-5760-1110-001-00000000	MedCal-EP/SpEd / Materials and Supplies
T99M0533	AMERICAN EXPRESS	40.12	40.12	0101-9564-0-4300-5760-3120-009-00000000	MedCal/Psych-Olita / Materials and
T99M0534	AMERICAN EXPRESS	40.77	40.77	0101-9564-0-4300-5760-1110-008-00000000	MedCal/SE-MG / Materials and Supplies
T99M0536	AMERICAN EXPRESS	720.37	720.37	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99M0537	AMERICAN EXPRESS	468.92	468.92	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99M0538	AMERICAN EXPRESS	59.63	59.63	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0539	AMERICAN EXPRESS	66.15	66.15	0101-3010-0-4300-0000-2495-612-00000000	T3/ParentEngagement / Materials and
T99M0540	AMERICAN EXPRESS	193.42	193.42	0101-0888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials
T99M0541	AMERICAN EXPRESS	500.00	500.00	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99M0542	AMERICAN EXPRESS	98.23	98.23	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99M0543	AMERICAN EXPRESS	894.99	894.99	0101-0000-0-4300-0000-3160-612-00000000	GEN FUND-CURR TESTING / Materials
T99M0544	AMERICAN EXPRESS	200.59	200.59	0101-3010-0-4300-1110-1000-001-00010008	EP-TitleI/SPSA-G1A8 / Materials and
T99M0545	AMERICAN EXPRESS	1,591.70	1,591.70	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
T99M0546	AMERICAN EXPRESS	24.09	24.09	1212-6105-0-4300-0001-1002-604-00000204	CSPP/IO-PS/LG2A4 / Materials and
T99M0547	AMERICAN EXPRESS	450.15	450.15	1212-6105-0-4300-0001-1002-604-00000204	CSPP/IO-PS/LG2A4 / Materials and
T99M0548	AMERICAN EXPRESS	264.47	264.47	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and

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T99M0549	AMERICAN EXPRESS	906.26	42.98	0101-3010-0-4300-1110-1000-009-00000000	GF-ESSA:T1 PartA-Not Applicabl /
			339.36	0101-3010-0-4300-1110-1020-009-00010007	OL/IntvAide-SPSAG1A7 / Materials and
			337.04	0101-3010-0-4300-1110-1000-009-00010003	T1-OL/SPSA G1A3 / Materials and
			26.72	0101-3010-0-4300-1405-1000-009-00020004	T1-OL/SPSA G2A4 / Materials and
			64.92	0101-3010-0-4300-1110-1080-009-00010002	TI-OL/SPSA G1A2 / Materials and Suppli
			95.24	0101-3010-0-4300-1405-1000-009-00010011	T1-Olita/SPSA G1A11 / Materials and
T99M0550	AMERICAN EXPRESS	581.45	581.45	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0551	AMERICAN EXPRESS	198.22	198.22	0101-3010-0-4300-1110-1000-008-00030007	MG-Title1-SPSA G3A7 / Materials and
T99M0552	AMERICAN EXPRESS	43.87	43.87	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99M0553	AMERICAN EXPRESS	1,470.08	1,470.08	1212-6105-0-4300-0001-1002-609-00000204	CSPP/OL-PS/LG4A2 / Materials and
T99M0554	AMERICAN EXPRESS	600.00	600.00	0101-4035-0-5200-0000-2110-612-00000401	TII-EdServ-G4A1 / Travel and Conference
T99M0555	AMERICAN EXPRESS	725.00	725.00	0101-4035-0-5200-0000-2110-612-00000401	TII-EdServ-G4A1 / Travel and Conference
T99M0556	AMERICAN EXPRESS	95.29	95.29	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0557	AMERICAN EXPRESS	22.58	22.58	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0558	AMERICAN EXPRESS	72.39	72.39	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0559	AMERICAN EXPRESS	67.48	67.48	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0560	AMERICAN EXPRESS	15.88	15.88	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0561	AMERICAN EXPRESS	13.70	13.70	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0562	AMERICAN EXPRESS	142.06	142.06	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0563	AMERICAN EXPRESS	117.77	117.77	1212-6105-0-4300-0001-1002-604-00000204	CSPP/JO-PS/LG2A4 / Materials and
T99N0044	FIDELITY SAFETY & TRAINING LLC	2,150.00	2,150.00	0101-7029-0-5800-0000-3700-030-00000000	KIT/NS Training /
T99N0045	ACTION SALES	5,947.99	5,947.99	1313-5310-0-4400-0000-3700-038-00000000	NutritionServ/MG / Non Capitalized
T99N0046	DANIELS TIRE SERVICE INC.	4,589.47	4,589.47	1313-5310-0-5631-0000-3700-030-00000000	Nutrition Services / Repairs/Vehicles
T99N0047	THE HOME DEPOT PRO INSTITUTION	142.34	142.34	1313-5310-0-4300-0000-3700-311-00000000	NutritionServ/RS / Materials and Supplies

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T99R0450	BEARCOM	297.66	297.66	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99R0451	GOLD COAST TOURS	802.63	802.63	0101-0091-0-4300-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable / Materia
T99R0452	WPS	310.91	310.91	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0453	PAR INC	295.92	295.92	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0454	JONES SCHOOL SUPPLY COMPANY	580.52	580.52	0101-0058-0-4300-1110-1000-008-00000108	GF-SiteAllocMG / Materials and Supplies
T99R0455	BREAKOUT INC.	198.00	198.00	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAllocOL / Materials and Supplies
T99R0456	GOLD COAST TOURS	935.85	935.85	0101-0511-0-4300-1740-1030-011-00000108	RS-Drumline / Materials and Supplies
T99R0457	TRINIDAD, GINA	958.14	958.14	0101-0099-0-4300-0000-2700-009-00000000	GF-DonOlita-Not Applicable / Materials
T99R0458	WPS	5,901.29	5,901.29	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0459	PAR INC	138.92	138.92	0101-6500-0-4300-5760-3120-004-00000000	GF-SpEd-Not Applicable / Materials and
T99R0460	COALITION FOR ADEQUATE SCHOOL	351.00	351.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Dues and
T99R0461	DIFFERENT ROADS TO LEARNING IN	771.69	771.69	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99R0462	PAR INC	181.91	181.91	0101-6500-0-4300-5760-3120-004-00000000	GF-SpEd-Not Applicable / Materials and
T99R0463	COYOTE FFA ALUMNI & SUPPORTERS	50.00	50.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0464	LA HABRA MAYOR'S PRAYER BREAKF	45.00	45.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0465	LA HABRA COUNCIL PTA	220.00	220.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0466	SCHOOL SPECIALTY LLC	69.07	69.07	0101-9564-0-4300-5760-1110-009-00000000	MedCal/SE-Olita / Materials and Supplies
T99R0467	LAKESHORE LEARNING MATERIALS L	140.25	140.25	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99R0468	CERTIFIED TRANSPORTATION SERVI	1,020.64	1,020.64	0101-0091-0-4300-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable / Materia
T99R0469	CERTIFIED TRANSPORTATION SERVI	1,759.04	1,759.04	0101-0091-0-5800-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable /
T99R0470	PROPS & MEASURES	13,249.90	13,249.90	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0471	PAWS-TO-SHARE	441.00	441.00	0101-3010-0-5800-1110-1000-001-00030001	T3-EP/Instr-SPSAG3A1 /

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T99R0472	COASTAL ENTERPRISES	14,274.72	14,274.72	0101-0911-0-4300-1500-1030-011-00000000	RS Don/PE / Materials and Supplies
T99R0473	WHITTIER UNION HIGH SCHOOL DIS	3,598.35	3,598.35	0101-0511-0-4300-1720-1030-011-00000108	GF-SiteAllocRS / Materials and Supplies
T99R0474	DISCOVERY EDUCATION INC	992.25	992.25	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0475	SOUTHWEST SCHOOL SUPPLY	426.52	60.63	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
			10.30	0101-9564-0-4300-5760-1110-006-00000000	MedCal/SI-Macy / Materials and Supplies
			355.59	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99R0476	BUENA PARK PLAQUE & TROPHY	3,281.00	3,281.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0477	MHS INC	863.80	863.80	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0478	WHAT'S POPPIN	175.63	175.63	0101-6762-0-4300-1751-1000-612-00000000	LJYT-ArtMusicBlkGr / Materials and
T99R0479	XTRAMATH	1,102.50	1,102.50	0101-3010-0-5810-1110-1000-001-00010005	EP-SPSAGIA5 / Licenses/Technology
T99R0480	ENOKI EVENTS LLC	1,725.00	1,725.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99R0481	PAPER RECYCLING & SHREDDING SP	567.00	567.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0482	ROCHESTER 100 INC.	720.00	720.00	0101-3010-0-4300-1110-1000-004-00020001	GF-ESSA:T1 PartA / Materials and Suppli
T99R0483	SCHOLASTIC INC.	3,889.63	3,889.63	0101-3010-0-4300-1110-1000-004-00020001	GF-ESSA:T1 PartA / Materials and Suppli
T99R0484	SENTRY SIGNS & PRINTING	581.02	581.02	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99R0485	BENCHMARK EDUCATION COMPANY	6,140.93	6,140.93	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0486	RMH DANCE & PRODUCTIONS	2,340.00	2,340.00	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGr /
T99R0487	WHITTIER CHRISTIAN HIGH SCHOOL	617.50	617.50	0101-0511-0-5800-1740-1030-011-00000108	RS-Drumline / Prof/ConsultingServ&Oper
T99R0488	GOPHER	504.56	504.56	0101-0056-0-5800-1110-1000-006-00000108	GF-SiteAllocMA /
T99R0489	NATURE GIFT STORE LLC	107.80	107.80	0101-0094-0-5850-1110-1000-004-00000000	GF-DonJordan-Not Applicable / Const/Inc
T99R0490	PEAP-PRESIDENT'S EDUCATION AWA	97.58	97.58	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99R0491	ROCHESTER 100 INC.	345.11	345.11	0101-0056-0-4300-1110-1000-006-00000108	GF-SiteAllocMA / Materials and Supplies
T99R0492	SCHOOL DATEBOOKS	1,023.35	124.55	0101-0056-0-4300-0000-2700-006-00000108	GF-SiteAllocMA-Not Applicable /

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T99R0492	*** CONTINUED ***		898.80	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99R0493	COACH CLIFF'S GAGA BALL PITS	2,342.82	2,342.82	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99R0494	MAP AND FLAG SHOP LLC	403.25	403.25	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0495	SCHOOL NURSE SUPPLY INC.	508.53	508.53	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
T99R0496	WPS	379.27	379.27	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99R0497	ENOKI EVENTS LLC	225.00	225.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99R0498	DATA WORKS EDUCATIONAL RESEARC	3,888.00	3,888.00	0101-4035-0-5800-1110-1080-612-00000401	TII/PPD-LG4A1 / Prof/ConsultingServ&Op
T99R0499	WHITTIER CHRISTIAN HIGH SCHOOL	1,093.34	1,093.34	0101-3010-0-5800-1110-1000-001-00020004	EP-SPSA G2/A4 /
T99R0500	SMARTEST EDU INC. DBA FORMATIV	2,827.91	2,827.91	0101-3010-0-5810-1110-1000-001-00010005	EP-SPSAG1A5 / Licenses/Technology
T99R0501	CENGAGE LEARNING	20,454.54	20,454.54	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0502	WHITTIER CHRISTIAN HIGH SCHOOL	312.35	312.35	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGrt /
T99R0503	CURRICULUM ASSOCIATES	494.82	494.82	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99R0504	GOPHER	18,628.94	18,628.94	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99R0506	LA HABRA CITY SCHOOL DISTRICT	300.00	300.00	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGrt /
T99R0507	LA HABRA ROTARY CLUB	295.00	295.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99R0508	ESGI LLC	492.00	492.00	0101-3010-0-5810-1110-1000-009-00010005	T3-Olita/SPSA G1A5 /
T99R0509	TARGET SPECIALTY PRODUCTS	874.94	874.94	0101-0000-0-4300-0000-8111-025-00000000	GF-Unrest-Not Applicable / Materials and
T99R0510	PRO SOLVE LLC	11,937.63	11,937.63	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99R0511	QUALITY LOGO PRODUCTS INC	171.30	171.30	0101-9564-0-4300-5001-1195-412-00000000	MedCal/SE-OthSpecServ / Materials and
T99R0512	RMH DANCE & PRODUCTIONS	413.44	413.44	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99R0513	SOCIAL THINKING	1,020.36	1,020.36	0101-9564-0-4300-5001-3110-412-00000000	Medi-Cal/SE Counseling / Materials and
T99R0514	SCHOLASTIC	1,179.80	1,179.80	0101-3010-0-4300-1110-1000-001-00010006	T3-EP/SPSAG1A6 / Materials and Supplie

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99R0515	READ NATURALLY	383.67	383.67	0101-3010-0-5810-1110-1000-001-00010005	EP-SPSAG1A5 / Licenses/Technology
T99R0516	SOCIAL THINKING	818.91	818.91	0101-3010-0-4300-1110-1000-001-00030002	EP-SPSA G3/A2 / Materials and Supplies
T99R0517	SCSBOA-SOCAL SCHOOL BAND/ ORCH	70.00	70.00	0101-0511-0-4300-1720-1030-011-00000108	GF-SiteAllocRS / Materials and Supplies
T99R0518	BULKBOOK STORE	197.49	197.49	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99R0519	SOUTHWEST SCHOOL SUPPLY	402.41	402.41	0101-0088-0-4300-1110-1000-008-00000107	GF-TechAllocMG / Materials and Supplies
T99R0520	BLICK ART MATERIALS	262.41	262.41	0101-0000-0-4300-1710-1030-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0521	BLICK ART MATERIALS	750.82	750.82	0101-0000-0-4300-1710-1030-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0522	BLICK ART MATERIALS	1,007.30	1,007.30	0101-0000-0-4300-1710-1030-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0523	BUENA PARK PLAQUE & TROPHY	134.69	134.69	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0524	BUENA PARK PLAQUE & TROPHY	203.65	203.65	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0525	BLICK ART MATERIALS	815.15	815.15	0101-0000-0-4300-1710-1030-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0526	OCDE	40.00	40.00	1212-6105-0-5200-0001-1002-600-00000204	PS/CSPP / Travel and Conferences
T99T0037	DELL MARKETING L.P.	290,406.26	40,559.65	0101-0812-0-4300-1110-1000-001-00000109	EP/Chromebooks-LG1A9 / Materials and
			12,390.40	0101-0812-0-5800-1110-1000-001-00000109	EP/Chromebooks-LG1A9 /
			5,131.20	0101-0812-0-5810-1110-1000-001-00000109	EP/Chromebooks-LG1A9 /
			40,559.65	0101-0812-0-4300-1110-1000-004-00000109	Jordan/Chromebks_LG1A9 / Materials anc
			12,390.40	0101-0812-0-5800-1110-1000-004-00000109	Jordan/Chromebks_LG1A9 /
			5,131.20	0101-0812-0-5810-1110-1000-004-00000109	Jordan/Chromebks_LG1A9 /
			40,559.65	0101-0812-0-4300-1110-1000-006-00000109	Macy/Chromebooks_LG1A9 / Materials at
			12,390.40	0101-0812-0-5800-1110-1000-006-00000109	Macy/Chromebooks_LG1A9 /
			5,131.20	0101-0812-0-5810-1110-1000-006-00000109	Macy/Chromebooks_LG1A9 /
			40,559.66	0101-0812-0-4300-1110-1000-008-00000109	MG/Chromebooks_LG1A9 / Materials and
			12,390.40	0101-0812-0-5800-1110-1000-008-00000109	MG/Chromebooks_LG1A9 /
			5,131.20	0101-0812-0-5810-1110-1000-008-00000109	MG/Chromebooks_LG1A9 /
			40,559.65	0101-0812-0-4300-1110-1000-009-00000109	Olita/Chromebooks_LG1A9 / Materials an
			12,390.40	0101-0812-0-5800-1110-1000-009-00000109	Olita/Chromebooks_LG1A9 /

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99T0037	*** CONTINUED ***		5,131.20	0101-0812-0-5810-1110-1000-009-00000109	Olita/Chromebooks_LG1A9 /
T99T0038	DATA IMPRESSIONS	2,753.41	1,376.70	0101-3010-0-4400-1110-1000-001-00020004	EP-SPSA G2/A4 / Non Capitalized
			1,376.71	0101-6500-0-4400-5760-1110-001-00000000	GF-SpEd-Not Applicable / Non Capitalizer
T99T0039	DATA IMPRESSIONS	4,137.55	4,137.55	0101-0099-0-4300-1110-1000-009-00000000	GF-DonOlita-Not Applicable / Materials
T99T0040	DATA IMPRESSIONS	24,730.79	1,048.23	0101-0058-0-4300-0000-2700-008-00000108	GF-SiteAllocMG / Materials and Supplies
			8,096.45	0101-0088-0-4300-0000-2700-008-00000107	GF-Tech Alloc MG / Materials and Supplic
			3,000.00	0101-0709-0-4300-1110-1027-008-00000503	MG-STEAM/LG5A3 / Materials and
			441.44	0101-0088-0-4300-1110-1000-008-00000107	GF-TechAllocMG / Materials and Supplies
			12,144.67	0101-3010-0-4400-1110-1000-008-00020011	MG-SPSA Goal 2/Action 11 / Non
T99T0041	DATA IMPRESSIONS	8,255.46	8,255.46	0101-0811-0-4300-1110-1030-011-00000107	RS/TechAllocation / Materials and Supplie
T99T0042	BEARCOM	1,852.13	1,852.13	0101-0051-0-4300-0000-2700-001-00000108	EPSiteAlloc-SchAdminLG1A8 / Materials
T99T0043	GOVCONNECTION INC.	5,572.60	5,572.60	0101-0089-0-4300-1110-1000-009-00000107	GF-TechAllocOlitr / Materials and Supplies
T99X0020	SOUTHWEST SCHOOL SUPPLY	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
	Fund 01 Total:	528,657.65			
	Fund 12 Total:	29,808.34			
	Fund 13 Total:	10,679.80			
	Fund 40 Total:	33,563.00			
	Total Amount of Purchase Orders:	602,708.79			

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005570	E9900028	BREANNE PAGANO	COSTCO_B.PAGA	OH	04/02/2024		MW	IS	116.78
99 00005571	V9900077	FULLERTON SCHOOL DISTRICT	22T0817	OH	04/02/2024		MW	IS	925.40
99 00005572	V9903303	iPRINT TECHNOLOGIES	1119246	OH	04/02/2024		MW	IS	123.48
99 00005573	V9903609	LOS ANGELES COUNTY OFFICE OF E	03262024	OH	04/02/2024		MW	IS	600.00
99 00005574	V9903419	NANCY KEMP	001	OH	04/02/2024		MW	IS	350.00
99 00005575	E9900042	CHELLE PRICE	COSCTO_C.PRICE	OH	04/02/2024		MW	IS	166.96
99 00005576	N9900001	ACTION SALES	7166708-00	OH	04/03/2024		MW	IS	6,624.60
99 00005577	V9903690	OVERDRIVE	15612CO23380198	OH	04/03/2024		MW	IS	4,995.59
99 00005578	V9903716	PROJECT LEAD THE WAY	433153	OH	04/03/2024		MW	IS	427.05
99 00005579	U9900008	T-MOBILE	0221032024	OH	04/03/2024		MW	IS	164.92
99 00005580	U9900009	VERIZON WIRELESS-LA	9959325219	OH	04/03/2024		MW	IS	612.70
99 00005581	F9900069	WALTERS WHOLESALE ELECTRIC	S125192427.001	OH	04/03/2024		MW	IS	550.24
99 00005582	N9900001	ACTION SALES	7166573-00	OH	04/03/2024		MW	IS	650.20
99 00005583	N9900003	BERNIER REFRIGERATION GENERATI	28242	OH	04/03/2024		MW	IS	323.59
99 00005584	F9900014	BUG FLIP	MAR24	OH	04/03/2024		MW	IS	210.00
99 00005585	V9900087	IMAGE APPAREL FOR BUSINESS	INV318142	OH	04/03/2024		MW	IS	1,903.61
99 00005586	V9903642	KWIPPED INC	R3886-19585	OH	04/03/2024		MW	IS	3,081.49
99 00005587	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	153376	OH	04/03/2024		MW	IS	55.00
99 00005588	V9903541	ULINE	175404154	OH	04/03/2024		MW	IS	793.55
99 00005589	V9900028	BUENA PARK PLAQUE & TROPHY	30583	OH	04/04/2024		MW	IS	581.85
99 00005590	U9900001	CITY OF LA HABRA WATER DEPARTM	03112024	OH	04/04/2024		MW	IS	826.02
99 00005591	E9900263	ERBER ESPINOZA GARCIA	04012024	OH	04/04/2024		MW	IS	99.34
99 00005592	V9900080	GOPHER	IN357132	OH	04/04/2024		MW	IS	110.31
99 00005593	E9900084	JIM COOMBS	03292024	OH	04/04/2024		MW	IS	551.89
99 00005594	V9903721	PAWS-TO-SHARE	980272	OH	04/04/2024		MW	IS	640.00
99 00005595	F9900052	PDQ EQUIPMENT RENTAL	826777	OH	04/04/2024		MW	IS	714.33
99 00005596	F9900053	PEST OPTONS INC.	443756	OH	04/04/2024		MW	IS	261.61
99 00005597	U9900004	SOUTHERN CALIFORNIA EDISON	0223032424MG	OH	04/04/2024		MW	IS	9,121.23
99 00005598	U9900005	SOUTHERN CALIFORNIA GAS CO	0227032724MA	OH	04/04/2024		MW	IS	642.24
99 00005599	V9903668	Speedway Smog	32556	OH	04/04/2024		MW	IS	46.75
99 00005600	U9900006	SUBURBAN WATER SYSTEMS	180061884539	OH	04/04/2024		MW	IS	1,555.49
99 00005601	U9900011	TRINIDAD, GINA	SPIRIT SHIRTS	OH	04/04/2024		MW	IS	958.14
99 00005602	U9900010	WARE DISPOSAL	1460050	OH	04/04/2024		MW	IS	6,693.86
99 00005603	E9900267	ANDREW LOPEZ	03282024	OH	04/08/2024		MW	IS	135.61

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005604	E9900032 CAMERON MILLER	03282024	OH	04/08/2024		MW	IS	607.57
99	00005605	V9900038 COALITION FOR ADEQUATE SCHOOL	200008314	OH	04/08/2024		MW	IS	351.00
99	00005606	V9900045 COYOTE FFA ALUMNI & SUPPORTERS	004	OH	04/08/2024		MW	IS	50.00
99	00005607	S9990002 GALLAGHER PEDIATRIC THERAP	11206	OH	04/08/2024		MW	IS	2,032.93
99	00005608	V9903376 GoTo Communications Inc.	IN7102825212	OH	04/08/2024		MW	IS	4,826.55
99	00005609	V9900092 INTERQUEST DETECTION	RSIS-0224	OH	04/08/2024		MW	IS	215.00
99	00005610	E9900262 JESSICA FERNANDES	03152024	OH	04/08/2024		MW	IS	280.95
99	00005611	V9903699 LA HABRA COUNCIL PTA	04042024	OH	04/08/2024		MW	IS	220.00
99	00005612	V9903378 LA HABRA MAYOR'S PRAYER BREAKF	04042024	OH	04/08/2024		MW	IS	45.00
99	00005613	V9900104 LEADER SERVICES	CDS6685	OH	04/08/2024		MW	IS	553.55
99	00005614	V9903667 Props & Measures	INV04815	OH	04/08/2024		MW	IS	13,249.90
99	00005615	V9903657 REFRIGERATION SUPPLIES DISTRIB	49359779-00	OH	04/08/2024		MW	IS	611.08
99	00005616	V9900163 ROCHESTER 100 INC.	INV070246	OH	04/08/2024		MW	IS	873.26
99	00005617	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	04/08/2024		VM	VD	0.00
99	00005618	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	04/08/2024		VM	VD	0.00
99	00005619	V9900179 SOUTHWEST SCHOOL SUPPLY	600167818	OH	04/08/2024		MW	IS	4,642.45
99	00005620	I9900011 TRINIDAD, GINA	MUSIC MAN	OH	04/08/2024		MW	IS	1,151.90
99	00005621	V9903702 TWAMLEY, SHANE	03302024	OH	04/08/2024		MW	IS	9,000.00
99	00005622	V9900056 DELTA DENTAL OF CALIFORNIA	BE006014634	OH	04/09/2024		MW	IS	2,429.44
99	00005623	V9903727 Habits of Mind LLC	184 2/23/24	OH	04/09/2024		MW	IS	4,200.00
99	00005624	V9903721 PAWS-TO-SHARE	980359	OH	04/09/2024		MW	IS	400.00
99	00005625	S9990004 RIFTON EQUIPMENT	A3Q31-1	OH	04/09/2024		MW	IS	45.44
99	00005626	V9903668 Speedway Smog	32708	OH	04/09/2024		MW	IS	140.25
99	00005627	V9903352 ACTIVE EDUCATION	2433	OH	04/09/2024		MW	IS	8,640.00
99	00005628	V9903531 DAVIS, SUMNER	S.DAVIS MAR	OH	04/09/2024		MW	IS	385.00
99	00005629	V9903521 YMCA OF ORANGE COUNTY	FEB24ELOPPGRM	OH	04/09/2024		MW	IS	55,554.14
99	00005630	B9990011 GHATAODE BANNON ARCHITECTS	5761	OH	04/09/2024		MW	IS	13,310.15
99	00005631	N9900015 Continental Sales	MARCH2024	OH	04/10/2024		MW	IS	10,537.75
99	00005632	N9900004 DRIFTWOOD DAIRY	MARCH2024	OH	04/10/2024		MW	IS	7,615.38
99	00005633	N9900007 GOLD STAR FOODS	MARCH2024	OH	04/10/2024		MW	IS	35,848.66
99	00005634	N9900009 P & R PAPER SUPPLY COMPANY	MARCH2024	OH	04/10/2024		MW	IS	4,053.39
99	00005635	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLIFBU	OH	04/11/2024		MW	IS	1,278.78
99	00005636	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDR	OH	04/11/2024		MW	IS	29,036.90
99	00005637	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSR	OH	04/11/2024		MW	IS	5,970.28

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005638	VOID. CONTI Void - Continued Stub	CONTINUE	OH	04/11/2024		VM	VD	0.00
99	00005639	V9900013 AMERICAN EXPRESS	RANCHOSTARIS0	OH	04/11/2024		MW	IS	22,408.64
99	00005640	F9900057 SOUTHEAST CONSTRUCTION PRODUCT	2403-057213	OH	04/11/2024		MW	IS	593.08
99	00005641	V9903485 TAKACS, LINDA	04052024	OH	04/11/2024		MW	IS	159.82
99	00005642	V9900212 WPS	WPS-483691	OH	04/11/2024		MW	IS	6,183.39
99	00005643	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	63.16
99	00005644	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	1,278.75
99	00005645	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	265.87
99	00005646	V9900013 AMERICAN EXPRESS	3Z1BZPZ	OH	04/11/2024		MW	IS	1,023.56
99	00005647	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	59.72
99	00005648	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	1,395.00
99	00005649	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	290.04
99	00005650	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	4.76
99	00005651	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDR	OH	04/11/2024		MW	IS	181.47
99	00005652	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSR	OH	04/11/2024		MW	IS	37.45
99	00005653	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFAD	OH	04/11/2024		MW	IS	8.65
99	00005654	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	116.25
99	00005655	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	24.17
99	00005656	V9900134 OCDE	94TT4170	OH	04/15/2024		MW	IS	3,290.00
99	00005657	E9900172 RHONDA OVERBY	HABITS	OH	04/15/2024		MW	IS	459.45
99	00005658	U9900008 T-MOBILE	0304040324	OH	04/15/2024		MW	IS	165.00
99	00005659	V9903741 Whitier Union High School Dis	LJ-00001	OH	04/15/2024		MW	IS	3,598.35
99	00005660	N9900016 GAFF PIZZA	MARCRH2024	OH	04/15/2024		MW	IS	1,837.50
99	00005661	V9903711 JP Pizza Inc	MARCRH2024	OH	04/15/2024		MW	IS	4,420.50
99	00005662	N9900017 SOCIAL4 LLC	MARCRH2024	OH	04/15/2024		MW	IS	3,013.50
99	00005663	E9900020 APRIL BULLARD	04022024	OH	04/16/2024		MW	IS	22.02
99	00005664	F9900014 BUG FLIP	71164	OH	04/16/2024		MW	IS	785.00
99	00005665	V9903623 Certified Transportation Servi	01-191300	OH	04/16/2024		MW	IS	925.75
99	00005666	F9900018 CINTAS FIRE PROTECTION	0F19683352	OH	04/16/2024		MW	IS	1,091.33
99	00005667	F9900019 CITY OF LA HABRA	LH-23-550 AR	OH	04/16/2024		MW	IS	2,032.29
99	00005668	F9900023 DANIELS TIRE SERVICE INC.	140113620	OH	04/16/2024		MW	IS	1,728.28
99	00005669	F9900024 DAVE BANG ASSOCIATES INC.	CAS5706	OH	04/16/2024		MW	IS	1,356.30
99	00005670	V9903258 DECKER EQUIPMENT	572066A	OH	04/16/2024		MW	IS	1,293.29
99	00005671	F9900031 F.M. THOMAS AIR CONDITIONING	46479	OH	04/16/2024		MW	IS	3,179.62

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005672	V9903729	GOLD COAST TOURS	428936	OH	04/16/2024		MW	IS	1,666.75
99 00005673	V9903580	GRAINGER	9059264441	OH	04/16/2024		MW	IS	2,128.77
99 00005674	F9900040	JAMES HARDWARE COMPANY	2403-085047	OH	04/16/2024		MW	IS	113.75
99 00005675	E9900084	JIM COOMBS	04032024	OH	04/16/2024		MW	IS	183.32
99 00005676	V9900095	JONES SCHOOL SUPPLY COMPANY	2066585	OH	04/16/2024		MW	IS	580.52
99 00005677	V9903568	LITTLE EARS THERAPY CENTER	007	OH	04/16/2024		MW	IS	540.00
99 00005678	V9903609	LOS ANGELES COUNTY OFFICE OF E	24 1482	OH	04/16/2024		MW	IS	95.00
99 00005679	E9900189	SHERYL MCDONALD	03182024	OH	04/16/2024		MW	IS	106.59
99 00005680	F9900059	THE HOME DEPOT PRO INSTITUTION	CR787866748	OH	04/16/2024		MW	IS	2,865.72
99 00005681	F9900019	CITY OF LA HABRA	LH-23-550 AR	OH	04/16/2024		MW	IS	178.63
99 00005682	U9900004	SOUTHERN CALIFORNIA EDISON	03060404240L	OH	04/17/2024		MW	IS	9,098.23
99 00005683	U9900006	SUBURBAN WATER SYSTEMS	181003930702	OH	04/17/2024		MW	IS	1,255.25
99 00005684	U9900018	TANA CARMICHAEL	LJYT JAN-	OH	04/17/2024		MW	IS	5,400.00
99 00005685	V9900024	BEARCOM	5709718	OH	04/17/2024		MW	IS	297.66
99 00005686	V9900103	LAKE SHORE LEARNING MATERIALS L	355824032824	OH	04/17/2024		MW	IS	1,543.17
99 00005687	U9900018	TANA CARMICHAEL	LJYT JAN-	OH	04/17/2024		MW	IS	600.00
99 00005688	B9990011	GHATAODE BANNON ARCHITECTS	5786	OH	04/17/2024		MW	IS	26,620.30
99 00005689	B9990012	HANCOCK PARK & DELONG INC	7212	OH	04/17/2024		MW	IS	875.00
99 00005690	B9990013	HAUFFE COMPANY	511	OH	04/17/2024		MW	IS	37,500.00
99 00005691	F9900007	AUTOZONE	5499712139	OH	04/18/2024		MW	IS	145.62
99 00005692	E9900026	BARBARA CASTILLO	04112024	OH	04/18/2024		MW	IS	19.45
99 00005693	F9900013	BRUCE CAMPBELL SAND & GRAVEL	202403-38	OH	04/18/2024		MW	IS	687.39
99 00005694	V9903553	CA DEPARTMENT OF JUSTICE	726194	OH	04/18/2024		MW	IS	352.00
99 00005695	F9900015	CANNINGS HARDWARE LA HABRA	498903	OH	04/18/2024		MW	IS	84.38
99 00005696	V9903623	Certified Transportation Servi	01-191299	OH	04/18/2024		MW	IS	1,575.50
99 00005697	V9903605	COASTLINE TERMITE & PEST CONTR	29835	OH	04/18/2024		MW	IS	1,690.00
99 00005698	E9900074	HOLLY BRANDER	04082024	OH	04/18/2024		MW	IS	128.11
99 00005699	V9903303	iPRINT TECHNOLOGIES	1123860	OH	04/18/2024		MW	IS	308.73
99 00005700	F9900047	LOWES	996697-MSASRV	OH	04/18/2024		MW	IS	283.03
99 00005701	V9900134	OCDE	94TT4082	OH	04/18/2024		MW	IS	252.40
99 00005702	V9900139	PAPER RECYCLING & SHREDDING SP	570735	OH	04/18/2024		MW	IS	567.00
99 00005703	V9903619	PAR INC	IN-00317054	OH	04/18/2024		MW	IS	295.93
99 00005704	E9900189	SHERYL MCDONALD	03242024	OH	04/18/2024		MW	IS	61.10
99 00005705	U9900004	SOUTHERN CALIFORNIA EDISON	0313041124EP2	OH	04/18/2024		MW	IS	6,565.96

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005706	U9900005	SOUTHERN CALIFORNIA GAS CO	03080408240L	OH	04/18/2024		MTW	IS	324.00
99 00005707	V9900188	THE HARTFORD	04032024	OH	04/18/2024		MTW	IS	170.79
99 00005708	F9900060	THE SHERWIN-WILLIAMS CO.	70987	OH	04/18/2024		MTW	IS	173.61
99 00005709	V9903493	VERNES PLUMBING	12464546	OH	04/18/2024		MTW	IS	635.00
99 00005710	F9900059	THE HOME DEPOT PRO INSTITUTION	794973768	OH	04/18/2024		MTW	IS	142.34
99 00005711	V9903697	ALAN HAN	MAR24	OH	04/19/2024		MTW	IS	1,500.00
99 00005712	N9900003	BERNIER REFRIGERATION GENERATI	28256	OH	04/19/2024		MTW	IS	78,304.75
99 00005713	V9900148	QUADIENT FINANCE USA INC.	APR STMT	OH	04/19/2024		MTW	IS	1,500.00
99 00005714	V9900154	READYREFRESH BY NESTLE	14D00032621385	OH	04/19/2024		MTW	IS	80.46
99 00005715	VOID.CONTT	VOID - Continued Stub	CONTINUE	OH	04/19/2024		VM	VD	0.00
99 00005716	V9900179	SOUTHWEST SCHOOL SUPPLY	6000253049	OH	04/19/2024		MTW	IS	1,244.94
99 00005717	V9900180	SPARKLETTTS	15734879040724	OH	04/19/2024		MTW	IS	144.38
99 00005718	U9900006	SUBURBAN WATER SYSTEMS	180042258776	OH	04/19/2024		MTW	IS	221.11
99 00005719	I9900011	TRINIDAD, GINA	012	OH	04/19/2024		MTW	IS	481.80
99 00005720	V9903493	VERNES PLUMBING	12464570	OH	04/19/2024		MTW	IS	725.00
99 00005721	V9903745	ENOKI EVENTS LLC	2024 BOOST CONF	OH	04/19/2024		MTW	IS	1,725.00
99 00005722	V9903738	FIDELITY SAFETY & TRAINING LLC	18122731	OH	04/22/2024		MTW	IS	2,150.00
99 00005723	F9900033	GLASBY MAINTENANCE SUPPLY	341421A	OH	04/22/2024		MTW	IS	8,885.49
99 00005724	F9900023	DANIELS TIRE SERVICE INC.	140113448	OH	04/22/2024		MTW	IS	4,589.47
99 00005725	F9900003	ABES PLUMBING INC.	21189	OH	04/23/2024		MTW	IS	2,500.00
99 00005726	E9900009	AMANDA MALM	03252024	OH	04/23/2024		MTW	IS	438.42
99 00005727	E9900030	BRENDA RODRIGUEZ	041624	OH	04/23/2024		MTW	IS	39.68
99 00005728	E9900265	Brittany Goss	03092024	OH	04/23/2024		MTW	IS	39.65
99 00005729	F9900014	BUG FLIP	71116	OH	04/23/2024		MTW	IS	765.00
99 00005730	E9900032	CAMERON MILLER	04082024	OH	04/23/2024		MTW	IS	531.25
99 00005731	I9900020	CAMILLE VARGAS	APRIL	OH	04/23/2024		MTW	IS	362.50
99 00005732	I9900021	CHRISTINE LOGAN	APRIL	OH	04/23/2024		MTW	IS	643.75
99 00005733	V9900048	CSM CONSULTING INC.	17562	OH	04/23/2024		MTW	IS	2,125.00
99 00005734	F9900031	F.M. THOMAS AIR CONDITIONING	46540	OH	04/23/2024		MTW	IS	2,594.82
99 00005735	V9900077	FULLERTON SCHOOL DISTRICT	22T10944	OH	04/23/2024		MTW	IS	1,225.50
99 00005736	V9903673	GOODMAN TREE SERVICE	04152024	OH	04/23/2024		MTW	IS	6,700.00
99 00005737	V9903619	PAR INC	IN-00318276	OH	04/23/2024		MTW	IS	291.00
99 00005738	E9900160	PATTY JACOBSEN	04122024	OH	04/23/2024		MTW	IS	68.09
99 00005739	V9900161	RMH DANCE & PRODUCTIONS	040324	OH	04/23/2024		MTW	IS	2,340.00

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Check	Check #	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005740	V9903299	SCHOOL SPECIALTY LLC	208133943615	OH	04/23/2024		MM	IS	69.07
99	00005741	U9900005	SOUTHERN CALIFORNIA GAS CO	0313041124RS	OH	04/23/2024		MM	IS	482.86
99	00005742	V9903668	Speedway Smog	32927	OH	04/23/2024		MM	IS	61.75
99	00005743	V9903742	WHAT'S POPPIN	RS006	OH	04/23/2024		MM	IS	150.00
99	00005744	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150296	OH	04/23/2024		MM	IS	617.50
99	00005745	V9903745	ENOKI EVENTS LLC	BOOST LATE FEE	OH	04/23/2024		MM	IS	225.00
99	00005746	V9903747	FIELDMAN, ROLAPP, & ASSOCIATES	29377	OH	04/23/2024		MM	IS	1,048.00
99	00005747	B9990013	HAUFFE COMPANY	512	OH	04/23/2024		MM	IS	18,816.00
99	00005748	B9903229	HAULAWAY STORAGE CONTAINERS	002182878	OH	04/23/2024		MM	IS	291.20
99	00005749	V9900160	RMA GROUP	91092	OH	04/23/2024		MM	IS	6,588.03
99	00005750	V9900160	RMA GROUP	91767	OH	04/23/2024		MM	IS	1,632.50
99	00005751	V9903470	WHITTIER CHRISTIAN HIGH SCHOOL	150294	OH	04/23/2024		MM	IS	4,500.00
99	00005752	B9903229	HAULAWAY STORAGE CONTAINERS	002187827	OH	04/24/2024		MM	IS	291.20
99	00005753	E9900026	BARBARA CASTILLO	04162024	OH	04/25/2024		MM	IS	127.45
99	00005754	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005755	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005756	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005757	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005758	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005759	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005760	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005761	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005762	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005763	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005764	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005765	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005766	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005767	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005768	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005769	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005770	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005771	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005772	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005773	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005774	VOID	VOID - Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99 00005775	VOID	VOID - Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99 00005776	V9999999	CALIFORNIA DEPARTMENT OF TAX A	XT5CXMDT6	OH	04/25/2024		MW	IS	8,545.36
99 00005777	F9900023	DANIELS TIRE SERVICE INC.	140113745	OH	04/25/2024		MW	IS	1,056.61
99 00005778	V9903718	DIFFERENT ROADS TO LEARNING IN	178349	OH	04/25/2024		MW	IS	714.59
99 00005779	U9900002	FRONTIER	04102024	OH	04/25/2024		MW	IS	32.08
99 00005780	E9903707	Hutcherson, Angela	04182024	OH	04/25/2024		MW	IS	402.57
99 00005781	V9900103	LAKESHORE LEARNING MATERIALS L	379555040824	OH	04/25/2024		MW	IS	140.26
99 00005782	V9903746	MAP AND FLAG SHOP LLC	04022024	OH	04/25/2024		MW	IS	403.25
99 00005783	V9900179	SOUTHWEST SCHOOL SUPPLY	6000565840	OH	04/25/2024		MW	IS	1,820.24
99 00005784	V9999999	CALIFORNIA DEPARTMENT OF TAX A	114-071141193698	OH	04/25/2024		MW	IS	7.68
99 00005785	V9900179	SOUTHWEST SCHOOL SUPPLY	6000265381	OH	04/25/2024		MW	IS	3,657.63
99 00005786	V9999999	CALIFORNIA DEPARTMENT OF TAX A	787391986	OH	04/25/2024		MW	IS	10.41
99 00005787	V9900179	SOUTHWEST SCHOOL SUPPLY	6000564397	OH	04/25/2024		MW	IS	169.22
99 00005788	V9903665	SUBWAY	MARCH2024	OH	04/25/2024		MW	IS	3,080.35
99 00005789	V9999999	CALIFORNIA DEPARTMENT OF TAX A	38405	OH	04/25/2024		MW	IS	9.28
99 00005790	V9903259	A-TECH CONSULTING INC	233786	OH	04/25/2024		MW	IS	25,150.00
99 00005791	V9903259	A-TECH CONSULTING INC	240784	OH	04/25/2024		MW	IS	2,600.00
99 00005792	V9903259	A-TECH CONSULTING INC	240429	OH	04/25/2024		MW	IS	2,744.00
99 00005793	B9990004	APPLIED BEST PRACTICES	29315	OH	04/25/2024		MW	IS	2,475.00
99 00005794	B9990010	ERICKSON-HALL CONSTRUCTION	APP #9	OH	04/25/2024		MW	IS	828,816.39
99 00005795	V9903722	Alfonso Neavez	00000001	OH	04/26/2024		MW	IS	1,500.00
99 00005796	R9900016	ANDREA DESMOND	MEDICAL MAY	OH	04/26/2024		MW	IS	628.28
99 00005797	V9900020	ATKINSON ANDELSON LOYA RUUD &	710999-MAR 2024	OH	04/26/2024		MW	IS	163.75
99 00005798	R9900001	BRENT ALLSMAN	MEDICAL MAY	OH	04/26/2024		MW	IS	708.41
99 00005799	R9903247	CAROLYN KANE	MEDICAL MAY	OH	04/26/2024		MW	IS	1,573.82
99 00005800	19900023	CHELSEA PALUMBO	12756	OH	04/26/2024		MW	IS	200.00
99 00005801	R9900019	DEBORAH NEEDHAM	MEDICAL MAY	OH	04/26/2024		MW	IS	708.41
99 00005802	R9900007	GAYLE ROGERS	MEDICAL MAY	OH	04/26/2024		MW	IS	291.15
99 00005803	R9900018	GRACIA HAWORTH	MEDICAL MAY	OH	04/26/2024		MW	IS	1,573.82
99 00005804	V9903420	Granite Telecommunications LLC	642889655	OH	04/26/2024		MW	IS	1,618.94
99 00005805	V9903691	GUIDED DISCOVERIES INC	100-29082	OH	04/26/2024		MW	IS	19,029.99
99 00005806	F9900035	HOME DEPOT CREDIT SERVICES	40256	OH	04/26/2024		MW	IS	1,203.41
99 00005807	E9900084	JIM COOMBS	04222024	OH	04/26/2024		MW	IS	237.54

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005808	R9900013	MARGARET DUMADAG	MEDICAL MAY	OH	04/26/2024		MTW	IS	708.41
99 00005809	R9900010	PENNY MAYERCHECK	MEDICAL MAY	OH	04/26/2024		MTW	IS	1,573.82
99 00005810	R9900017	REBECCA SMITH	MEDICAL MAY	OH	04/26/2024		MTW	IS	708.41
99 00005811	R9900011	RONALD RANDOLPH	MEDICAL MAY	OH	04/26/2024		MTW	IS	739.30
99 00005812	U9900004	SOUTHERN CALIFORNIA EDISON	0313041124RS	OH	04/26/2024		MTW	IS	623.09
99 00005813	U9900005	SOUTHERN CALIFORNIA GAS CO	0319041724JO	OH	04/26/2024		MTW	IS	794.09
99 00005814	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150297A	OH	04/26/2024		MTW	IS	1,275.00
99 00005815	B9990010	ERICKSON-HALL CONSTRUCTION	APP #16	OH	04/26/2024		MTW	IS	169,641.00
99 00005816	V9903528	LA HABRA CITY SCHOOL DISTRICT	LJSD-243	OH	04/29/2024		MTW	IS	300.00
99 00005817	F9900052	PDQ EQUIPMENT RENTAL	825150	OH	04/29/2024		MTW	IS	5,360.66
99 00005818	F9900053	PEST OPTONS INC.	444492	OH	04/29/2024		MTW	IS	180.00
99 00005819	U9900006	SUBURBAN WATER SYSTEMS	180032509659	OH	04/29/2024		MTW	IS	667.58
99 00005820	V9900186	TARGET SPECIALTY PRODUCTS	INVP501467145	OH	04/29/2024		MTW	IS	874.94
99 00005821	V9900212	WPS	WPS-484953	OH	04/29/2024		MTW	IS	379.27
99 00005822	V9903521	YMCA OF ORANGE COUNTY	MAR24ELOPPGR	OH	04/29/2024		MTW	IS	55,790.55

Issued: 1,741,179.67
 99 Bank Total: 1,741,179.67
 Grand Total: 1,741,179.67

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2023/24 #11

June 3, 2024

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
Casey, Kaleen	03/27/2024	05/07/2024	MA	(AB375) FMLA Maternity Leave 80% Correction of EER #10 2023-2024
Casey, Kaleen	05/08/2024	05/22/2024	MA	(AB375) FMLA Baby Bonding Leave 80%
McNeff, Michelle	04/09/2024	05/31/2024	EP	(AB375) FMLA Baby Bonding Leave correction of EER #10 23-24
Mena-Hill, Lydia	05/20/2024	05/31/2024	OL	FMLA (AB375) Baby Bonding Leave.

B. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
Van Der Lee, Michelle	08/14/2023	05/30/2024	MG	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
McTeggart, Amy	08/14/2023	05/30/2024	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
Daniel, Kari	08/14/2023	05/30/2024	EP	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
Cooke, Kristin	08/14/2023	05/30/2024	OL	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.

C. RETIREMENT

NAME	EFFECTIVE DATE	SITE	COMMENT
Chittum, Eric	08/01/2024	RS	Retirement Option I
Telarico, Valerie	06/01/2024	EP	Retirement. Option I
Karr, Krista	06/01/2024	MG	Retirement. Option II

* * It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.

D. Employment of substitutes effective 07/01/2023 for the 2023-2024 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Saturday School

Juncaj, Pashko

E. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Linta, Vicki	06/03/2024	06/28/2024	DO	Summer Camp School Substitute Teacher- at a rate of \$200.00 per day
Linta, Vicki	06/03/2024	06/28/2024	DO	Extended School Year Substitute Teacher- at a rate of \$200.00 per day
Seleznoff Tamara	3/27/24	05/07/2024	DO	To be paid long term daily rate of \$250 as second grade teacher at Macy Elementary
Seleznoff Tamara	05/08/2024	05/22/2024	DO	To be paid long term daily rate of \$250 as second grade teacher at Macy Elementary
Mendoza, Jacob	06/03/2024	06/28/2024	DO	Summer Camp School Substitute Teacher- at a rate of \$200.00 per day
Mendoza, Jacob	06/03/2024	06/28/2024	DO	Extended School Year Substitute Teacher- at a rate of \$200.00 per day
Mehta, Katie	06/03/2024	06/28/2024	DO	Extended School Year Teacher- at a rate of \$250.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays. Plus one Prep Day
Vega, Sandra	05/20/2024	05/31/2024	DO	To be paid long term daily rate of \$250 as RSP teacher Olita Elementary

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention and PowerSource, PowerUp, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.

2024-2025 School Year

D. 2024/2025 CONTRACTS**

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Benton, Nataly	08/12/2024	C4/S4	JO	2 nd grade Dual Language Teacher. Probationary Year 2
Bolanos, Jocelyn	08/12/2024	C5/S9	MG	Preschool Teacher. Probationary Year 2

De La Mora-Farmer, Alma	08/12/2024	C1/S1	JO	6 th Grade DLI Teacher. Temporary Contract
Dowell, Megan	08/12/2024	C4/S7	EP	1 st grade teacher. Temporary Contract.
Estrada, Elizabeth	08/12/2024	C4/S2	JO	5 th grade teacher DLI. Temporary Contract.
Feaster, Amy	08/12/2024	C3/S6	RS	7/8 grade math Teacher. Probationary Year 2
Fiscus, Riley	08/12/2024	C2/S3	EP	2 nd grade teacher. Probationary year 1
Galindo, Marta	08/12/2024	C5/S11	JO	Kindergarten DLI Teacher. Temporary Contract.
Gonzalez, Leslie	08/12/2024	C1/S1	EP	50% share teacher TK. Temporary Contract.
Haworth, Acacia	08/12/2024	C3/S3	OL	Kindergarten Teacher. Temporary Contract.
James, Alexandra	08/12/2024	C4/S2	MA	1 st Grade Teacher. Temporary Contract
Kraueltz, Judith	08/12/2024	C4/S5	RS	RSP teacher. Probationary Year 2
Marrone, Frankie	08/12/2024	C1/S3	DO	Choral Teacher. Probationary year 1
Martinez, Christian	08/12/2024	C5/S4	RS	7/8 grade English teacher. Probationary Year 2
McCoy, Stacey	08/12/2024	C3/S2	MG	TK Teacher. Temporary Contract
Morrison, Dana	08/12/2024	C5/S3	EP	5 th grade teacher. Probationary Year 2
Mosqueda, Irma	08/12/2024	C4/S8	JO	1 st Grade DLI Teacher. Temporary Contract
Ortiz, Andrea	08/12/2024	C5/S8	MG	Preschool teacher. Probationary Year 2
Petersen, Kaycee	08/12/2024	C5/S2	JO	5 th grade Teacher. Temporary Contract
Razo, Becca	08/12/2024	C4/S2	EP	Special Education Teacher. Temporary Contract
Rockenback, Dylan	08/12/2024	C1/S3	DO	Elementary Music Teacher. Temporary Contract.
Ruddock, Andrew	08/12/2024	C4/S4	RS	7/8 grade science teacher. Probationary Year 2
Selzenoff, Tamara	08/12/2024	C5/S6	MA	20% 2 nd grade teacher. Temporary Contract
Shaw, Shannon	08/12/2024	C4/S1	OL	Special Education Teacher. Temporary Contract
Sllamniku, Tracy	08/12/2024	C5/S7	JO	Kindergarten Teacher. Temporary Contract.
Sober, Jessica	08/12/2024	C4/S3	MA	6 th grade teacher. Probationary Year 2
Stephenson, Rebecca	08/12/2024	C5/S20	EP	20% 6 th grade teacher. Temporary contract.
Stevens, Amanda	08/12/2024	C1/S3	OL	4 th grade teacher. Probationary Year 2
Teinda, Ramon	08/07/2024	Column 2	DO	Psychologist, Probationary Year 2
Wallace, Greg	08/12/2024	C4/S2	RS	7/8 grade STEM/ Computer Programming Temporary Contract.
Zilberman, Sarah	08/12/2024	C5/S6	MB	RSP Teacher. Temporary Contract.

E. MANAGEMENT 2024-2025**

Brimmage, Mary	07/01/2024	Column 4	DO	Expanded Learning Opportunity Program
Coombs, Jim	07/01/2024	Contract	DO	Superintendent Longevity, \$4,000.00
Cukro, Matthew	07/01/2024	Column 7	MG	Principal, Longevity, \$4000.00
Elmqvist, Marikatherine	07/01/2024	Column 7	JO	Principal, Longevity, \$4,000.00
Fernandes, Jessica	07/01/2024	Column 7	DO	Educational Grant Writer. Probationary Year 2
Igarta, Kaleo	07/01/2024	Column 7	DO	Director of Special Education, Longevity, \$4000.00
Jackson, Jennifer	07/01/2024	Column 4	DO	Director of Educational Services
Jacobsen, Patricia	07/01/2024	Column 6	MA	Principal, Longevity, \$4,000.00
Kim, Paul	07/01/2024	Column 3	RS	Intermediate Assistant Principal. Probationary Year 1
Malm, Amanda	07/01/2024	Column 3	EP	Principal.
McDonald, Sheri	07/01/2024	Column 7	DO	Assistant Superintendent of Educational Services. Longevity, \$4000.00
Overby, Rhonda	07/01/2024	Column 7	DO	Assistant Superintendent of Education Services, Longevity, \$4,000.00
Takacs, Whitney	07/01/2024	Column 1	RS	Principal.
Van Hoogmoed, Krista	07/01/2024	Column 7	OL	Principal, Longevity, \$6,000.00

F. DISTRICT OFFICE 2024-2025**

Acevedo, Cristian	08/01/2024	Column 3/ Step 1	DO	School Counselor.
Camarena, Yulia	08/01/2024	Column 2 / Step 1	DO	School Counselor.
Gardner, Allison	08/01/2024	C3/S4	DO	School Counselor.
Gonzalez, Trisha	08/01/2024	C4/C10	DO	School Nurse.
Heinrich, Kari	07/26/2024	Column 7	DO	Program Specialist, Longevity, \$3,500.00
Johnson, Kelly	08/07/2024	Column 7	DO	Psychologist, Longevity, \$2,500.00
Killeen, Isabel	08/01/2024	Column 3/ Step 1	DO	School Counselor.
Luna, Adam	08/07/2024	Column 7	DO	Psychologist, Longevity, \$2,500.00
Mack, Christopher	08/07/2024	Column 6	DO	Psychologist, Longevity, \$2,500.00

McReynolds, Christina	08/07/2024	Column 7	DO	BCBA Probationary Year 2
Tienda, Ramon	08/07/2024	Column 2	DO	Psychologist, Probationary Year 2
Valdez, Faith	08/07/2024	Column 1	DO	Psychologist, Temporary

G. CHANGE OF STATUS 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
McDonald, Sheri	07/01/2024	10/31/2024	DO	Paid Vacation Leave
McDonald, Sheri	11/01/2024		DO	Resignation / Retirement

H. CERTIFICATED SALARIES FOR 2024-2025**

<u>NAME</u>	<u>SITE</u>	<u>CLASS</u>	<u>STEP</u>	<u>COMMENTS</u>
Abell, Amy	El Portal	5	24	
Aguerrebere-Coleman, Rachel	Macy	5	25	
Aguilar, Barbara	Rancho Starbuck	5	23	
Aldecoa, Kelly	Macy	5	26	
Anderson, Ryan	Rancho Starbuck	5	24	
Andres, Paolo	Rancho Starbuck	5	6	
Arreguin, Barbara	Rancho Starbuck	5	23	
Austin, Stephanie	Rancho Starbuck	5	18	
Ayers, La Reina	Olita	5	26	
Ballard, Nicole	Macy	5	18	
Behura, Sylvia	Rancho Starbuck	5	26	
Benton, Nataly	Jordan	4	4	
Bernhard, Carol	Macy	5	26	
Blackler, Samantha	District Office	5	14	SLP salary schedule
Bolanos, Jocelyn	Meadow Green	5	9	
Borsari, Julie	Olita	5	17	
Brander, Holly	District Office	4	11	Early Literacy TOSA
Brooks, Kimberly	El Portal	5	25	
Cacioppo, Bianca	El Portal	5	7	
Campbell, Kaitlyn	El Portal	5	13	
Carrillo, Valerie	Jordan	4	8	
Carty, Lyn	El Portal	5	5	
Casey, Kaleen	Macy	4	7	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).
Castillo, Barbara	District Office	5	20	MTSS TOSA
Cazares, Ariana	Rancho Starbuck	5	12	
Cdebaca, Denise	District Office	5	11	SLP salary schedule
Champion ,Rebecca	District Office	5	22	TOSA
Chavez, Karen	Olita	5	26	
Cheng, Katlyn	Jordan	4	5	
Christerson ,Carin	Rancho Starbuck	4	10	60% (30% tenured / 30% temporary)
Coleman, Deborah	Olita	5	24	
Cooke, Kristen	Olita	5	19	
Daniel, Kari	El Portal	5	26	
De La Haye, Melissa	El Portal	5	13	
De La Mora-Farmer, Alma	Jordan	1	1	
Dowell, Megan	El Portal	4	7	

Estrada, Elizabeth	Jordan	4	2	
Farrens, Sylvia	District Office	5	20	SLP salary schedule
Feaster, Amy	Rancho Starbuck	3	6	
Felton, Leslie	Jordan	5	26	
Fiscus, Riley	El Portal	2	3	
Fonti, Allison	Macy	5	26	
Freedman-Finch, Alyssa	District Office	5	4	SLP salary schedule
Galindo, Marta	Jordan	5	11	
Galli, David	Rancho Starbuck	5	12	
Galli, Jessica	Rancho Starbuck	5	7	
Gatto, Nancy	Jordan	5	9	
Ghabour, Kylee	Meadow Green	3	14	
Gober, Kristen	Meadow Green	5	26	
Gonzalez, Leslie	El Portal	3	1	50% Temporary Contract
Goss ,Brittany	Rancho Starbuck	5	6	
Guerrero, Rachel	El Portal	5	18	
Gunsalus, Lecia	Jordan	5	14	
Haro-Banuelos, Byanca	Jordan	4	7	
Haworth, Acacia	Olita	3	3	
Herman, Teresa	El Portal	5	26	
Hernandez, Javier	Jordan	4	16	
Higgins, Kelly	Macy	5	20	
Huff, Kenneth	Rancho Starbuck	5	21	
Hultberg, Darcie	District Office	5	16	SLP salary schedule
Ilinsky, Christina	El Portal	5	22	
Irving, Tamara	Rancho Starbuck	5	25	
Jacobs, Diana	Jordan	5	7	
James, Alexandra	Macy	4	2	
Jan, Sarah	Olita	5	5	
Jauregui, Kristen Joy	Jordan	4	9	
Jeffrey, Kim	El Portal	5	24	
Jimenez, Yovanna	Jordan	4	5	
Krauletz, Judith	Rancho Starbuck	4	5	
Kudler, Laurie	Macy	5	26	
Langer, Garrick	Rancho Starbuck	5	7	
Lauprecht, Robert	Jordan	5	16	
Lee, Sylvia	Macy	4	10	
Liles, Amy	El Portal	5	25	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Lim, Alexandra	Macy	5	5	
Lisowski Martinez, Paula	Meadow Green	5	26	
Mangold, Christian	Macy	5	26	
Mangold, Leslie	Meadow Green	5	26	
Marrone, Frankie	District Office	1	3	
Martinez, Christian	Rancho Starbuck	5	4	
Mayhew, Julie	Rancho Starbuck	5	26	
McCoy, Stacey	Meadow Green	3	2	
McNeff, Michelle	El Portal	5	7	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
McTeggart, Amy	Macy	4	26	
Mena, Lydia	Olita	5	7	

Menendez, Maya	Olita	5	7	
Michael-Bohen, Michelle	Olita	5	26	
Milazzo, Angela	Macy	5	24	
Miller, Cameron	Rancho Starbuck	3	8	
Miller, Stefanie	Meadow Green	5	16	
Montes, Emily	Rancho Starbuck	5	12	TOSA – English Teacher/Library
Montiel, Shaina	Jordan	4	6	
Morrison, Dana	El Portal	5	3	
Morrison, Deanna	Meadow Green	5	26	
Mosquedo, Irma	Jordan	4	8	
Navarro-Diaz, Yolanda	Meadow Green	5	26	
Nunez, Sarah	El Portal	5	15	
Oke, Melissa	Rancho Starbuck	4	13	
Okoorian, Naomi	Meadow Green	3	5	
Ortiz, Andrea	Meadow Green	5	8	
Ospital, Jeffrey	Rancho Starbuck	5	14	
Pagano, Breanne	Rancho Starbuck	5	10	
Paine, Jennifer	Olita	5	22	
Palmer, Margaret	Olita	5	26	
Peloquin, Karen	Olita	5	26	
Perez, Susannah	Meadow Green	4	18	
Perumean, Stacy	Meadow Green	5	14	
Petersen, Kaycee	Jordan	5	2	
Petrakis, Kerri	Macy	5	23	
Pfaff, Heather	Jordan	4	9	
Pimper, Shelly	Macy	5	26	
Pinney, Marci	El Portal	5	26	
Razo, Becca	El Portal	4	2	
Remme, Laura	El Portal	5	26	
Robertson, Vicki	Meadow Green	5	26	
Rockenback, Dylan	District Office	1	3	
Rodriguez, Brenda	Jordan	5	6	
Rodriguez, Mayra	Meadow Green	5	18	
Roshan, Rita	Rancho Starbuck	5	25	
Ruddock, Andrew	Rancho Starbuck	4	4	
Russell, Anne	Olita	5	18	
Ryan, Tara	Rancho Starbuck	5	26	
Sachs, Theadora	Rancho Starbuck	5	26	
Saieva, Alyson	Olita	5	23	
Sandoval, Cheri	Olita	5	25	
Selzenoff, Tamara	Macy	5	6	20% Temporary Contract
Shaw, Mary	Macy	4	26	
Shaw, Shannon	Olita	4	1	
Simons, Rebecca	Meadow Green	5	16	
Sllamniku, Tracy	Jordan	5	7	
Sober, Jessica	Macy	4	3	
Stark Padilla, Brooke	Olita	5	23	
Stephenson, Rebecca	El Portal	5	20	20% Temporary Contract
Stevens, Amanda	Olita	1	3	
Suzuki, Angela	El Portal	5	19	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).

Toice, Susan	Meadow Green	5	26	
Tolmasoff, Susan	Meadow Green	5	10	
Ubeda-Kim, Maria	District Office	5	14	SLP salary schedule
Ulloa, Nicole	Jordan	4	16	
Valdez, Michelle	Macy	5	11	
Valenzuela, Xochitl	Rancho Starbuck	5	8	
Van der Lee, Michelle	Meadow Green	5	10	
Van Diest, Scott	Rancho Starbuck	5	26	
Wallace, Greg	Rancho Starbuck	4	2	
Wartian, Lillian	Meadow Green	5	26	
Wilkens, Melissa	Meadow Green	4	8	
Wood, Carrie	El Portal	5	18	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Yi, Cara	Rancho Starbuck	5	6	
Zilberman, Sarah	Meadow Green	5	6	

I. EXTRA DUTY PAY/STIPENDS 2024-2025**

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Anderson, Ryan	08/12/2024	05/30/2025	RS	To be paid \$450.00 per month, not to exceed \$4500.00 for assisting the Technology Director as a Technology Lead to Administer and Support District-wide Educational Technology. To Be Paid From General Fund Technology Budget.
Anderson, Ryan	08/12/2024	05/30/2025	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$225.00 monthly, not to exceed \$2,250.00. Funds to be paid from Rancho Starbuck Donation Account.
Blackler, Samantha	08/12/2024	05/30/2025	MA	Speech Language Pathologist Supervision / NTE \$50.00 an hour. To be paid from MediCal resource 56400.
Brander, Holly	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Castillo, Barbara	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Champion, Rebecca	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Galli, David	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Gonzalez, Tricia	08/12/2024	05/30/2025	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
Heinrich, Kari	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Igarta, Kaleo	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Langer, Garrick	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Maronne, Frankie	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.

Marrone, Frankie	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Martinez, Christian	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Journalism Club Advisor. To be paid from the Rancho Starbuck Donation Account.
Mayhew, Julie	08/12/2024	05/30/2025	RS	To be paid \$500.00 per month, not to exceed \$5,000.00 for serving as an Intervention Coordinator. To be paid \$3,000.00 from Supplemental Funds and \$2,000.00 Rancho Starbuck Site Funds
Miller, Cameron	08/12/2024	05/30/2025	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account
Miller, Cameron	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III
Ospital, Jeff	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Robotics Team Coordinator. To be paid from the Rancho Starbuck Donation Account.
Pagano, Breanne	08/12/2024	05/30/2025	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Lowell Joint Youth Theater. To be paid from General Fund.
Pagano, Breanne	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III
Rockenbach, Dylan	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band. To be paid from General Fund.
Rockenbach, Dylan	08/12/2024	05/30/2025	DO	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Ruddock, Andrew	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Science Olympiad Coordinator. To be paid from the Rancho Starbuck Donation Account.
Van Diest, Scott	08/12/2024	05/30/2025	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2024-2025 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2024-2025 serve as home school teachers, if needed, for the 2024-2025 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2024-2025 school year.

J. SUBSTITUTE CHANGE OF PAY

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Fitzgerald, Sydney	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as dance and movement teacher for the district.
Montemayor, Kathleen	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as resident substitute teacher, Mon, Tues, Thurs, Fri. for the district.
Montemayor, Kathleen	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as substitute teacher on Wednesdays for Olita TK teacher. To be paid by CTA.
Milton, Lisa	08/12/2024	05/30/2025	DO	To be paid \$250 for intervention sub at El Portal Elementary. To be paid by ESSER III funds.
Nordell, Karen	08/12/2024	05/30/2025	DO	To be paid long term rate of \$250 for long term intervention at Meadow Green elementary. To be paid from ESSER III Funds
Selezenoff, Tamara	08/12/2024	05/30/2025	DO	To be paid long term rate of \$250 for long term intervention at Macy elementary 80% (4 days). To be paid by ESSER III funds.

Warner, Ellie

08/12/2024

05/30/2025

DO

To be paid long term rate of \$250 for long term intervention at Jordan elementary. To be paid by Jordan Title I funds.

Certificated Job Description:

- Instructional Technology Coach TOSA
- Multi-Tiered System of Support TOSA
- Early Literacy Coach
- STEAM Innovation Coach TOSA

II. CLASSIFIED EMPLOYEES June 3, 2024

A. MONTHLY – GENERAL FUND

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>
Abell, Austin	05/20/2024		R27/S01	M&O	New Hire: Utility Worker Substitute
Abell, Ryan	06/03/2024		R27/S01	M&O	New Hire: Utility Worker Substitute
Alatorre, Brandon	05/06/2024		R27/S01	M&O	Utility Worker Substitute
Alvarez, Michelle	06/03/2024			MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Anaya, Arlene	06/03/2024			MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Anaya, Arlene	07/24/2024			EP	Power Up/Boot Camp Assignment: Instructional Aide TK 07/24/24-08/07/24 8:30am-12:30pm
Arcega, Aida	06/03/2024			MA	Summer Camp/Power Source Assignment: Office Manager 06/03/24-06/28/24 8am-2pm
Arcega, Aida	07/24/2024			EP	Power Up/Boot Camp Assignment: Office Manager 07/24/24-08/07/24 1pm-6pm
Belk, Juliette	06/10/2024			DO	Summer Technology: Starting 06/10/24 through completion of projects.
Carr, Candice	07/24/2024			EP	Power Up/Boot Camp Assignment: Site Coordinator 07/24/24-08/07/24 1pm-6pm
Castro, Claudia	06/03/2024			MA	Summer Camp/Power Source Assignment: Instructional Aide DLI 1/2 06/03/24-06/28/24 8:30am-12:30pm
Castro, Claudia	07/24/2024			EP	Power Up/Boot Camp Assignment: Health Technician 07/24/24-08/07/24 8:30am-5:30pm
Castro, Jenny	06/03/2024			MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Castro, Jenny	07/24/2024			EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm

Chavez, Diane Marie	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 6/03/24-06/28/24 8am-12pm
Coelho, Julie	05/17/2024		DO	Resignation: Classified Substitute
Contreras, Seth	05/07/2024	R18/S01	DO	New Hire: Expanded Learning Site Coordinator Substitute
Coombs, Tanner	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Coombs, Tucker	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Davis, Summer	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide TK 06/03/24-06/28/24 8:30 am-12:30 pm
DelOrbe, Ruth	06/03/2024		RS	Summer Camp/Nutrition Services: SCW Central Kitchen 06/03/24-06/28/24 9am-12:45pm
Edwards, Sarah	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 7th 06/03/24-06/28/24 8:30am-12:30pm
Edwards, Sarah	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm
Emond, Corine	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 1st 06/03/24-06/28/24 8:30 am-12:30pm
Espinoza, Sergio	06/03/2024		DO	Summer Camp/Nutrition Services: N.S. Driver 06/03/24-06/28/24 6:30am-9:30am
Flores, Victor	06/03/2024		MA	ESY Assignment: Instructional Aide Mild/Mod 06/03/24-06/28/24 8am-12pm
Flores, Victor	07/24/2024		EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Fonseca, Casta	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 3rd 06/03/24-06/28/24 8:30 am-12:30pm
Fonseca, Casta	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 3 rd 07/24/24-08/07/24 8:30am-12:30pm
Garcia, Melissa	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 2nd 06/03/24-06/28/24 8:30am-12:30pm
Gonzalez, Kayla	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide TK 6/03/24-06/28/24 8:30am-12:30pm
Herman, Kathleen	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Heyshem, Nancy	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Hoffman, Tabatha	06/03/2024		MA	ESY Assignment: Instructional Aide Mild/Mod 06/03/24-06/28/24 8am-12pm
Kubasek, Doris	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm

Herman, Kathleen	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Hurley, Jackie	05/03/2024		MA	Resignation: Noon Duty Aide
Ladage, Rachel	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
LeonGuerrero, Robyn	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Lepe, Caroline	06/03/2024		MS	Summer Camp/Power Source Assignment: Instructional Aide DLI 3/4/5 06/03/24-06/28/24 8:30am-12:30pm
Lepe, Caroline	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm
Linares, Jada	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Longo-Gomez, Stephanie	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Longo-Gomez, Stephanie	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm
Lopez, Donna	06/03/2024		MA	Summer Camp/Power Source Assignment: Site Coordinator 06/03/24-06/28/24 1pm-6pm
Lord, Dixie	06/03/2024		MA	Summer Camp/Power Source Assignment: Office Manager 06/03/24-06/28/24 8am-12pm
Marquez, Francisco	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 7th 06/03/24-06/28/24 8:30am-12:30pm
Mendoza, Jacob	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Meza Soto, Katie	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
McCoy, Stacey	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 4th 06/03/24-06/28/24 8:30am-12:30pm
McCoy, Stacey	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 1st 07/24/24-08/07/24 8:30am-12:30pm
Morales, Stephanie	05/20/2024	R15/S01	DO	New Hire: Instructional Aide Substitute
Morgan, Diane	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
Mularkey, Elaine	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Ornelas, Ivonne	06/03/2024		MA	Summer Camp/Nutrition Services: SCW 06/03/24-06/28/24 9am-12:45pm

Ortiz, Irene	05/13/2024		DO	Additional Assignments: Bilingual Instructional Aide Substitute
Ortiz, Irene	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide DLI TK/K 06/03/24-06/28/24 8:30am-12:30pm
Paz, Carrie	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 06/03/24-06/28/24 12pm-1:30pm
Perez, Shari	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 6/03/24-06/28/24 8am-12pm
Pullen, Darleene	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Rodriguez, Sierra	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide TK 07/24/24 -08/07/24 8:30am-12:30pm
Rosales, Alexa	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide DLI 3/4/5 06/03/24-06/28/24 8:30 am-12:30 pm
Rubio, Sandra	06/03/2024		RS	Summer Camp/Nutrition Services: SCW Central Kitchen 06/03/24-06/28/24 9am-12:45pm
Sanchez, Kris	07/24/2024		EP	Power Up/Boot Camp/Nutrition Services: SCW 07/24/24-08/07/24 9am-12:45pm
Sato, Kay	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 6/03/24-06/28/24 8am-12pm
Schafer, Michelle	05/03/2024		MA	Resignation: Instructional Aide SESA
Schafer, Michelle	05/04/2024		DO	Change of Assignment: From Permanent IA to Substitute Instructional Aide
Shrainer, Chelsea	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 6/03/24-06/28/24 12pm-1:30pm
Sotelo, Alex	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Spivey, Evelyn	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 06/03/24-06/28/24 12pm-1:30pm
Swisshelm, Lisa	06/03/2024		MA	Summer Camp/Nutrition Services: SCW 06/03/24-06/28/24 9am-12:45pm
Valdez-Ramos, Victoria	07/24/2024		EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Vazquez, Maricela	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Vazquez, Maricela	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm
Villarino, Pilar	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
Wendler, Lucille	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide

			06/03/24-06/28/24 12pm-1:30pm
Wendler, Lucille	07/24/2024	EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Westerhold, Paul	06/03/2024	MA	Summer Camp/Power Source Assignment: Instructional Aide 6th 06/03/24-06/28/24 8:30am-12:30pm
Wood, Jordan	06/03/2024	MA	Summer Camp/Power Source Assignment: Instructional Aide 1st 06/03/24-06/28/24 8:30am-12:30pm
Ybarra, Mariana	07/24/2024	EP	Power Up/Boot Camp Assignment: Instructional Aide 4th 07/24/24-08/07/24 8:30am-12:30pm
Zaky, Mary	06/03/2024	MS	Summer Camp/Power Source Assignment: Instructional Aide 5th 06/03/24-06/28/24 8:30am-12:30pm
Zaky, Mary	07/24/2024	EP	Power Up/Boot Camp Assignment: Instructional Aide 4th 07/24/24-08/07/24 8:30am-12:30pm



DEFINITION

Under the direction of the Assistant Superintendent of Instruction, will assist in the implementation of the 21st Century teaching skills, curriculum development and the integration of technology into the classroom to build capacity and expertise which will enhance student outcomes consistent with District goals and priorities.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of instructional technology in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, and peer feedback.

Design, organize, and present professional development programs, curriculum, and instruction projects and technology assistance strategies to primarily support English Learners and at-risk students; use student data analysis to show effective instructional technology teaching strategies, lesson designs and co-planning lessons with instructional technology.

Design, implement, and support learning opportunities for English Learners and at-risk students through technology integrations: assist students with the application of technology and 21st Century learning skills; analyze and use assessment data to identify program needs and to evaluate, improve, and report on program effectiveness.

Attend professional development workshops to align practice with the District vision for 21st Century learning: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Instructional technology, including software and hardware
- 21st Century learning skills and objectives
- Principles of staff development, techniques and strategies pertaining to instruction
- TK – 8 educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology
- Educational technology used in accelerating the achievement of English Learners and at-risk students
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation and continued use of instructional technology
- Maintain professional relationships with pupils, parents, colleagues, and supervising staff members.

- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job

- environment.
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting
- Bachelor's degree from an accredited institution of higher learning
- Valid California Teaching Credential with English Learner authorization or equivalent
- Training/experience in the use of instructional technology in the classroom
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning
- Compliance with No Child Left Behind (NCLB)
- Valid California Driver's License

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

PHYSICAL STANDARDS AND WORKING CONDITIONS

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

PHYSICAL DEMANDS

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 25 pounds across and/or around a classroom or play yard. Positioning self physically to assist students is also required. Employee will operate office and classroom equipment such as computers, projectors, calculator, and other classroom and office productivity machinery. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Frequent communication of, interpretation of, and analysis of data necessary; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

Typical office conditions where noise level is usually quiet or moderately quiet. May work in a classroom environment where noise may be moderately higher. The employee frequently drives to District sites, professional development workshops, and other locations as needed.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services, the Teacher on Special Assignment – MTSS will assist in the implementation of District wide initiatives and programs, including: 21st Century teaching skills, curriculum development, the integration of STEAM Education, as it connects to the curriculum inside and outside of the classroom.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of STEAM in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, peer feedback, data analysis, lesson design, and co-planning lessons in various areas: STEAM, Horizons (GATE/High Achiever Program), and subject specific content (ELA, Math, Writing)

Design, implement, and support learning opportunities for ALL subgroups including English Learners and at-risk students through STEAM integrations: supports students' college and career readiness utilizing 21st Century learning skills; help provide coordination and support for the Horizons (GATE/High Achiever Program) as well as provide assistance in the design, function and implementation of STEAM Innovation labs

Design, organize, schedule, and present professional development programs, curriculum, and instruction projects and assistance for Transitional Kindergarten through eighth grade teachers in the use of strategies to support ALL subgroups including English Learners and at-risk students; conduct demonstration lessons and assist with curriculum design

Assist students and staff with application of technology and 21st Century learning skills; analyze data to identify program needs and to evaluate, improve, and report on program effectiveness; work with other staff in coordinating various program offerings connected to the ELOP and Early Learning Opportunities

Attend professional development workshops to align practice with the District vision: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned

KNOWLEDGE OF

- Instructional technology as it related to 21st Century learning skills and objectives
- Principles, theories, methods, techniques and strategies pertaining to teaching and instruction of students and adults
- Educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology and best practices in the classroom
- Use of data analysis to facilitate in accelerating the achievement of ALL students and subgroups
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation of various programs including STEAM Activities and Coding
- Support and assist with the coordination of Horizons (GATE/High Achievers Program)
- Communicate effectively, both orally and in writing
- Use the Google Platform to prepare supplemental materials
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students.
- Help analyze problems and issues and develop appropriate solutions; Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations
- Understand and carry out directions with minimal supervision; manage multiple tasks and utilize technology as a means for various types of communication and record keeping
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment

MINIMUM QUALIFICATIONS

- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting required
- Bachelor's degree from an accredited institution of higher learning
- Valid California Teaching credential with English Learner authorization or equivalent.
- Training/experience in the various district wide initiatives (Project GLAD, STEAM, Thinking Maps, Write from the Beginning, EDI, etc.) and the use of instructional technology as it relates to the classroom setting
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff, and parents

PHYSICAL STANDARDS AND WORKING CONDITIONS

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

PHYSICAL DEMANDS

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 50 pounds across and/or around a classroom or play yard. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Required to use written and oral communication skills, read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

While performing the duties of this job, the employee works in several environments including classroom, indoors and outdoors environments. Employees in this position may have higher level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level may be moderate to very noisy.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.

**LOWELL JOINT SCHOOL DISTRICT
EARLY LITERACY
TEACHER ON SPECIAL ASSIGNMENT (TOSA)**



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services and/or designee, assist in the management and day-to-day operations of early childhood education programs in accordance with State, District, and local laws; monitor, coach and support Early Childhood Education staff; develop and implement staff and parent workshops, and facilitate outreach services for families.

REPRESENTATIVE DUTIES

Facilitate the alignment of California Preschool Learning Foundations to the Common Core State Standards in developmentally appropriate ways: support teachers to implement developmentally appropriate curriculum; identify child development issues for project planning and program improvements: assist in the development of strategies to help children enter school ready to learn; collaborate with preschool and TK-2 staff to create fluid transition from preschool to kindergarten.

Plan and facilitate training and provide technical support to all early childhood education staff: assist in establishing, planning, organizing and implementing an effective staff development calendar based on identified staff needs and interests; facilitate and support the development of a system for collaboration of exemplary practices.

Provide outreach support or referrals to families as needed: handle and respond to unique or high-risk family situations; determine non-routine responses and develop and maintain community resources and contacts to address these situations; identify family outreach opportunities and make referrals to appropriate agencies as needed.

Attend county and district meetings as directed as they relate to Early Childhood Education department needs; maintain documentation and compliance with program regulations.

Assist in establishing, planning, organizing and implementing an effective parent education and involvement program: assist in planning parent training calendar and meetings: assist in the supervision and recruitment of parents and children; prepare timely reports for tracking health, disabilities and family services provided to families.

Attend professional development workshops to align practice with the District vision: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Title 22 and Title 5 Community Care Licensing for child development programs
- Current policies, procedures, standards and grant mandates in the Early Childhood Education Department
- Early Childhood Developmental Psychology & current pedagogical theory
- Organization, planning and evaluation strategies, techniques and procedures
- California Preschool Learning Foundations & Common Core State Standards
- Developmentally appropriate instructional strategies and best practices
- Effective instructional strategies for English Language Learners

- Needs of students of differing socioeconomic, ethnic and linguistic backgrounds
- Early childhood assessment tools utilized by the Early Childhood Education Department
- Technology in the classroom and use of technology in an office environment
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Interact effectively with a variety of agencies and organizations
- Direct, train and evaluate early childhood education staff
- Work independently, adhere to schedules and timelines, maintain records and prepare reports
- Drive a vehicle to conduct work
- Maintain professional relationships with pupils, parents, colleagues, and supervising staff members
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Bachelor's degree required with a major in Child Development or Early Childhood Education or a related field
- Three (3) years of early childhood teaching experience
- Experience in a leadership role in early childhood education preferred
- Valid California Driver's License

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable
- English/Spanish bilingual preferred

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

PHYSICAL STANDARDS AND WORKING CONDITIONS

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

PHYSICAL DEMANDS

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 25 pounds across and/or around a classroom or play yard. Positioning self physically to assist students is also required. Employee will operate office and classroom equipment such as computers, projectors, calculator, and other classroom and office productivity machinery. The ability to communicate and exchange accurate information and ideas so others will

understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Frequent communication of, interpretation of, and analysis of data necessary; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

Typical office conditions where noise level is usually quiet or moderately quiet. May work in a classroom environment where noise may be moderately higher. The employee frequently drives to District sites, professional development workshops, and other locations as needed.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services, the Teacher on Special Assignment (TOSA) –STEAM Innovation Coach will assist, by serving as an instructional coach, in the implementation of the 21st Century teaching skills, curriculum development and the integration of STEAM Education as it connects to the curriculum inside and outside of the classroom.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of STEAM/Coding in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, peer feedback, student data analysis of effective STEAM/Coding teaching strategies, lesson design and co-planning lessons in STEAM/Coding.

Design, implement, and support learning opportunities for ALL subgroups including English Learners and at-risk students through STEAM/Coding integrations: supports students' college and career readiness utilizing 21st Century learning skills; help provide coordination and support for the Horizons (GATE/High Achiever Program) as it relates to STEAM/Coding.

Develop curriculum that effectively integrates the use of STEAM/Coding in the teaching and learning process: design, organize, schedule, and present professional development programs, curriculum, and instruction projects and assistance for Transitional Kindergarten through eighth grade teachers in the use of STEAM/Coding and strategies to support ALL subgroups including English Learners and at-risk students; provide assistance in the design, function, and implementation of the STEAM Innovation Labs at each school; analyze and use data to identify program needs and to evaluate, improve, and report on program effectiveness.

Attend professional development workshops to align practice with the District vision for 21st Century learning; establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Instructional technology as it relates to STEAM/Coding
- 21st Century learning skills and objectives
- Principles, theories, methods, techniques, and strategies pertaining to teaching and instruction of students and adults
- Educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology and STEAM/Coding
- STEAM/Coding to facilitate in accelerating the achievement of all students and subgroups
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation and continued use of STEAM Activities and Coding
- Support and assist with the coordination of the Horizons (GATE/High Achiever Program) related to STEAM/Coding
- Communicate effectively, both orally and in writing
- Use the Google Platform to prepare supplemental materials
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Valid California Teaching credential with English Learner authorization or equivalent
- Compliance with No Child Left Behind (NCLB)
- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting required
- Bachelor's degree from an accredited institution of higher learning
- Training/experience in the use of instructional technology as it relates to STEAM/Coding in the classroom setting required
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

PHYSICAL STANDARDS AND WORKING CONDITIONS

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

PHYSICAL DEMANDS

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 50 pounds across and/or around a classroom or play yard. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Required to use written and oral communication skills, read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

While performing the duties of this job, the employee works in several environments including classroom, indoors and outdoors environments. Employees in this position may have higher level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level may be moderate to very noisy.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.

Effective July 1, 2023, employees shall receive an 11.0% increase to their base salary earnings (excluding stipends and other remuneration).
 Effective January 1, 2024, minimum wage is \$16 per hour

RANGE	PERFORMANCE RECOGNITION INCREASES							
	1	2	3	4	5	6	7	8
1	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)
2	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)
3	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)
4	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)
5	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)
6	2,930 (16.65)	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)
7	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)
8	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)
9	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)
10	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)
11	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)
12	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)
13	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)
14	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)
15	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)
16	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)
17	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)
18	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)
19	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)
20	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)
21	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)
22	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)
23	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)
24	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)
25	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)
26	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)
27	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)	6,939 (39.39)
28	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)	7,097 (40.33)
29	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)	6,939 (39.39)	7,284 (41.36)
30	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)	7,097 (40.33)	7,454 (42.35)

Handwritten signature/initials

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Submission of Williams Litigation Settlement – Quarterly ACTION
Uniform Complaint Report for Quarter April 1 – June 30,
2024

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

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

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

To meet the Uniform Complaint Reporting requirements per *Education Code* Section 35186(d), the June 17, 2023, Board agenda will include a Report on the Nature and Resolution of All *Williams Settlement* Complaints received from April 1 through June 30, 2024.

Superintendent’s Comment:

APPROVAL RECOMMENDED.



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2023-24**

District: Lowell Joint School District

District Contact: Jim Coombs

Title: Superintendent of Schools

- Quarter #1 July 1 – September 30, 2023 Report due by October 31, 2023
- Quarter #2 October 1 – December 31, 2023 Report due by January 31, 2024
- Quarter #3 January 1 – March 31, 2024 Report due by April 30, 2024
- Quarter #4 April 1 – June 30, 2024 Report due by July 31, 2024

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions	1	1	
TOTALS	1	1	

Name of Superintendent: Jim Coombs

Signature of Superintendent: _____ Date: June 30, 2024

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

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



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2023-2024

District Name: Lowell Joint School District

Date: June 30, 2024

Person completing this form: Jim Coombs

Title: Superintendent of Schools

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|-----------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due: October 13, 2023 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due: January 12, 2024 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due: April 12, 2024 |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30 | Due: July 12, 2024 |

Date for information to be reported publicly at governing board meeting: June 17, 2024

Please check the box that applies:

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

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials			
Facilities	1	1	
Teacher Vacancy and Misassignment			
TOTAL	1	1	

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent _____

Date June 30, 2024

Submit the **Quarterly Summary** using Canvas Account:
<https://lacoepd.instructure.com/courses/715>

or mail to:

Los Angeles County Office of Education
c/o Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Jimenez_Francisco@laoe.edu

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2023-2024 No. 937 of the Board of Trustees of the Lowell Joint School District Ordering a School Bond Election, and Authorizing Necessary Actions in Connection Therewith ACTION/
(RESOLUTION)

SUMMARY: The resolution for this item contains the necessary approval to (a) call an election within the District for the purpose of approving school bonds, (b) request the Registrar of Voters of the County of Orange (“Orange County”) and the Registrar of Voters of the County of Los Angeles (“Los Angeles County” and together with Orange County, the “Counties”) to conduct the election on behalf of the District, and (c) to authorize the submission of other election materials, including a tax rate statement, to be included in voter information guides.

RATIONALE: State law requires the Board of Trustees to order school district bond elections. The Registrar of Voters of Orange County and the Registrar of Voters of Los Angeles County will coordinate and conduct the election on behalf of the District, including publishing all required notices. The resolution includes directions to the Orange County Registrar of Voters and the Los Angeles County Registrar of Voters as well as the measure ballot question to be included on voter ballots. Under Proposition 39, which permits passage of the measure upon a 55% “yes” vote, certain additional matters must be included in the bond measure, including a specific list of projects to be funded from the bonds and provisions for establishing an independent citizens’ oversight committee and conducting annual financial and performance audits.

Exhibit A to the resolution contains the full text of the bond measure, including the bond project list and the various required accountability provisions of the measure.

Exhibit B to the resolution is the “tax information statement,” describing the best estimates of the average annual tax rate, the highest tax rate, and the total debt service on the proposed bonds.

Following adoption, the resolution must be delivered to the Registrar of Voters and the Clerk of the Board of Supervisors of Orange County and the Registrar of Voters and the Clerk of

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

the Board of Supervisors of Los Angeles County. The election will be consolidated with the statewide general election to be held on November 5, 2024.

COMMENTS: Recommend adoption.

FINANCIAL IMPACT: The debt service on the school bonds, if approved by the voters of the District, will be paid for by taxes levied on property within the District. The District is responsible for costs of the election, which are advanced by the Counties.

It is recommended that Resolution 2023/2024 No. 937 Ordering a School Bond Election, and Authorizing Necessary Actions in Connection Therewith, be adopted, and that the Superintendent or designee be authorized to execute the resolution.

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

RESOLUTION 2023-2024 NO. 937

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT ORDERING A SCHOOL
BOND ELECTION, AND AUTHORIZING NECESSARY
ACTIONS IN CONNECTION THEREWITH**

WHEREAS, the Board of Trustees (the “Board”) of the Lowell Joint School District (the “District”), located primarily in the County of Orange (“Orange County”) and partially in the County of Los Angeles (“Los Angeles County” and together with Orange County, the “Counties”), is authorized to order elections within the District and to designate the specifications thereof, pursuant to Sections 5304 and 5322 of the California Education Code; and

WHEREAS, the Board is specifically authorized to order elections for the purpose of submitting to the electors the question of whether bonds of the District shall be issued and sold for the purpose of raising money for the purposes authorized pursuant to California Education Code Sections 15100 *et seq.*; and

WHEREAS, under paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the Constitution of the State of California (the “California Constitution”) and subdivision (b) of Section 18 of Article XVI of the California Constitution, and Section 15266 of the California Education Code, the Board is further authorized, pursuant to a two-thirds vote and subject to Section 15100 of the California Education Code, to seek approval of bonds and levy an *ad valorem* tax to repay those bonds upon a 55% vote of the voters of the District voting on the measure for the purposes hereinafter specified, provided certain accountability requirements are included in the measure, including (a) that the proceeds from the sale of the bonds be used only for the purposes specified in Article XIII A, Section 1(b)(3) of the California Constitution, and not for any other purpose, including teacher and administrator salaries and other school operating expenses, (b) that a list of the specific school facilities projects to be funded be included and certification that the Board has evaluated safety, class size reduction, and information technology needs in developing that list, (c) that the Board conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed, and (d) that the Board conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects; and

WHEREAS, the Board deems it necessary and advisable to submit such a bond measure to the electors, which, if approved by at least 55% of the votes cast, would permit the District to issue its bonds; and

WHEREAS, the Board has evaluated the facilities needs of the District to determine which projects to finance from a local bond at this time; and

WHEREAS, in order to address the facilities needs of the District, the Board deems it necessary and advisable to fund the specific school facilities projects listed under the heading

entitled "BOND PROJECT LIST" included in the full text of the bond measure set forth in Exhibit A attached hereto (the "Bond Project List"); and

WHEREAS, the Board has determined that the projects listed on the Bond Project List are authorized to be financed with bonds of the District under subsection (a) of Section 15100 of the California Education Code and are for purposes specified in Article XIII A, Section 1(b)(3) of the California Constitution, and not for any other purpose, including teacher and administrator salaries and other school operating expenses; and

WHEREAS, in accordance with paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and as provided in the full text of the bond measure, the Board has evaluated safety, class size reduction and information technology needs in developing the Bond Project List; and

WHEREAS, in accordance with paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and as provided in the full text of the bond measure, annual, independent performance and financial audits shall be required as part of the bond measure; and

WHEREAS, pursuant to Section 15278 of the California Education Code, if a bond measure is authorized in accordance with paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution, the Board must establish and appoint members to an independent citizens' oversight committee to ensure that (a) bond revenues are expended only for the purposes specified in Article XIII A, Section 1(b)(3) of the California Constitution, and (b) that no funds are used for any teacher or administrative salaries or other school operating expenses; and

WHEREAS, in accordance with Section 15278 of the California Education Code, and as provided in the full text of the bond measure, an independent citizens' oversight committee shall be required as part of the bond measure; and

WHEREAS, Section 5303 of the California Education Code provides that in an election to be conducted in a district situated in two or more counties, the county elections officials in the counties in which any part of the district territory is situated, shall, by mutual agreement, provide for the performance of the duties incident to the preparation for and holding of all district elections; and

WHEREAS, the Board understands that the Registrar of Voters of Orange County (the "Orange County Registrar of Voters") shall bear primary responsibility for conducting the election; and

WHEREAS, the District desires to request that the Orange County Registrar of Voters and the Registrar of Voters of Los Angeles County (the "Los Angeles County Registrar of Voters" and together with the Orange County Registrar of Voters, the "Registrars of Voters") come to a mutual agreement for the performance of such election official duties in connection with the bond measure to be submitted to the voters in compliance with Section 5303 of the California Education Code; and

WHEREAS, a bond election authorized pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution, must be conducted concurrent with a statewide primary election, general election or special election, or at a regularly scheduled local election at which all of the electors of the District are entitled to vote, as required by Section 15266 of the California Education Code; and

WHEREAS, on November 5, 2024, a statewide general election is scheduled to be conducted throughout the District; and

WHEREAS, subsection (c) of Section 15100 of the California Education Code provides that, before the Board may order an election pursuant to California Education Code Sections 15100 *et seq.*, it shall obtain reasonable and informed projections of assessed property valuations that take into consideration projections of assessed property valuations made by the county assessor; and

WHEREAS, although neither the Orange County Assessor nor the Los Angeles County Assessor make projections of assessed property valuations beyond the next succeeding tax year, the Board has been presented with projections of assessed property valuations of the property within the boundaries of the District in connection with developing the bond measure that take into consideration, among other things, the long-term historical average growth rates of assessed property valuations of the property within the boundaries of the District and the Board finds those projections to be reasonable and informed; and

WHEREAS, the Board has determined that, based upon such projections of assessed property valuation, if approved by voters, the tax rate levied to meet the debt service requirements of the bonds proposed to be issued will not exceed the maximum tax rate permitted by Section 15268 of the California Education Code; and

WHEREAS, Section 9400 *et seq.* of the California Elections Code requires that a tax information statement be contained in all official materials, including any voter information guide prepared, sponsored or distributed by the District, relating to the election; and

WHEREAS, the Board now desires to authorize the filing of a ballot argument in favor of the bond measure to be submitted to the voters at the election; and

WHEREAS, the District expects to pay certain expenditures (the "Reimbursement Expenditures") in connection with the projects listed in the Bond Project List prior to financing the costs associated with such projects on a long-term basis; and

WHEREAS, the District reasonably expects that certain of the proceeds of the bonds proposed to be issued under the bond measure, if approved by voters, will be used to reimburse the Reimbursement Expenditures; and

WHEREAS, Section 1.150-2 of the Treasury Regulations requires the District to declare its reasonable official intent to reimburse prior expenditures for the projects listed in the Bond Project List with proceeds of a subsequent borrowing; and

WHEREAS, if any project to be funded by the bonds will require State of California matching grant funds for any phase, the sample ballot must contain a statement, in the form prescribed by law, advising the voters that such project is subject to the approval of State matching funds and, therefore, passage of the bond measure is not a guarantee that the project will be completed, and the Board finds that completion of no portion of the projects listed in the Bond Project List will require State matching grant funds for any phase thereof;

NOW, THEREFORE, be it resolved, determined and ordered by the Board of Trustees of the Lowell Joint School District as follows:

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

Section 2. Specifications of Election Order; Required Certification. Pursuant to California Education Code Sections 5304, 5322, 15100 *et seq.*, and 15266, and paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution, a special election shall be held within the boundaries of the District on November 5, 2024, for the purpose of submitting to the registered voters of the District the bond measure contained in Exhibit A attached hereto and incorporated herein. In accordance with paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and as provided in the full text of the bond measure, the Board hereby certifies that it has evaluated safety, class size reduction and information technology needs in developing the Bond Project List.

Section 3. Conduct of Election. (a) *Request to County Officers.* Pursuant to Section 5303 of the California Education Code, the Registrars of Voters are required to, and are hereby requested to, take all steps to hold the election in accordance with law and these specifications. The District hereby further requests that the Orange County Registrar of Voters and the Los Angeles County Registrar of Voters come to a mutual agreement for the performance of elections clerk duties in connection with the bond measure in compliance with Section 5303 of the California Education Code.

(b) *Abbreviation of Measure.* Pursuant to Sections 13119 and 13247 of the California Elections Code and Sections 5322 and 15122 of the California Education Code, the Board hereby directs the Registrars of Voters to use the following statement of the bond measure on the ballot:

“To provide safe, modern elementary/intermediate schools; construct, repair/update classrooms, science labs/school facilities to support student achievement and college/career readiness in math, science, technology, arts/engineering; improve disabled student access; replace deteriorating portables with permanent classrooms; shall Lowell Joint School District's measure authorizing \$54,000,000 in bonds, at legal rates, levying approximately \$30 per \$100,000 of assessed valuation (raising \$4,000,000 annually) while bonds are outstanding, be adopted, with citizen oversight, annual audits, all funds used locally?”

(c) *Voter Information Guide.* The Registrars of Voters are hereby requested to reprint the full text of the bond measure as set forth in Exhibit A in its entirety in the voter information guide to be distributed to voters.

(d) *State Matching Funds.* The District has determined that the projects to be funded from the proposed bonds will not require State matching funds for any phase thereof, and that Section 15122.5 of the California Education Code does not apply to the bond measure, and accordingly, the Registrars of Voters are directed not to include in the voter information guide the disclosure otherwise required by Section 15122.5 of the California Education Code.

(e) *Consolidation Requirement.* Pursuant to Section 15266(a) of the California Education Code, the election shall be consolidated with the statewide general election on November 5, 2024, and pursuant to California Education Code Section 5342 and Part 3 (commencing with Section 10400) of Division 10 of the California Elections Code, the Registrars of Voters and the Board of Supervisors of the Counties are hereby requested to order consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same. The District hereby acknowledges that the consolidated election will be held and conducted in the manner prescribed by Section 10418 of the California Elections Code.

(f) *Canvass of Results.* The Board of Supervisors of each of the Counties is authorized and requested to canvass the returns of the election, pursuant to Section 10411 of the California Elections Code.

(g) *Required Vote.* Pursuant to Section 18 of Article XVI and Section 1 of Article XIII A of the California Constitution, the bond measure shall become effective upon the affirmative vote of at least 55% of the voters of the District voting on the measure.

(h) *Election Costs.* The District shall pay all costs of the election approved by the Board of Supervisors of each of the Counties pursuant to California Education Code Section 5421.

Section 4. Delivery of Order of Election to County Officers. The Clerk of the Board of the District is hereby directed to cause to be filed as soon as practicable, and in any event no later than July 19, 2024 (the earliest of the measure submission due dates set by the Registrars of Voters), one copy of this Resolution to each of the Registrars of Voters, including the tax information statement attached hereto as Exhibit B, containing the information required by California Elections Code Section 9400 *et seq.*, completed and signed by the Superintendent of the District, with such technical corrections or additions as deemed necessary by the Superintendent of the District, and shall file a copy of this Resolution with the Clerk of the Board of Supervisors of each of the Counties. With respect to the tax information statement attached hereto as Exhibit B, the Board hereby adopts the procedures set forth in California Elections Code Section 9405.

Section 5. Ballot Arguments. The President of the Board, or any member or members of the Board as the President shall designate, are hereby authorized, but not directed, to prepare and file with each of the Registrars of Voters a ballot argument in favor of the bond measure and a rebuttal argument to the argument against the bond measure, if any, within the time established by the Registrars of Voters, which shall be considered the official ballot argument of the Board as sponsor of the bond measure.

Section 6. Declaration of Official Intent to Reimburse. The District hereby declares its official intent to use proceeds of the bonds proposed to be issued under the bond measure to reimburse itself for Reimbursement Expenditures. This declaration is made solely for purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations. This declaration does not bind the District to make any expenditure, incur any indebtedness, or proceed with the projects listed in the Bond Project List.

Section 7. Further Authorization. The members of the Board, the Superintendent of the District, and all other officers of the District are hereby authorized and directed, individually and collectively, to do any and all things that they deem necessary or advisable in order to effectuate the purposes of this resolution in accordance with the terms hereof and of applicable provisions of law.

Section 8. Effective Date. This Resolution shall take effect upon its adoption by the Board pursuant to a two-thirds vote.

PASSED AND ADOPTED this day, June 17, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

President of the Board of Trustees of the
Lowell Joint School District

Attest:

Clerk of the Board of Trustees of the
Lowell Joint School District

EXHIBIT A

FULL TEXT OF BOND MEASURE

LOWELL JOINT SCHOOL DISTRICT SAFE AND MODERN SCHOOLS MEASURE

This measure may be known and referred to as the “Lowell Joint School District Safe and Modern Schools Measure” or as “Measure ___”. *[designation to be assigned by County Registrar of Voters]*

BOND AUTHORIZATION

By approval of this measure by at least 55% of the voters of the Lowell Joint School District (the “District”) voting on the measure, the District shall be authorized to issue and sell bonds of up to \$54,000,000 in aggregate principal amount to provide financing for the specific school facilities projects listed under the heading entitled “BOND PROJECT LIST” below (the “Bond Project List”), subject to all of the accountability safeguards specified below.

ACCOUNTABILITY SAFEGUARDS

The provisions in this section are specifically included in this measure in order that the voters and taxpayers of the District may be assured that their money will be spent to address specific school facilities needs of the District, all in compliance with the requirements of Article XIII A, Section 1(b)(3) of the Constitution of the State of California (the “California Constitution”), and the Strict Accountability in Local School Construction Bonds Act of 2000 (codified at Sections 15264 and following of the California Education Code).

Evaluation of Needs. The Board of Trustees of the District (the “Board”) has evaluated the facilities needs of the District to determine which projects to finance from a local bond at this time. To address the facilities needs of the District, the Board deems it necessary and advisable to fund the specific school facilities projects listed in the Bond Project List. The Board hereby certifies that it has evaluated safety, class size reduction and information technology needs in developing the Bond Project List.

Limitations on Use of Bonds. Proceeds from the sale of bonds authorized by this measure shall be used only for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, and not for any other purpose, including teacher and administrator salaries and other school operating expenses. More specifically, the Bond Project List provides for the specific projects the District proposes to finance with proceeds

from the sale of bonds authorized by this measure and such proceeds shall be applied only to those specific purposes.

Independent Citizens' Oversight Committee. In accordance with and pursuant to California Education Code Section 15278 *et seq.*, the Board shall establish an independent citizens' oversight committee, within 60 days of the date that the Board enters the election results on its minutes pursuant to Section 15274 of the California Education Code, to ensure that (a) bond revenues are expended only for the purposes specified in Article XIII A, Section 1(b)(3) of the California Constitution, and (b) that no funds are used for any teacher or administrative salaries or other school operating expenses. In accordance with Section 15282 of the California Education Code, the citizens' oversight committee shall consist of at least seven members and shall include a member active in a business organization representing the business community located within the District, a member active in a senior citizens' organization, a member active in a bona fide taxpayers' organization, a member that is a parent or guardian of a child enrolled in the District, and a member that is both a parent or guardian of a child enrolled in the District and active in a parent-teacher organization. The committee may be comprised of the same members of the citizens' oversight committees for other District bond measures. No employee or official of the District and no vendor, contractor or consultant of the District shall be appointed to the citizens' oversight committee.

Annual Performance Audits. In compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution, and the Strict Accountability in Local School Construction Bonds Act of 2000, the Board shall conduct an annual, independent performance audit to ensure that the proceeds from the sale of bonds authorized by this measure have been expended only on the school facilities projects listed in the Bond Project List. These audits shall be conducted in accordance with the Government Auditing Standards issued by the Comptroller General of the United States for performance audits. The results of these audits shall be made publicly available and shall be submitted to the citizens' oversight committee in accordance with Section 15286 of the California Education Code.

Annual Financial Audits. In compliance with the requirements of Article XIII A, Section 1(b)(3)(D) of the California Constitution, and the Strict Accountability in Local School Construction Bonds Act of 2000, the Board shall conduct an annual, independent financial audit of the proceeds from the sale of bonds authorized by this measure until all of those proceeds have been spent for the school facilities projects listed in the Bond Project List. These audits shall be conducted in accordance with the Government Auditing Standards issued by the Comptroller General of the United States for financial audits. The results of these audits shall be made publicly available and shall be submitted to the citizens' oversight committee in accordance with Section 15286 of the California Education Code.

Special Bond Proceeds Account; Annual Report to Board. In compliance with the requirements of California Government Code Section 53410 and following, upon approval of this measure and the sale of any bonds approved, the Board shall take actions necessary to establish an account in which proceeds of the sale of bonds authorized by this measure shall be deposited. In compliance with the requirements of California Government Code Section 53411, as long as any proceeds of the bonds remain unexpended, the chief fiscal officer of the District shall cause a report to be filed with the Board at least once a year, stating (a) the amount of funds collected and expended in that year, and (b) the status of any project required or authorized to be funded from bond proceeds. The report may relate to the calendar year, fiscal year, or other appropriate annual period as the chief fiscal officer of the District shall determine, and may be incorporated into the annual budget, audit, or other appropriate routine report to the Board.

FURTHER SPECIFICATIONS

Single Purpose. All of the purposes enumerated in this measure shall be united and voted upon as one single measure, pursuant to California Education Code Section 15100, and all the enumerated purposes shall constitute the specific single purpose of the bonds, and the proceeds from the sale of bonds authorized by this measure shall be spent only for such purpose, pursuant to California Government Code Section 53410.

Bonds may be Issued in Excess of Statutory Bonding Limit. Issuance of all of the authorized bonds might require the outstanding debt of the District to exceed its statutory bonding limit (currently 1.25% of the total assessed valuation of taxable property in the District). In that event, the District intends to seek a waiver of its bonding limit from the State Board of Education, which has the power to waive certain requirements of the California Education Code applicable to the District. By approval of this measure, the voters have authorized the District to seek such a waiver, and to issue authorized bonds in excess of the District's statutory bonding limit as the State Board of Education may approve. No such waiver has yet been sought or granted.

Other Terms of the Bonds. When sold, the bonds shall bear interest at an annual rate not exceeding the statutory maximum, and that interest shall be made payable at the time or times permitted by law. The bonds may be issued and sold in several series, and no bond shall be made to mature more than the statutory maximum number of years from the date borne by that bond.

BOND PROJECT LIST

The Bond Project List below lists the specific projects the District proposes to finance with proceeds of the bonds. The Bond Project List shall be considered a part of this bond measure and shall be reproduced in any official document required to contain the full statement of the bond measure. Listed projects will be completed as needed at a particular school or school facility site according to Board-

established priorities, and the order in which such projects appear on the Bond Project List is not an indication of priority for funding or completion. In so far as permitted by law, each project is assumed to include its share of costs of the election and bond issuance, construction-related costs, such as project and construction management, architectural, engineering, permitting and entitlements, inspection and similar planning and testing costs, demolition and interim housing costs, legal, accounting and similar fees, costs related to the independent annual financial and performance audits, a contingency for unforeseen design and construction costs, and other costs incidental to or necessary for completion of the listed projects (whether the related work is performed by the District or third parties). The final cost of each project will be determined as plans are finalized, construction bids are awarded, and projects are completed. In addition, certain project funds expected from non-local bond sources have not yet been secured. Therefore, the Board cannot guarantee that the bond proceeds will provide sufficient funds to allow completion of all listed projects. Alternatively, if the District obtains unexpected funds from non-local bond sources with respect to listed projects, such projects may be enhanced, supplemented or expanded to the extent of such funds. Some projects may be subject to further government approvals, including by State officials and boards and/or local environmental or agency approval. Inclusion of a project on the Bond Project List is not a guarantee that the project will be completed (regardless of whether bond funds are available).

The specific projects authorized to be financed with proceeds from the sale of bonds authorized by this measure are as follows:

DISTRICT WIDE PROJECTS
<p>The following projects are authorized to be financed at all school facilities sites District wide:</p> <ul style="list-style-type: none"> • Replace portable classrooms with permanent classrooms. • Construct or acquire and install additional classrooms and related facilities. • Construct, reconfigure, modify and/or acquire and install school facilities and improvements to school grounds to create innovative indoor and outdoor learning areas and spaces, including outdoor learning areas, shade structures, and walkways. • Construct, replace, improve, renovate and/or acquire and install custodial and storage facilities. • Construct, replace, improve, renovate and/or acquire and install restrooms. • Modernize, upgrade, renovate, rehabilitate, re-configure, expand and/or upgrade classrooms, classroom buildings, restrooms, common areas and school support facilities (including library, multipurpose room/auditorium, food storage, preparation and service, cafeteria and office/staff support facilities), whether permanent, portable or modular, including interior and exterior (as applicable) doors, windows, door and window hardware, roofs, rain gutters and downspouts, pillars, structural supports, walls, ceilings and floors and finishes, paint, siding, insulation, casework, surfaces, cabinets, secured storage, carpets, drapes, window coverings, infrastructure, lighting, sinks, drinking fountains, fixtures, signage, furniture and equipment.

- Remove, repair, and refinish building and site areas damaged by dry rot, water, termites, etc.
- Erosion mitigation improvements to grounds and buildings.
- Construct, replace, improve, renovate and/or acquire and install Early Learning Centers and construct, improve and/or expand Transitional Kindergarten facilities and learning spaces.
- Construct, replace, improve, renovate and/or acquire and install Career Technical Education classrooms and labs.
- Make energy-efficiency upgrades and acquire and install energy efficient equipment and systems to reduce carbon footprint, to promote energy efficiency, reduce maintenance costs and promote climate resiliency and sustainability, including sustainable building improvements (e.g., windows, lighting, electrical systems panel, HVAC, water systems, distribution and storage systems, energy efficiency/management monitoring systems, networks, fixtures, equipment and controls and etc.).
- Construct, replace, improve, renovate and/or acquire and install auditoriums, performing arts centers, amphitheaters, and music buildings.
- Construct, replace, improve, renovate and/or acquire and install athletic facilities and school grounds, including gymnasiums, physical education facilities, fields, courts, turf, outside instructional areas, paved and other hard surfaces and other school grounds and path of travel areas, and replace, acquire and/or install related equipment and fixtures in such areas.
- Construct, replace, improve, renovate and/or acquire and install green spaces, including hard and softscapes, irrigation and drainage, and shade structures.
- Construct, replace, improve, renovate and/or acquire and install playgrounds, playfields and other play spaces, including replacing turf and installing new irrigation and drainage systems, and acquire, improve, replace and/or upgrade playground equipment and fixtures.
- Renovate, replace, upgrade, expand, and/or install walls, gates, fencing, and landscaping.
- Reconfigure, renovate, repair, resurface, improve and/or expand parking lots and related areas, including ingress and egress areas, student pick-up/drop-off areas, and parking areas.
- Renovate, replace, upgrade, acquire, install and/or integrate major site/building/utility systems, equipment and related infrastructure and housing, including lighting, electrical (including wiring and related infrastructure for modern technology), heating, refrigeration, cooling and ventilation (including HVAC), plumbing, water, well storage tank, septic, sewer, gas, irrigation, drainage, and energy efficiency/management monitoring systems, networks, fixtures and equipment and controls.
- Increase student access to computers and modern technology by updating and/or acquiring and installing technology equipment, fixtures and infrastructure, including computers, tablets, mobile devices, software, interactive educational technology, digital projectors and cameras, monitors, audio systems, video systems, network equipment (including servers, network interface devices, network switches and routers, wireless network equipment, firewalls, network security equipment, racking, power and cooling equipment, wiring and uninterruptible power supplies), backup power systems, etc.; rehabilitate and replace such equipment, fixtures and infrastructure as needed in the future. Technology equipment, fixtures and infrastructure includes existing technology

equipment, fixtures and infrastructure as well as technology equipment, fixtures and infrastructure developed in the future.

- Acquire, install and upgrade technology equipment, fixtures and infrastructure to support STEAM instructional practices and classroom innovation, including interactive educational technology and projection systems, computers, printers, scanners, digital projectors and cameras, audio systems, video systems, phone and sound projections systems, peripherals, smart boards, monitors, network equipment (including servers, network interface devices, network switches and routers, wireless network equipment, firewalls, network security equipment, racking, power and cooling equipment, wiring and uninterruptible power supplies); furnishing and equipping shall include initial purchases, and scheduled and necessary replacements, upgrades and updating of technology.
- Upgrade, construct, expand and/or acquire and install safety and security improvements, equipment, fixtures and systems, including fencing, gates, master key and lock systems, lighting, alarm systems, fire detection and suppression systems, emergency signage, safety doors, camera and video surveillance systems, and emergency communication systems.
- Make safety and accessibility improvements and/or eliminate or mitigate health and safety risks and/or comply with local, state and federal building, health, safety, access and other related requirements, including requirements of the Field Act and the Americans with Disabilities Act (ADA).
- Renovate, re-configure, modify and/or improve existing school facilities and grounds, and equip and furnish such school facilities and to enable such school facilities to serve a dual use as an emergency shelter and community gathering center and/or emergency operations center.

MISCELLANEOUS

All listed bond projects include the following as needed:

- Planning, designing and providing temporary housing necessary for listed bond projects.
- The inspection, sampling and analysis of grounds, buildings and building materials to determine the presence of hazardous materials or substances, including asbestos, lead, etc., and the encapsulation, removal, disposal and other remediation or control of such hazardous materials and substances.
- Seismic and historical evaluations, site surveys (including topographic, geological and utility surveys), and infrastructure analyses.
- Necessary onsite and offsite preparation or restoration in connection with new construction, renovation or remodeling, or installation or removal of relocatable buildings or other temporary buildings, including demolition of structures; removing, replacing, or installing irrigation, drainage, utility lines (gas, water, sewer, electrical, data and voice, etc.), trees and landscaping; and relocating fire access roads or ingress/egress pathways.
- Address other unforeseen conditions revealed by construction, renovation or modernization (including plumbing or gas line breaks, dry rot, seismic and structural deficiencies, etc.).
- Acquire or construct other improvements required to comply with building codes, including seismic safety requirements, the Field Act, and access requirements.

- Acquisition of any rights-of-way, easements, licenses and/or real property made necessary by listed bond projects, or lease of real property made necessary by the listed bond projects.
- Acquire or construct storage facilities and other space on an interim basis, as needed to accommodate construction materials, equipment, and personnel.
- Furnishing and equipping of classrooms and other school facilities; furnishing and equipping shall include initial purchases, and scheduled and necessary replacements, upgrades and updating of technology.
- All other costs and work necessary or incidental to the listed bond projects.

**PROJECTS INVOLVING RENOVATION,
REHABILITATION OR REPAIR**

For any project involving renovation, rehabilitation or repair of a building or the major portion of a building, the District shall be authorized to proceed with new replacement construction instead (including any necessary demolition) if the Board determines that replacement new construction is more practical than renovation, rehabilitation or repair, considering the building's age, condition, expected remaining life, comparative cost and other relevant factors.

GENERAL PROVISIONS

Interpretation. The terms of this bond measure and the words used in the Bond Project List shall be interpreted broadly to effect the purpose of providing broad and clear authority for the officers and employees of the District to provide for the school facilities projects the District proposes to finance with the proceeds of the sale of bonds authorized by this measure within the authority provided by law, including Article XIII A, Section 1(b)(3) of the California Constitution, California Education Code Section 15000 *et seq.* and the Strict Accountability in Local School Construction Bonds Act of 2000. Without limiting the generality of the foregoing, such words as repair, improve, upgrade, expand, modernize, renovate, and reconfigure are used in the Bond Project List to describe school facilities projects in plain English and are not intended to expand the nature of such projects beyond, or have an effect on, and shall be interpreted to only permit, what is authorized under Article XIII A, Section 1(b)(3) of the California Constitution, California Education Code Section 15000 *et seq.* and the Strict Accountability in Local School Construction Bonds Act of 2000. In this regard, the Bond Project List does not authorize, and shall not be interpreted to authorize, expending proceeds of the sale of bonds authorized by this measure for current maintenance, operations or repairs. The school facilities projects on the Bond Project List only authorize capital expenditures.

Estimated Ballot Information. The Board hereby declares, and the voters by approving this bond measure concur, that the information included in the statement of the bond measure to be voted on pursuant to Section 13119 of the California Elections Code is based upon the District's projections and estimates only and is not binding upon the District. The amount of money to be raised annually and the rate and duration of the tax to be levied for the bonds may vary from those presently estimated due to variations from these estimates in the timing of bond sales, the amount of bonds sold and market interest rates at the time of each sale, and actual assessed valuations over the term of repayment of the bonds. The dates of sale and the amount of bonds sold at any given time will be determined by the District based on need for project funds and other factors. The actual interest rates at which the bonds will be sold will depend on the bond market at the time of each sale. Actual future assessed valuation will depend upon the amount and value of taxable property within the District as determined by the County Assessor in the annual assessment and the equalization process.

Headings. The headings or titles of the sections of the bond measure, including any headings or titles included in the Bond Project List, are solely for convenience of reference and shall not affect the meaning, construction or effect of the bond measure.

Severability. The Board and the voters hereby declare that every portion, section, subdivision, paragraph, clause, sentence, phrase, word, application and individual project (individually referred to as "Part" and collectively as "Parts"), of this bond measure has independent value, and the Board and the voters would have adopted each Part hereof regardless of whether any other Part of this bond measure would be subsequently declared invalid. Upon approval of this bond measure by the voters, should any Part of this bond measure be found by a court of competent jurisdiction to be invalid for any reason, all remaining Parts hereof shall remain in full force and effect to the fullest extent allowed by law, and to this end the Parts of this bond measure are severable.

EXHIBIT B

TAX INFORMATION STATEMENT

An election will be held in the Lowell Joint School District (the "District") on November 5, 2024, to authorize the sale of up to \$54,000,000 in bonds of the District to finance school facilities as described in the measure. If the bond measure is approved by at least 55% of the voters of the District voting on the bond measure, the District expects to issue the bonds in multiple series over time. Principal and interest on the bonds will be payable from the proceeds of tax levies made upon the taxable property in the District. The following information is provided in compliance with Sections 9400 through 9405 of the California Elections Code.

1. The best estimate of the average annual tax rate that would be required to be levied to fund this bond issue over the entire duration of the bond debt service, based on assessed valuations available at the time of filing of this statement, is \$30.00 per \$100,000 of assessed valuation. The final fiscal year in which the tax to be levied to fund this bond issue is anticipated to be collected is fiscal year 2054-55.

2. The best estimate of the highest tax rate that would be required to be levied to fund this bond issue, based on estimated assessed valuations available at the time of filing of this statement, is \$30.00 per \$100,000 of assessed valuation in fiscal year 2025-26 and such tax rate is expected to continue through fiscal year 2054-55.

3. The best estimate of the total debt service, including the principal and interest, that would be required to be repaid if all of the bonds are issued and sold is approximately \$105,672,266.

Voters should note that estimated tax rates are based on the *ASSESSED VALUE* of taxable property on the County's official tax rolls, *not* on the property's market value, which could be more or less than the assessed value. In addition, taxpayers eligible for a property tax exemption, such as the homeowner's exemption, will be taxed at a lower effective tax rate than described above. Property owners should consult their own property tax bills and tax advisors to determine their property's assessed value and any applicable tax exemptions.

Attention of all voters is directed to the fact that the foregoing information is based upon the District's projections and estimates only, which are not binding upon the District. The average annual tax rate, the highest tax rate, the final fiscal year in which the tax is anticipated to be collected and the year or years in which they will apply, and the actual total debt service, may vary from those presently estimated for a variety of reasons, including, without limitation, due to variations in the timing of bond sales, the amount or amortization of bonds sold, market conditions at the time of each sale, and actual assessed valuations over the term of repayment of the bonds. The dates of sale and the amount or amortization of bonds sold at any given time will be determined by the District based on need for project funds and other factors, including the legal limitations on bonds approved by a 55% affirmative vote. Market conditions, including, without limitation, interest rates, are affected by economic and other factors beyond the control of the District and will depend on the bond market at the time of each sale. Actual future assessed valuation will depend upon the amount and value of taxable property within the District as determined by the County Assessor in the annual assessment and the equalization process. The growth or decline in assessed valuation is the result of a number of economic and other factors outside the control of the District.

Dated: June 17, 2024.

Superintendent
Lowell Joint School District

CLERK'S CERTIFICATE

I, Christine J. Berg, Clerk of the Board of Trustees of the Lowell Joint School District, Counties of Orange and Los Angeles, California, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District held at the regular meeting place thereof on June 17, 2024, and entered in the minutes thereof, of which meeting all of the members of the Board of Trustees had due notice and at which a quorum thereof was present, and that at said meeting the resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of the meeting was posted at least 72 hours before the meeting at 11019 Valley Home Ave, Whittier, California, a location freely accessible to members of the public, and on the District's website at <https://www.ljsd.org/Board/Board-Meeting-Calendar/index.html>, and a brief description of the resolution appeared on the agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in the District administrative office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: June 17, 2024

Clerk of the Board of Trustees
Lowell Joint School District

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of the 2024/25 Consolidated Application ACTION

**Consolidated Application
Executive Summary for Board Approval**

The Consolidated Application must be submitted to the California Department of Education (CDE) for the district to receive funds for categorical programs. The application will be submitted in several parts during each school year. The current submission was certified according to CDE requirements, indicating which programs will be implemented at eligible schools. This submission of the application indicates the District's request for participation in federal programs including: Title I Part A, Basic Grant (Low Income/Low Achieving Students), Title II, Part A (Teacher and Principal Training and Recruiting), Title III, Part A (Limited English Proficient Students [LEP]) and Immigrant Funds and Title IV. Federal guidelines also allow local non-profit private schools to participate with the public school district in Federal programs. Those participating private schools would be identified in Part I of the application. We do not currently have any eligible schools. This will also include the 2024-25 LCAP Federal Addendum Certification and 2024-25 Protected Prayer Certification.

Additional submissions will be submitted to CDE throughout the year after District funding entitlements are known following adoption of the State budget. The next submission will indicate the number of student participants and funding allocations for each program and school site.

It is recommended that the 2024/25 Consolidated Application, and its submission to the California Department of Education, be approved and that the Superintendent or designee be authorized to execute all necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of District Local Control
Accountability Plan (LCAP)

ACTION/
(SECOND READING)

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

The LCAP is required to identify goals and measure progress for student groups across eight state priority areas. Districts must include in their LCAP (1) actions, services and expenditures for all students and student groups and (2) additional actions and services for “Unduplicated Pupils” including English learners, foster youth, and students qualifying for free or reduced lunch.

Education Code Section 52062(b)(1) requires that the Board of Trustees conduct a Public Hearing on the District Local Control Accountability Plan. A public hearing was held on June 3, 2024, at the Board of Trustees’ regularly scheduled board meeting and a copy has been available for review at the District Office. Additionally, the LCAP was posted on the District’s website with an invitation for public feedback. As a result of the public hearing and website posting, District staff has received no additional comments. The Orange County Office of Education (OCDE) will provide feedback over the next few weeks on any necessary clarifications before final approval by the county.

It is recommended that the District Local Control Accountability Plan be adopted and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Local Indicators Rating for
submission to the California Dashboard

INFORMATION/
ACTION

As part of the LCAP requirements, LEA's must analyze data from multiple sources to determine progress towards goals. There are five State Indicators and four Local Indicators to measure progress for student groups across the eight state priorities.

For the Local Indicators, LEA's measure their progress using locally available information such as Benchmarks, SBAC data, Surveys, and FIT reports in response to prompts provided by the state. The results are shared with the local governing board at a regularly scheduled public meeting. The district has "met" the criteria on these local indicators by complying with the guidelines and is ready to upload the Local Indicator data as "Met" to the California Dashboard.

It is recommended that the Local Indicator data be uploaded as "Met" to the California Dashboard and that the Superintendent or designee be authorized to approve this action.

Superintendent's Comment:

APPROVAL RECOMMENDED.

VI-C1-1

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Adoption of the Proposed Budget for the 2024-25 School Year ACTION

Education Code 42103 requires that the Board of Trustees conduct a Public Hearing of the Proposed Budget for the 2024-25 school year. A Public Hearing was held at the regularly scheduled Board meeting on June 3, 2024, and a copy of the proposed budget has been available at the District Office.

Board approval of the 2024-25 Proposed Budget is required prior to July 1 of each year. The budget projects the District will meet its legal requirement of a three percent (3%) minimum reserve level for the 2024-25 school year.

It is recommended that the Board of Trustees adopt the proposed budget for the 2024-25 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Acceptance of General Obligation Bond Measure LL,
Citizens' Bond Oversight Committee, 2022-23 Annual
Report

ACTION

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. Approval of Measure LL authorized the District to issue up to an aggregate principal amount of \$48,000,000 in General Obligation Bonds.

The Measure LL election was conducted under Proposition 39, being chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000 and was approved and authorized subject to provisions of Section 1 of Article XIII A of the California Constitution which established California Education Code Section 15278. California Education Code Section 15278 requires the establishment of an Independent Citizens' Bond Oversight Committee ("Committee") in order to satisfy the accountability requirements of Proposition 39.

The Board of Education of the Lowell Joint School District established the Independent Citizens' Bond Oversight Committee on October 28, 2019. The Committee maintains the duties and rights set forth in the Bylaws. The Committee does not have legal capacity independent from the District. Moreover, the Committee is charged with responsibility for overseeing the expenditure of Measure LL projects and bond proceeds only.

The bylaws state that an annual report is to be delivered by the Committee, to the Board of Trustees advising on the appropriate expenditure of Measure LL proceeds.

Recommendation:

It is recommended that the Board of Trustees accept the Citizens' Bond Oversight Committee's 2022-23 Annual Report.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Measure LL
Citizens' Bond Oversight Committee



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

Annual Report
July 1, 2022 – June 30, 2023

March 14, 2024

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1.0 Overview

Lowell Joint School District (“District”) General Obligation Bond Measure LL (“Measure LL”) was approved by the voters on November 6, 2018. Approval of Measure LL authorized the District to issue up to an aggregate principal amount of \$48,000,000 in General Obligation Bonds.

The Measure LL election was conducted under Proposition 39, being chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000 and was approved and authorized subject to provisions of Section 1 of Article XIII A of the California Constitution which established California Education Code Section 15278. California Education Code Section 15278 requires the establishment of an Independent Citizens’ Bond Oversight Committee (“Committee”) in order to satisfy the accountability requirements of Proposition 39.

The Board of Education of the Lowell Joint School District established the Independent Citizens’ Bond Oversight Committee on October 28, 2019. The Committee maintains the duties and rights set forth in the Bylaws. The Committee does not have legal capacity independent from the District. Moreover, the Committee is charged with responsibility for overseeing the expenditure of Measure LL projects and bond proceeds only.

2.0 Purpose

The purposes of the Committee are set forth in Proposition 39, and the Committee Bylaws were developed and approved subject to the applicable provisions of Proposition 39. The Committee is subject to the Ralph M. Brown Public Meetings Act (“Brown Act”) of the State of California and meetings are conducted in accordance with the provisions thereof. The District provides necessary administrative support to the Committee consistent with the Committee’s purposes, as set forth in Proposition 39.

3.0 Membership

The current Committee consists of seven members and includes representatives from the organizations required under Proposition 39:

- 1) Parent or guardian of a child enrolled in the District (one representatives)
- 2) Both parent or guardian of a child enrolled in the District and active in a parent-teacher organization, such as the Parent Teacher Association or a school site council (one representatives)
- 3) Active in a business organization representing the business community located in the District (one representative)
- 4) Active in a senior citizen’s organization (one representative)

- 5) Active in a bona-fide taxpayers association (one representative)
- 6) Members of the community at-large (two representatives).

The following table lists the members, group representing, and current terms.

Member	Representative Group	Current Term
Jan Averil	Tax Payer Organization	Dec., 2021 – Dec., 2024
Paul Caffrey	Active PTA/Site Community Member	Dec., 2021 – Dec., 2024
Stuart Gothold	Active Senior Citizens Group	Dec., 2021 – Dec., 2024
Taffi Graham	At-Large Community Member	Dec., 2021 – Dec., 2024
Richard Jones	At-Large Community	Dec., 2021 – Dec., 2024
Casey Powers	Business Representative	Dec., 2022 – Dec., 2024
Veronica Quezada	Parent/Guardian Enrolled Student	Dec., 2023 – Dec., 2024

4.0 Community Activities

In order to perform the duties as set forth within the Bylaws, the Committee engaged in the following authorized activities (where applicable):

- 1) District staff presented financial reports and regular updates on past, current, and future projects
- 2) Posted copies of the annual Lowell Joint School District Building Fund (Measure LL) Financial and Performance Audits (“Audits”) required by Prop 39 (Article XIII A of the California Constitution)
- 3) Inspected District facilities and grounds for which bond proceeds have been or will be expended
- 4) Reviewed efforts by the District to maximize bond proceeds by implementing various cost saving measures

5.0 District Support

The District provided the Committee with the following technical and administrative assistance:

- 1) Prepared and posted public notices, as required by the Brown Act. Ensured that all notices to the public were provided in the same manner as notices regarding meetings of the District Board
- 2) Provided meeting rooms with audio/visual equipment
- 3) Prepared and distributed copies of meeting materials, such as agendas and reports
- 4) Retained all Committee records and provided public access to the District website
- 5) Attended Committee proceedings and reported on the status of projects and expenditures of Bond proceeds. The following District staff provided administrative support:
 - David Bennett, Assistant Superintendent, Business Services
 - Cathy Weissman, Bond Contracts & Accounting Compliance Manager
 - Denise Soto, Administrative Assistant, Business Services

6.0 Meeting Dates

During the 2022-23 year, the Committee met four (4) times. Meetings were held at the District Office as well as through Zoo, when necessary.

2022/2023 Meetings

- September 9, 2022 (Location: District Office)
- December 13, 2022 (Location: District Office)
- March 14, 2023 (Location: District Office)
- June 13, 2023 (Location: District Office)

2023/2024 Meetings

- September 12, 2023 (Location: District Office)
- December 12, 2023 (Location: District Office)
- March 12, 2024 (Location: District Office)
- June 11, 2024 (Location: District Office)

7.0 Project Updates

Listed below are six (6) of the seven (7) school sites within Measure LL. These projects will be completed with Measure LL funds.

Completed Projects

El Portal ES: Roofing and Fire Alarm



Olita ES: Roofing, HVAC, and Fire Alarm



**Macy ES: Roofing, HVAC, Fire Alarm,
Sewer, Storm Drain**

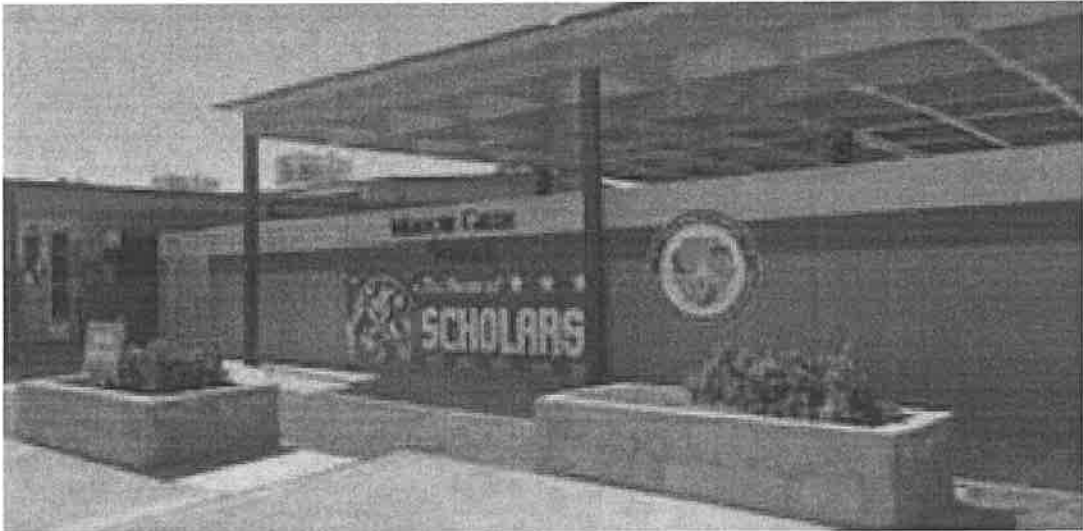


**Jordan ES: Portables to Permanent, Sewer,
Roofing, HVAC, Fire Alarm**



Completed Projects (continued)

Meadow Green ES: Roofing, HVAC, Fire Alarm, Sewer



Projects in Progress

Rancho Starbuck IS: Roofing, HVAC, Fire Alarm, Sewer



8.0 Audit Findings

The 2022-23 annual Lowell Joint School District Building Fund (Measure LL) Financial and Performance Audits had no findings.

9.0 Conclusion

Based upon the listed activities, the Committee advises the public that the District is in compliance with Article XIII A, Section 1(b)(3) of the California Constitution: Bond proceeds have been expended on projects set forth in the ballot measure. No bond proceeds have been used for teacher or administrative salaries or other school operating expenditures; and audits have been performed as prescribed bylaw.

10.0 Additional Information

Meeting minutes, audits, and various other documents are available on the District website: <https://www.ljsd.org/Departments/Citizens-Bond-Oversight-Committee/CBOC-Board-Agendas-and-Minutes/index.html>.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Professional Services Agreement, Hauffe
Company Inc., (HCI) Division of State Architect
(DSA) Inspections, Rancho Starbuck Intermediate
School Library Canopy

ACTION/
(RATIFICATION)

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. A part of Measure LL includes the repairs and upgrades to District facilities. This expenditure is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

Unlike the Public Works competitive bidding process, Professional Service providers can be selected on the basis of their qualifications, services they provide and their value to the Client.

Pursuant to Education Code 17280-17317 and more specifically article 17311 (a), "The Department of General Services shall make such inspection of the school buildings and of the work of construction or alteration as in its judgment is necessary or proper for the enforcement of this article and the protection of the safety of the pupils, the teachers, and the public. The school district, city, city and county, or the political subdivision within the jurisdiction of which any school building is constructed or altered shall provide for and require competent, adequate, and continuous inspection during construction or alteration by an inspector satisfactory to the architect or structural engineer and the Department of General Services." The Division of State Architect (DSA) is under the jurisdiction of the Department of General Services. As construction projects receive DSA approval of plans and new construction contracts are let, there is a need to provide inspection services as mandated by Education Code 17280-17317 and more specifically, article 17311(a).

Hauffe Company Inc., (HCI) provided the District with a proposal dated May 28, 2024 for DSA inspection services for the Rancho Starbuck Intermediate School Library Canopy project.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Financial Implications:

Financial Impact: \$26,880.00
Funding Source: Fund 40.0 Special Reserve for Capital Outlay Fund

Recommendation:

It is recommended that the Board of Trustees approve a Professional Services Agreement, Hauffe Company Inc.,(HCI), DSA Inspection Services, Rancho Starbuck Intermediate School Library Canopy project, effective June 17, 2024, not to exceed \$26,880, Fund 40.0 Special Reserve for Capital Outlay Fund, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



Kurt Hauffe
714 925 7878
kurt@hauffecompany.com
2713 Lowell Lane
Santa Ana, California 92705
CSLB Number:
612305, A, B, C10, C16, C20, C35, C54
DSA Class I #S498

May 28, 2024

Mr. David Bennett
Assistant Superintendent of Administrative Services
Lowell Joint Unified School District
11019 Valley Home Avenue
Whittier, CA 90603

Proposal for Rancho Starbuck Elementary School Canopy

Dear Mr. Bennett,

I am pleased to provide Lowell Joint School District with a proposal for DSA Inspection Services for Rancho Starbuck Elementary School located at 16430 Woodbrier Avenue Whittier, CA 90604.

Inspection Services provided by Hauffe Company Inc. 12 weeks, 20 hours per week for a total of 240 hours at \$112 per hour for a total cost of \$26,880.

The Hauffe Company Inc. Looks forward to continuing our working relationship with the Lowell Joint School District.

Sincerely,



Kurt Hauffe
President
Hauffe Company Inc.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Professional Services Agreement, Hauffe
Company Inc., (HCI) Division of State Architect
(DSA) Inspections, Meadow Green Elementary School
Marquee

ACTION/
(RATIFICATION)

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. A part of Measure LL includes the repairs and upgrades to District facilities. This expenditure is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

Unlike the Public Works competitive bidding process, Professional Service providers can be selected on the basis of their qualifications, services they provide and their value to the Client.

Pursuant to Education Code 17280-17317 and more specifically article 17311 (a), "The Department of General Services shall make such inspection of the school buildings and of the work of construction or alteration as in its judgment is necessary or proper for the enforcement of this article and the protection of the safety of the pupils, the teachers, and the public. The school district, city, city and county, or the political subdivision within the jurisdiction of which any school building is constructed or altered shall provide for and require competent, adequate, and continuous inspection during construction or alteration by an inspector satisfactory to the architect or structural engineer and the Department of General Services." The Division of State Architect (DSA) is under the jurisdiction of the Department of General Services. As construction projects receive DSA approval of plans and new construction contracts are let, there is a need to provide inspection services as mandated by Education Code 17280-17317 and more specifically, article 17311(a).

Hauffe Company Inc., (HCI) provided the District with a proposal dated May 5, 2024 for DSA inspection services for the Meadow Green Elementary School Marquee project.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Financial Implications:

Financial Impact: \$3,360.00
Funding Source: Fund 40.0 Special Reserve for Capital Outlay Fund

Recommendation:

It is recommended that the Board of Trustees approve a Professional Services Agreement, Hauffe Company Inc.,(HCI), DSA Inspection Services, Meadow Green Elementary School Marquee project, effective June 17, 2024, not to exceed \$3.360, Fund 40.0 Special Reserve for Capital Outlay Fund, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



Kurt Hauffe
714 925 7878
kurt@hauffecompany.com
2715 Lowell Lane
Santa Ana, California 92706
CSLB Number:
612305.A, B, C10, C16, C20, C36, C34
DSA Class I #5488

May 5, 2024

Mr. David Bennett
Assistant Superintendent of Administrative Services
Lowell Joint Unified School District
11019 Valley Home Avenue
Whittier, CA 90603

Proposal for Meadow Green Marquee Sign Project.

Dear Mr. Bennett,

I am pleased to provide Lowell Joint School District with a proposal for DSA Inspection Services for Meadow Green Elementary School located at 12025 Grovedale Drive Whittier, CA 90604.

Inspection Services provided by Hauffe Company Inc. 3 weeks, 10 hours per week for a total of 30 hours at \$112 per hour for a total cost of \$3,360.

The Hauffe Company Inc. Looks forward to continuing our working relationship with the Lowell Joint School District.

Sincerely,

Kurt Hauffe
President
Hauffe Company Inc.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Professional Services Agreement, Hauffe
Company Inc., (HCI) Division of State Architect
(DSA) Inspections, Meadow Green Elementary School

ACTION

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. A part of Measure LL includes the repairs and upgrades to District facilities. This expenditure is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

Unlike the Public Works competitive bidding process, Professional Service providers can be selected on the basis of their qualifications, services they provide and their value to the Client.

Pursuant to Education Code 17280-17317 and more specifically article 17311 (a), "The Department of General Services shall make such inspection of the school buildings and of the work of construction or alteration as in its judgment is necessary or proper for the enforcement of this article and the protection of the safety of the pupils, the teachers, and the public. The school district, city, city and county, or the political subdivision within the jurisdiction of which any school building is constructed or altered shall provide for and require competent, adequate, and continuous inspection during construction or alteration by an inspector satisfactory to the architect or structural engineer and the Department of General Services." The Division of State Architect (DSA) is under the jurisdiction of the Department of General Services. As construction projects receive DSA approval of plans and new construction contracts are let, there is a need to provide inspection services as mandated by Education Code 17280-17317 and more specifically, article 17311(a).

Hauffe Company Inc., (HCI) provided the District with a proposal dated May 20, 2024 for DSA inspection services for the Meadow Green Elementary School project.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Financial Implications:

Financial Impact: \$35,840.00
Funding Source: Fund 40.0 Special Reserve for Capital Outlay Fund

Recommendation:

It is recommended that the Board of Trustees approve a Professional Services Agreement, Hauffe Company Inc.,(HCI), DSA Inspection Services, Meadow Green Elementary School, effective June 17, 2024, not to exceed \$35,840, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



Kurt Hauffe
714 925 7878
kurt@hauffecompany.com
2713 Lowell Lane
Santa Ana, California 92706
CSLB Number:
612305, A, B, C10, C16, C20, C36, C54
DSA Class 1 #5488

May 20, 2024

Mr. David Bennett
Assistant Superintendent of Administrative Services
Lowell Joint Unified School District
11019 Valley Home Avenue
Whittier, CA 90603

Proposal for Meadow Green Elementary School Service upgrade

Dear Mr. Bennett,

I am pleased to provide Lowell Joint School District with a proposal for DSA Inspection Services for Meadow Green Elementary School located at 12025 Grovedale Drive Whittier, CA 90604.

Inspection Services provided by Hauffe Company Inc. 16 weeks, 20 hours per week for a total of 320 hours at \$112 per hour for a total cost of \$35,840.

The Hauffe Company Inc. Looks forward to continuing our working relationship with the Lowell Joint School District.

Sincerely,

Kurt Hauffe
President
Hauffe Company Inc.



Proposal No: 00-241847-P

June 6, 2024

Lowell Joint School District
11537 Grovedale Dr
Whittier, CA 90604

Attention: David Bennett

Subject: Proposal to Provide Construction Inspection and Testing Services
Meadow Green Elementary School - Main Switchgear Replacement 03-123370
12025 Groverdale Dr
Whittier, CA

In response to your request, we propose to provide construction inspection and testing services for the Meadow Green Elementary School Main Switchgear Replacement project.

PROJECT UNDERSTANDING

Based on our review of provided plans we understand that construction inspection and testing services will be required during construction of the sign.

Therefore we have prepared this proposal to outline the scope of work required to provide services, in accordance with the project requirements.

SCOPE OF WORK

Our proposed scope of work will consist of anchor inspection, concrete inspection and welding inspection. A detailed description of the tasks required to complete this scope of work and an estimate of the costs associated with our work are detailed herein.

Special Inspection and Testing of Post Installed Anchors

This scope of services will include performing special inspection and testing as required of post installed anchors for compliance with the approved plans, job specifications, ICC-ES reports, and building codes.

We will provide an inspector certified by ICC to perform inspection of the installation of post installed anchors. These inspections typically consist of epoxy dowel, wedge anchor, and hold downs. He shall make a list of defective work and a manner of correction of defects.



This scope of work may also include pull or torque testing of installed anchors as required by the project plans or job specifications. We will provide a technician to perform the required testing on a randomly selected number of anchors based on the frequency of testing specified.

The results of all tests and inspections will be provided to the designated representative in written daily reports of inspection and testing.

Special Inspection and Testing of Reinforced Concrete Construction

This scope of services will include engineering review of concrete mix designs, inspection of concrete batch plant operations, special inspection of reinforced concrete construction and field sampling and laboratory testing of concrete and reinforcing steel used in concrete construction for the project.

Our materials engineer would review mix designs submitted by the contractor and the results of tests performed on the aggregates. A written report of our review of the concrete mix design submittal will be prepared upon the completion of the work.

This scope of work will include the inspection of concrete batch plant operations. We will provide an inspector during concrete batch plant operations to monitor the batch weights and provide periodic inspection of the aggregate stockpiles and cement bins. Written reports of all inspections will be provided on a daily basis and at the completion of the work.

We will provide an ICC certified special inspector to perform inspection of the concrete form work, reinforcing steel placement, and concrete placements. He will perform periodic inspection of the formwork for shape, location and dimensions of the concrete member being formed. He will provide periodic inspection to verify the proper size and placement of reinforcing steel and embedded anchors.

Our inspector will provide continuous inspection during the placement of structural concrete to verify proper application techniques. Our inspector will sample fresh concrete and obtain samples for strength testing, perform slump tests and monitor the temperature of the concrete. A set of test cylinders will be made from each <100> cubic yards of concrete or fraction thereof for each class of concrete placed each day. Four test cylinders will be cast for each set.

Strength test cylinders will be cured in our laboratory until they are tested in accordance to ASTM C192. Compression tests would be performed in accordance to ASTM C39 at 7 and 28 days, respectively. Copies of the results of all compression tests will be provided upon completion of the test.



Samples of the reinforcing steel to be used for production of concrete would be tested in accordance to ASTM A370 and A615 test methods. Written reports of all tests presenting applicable information would be prepared at the completion of testing.

Grading Observation and Testing

Our services will consist of observing rough grading operations, performing soil tests, and submittal of a soil grading report. Our representative will observe rough grading operations on a continuous basis. Water content, in place density (compaction), maximum density optimum moisture and expansion index tests will be performed at a frequency and at locations selected by the soil engineer. Our laboratory can perform other soils tests, if requested, at an additional charge. During the course of construction we will notify the owner in writing, with copy to the contractor if, at any time in our opinion, the work is not in conformity to the plans and specifications. Upon completion of the work we will prepare a final report for the owner which will summarize our observations and the results of all tests performed. The final report will contain recommendations and opinions regarding the conformance of the completed rough grading to the intent of the plans, soil engineering reports, and specifications.

TERMS

We propose to perform the previously described services on an hourly or test rate basis in accordance to the attached fee schedule. Our estimate is based on information given to RMA Group David Bennett and the following assumed construction durations. Our estimate of charges for the proposed services is as follows:

Construction Activity	Estimated Costs
Special Inspection and Testing of Post Installed Anchors	\$2,565.00
Special Inspection and Testing of Reinforced Concrete Construction	\$5,130.00
Grading Observation and Testing	\$6,360.00
TOTAL	\$14,055.00

Our estimate may vary due to circumstances that may develop during the course of the work or due to extended construction duration. If a change in the scope of work becomes necessary due to unforeseen conditions, which will increase the charges, we will obtain your authorization before proceeding.

Invoices for our services will be rendered at the completion of the work and upon completion of the report. Invoices are due and payable upon presentation. Should the duration of the job exceed one month, monthly invoices will be presented for services performed.



Any amount not paid within 30 days of the date due will bear interest at a rate of 18% per annum. In the event legal action is instituted to enforce this agreement, the prevailing party will be entitled to reasonable attorney fees.

PROFESSIONAL INSURANCE

We maintain the following insurance coverage. Certificates of insurance will be provided upon request. However, our professional liability insurance carrier (errors and omissions) will not name any additional insured.

General liability	\$1,000,000.00 limit
Professional Liability	\$1,000,000.00 limit
Workmen's Compensation	\$1,000,000.00 limit

CLOSURE

By signing below, you hereby authorize RMA Group to proceed with services outlined in this proposal or requested by you and agree that all services and anything arising out of or in any way related to this proposal will be governed by RMA Group's Fee Schedule and General Conditions which are attached hereto and are incorporated herein by reference. This authorization to proceed constitutes an agreement between you and RMA Group and is made in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project. If you have any questions regarding this proposal, please contact the undersigned.

Authorized By:

Submitted By:
RMA Group

(Signature)

Bob Summers
Bob Summers
Project Manager

(Print or Type Name)

(Title)

(Date)

<TITLE>



ESTIMATE WORKSHEET

Special Inspection and Testing of Post Installed Anchors

Item	Quantity	Unit	Unit Price	Total
Special Inspector Post Installed Anchors	8	HR	\$120.00	\$960.00
Pull Torque Testing Technician	8	HR	\$120.00	\$960.00
Administrative	2	HR	\$70.00	\$140.00
Project Engineer - Office	1	HR	\$190.00	\$190.00
Project Manager – Office	1	HR	\$165.00	\$165.00
Proof Load Testing Equipment	1	DAY	\$150.00	\$150.00
Subtotal:				\$2,565.00



ESTIMATE WORKSHEET

Special Inspection and Testing of Reinforced Concrete Construction

Item	Quantity	Unit	Unit Price	Total
Special Inspector Concrete Batch Plant	8	HR	\$120.00	\$960.00
Pick-up and Delivery of Test Specimens	4	HR	\$100.00	\$400.00
ID Reinforcing or Structural Steel	8	HR	\$120.00	\$960.00
ACI Concrete Technician	8	HR	\$120.00	\$960.00
ASTM C39 Concrete Cyl Cured or Tested	12	EA	\$50.00	\$600.00
ASTM A370 Rebar Tension up to #8	2	EA	\$70.00	\$140.00
ASTM A370 Bend Test Rebar up to #8	2	EA	\$60.00	\$120.00
Administrative	4	HR	\$70.00	\$280.00
Project Engineer - Office	2	HR	\$190.00	\$380.00
Project Manager - Office	2	HR	\$165.00	\$330.00
Subtotal:				\$5,130.00



ESTIMATE WORKSHEET

Grading Observation and testing

Item	Quantity	Unit	Unit Price	Total
Soils Technician	40	HR	\$120.00	\$4,800.00
ASTM D 1557 Max Density	1	EA	\$350.00	\$350.00
ASTM D4829 Expansion Index of Soils	1	EA	\$270.00	\$270.00
Administrative	4	HR	\$70.00	\$280.00
Project Manager - Office	4	HR	\$165.00	\$660.00

Subtotal: \$6,360.00



SCHEDULE OF FEES

Personnel Charges - Professional Staff

Product Name	Units	Rate (\$)
Project Engineer - Laboratory	HR	\$190.00
Administrative	HR	\$70.00
Principal Engineer - Office	HR	\$220.00
Principal Engineer - Field	HR	\$220.00
Principal Engineer - Consultation	HR	\$220.00
Principal Engineer - Job Conference	HR	\$220.00
Principal Engineer - Expert Witness	HR	\$500.00
Principal Engineer - Court Appearance	HR	\$600.00
Project Engineer - Office	HR	\$190.00
Project Engineer - Field	HR	\$190.00
Project Engineer - Consultation	HR	\$190.00
Project Engineer - Job Conference	HR	\$190.00
Staff Engineer - Office	HR	\$145.00
Staff Engineer - Field	HR	\$145.00
Drafting	HR	\$110.00
Project Manager - Office	HR	\$165.00
Project Manager - Field	HR	\$165.00
Project Manager - Job Conference	HR	\$165.00
Principal Geologist - Office	HR	\$200.00
Principal Geologist - Field	HR	\$200.00
Principal Geologist - Consultation	HR	\$200.00
Principal Geologist - Job Conference	HR	\$200.00
Principal Geologist - Expert Witness	HR	\$450.00
Principal Geologist - Court Appearance	HR	\$550.00
Project Geologist - Office	HR	\$180.00
Project Geologist - Field	HR	\$180.00
Project Geologist - Consultation	HR	\$180.00
Project Geologist - Job Conference	HR	\$180.00
Qualified SWPPP Developer QSD	HR	\$160.00
Staff Geologist - Office	HR	\$145.00
Staff Geologist - Field	HR	\$145.00
Qualified SWPPP Practitioner QSP	HR	\$150.00

Personnel Charges - Field Staff

Product Name	Units	Rate (\$)
Soils Engineering Technician	HR	\$120.00
Soils Technician Compaction Testing	HR	\$120.00
Soils Technician Rough Grading	HR	\$120.00
Soils Technician Retesting	HR	\$120.00
Public Works Inspector	HR	\$125.00
Public Works Technician	HR	\$120.00
Public Works Inspector - Asphalt Paving	HR	\$120.00
Public Works Inspector - Asphalt Plant	HR	\$120.00
Public Works Inspector - Concrete Paving	HR	\$120.00
Public Works Inspector - Concrete Plant	HR	\$120.00
Public Works Technician - Asphalt	HR	\$120.00
Public Works Technician - Concrete	HR	\$120.00
Laboratory Technician - Field Lab	HR	\$120.00
Lead Roadway and Structures Inspector	HR	\$130.00



SCHEDULE OF FEES

Structures Inspector	HR	\$135.00
Roadway Inspector	HR	\$130.00
Civil Inspector	HR	\$135.00
Building Inspector	HR	\$140.00
Special Inspector (ICC)	HR	\$120.00
Mechanical Electrical Inspector	HR	\$135.00
Special Inspector Reinforced Concrete	HR	\$120.00
Special Inspector Prestressed Concrete	HR	\$120.00
Special Inspector Concrete Batch Plant	HR	\$120.00
ACI Concrete Technician	HR	\$120.00
Pick-up and Delivery of Test Specimens	HR	\$100.00
ID Reinforcing or Structural Steel	HR	\$120.00
Special Inspector Fire Proofing	HR	\$120.00
Special Inspector Post Installed Anchors	HR	\$120.00
Special Inspector Roofing/Waterproofing	HR	\$120.00
Special Inspector Masonry	HR	\$120.00
Special Inspector Masonry (DSA)	HR	\$120.00
Special Inspector Shotcrete	HR	\$120.00
Special Inspector Post Tensioned Concrete	HR	\$120.00
Special Inspector Fire Stopping	HR	\$125.00
AWS Certified Welding Inspector- Field	HR	\$120.00
AWS Certified Welding Inspector- Shop	HR	\$120.00
Special Inspector Structural Steel	HR	\$120.00
Special Inspector High Strength Bolting	HR	\$120.00
Special Inspector Wood Construction	HR	\$130.00
Non Destructive Testing ASNT Level II	HR	\$125.00
Non Destructive Testing ASNT Level III	HR	\$250.00
Coatings Technician	HR	\$130.00
Special Inspector Fiber Wrap	HR	\$120.00
Radiographic Testing Crew	HR	\$500.00
Pull Torque Testing Technician	HR	\$120.00
Project Inspector (IOR)	HR	\$145.00
Asphalt Coring	HR	\$135.00
Concrete Coring	HR	\$135.00
Horizontal Wall Coring	HR	\$135.00
Assistant Wall Coring	HR	\$130.00
Supervising Soil Technician	HR	\$150.00
Supervising Public Works Inspector	HR	\$150.00
Supervising Special Inspector	HR	\$150.00
Quality Control Manager	HR	\$155.00
Reinforced Polymer Special Inspector	HR	\$150.00

Laboratory Tests - Steel

Product Name	Units	Rate (\$)
ASTM E605 Spray Applied Fireproofing Den	EA	\$135.00
ASTM A370 Rebar Tension up to #8	EA	\$70.00
ASTM A370 Rebar Tension #9 to #11	EA	\$85.00
ASTM A370 Rebar Tension #14	EA	\$125.00
ASTM A370 Rebar Tension #18	EA	\$180.00
ASTM A370 Bend Test Rebar up to #8	EA	\$60.00
ASTM A370 Bend Test Rebar #9 to #11	EA	\$70.00



SCHEDULE OF FEES

ASTM A370 Bend Test Rebar #14	EA	\$125.00
ASTM A370 Bend Test Rebar # 18	EA	\$180.00
ASTM A370 Headed Bar Prod. Lot up to #8	LOT	\$275.00
ASTM A370 Headed Bar Prod. Lot #9 to #11	LOT	\$335.00
ASTM A370 Headed Bar Prod. Lot #14	LOT	\$515.00
ASTM A370 Headed Bar Prod. Lot #18	LOT	\$670.00
ASTM A416 Stress-Strain Analysis	EA	\$250.00
ASTM A416 Tensile Test Only	EA	\$175.00
ASTM A370 Tensile Up to 100K lbs (Each)	EA	\$85.00
ASTM A370 Tensile Up to 200K lbs (Each)	EA	\$100.00
ASTM A370 Tensile Up to 300K lbs (Each)	EA	\$120.00
ASTM A370 Tensile Up to 400K lbs (Each)	EA	\$180.00
ASTM A370 Tensile 400K - 500K lbs (Each)	EA	\$365.00
ASTM A370 Tensile Stress-Strain Percent	EA	\$205.00
AWS Weld: Macroetch	EA	\$120.00
AWS Weld: Fracture	EA	\$95.00
AWS Bend Test	EA	\$85.00
ASTM A370 Rockwell Hardness (Each)	EA	\$120.00
Steel Chemical Analysis	EA	\$255.00
ASTM F606 Bolt Axial Tensile to 7/8"	EA	\$70.00
ASTM F606 Bolt Wedge Tensile to 7/8"	EA	\$100.00
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	EA	\$105.00
ASTM F606 Bolt Wedge Tens 7/8" to 1 1/2"	EA	\$120.00
ASTM F606 Bolt: Proof Load up to 7/8"	EA	\$110.00
ASTM F606 Bolt: Proof Load up to 1 1/2"	EA	\$135.00
ASTM F606 Nut: Proof Load up to 7/8"	EA	\$75.00
ASTM F606 Nut: Proof Load up to 1 1/2"	EA	\$120.00

Laboratory Tests - Soil

Product Name	Units	Rate (\$)
ASTM D4318 Plasticity Index of Soils	EA	\$335.00
ASTM D1883 California Bearing Ratio	EA	\$750.00
ASTM D2435 Consolidation	EA	\$295.00
ASTM D2435 Consolidation with Time Rate	EA	\$355.00
ASTM D3080 Direct Shear, Consol&Drained	EA	\$285.00
ASTM D4829 Expansion Index of Soils	EA	\$270.00
ASTM D2166 Unconfined Comp Strength	EA	\$335.00
ASTM D5333 Hydro Collapse Potential	EA	\$260.00
ASTM D2050 Tri-Axial Shear Strength	EA	\$550.00
ASTM D2937 In-Place Density, Drive Cyl	EA	\$75.00
ASTM D2216 Soil Moisture Content by Mass	EA	\$55.00
ASTM D698 Maximum Density Std Effort	EA	\$350.00
ASTM D1557 Max Density Optimum Moisture	EA	\$350.00
ASTM D2974 Moisture, Ash, Organic Matter	EA	\$120.00
ASTM D4972 pH of Soils	EA	\$125.00
ASTM D2844 R-Value & Expansive Pressures	EA	\$480.00
ASTM D2434 Const Head Permeability Test	EA	\$470.00
ASTM D422 Sieve Analysis of Soil	EA	\$260.00
ASTM D1140 Materials Finer than #200	EA	\$160.00
ASTM D422 Hydrometer Analysis	EA	\$395.00
ASTM D854 Specific Gravity of Soils	EA	\$295.00



SCHEDULE OF FEES

ASTM D4546 Swell Potential	EA	\$260.00
ASTM D4943 Shrinkage Factor by Resin	EA	\$290.00
ASTM D559 Soil Cement Sample Preparation	EA	\$160.00
ASTM D558 Soil-Cement Maximum Density	EA	\$395.00
ASTM D1633 Compression Test Soil Cement	EA	\$130.00
AASHTO T100 Specific Gravity of Soils	EA	\$295.00

Laboratory Tests - Masonry

Product Name	Units	Rate (\$)
ASTM C140 Block Compressive Strength	SET	\$100.00
ASTM C140 Block Moisture & Absorption	SET	\$110.00
ASTM C426 Block Linear Shrinkage	SET	\$375.00
ASTM C140 Block Unit Wt & Dimensions	SET	\$265.00
ASTM C90 Masonry Block Conformance	SET	\$740.00
ASTM C67 Brick Compressive Strength	SET	\$125.00
ASTM C67 Brick Moisture & Absorption	SET	\$110.00
ASTM C67 Brick 5 Hour Boil	EA	\$135.00
ASTM C67 Brick Modulus of Rupture	EA	\$135.00
ASTM C780 Mortar Cylinder Compression	EA	\$50.00
ASTM C1019 Grout Prism Compression	EA	\$55.00
ASTM C1314 Masonry Core Comp Str 8" Max	EA	\$120.00
ASTM C1314 Masonry Core Shear Str 8" Max	EA	\$130.00
ASTM E519 Assemblage Comp Str 8" Block	EA	\$155.00
ASTM E519 Assemblage Comp Str 12" Block	EA	\$140.00
ASTM E519 Assemblage Comp Str 16" Block	EA	\$175.00
ASTM C109 Compressive Strength 2" Cube	EA	\$75.00

Laboratory Tests - Concrete

Product Name	Units	Rate (\$)
ASTM C39 Concrete Cyl Cured or Tested	EA	\$50.00
ASTM C42 Compressive Strength, Core	EA	\$120.00
ASTM C39 Cyl Tested out of Sequence	EA	\$80.00
ASTM C495 Lightweight Concrete Strength	EA	\$75.00
ASTM C78 Flexural Strength, Beam	EA	\$135.00
ASTM C1140 Shotcrete Panel Test	SET	\$450.00
ASTM C138 Unit Weight of Concrete	EA	\$90.00
ASTM C649 Concrete Modulus of Elasticity	EA	\$275.00
ASTM C157 Concrete Shrinkage (Set of 3)	SET	\$650.00
ASTM C496 Splitting Tensile Test	EA	\$125.00
ASTM C495 Density - Lightweight Concrete	EA	\$240.00
T 336 Coefficient of Thermal Expansion	EA	\$750.00

Laboratory Tests - Caltrans

Product Name	Units	Rate (\$)
CT202 Sieve Analysis, Combined Agg	EA	\$275.00
CT202 Sieve Analysis, Fine Agg	EA	\$210.00
CT202 Sieve Analysis, Coarse Agg	EA	\$195.00
CT235 Flat and Elongated Particles	EA	\$400.00
CT205 Percentage Crushed Particles	EA	\$275.00
CT206 Specific Gravity, Coarse Aggregate	EA	\$195.00



SCHEDULE OF FEES

CT207 Specific Gravity, Fine Aggregate	EA	\$295.00
CT208 Apparent Specific Gravity of Fines	EA	\$295.00
CT229 Durability Index	EA	\$455.00
CT234 Angularity & Voids, Fine Agg	EA	\$295.00
CT211 Abrasion, Los Angeles Rattler	EA	\$375.00
CT227 Cleanness Value	EA	\$420.00
CT213 Organic Impurities in Sand	EA	\$135.00
CT214 Soundness by Sodium Sulfate	EA	\$650.00
CT226 Moisture Content by Oven Drying	EA	\$65.00
CT217 Sand Equivalent	EA	\$190.00
CT308(A) Core Density Paraffin Coated	EA	\$85.00
CT308(C) Core Density SSD	EA	\$75.00
CT303 Approximate Bitumen Ratio	EA	\$335.00
CT304/308(A) LTMD Kneading Compactor	EA	\$480.00
CT305 Swell of Bituminous Mixtures	EA	\$550.00
CT366 Stabilometer Value	EA	\$395.00
CT308(A)/366 Stability and Density	EA	\$490.00
CT308(C)/366 Stability and Density	EA	\$470.00
CT309 Maximum Theoretical Density	EA	\$295.00
CT370 Moisture Content by Microwave	EA	\$110.00
CT379 Asphalt Content Nuclear Gauge	EA	\$275.00
CT382 Ignition Oven Correction Factor	EA	\$550.00
CT382 Asphalt Content by Ignition	EA	\$275.00
CT371 Tensile Strength Ratio	EA	\$1,470.00
CT302 Film Stripping	EA	\$335.00
CT521 Concrete Cyl Compressive Strength	EA	\$50.00
CT523 Concrete Flexural Strength, Beam	EA	\$135.00
CT531 Length of Drilled Concrete Cores	EA	\$75.00
CT550 Surface Abrasion of Concrete	EA	\$535.00
CT534 Water Retention, Liq Curing Cmpnd	EA	\$570.00
CT521 Compressive Strength LCB	EA	\$50.00
CT524 RSC Flexural Strength, Beam	EA	\$135.00
CT515 Relative Mortar Strength, PCC Sand	EA	\$900.00
CT670 Tensile Strength up to #8	EA	\$95.00
CT670 Tensile Strength #8 - #11	EA	\$120.00
CT670 Tensile Strength #14	EA	\$180.00
CT670 Tensile Strength #18	EA	\$255.00
CT 52-1-08C Slip Test	EA	\$275.00
CT670 Operator Qualification up to #8	LOT	\$550.00
CT670 Operator Qualification #9 - #11	LOT	\$655.00
CT670 Operator Qualification #14	LOT	\$950.00
CT670 Operator Qualification #18	LOT	\$1,235.00
CT670 Operator Qualification up to #8	EA	\$550.00
CT670 Operator Qualification #9 - #11	EA	\$675.00
CT670 Operator Qualification #14	EA	\$950.00
CT670 Operator Qualification #18	EA	\$1,235.00
CT670 Production Lot up to #8 (Service)	LOT	\$355.00
CT670 Production Lot #9 to #11 (Service)	LOT	\$475.00
CT670 Production Lot #14 (Service)	LOT	\$635.00
CT670 Production Lot #18 (Service)	LOT	\$825.00
CT670 Production Lot up to #8 (Ultimate)	LOT	\$455.00



SCHEDULE OF FEES

CT670 Production Lot #9 to #11(Ultimate)	LOT	\$490.00
CT670 Production Lot #14 (Ultimate)	LOT	\$790.00
CT670 Production Lot #18 (Ultimate)	LOT	\$1,350.00
CT204 Plasticity Index, Atterberg	EA	\$355.00
CT209 Specific Gravity of Soil	EA	\$295.00
CT216 CA Impact Max Density	EA	\$325.00
CT216 CA Impact, Rock Correction	EA	\$95.00
CT301 Resistance R-Value Stabilometer	EA	\$450.00
CT417 Soluble Sulfates	EA	\$155.00
CT422 Chloride Content	EA	\$135.00
CT643 Resistivity and pH	EA	\$155.00

Laboratory Tests - Asphalt

Product Name	Units	Rate (\$)
ASTM D2726 Core Density (SSD)	EA	\$75.00
ASTM D1188 Core Density Parafilm Coated	EA	\$85.00
ASTM D6926 Lab Max Density Marshall	EA	\$395.00
ASTM D6927 Marshal Stability and Flow	EA	\$480.00
ASTM D1561 LTMD Kneading Compactor	EA	\$395.00
ASTM D1560 Hveem Stability and Density	EA	\$490.00
ASTM D1560 Hveem Stability	EA	\$375.00
ASTM D2041 Maximum Theoretical Density	EA	\$295.00
ASTM D6307 Ignition Oven Calibration	EA	\$550.00
ASTM D6307 Asphalt Content by Ignition	EA	\$285.00
ASTM D2172 Asphalt Content by Solvents	EA	\$475.00
ASTM D4125 Asphalt Content Nuclear Gauge	EA	\$335.00
ASTM D5444 Gradation of Extracted Agg	EA	\$335.00
ASTM D244 Emulsion Residue Evaporation	EA	\$280.00
ASTM D244 Emulsion Sieve Analysis	EA	\$185.00
ASTM D3910 Wet Track Abrasion	EA	\$285.00
AASHTO T324 Hamburg Wheel Tracking Test	EA	\$1,100.00
AASHTO T283 Tensile Strength Ratio	EA	\$1,200.00
AASHTO T275 Core Denisty Paraffin Coated	EA	\$85.00
AASHTO T312/T275 LTMD Gyrary Compactor	EA	\$480.00
AASHTO T308 Asphalt Content by Ignition	EA	\$285.00
AASHTO T209 Theoretical Maximum Density	EA	\$295.00
AASHTO T308A AC Correction Factor	EA	\$550.00
AASHTO T324 Hamburg Wheel Tracking - RHMA	EA	\$1,100.00
AASHTO T283 Tensile Strength Ratio - RHMA	EA	\$1,200.00
AASHTO T312/T275 LTMD Gyrary Comp.- RHMA	EA	\$480.00

Laboratory Tests - Aggregates

Product Name	Units	Rate (\$)
ASTM C131 Abrasion, Los Angeles Rattler	EA	\$375.00
ASTM C40 Organic Impurities in Fine Agg	EA	\$135.00
ASTM C127 Specific Gravity, Coarse Agg	EA	\$255.00
ASTM C128 Specific Gravity, Fine Agg	EA	\$290.00
ASTM C1252 Angularity & Voids, Fine Agg	EA	\$280.00
ASTM C566 Moisture Content by Drying	EA	\$35.00
ASTM C117 Materials Finer than No. 200	EA	\$160.00
ASTM D2419 Sand Equivalent	EA	\$180.00



SCHEDULE OF FEES

ASTM C289 Alkali-Silica Reactivity	EA	\$950.00
ASTM D4791 Flat & Elongated Particles	EA	\$395.00
ASTM D5821 Percent Fractured Particles	EA	\$275.00
ASTM C123 Percent Lightweight Particles	EA	\$295.00
ASTM C88 Soundness by Sodium Sulfate	EA	\$635.00
ASTM C136 Sieve Analysis, Combined Agg	EA	\$290.00
ASTM C136 Sieve Analysis, Fine Agg	EA	\$265.00
ASTM C136 Sieve Analysis, Coarse Agg	EA	\$255.00
ASTM C142 Clay Lumps & Friable Particles	EA	\$260.00
ASTM C535, Abrasion Large Aggregate	EA	\$465.00
AASHTO T304 Angularity & Voids in Fines	EA	\$255.00
AASHTO T84 Specific Gravity, Fine Agg	EA	\$280.00
AASHTO T85 Specific Gravity, Coarse Agg	EA	\$255.00
AASHTO T96 Abrasion, Los Angeles Rattler	EA	\$375.00
AASHTO T27 Sieve Analysis, Combined Agg	EA	\$290.00
AASHTO T27 Sieve Analysis, Fine Agg	EA	\$285.00
AASHTO T27 Sieve Analysis, Coarse Agg	EA	\$255.00
AASHTO T176 Sand Equivalent	EA	\$180.00
AASHTO T335 Percent Fractured Particles	EA	\$255.00

Equipment Charges

Product Name	Units	Rate (\$)
Portable Drilling Equipment	HR	\$750.00
Mobile Laboratory Trailer Mobilization	EA	\$1,500.00
Mobile Laboratory Trailer & Testing Equipment	DAY	\$700.00
Stationary Laboratory Trailer & Testing Equipment	MO	\$1,500.00
Mileage	MILE	Quote
Diamond Bit Core Rig and Generator	DAY	\$750.00
Nuclear Density Test Gauge	DAY	\$35.00
Hand Held Turbidity Meter	DAY	\$50.00
Ultrasonic Test Unit and Consumables	DAY	\$50.00
Magnetic Particle Test Unit	DAY	\$100.00
Skidmore	DAY	\$80.00
Schmidt Hammer	DAY	\$100.00
Torque Wrench	DAY	\$80.00
Proof Load Testing Equipment	DAY	\$150.00
Drilling Equip Mobilization / De-Mob	EA	\$800.00
ASTM C1028 Coefficient of Friction	DAY	\$800.00
Mini Environmental Quality Meter	DAY	\$400.00
Inertial Profiler	DAY	\$2,000.00
Materials / Supplies	LS	Quote
Holiday Tester	DAY	\$250.00
VOC Meter	DAY	\$200.00
Misc Permits	LS	Quote
Misc Fees	HR	Quote
Misc Subconsultant	LS	Quote
Set of Aerial Photographs	EA	Quote
Blueprinting	EA	Quote
Dutch Cone Penetrometer with Operator	HR	\$875.00
Hollow Stem Auger Drill Rig w/ Operator	HR	\$775.00
Portable Drilling Equipment w/ Operator	HR	\$750.00



SCHEDULE OF FEES

Bucket Auger Drill Rig with Operator	HR	\$875.00
Air Rotary Drill Rig with Operator	HR	\$900.00
Rotary Wash Drill Rig with Operator	HR	\$950.00
Per Diem	DAY	\$150.00

GENERAL CHARGES

RMA Group requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.

Inspection charges start at the scheduled show up time at the job site. All inspection hours will be billed in the following increments:

There will be a minimum two (2) hour charge for any RMA Group employee presence on site.

Any time less than four (4) hours of work will be billed as four (4) hours.

Four (4) to eight (8) hours will be billed as eight (8) hours.

When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.

Rates are valid through June 30, 2025. Rates for personnel will increase by 5% per year on July 1st of each subsequent year. Outside services will be billed at cost plus 15% unless billed directly to and paid for by Client.

Requests made by client for management attendance at meetings at the project site will be charged at standard rate.

Administrative/clerical support will be charged at 3% of the monthly direct charges.

OVERTIME CHARGES

Work performed in excess of 8 hours per day and / or up to eight (8) hours on Saturdays will be billed at 1.50 times the unit rate.

Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.00 times the unit rate.

A 20% surcharge will be applied for laboratory tests performed on a Saturday or Sunday.

PER DIEM AND TRAVEL CHARGES

A \$150.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.

Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay

Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility whichever is closest, will be charged at a rate of \$0.60 per mile.

NIGHT WORK

A \$5.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.



GENERAL CONDITIONS

AGREEMENT. This agreement is made by and between RMA Group ("RMA") and the party that accepted RMA's proposal or requested that RMA perform Services ("Client"). RMA shall include said company, its engineers, employees, insurers, or authorized representative. This "Agreement" includes RMA's proposal and any exhibits or attachments noted in the proposal or incorporated by reference including but not limited to these General Conditions. Requesting Services from RMA shall constitute acceptance of the terms of these General Conditions.

1. SCOPE OF SERVICES. Services means the service(s) performed by RMA for Client or at Client's direction. RMA's findings, opinions, and recommendations are based upon data and information obtained by and furnished to RMA at the time of the Services. RMA may rely upon information provided by the Client or third parties. Client may request additional work or changes beyond the scope of Services described in RMA's Proposal. If any alteration or addition of Services are requested by the Client, RMA may provide a written notification detailing the additional scope of work, time extension and associated fees for Client's review. Client shall provide written acceptance of such. If Client does not follow these procedures, but instead directs, authorizes, or permits RMA to perform the changed or additional work, the Services are changed accordingly and RMA will be paid for this work according to its written notification or current fee schedule.

2. DELAYS. RMA shall be entitled to an equitable adjustment to the project schedule and compensation to compensate RMA for any increase in time or costs necessary to perform the Services under this Agreement due to any cause beyond its reasonable control. All promises of services time are approximations by RMA and are subject to the Client and contractor's schedules, weather conditions, travel conditions, disputes with workmen or parties, accidents, strikes, natural disasters, health emergencies, discovery of hazardous materials, differing or unforeseeable site conditions or project conditions, acts of governmental agencies or authorities, or other causes. In no event shall RMA be responsible for any damage or expense due to delays from any cause, other than to the extent the damage or expense is directly caused by RMA's own proven negligence after having been warned in writing by the Client of the damage or expense which may result from the delay.

3. RMA RESPONSIBILITIES. Services performed by RMA under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently providing the same or similar services under similar circumstances in the same locality and in accordance with applicable standards in effect at the time the Services are performed. RMA MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. Testing or inspection services may require the destruction of a sample or sample location. Client understands that, in the normal course of performing the Services, some damage may occur, and understands that RMA is not responsible for the correction of any such damage or for replacing samples. Client acknowledges that opinions, data, interpretations and recommendations prepared by RMA are based on limited data and recognizes that subsurface conditions or other actual conditions may vary from those encountered at the location where inspections, tests, borings, surveys, or explorations are made by RMA and may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. There is an inherent risk that samples or observations may not be representative of materials or locations not sampled or seen and that conditions may change over time. Variations

between inspected or tested discrete locations may occur and the risk of such occurrence is understood and accepted by Client. Client is responsible for notifying the appropriate party or professional regarding the correction of any deviations or deficiencies noted by RMA and RMA accepts no liability in connection therewith. RMA shall not be responsible for the interpretation by others of information developed by RMA and makes no guarantee that RMA's recommendations are properly implemented by any party. RMA shall not be held liable for problems that may occur if RMA's recommendations are not followed.

4. SUBSURFACE EXPLORATIONS. Client understands RMA's layout of boring and test locations is approximate and that RMA may deviate a reasonable distance from those locations. Client acknowledges that it is impossible for RMA to know the exact composition of a site's subsurface, even after conducting a comprehensive exploratory program. There is a risk that drilling and sampling may result in contamination of certain subsurface areas. Client waives any claim against, and agrees to defend, indemnify and save RMA harmless from any claim or liability for injury or loss which may arise as a result of subsurface contamination caused by drilling, sampling, or monitoring well installation. Client also agrees to adequately compensate RMA for any time spent and expenses incurred in defense of any such claim.

5. CLIENT PARTICIPATION. Client will make available to RMA all information in its possession regarding existing and proposed conditions at the site. Such information shall include, but not be limited to engineering reports, plot plans, topographic surveys, hydrographic data, soil data including borings, field and laboratory tests and written reports. Client shall immediately transmit to RMA any new information concerning site condition which becomes available, and any change in plans or specifications concerning the project. RMA shall not be liable for any inaccurate or incorrect advice, judgment or decision which is based on any inaccurate information furnished by Client and Client shall indemnify RMA against claims, demands, or liability arising out of, or contributed to, by such inaccurate information. In the event Client, the project owner, or other party makes any changes in the plans and specifications, Client agrees to hold RMA harmless from any liability arising out of such changes, and Client assumes full responsibility unless Client has given RMA prior notice and has received RMA's written consent for such changes. RMA does not assume responsibility for any conditions at the Client's site(s) that may present a danger, either potential or real, to health, safety, or the environment. Client hereby agrees that it is the Client's responsibility to notify any and all appropriate federal, state, or local authorities, as required by law, of the existence of any such potential or real danger and otherwise to disclose to all appropriate or affected individuals or entities, in a timely manner, any information that may be necessary to prevent any danger to health, safety, or the environment. Client assumes sole responsibility for determining whether the quantity and the nature of services ordered by Client is adequate and sufficient for Client's intended purpose.

6. THIRD PARTIES To the fullest extent permitted by law and to the extent not resulting from RMA's proven negligence, Client agrees to defend, indemnify and hold RMA harmless from any claims, demands, suits, losses, charges, expense (including attorney fees and costs at trial and appeal), and/or allegations of responsibility by any and all third parties including but not limited to, contractors, subcontractors, agents, employees, assignees transferees, successors, invitees, neighbors, and the public relating in any way to this Agreement, the



services, or the project. It is expressly understood and agreed that the enforcement of these terms and conditions shall be reserved to the Client and RMA. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any third person. It is the express intent of the Client and RMA that any such person or entity, other than Client or RMA, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary. Neither party may assign this Agreement or any right or obligation hereunder without the prior written consent of the other party, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be necessary in the event of an assignment to a successor entity resulting from a merger, acquisition or consolidation by or of RMA or an assignment to an affiliate or subsidiary of RMA.

7. SAMPLE DISPOSAL. Samples are consumed in testing or disposed of upon completion of tests or upon report completion (unless stated otherwise in the Services). Client acknowledges that contaminated drill cuttings, sample spoils, wash water, and other materials may be produced as a result of encountering hazardous materials at the site. In such event, Client shall be responsible for their proper transportation and disposal. RMA may be able to arrange for the transportation and disposal of hazardous materials at Client's request. In no event shall RMA be required to sign a hazardous waste manifest or take title to any hazardous materials. Contaminated samples delivered to or taken to RMA's laboratory for testing shall remain the property of Client and Client is responsible for ultimate disposal of any samples which are found to be contaminated. On request, Client shall retrieve contaminated samples from RMA's laboratory and dispose of them in an approved manner.

8. DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS. Client shall furnish to RMA all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials prior to commencement of the Services. Client warrants that it has made reasonable efforts to disclose known or suspected hazardous materials on or near the project site. Client agrees that the discovery of such unanticipated hazardous materials constitutes a changed condition which may require either a re-negotiation of the scope of RMA's Services or termination of such Services or this Agreement. Client recognizes that the discovery of hazardous materials may necessitate immediate protective measures to safeguard the public health and safety and agrees to compensate RMA for measures that in RMA's professional opinion are justified to preserve and protect the health and safety of site personnel and the public. Client agrees to compensate RMA for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials. Client agrees that in the event of the discovery of hazardous materials at the site it will report such discovery to the proper authorities as required by federal, state, and local regulations. Client also agrees to inform the project site owner in the event that hazardous materials are encountered at the site. Notwithstanding any other provision of the agreement, Client waives any claim against RMA, and to the maximum extent permitted by law, agrees to defend, indemnify, and save RMA harmless from any claim, liability and/or defense costs for injury or loss arising from the presence of hazardous materials on the project site.

9. SITE CONDITIONS. Client shall secure all necessary approvals, notices, permits, licenses, and consents from all owners, lessees, contractors, and other possessors of the Project, necessary to

commence and complete the Services, and will provide RMA access to the project site for all equipment and personnel necessary for the performance of the Services. RMA shall be allowed free access to the site. Client understands and agrees that RMA shall only be responsible for losses which directly result from RMA's negligence. Client is responsible for the accuracy of locations for all subterranean structures and utilities. Client waives any claim against RMA, and agrees to defend, indemnify, and hold RMA harmless from any claim or liability for injury or loss of any party, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate RMA for any time spent or expenses incurred by RMA in defense of any such claim.

10. ENVIRONMENTAL LIABILITY. Neither this Agreement nor the providing of services will operate to make RMA an owner, operator, generator, transporter, treater, storer, or arranger for disposal or treatment within the meaning of the Resource Conservation Recovery Act, Comprehensive Environmental Response Compensation and Liability Act, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous materials. Client will indemnify, defend and hold RMA harmless from and against any and all losses, damages, costs and expenses, including attorney's fees, from third party claims, demands and causes of action arising or claimed to arise from violations by Client of any and all environmental laws, rules and regulations relating to the existence, generation of, current or future ownership, storage, transport or disposal of pre-existing hazardous substances and wastes, but this indemnity shall not cover such loss, damage, cost or expense to the extent caused by RMA's proven negligence in performing the Services under this Agreement. For purposes of this Agreement, a pre-existing hazardous substance is any hazardous substance or hazardous waste having been generated by Client or existing on Client's premises prior to the date of this Agreement.

11. OWNERSHIP AND LEGAL USE OF DOCUMENTS. All notes, data, reports, original final reproducible drawings, plans, specifications, calculations, and studies memoranda assembled or prepared by RMA are instruments of service with respect to the subject project, and RMA shall retain an ownership and property interest therein, whether or not the project is completed. The Client may make and retain copies for information and reference in connection with the subject project; however, such documents are not intended or represented to be suitable for re-use by the Client or others. Any modification, changes, or reuse without written verification or adaptation by RMA for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to RMA, and the Client agrees to indemnify and hold harmless RMA against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting therefrom.

12. ALLOCATION OF RISK AND LIMITATION OF LIABILITY. The parties have evaluated the respective risks and remedies under this Agreement and agree to allocate the risks and restrict the remedies to reflect that evaluation. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Client agrees to restrict its remedies under this Agreement against RMA, its parents, affiliates and subsidiaries ("RMA Covered Parties"), so that the total aggregate liability of RMA Covered Parties shall not exceed \$50,000 or the actual paid compensation for the services performed by RMA under this Agreement, whichever is greater. This restriction of remedies shall



apply to all suits, claims, actions, losses, costs (including attorney fees) and damages of any nature arising from or related to this Agreement without regard to the legal theory under which such liability is imposed. Claims must be brought within one calendar year from performance of the Services.

13. LIABILITY FOR OTHERS. RMA shall not be responsible for supervising or overseeing the Client's contractors or for their means and methods, procedures, performance, or site safety. RMA shall not be responsible for the acts or omissions of the Client, owner, architect, architect's other consultants, contractor, subcontractors, other third parties or their respective agents, employees, assigns, successors, or any other persons ("Others"). RMA shall have no authority to control Others regarding their work or their safety practices. RMA does not control or guarantee the work of Others. RMA has no duty to inspect or correct health and safety deficiencies of Others. RMA will not be responsible for the failure of Others to perform in accordance with their undertakings and the providing of RMA's services shall not relieve Others of their responsibilities to the Client or Others. RMA reserves the right to report to the Client any unsafe conditions observed at the Project without altering the foregoing.

14. CONSEQUENTIAL DAMAGES WAIVER. Notwithstanding anything to the contrary in this agreement and to the fullest extent permitted by law, Client and RMA waive against each other any and all claims for or entitlement to special, incidental, indirect, consequential, delay, punitive, or similar losses or damages arising out of, resulting from, or in any way related to the project or this Agreement.

15. INSURANCE. RMA will maintain the following insurance coverages and amounts: (1) Workers Compensation insurance as required by law, (2) Employer's Liability insurance with coverage of \$1,000,000 per each accident/employee, (3) Commercial General Liability insurance with coverage of \$1,000,000 per occurrence/aggregate, (4) Automobile Liability insurance with coverage of \$1,000,000 combined single limit, and (5) If RMA is providing professional services, Professional Liability insurance with coverage of \$1,000,000 per claim/aggregate. Client shall name RMA as additional insured on its Builder's Risk policy. Client shall require any general contractors working on the project site to include RMA in any indemnity that the Client requires such contractors to provide to the Client and as an additional insured under any such contractor's general liability insurance policy. Client shall provide RMA with a certificate of insurance evidencing the required insurance.

16. RESOLUTION OF DISPUTES. Client shall not be entitled to assert a Claim against RMA based on any theory of professional negligence unless and until Client has obtained the written opinion from an independent and reputable Professional Engineer (P.E.), licensed architect (A.I.A.), or Registered Geologist (R.G.) that RMA has violated the standard of care applicable to RMA's performance of the Services. Such party shall be currently practicing in the same discipline as RMA and be licensed in the state where the project is located. This written opinion shall specify the acts or omissions that the independent engineer, architect, or geologist contends are not in conformance with the standard of care for professional services performed by local consultants under similar circumstances; and state in detail the basis for their independent opinion that such acts or omissions do not conform to that standard of care. Client shall provide this opinion to RMA and the parties shall endeavor to resolve the dispute within 30 days. This Agreement shall be governed by and construed in accordance with the laws of the state where the RMA office originating the work or proposal

is located. Exclusive of lien claims, any legal action or proceeding brought to enforce or otherwise arising out of or relating to this Agreement shall be brought in the county where the RMA office originating the work or proposal is located. Each party waives its right to a jury trial in any court action arising between the parties, whether under this Agreement or otherwise related to the work being performed under this Agreement.

17. COMPENSATION AND PAYMENT TERMS. Client agrees that an invoice amount is due when received unless otherwise agreed. A service charge of one and one-half percent (1-½%) per month (but not exceeding the maximum allowable by law) will be added to any account not paid within 30 days after the invoice date. In the event that any portion of the account remains unpaid 30 days after the invoice date, RMA may immediately discontinue Services on any and all projects for Client, or withhold any final report or instrument of service, or demand prepayment of fees at RMA's option. Client shall pay all costs incurred by RMA in collecting any delinquent amount, including staff time, court costs and attorney fees. Failure to make payment within sixty (60) days of invoice shall constitute a release of RMA from any and all claims which Client may have, either in tort or contract, and whether known or unknown at the time. Should Services based on a fee schedule be performed beyond the end of the calendar year, RMA's current fee schedule shall apply unless otherwise negotiated in advance.

18. TERMINATION. This Agreement may be terminated without cause by either party upon thirty (30) days written notice, and at any time by either party if the other party defaults in the performance of any material provision of this Agreement and such default continues for a period of seven (7) days after written notice thereof. In the event of termination, RMA will be paid for Services performed through the date of termination, plus reasonable termination expenses, including the cost of completing analyses, demobilization, records and reports necessary to document job status at the time of termination.

19. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties and shall supersede other prior agreements and representations. No amendments to this Agreement shall be valid unless made in writing and signed by the parties. If Client uses its standard business forms all pre-printed terms and conditions contained in or on such forms shall be deemed stricken and null and void. If the terms and conditions of this Agreement conflict with the terms and conditions of any other agreement or document this Agreement shall govern and control over any such conflict. The invalidity or unenforceability of any portion(s) of this Agreement shall in no way affect the validity or enforceability of any other portion(s) hereof. Any invalid or unenforceable portion shall be severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain a particular portion held to be invalid or unenforceable. This Agreement may be executed in several counterparts, each of which shall be deemed an original having identical legal effect. The titles, captions and headings of this Agreement are included for ease of reference only and will be disregarded in interpreting or construing this Agreement. RMA shall not be bound by any language incorporating by reference any contract or term of any contract unless the term or terms incorporated by reference are specifically furnished to RMA and are expressly agreed to in a writing signed by RMA.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Lease Extension with Elite Modular Leasing & Sales, Inc. for the State Architect (DSA) Approved Portable Buildings on the Maybrook Campus for the Rancho Starbuck Modernization Project

ACTION/
(RATIFICATION)

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. On June 27, 2022, the Board of Trustees approved a Lease Agreement with Elite Modular for the Installation of 11 portable classroom buildings on the Maybrook Campus to accommodate the Rancho Starbuck faculty and students during the Rancho Starbuck Modernization project. A part of Measure LL includes the repairs and upgrades to District facilities. This expenditure is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

In order for the District to facilitate the packing and moving of current Rancho Starbuck staff, it is necessary to extend the lease of the 11 portable classrooms for one (1) month. This will enable District staff and contractors to safely disconnect and empty the portable buildings prior to their removal.

Financial Implications:

Financial Impact: \$13,777.50

Funding Source: Fund 40.0 – Special Reserve Capital Outlay Fund

Recommendation:

It is recommended that the lease extension with Elite Modular Leasing & Sales, Inc. for the Division of the State Architect (DSA) Approved Portable Buildings for an amount not to exceed \$13,777.50.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LEASE EXTENSION AGREEMENT

#1671253

This lease extension agreement is made as of May 21, 2024, by and between ELITE MODULAR LEASING AND SALES, INC., a California Corporation ("**Lessor**") and LOWELL JOINT SCHOOL DISTRICT ("**Lessee**"), for the following personal property: Eleven (11) relocatable modular building(s) located at [Maybrook Phase II, 11700 S Maybrook Ave., Whittier, CA 90604] of approximately Fourteen Thousand Four Hundred (14,400) square feet, bearing the following serial numbers: 06745-48, 14025-28, 17158-59, 17198-99, 17210-11, 19603-04, 19929-30, 19951-52, 19965-66, 29908-09, 30118-19, 30088-89 and 30136-37 pursuant to the Savanna School District's 2021 District-wide contract for the Purchase, Lease, Relocation, Dismantling and Removal of Division of the State Architect (DSA) Approved Portable Buildings Bid No. SSPU #40-04/2020-2021 including the 2024 piggyback extension incorporated herein by reference.

The agreement certifies that the parties agree to extend the original lease agreement for an additional time period of One (1) month, starting on June 1, 2024 and ending on June 30, 2024.

The lease will be extended at a rate of \$13,777.50 per month, for a total of \$13,777.50 payable in advance.

The dismantle and return delivery fees are: \$55,913.00 dismantle / \$26,760.00 return.

This document binds the Lessor and the Lessee to the terms and conditions of the original lease. This lease extension agreement, along with the attached original lease, is the entire agreement between both parties.

LESSOR ELITE MODULAR LEASING AND SALES, INC., <i>a California Corporation</i> By: _____ Date: Name: Jeremiah Goldenetz Title: Director of Business Development, CA Education	LESSEE LOWELL JOINT SCHOOL DISTRICT By: _____ Date: Name: Title:
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LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Agreement with Lawrence W. Rosine Co., for Flooring
Abatement on the Macy Elementary School Campus,
CUPCAA Project, Bid #202324-001

ACTION

Advertisements for the Flooring Abatement at Macy Elementary School were placed in the Whittier Daily News and in the trade journal. Two bids were received on Thursday, June 6, 2024. This Board agenda item recommends approval of an agreement with Lawrence W. Rosine Co.

Contractor	Bid Amount
FORMA Engineering and Contracting, Inc	\$607,000.00
Lawrence W. Rosine Co.	\$500,000.00

Lawrence W. Rosine Co. submitted the lowest responsive and responsible base bid. Reference checks verified that the selected bidder is both responsive and responsible.

Funding for the Macy Elementary School Flooring Abatement project will come from Fund 14.0 – Deferred Maintenance.

The District will add a contingency of 10% or, \$50,000, to account for unforeseen conditions or District added scope. It is recommended that an agreement with Lawrence W. Rosine Co. for the Flooring Abatement at Macy Elementary School, CUPCAA Bid# 202324-001, not to exceed \$550,000.00 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contractor Agreement with D & D
Consultants, to provide Training for the Speech/Language
Pathologists, for the 2024-2025 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with D & D Consultants, during the 2024/2025 school year, to provide Training for the Speech/Language Pathologists.

The contract would cover the period of July 1, 2024 through June 30, 2025. Services are to be rendered at the rate of \$125.00 per hour. The total fee is not to exceed Ten Thousand Dollars (\$10,000.00), to be **paid for with Medi-Cal Funds.**

It is recommended that the Independent Contractor Agreement with D & D Consultants to provide Training for the Speech/Language Pathologists, for the 2024/2025 School Year be approved, at the rate of \$125.00 per hour, an estimated cost not to exceed \$10,000.00, to be paid for with Medi-Cal Funds and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Continued approval of the Lowell Joint **ARTS for ALL:** ACTION
"Let Your Inner Spirit Soar" (Comprehensive
Elementary & Jr. High Theater) Program

In 2008 district theater program was launched at El Portal Elementary School as **data driven** program that is laser focused in its goals 1) engaging students in a program that helps them discover the passion within, 2) discover and foster a "school family" and a place to belong, which will carry them through to high school and post-secondary education, and 3) connect each student with a positive school mentor who speaks life into them. The **ARTS for ALL: "Let Your Inner Spirit Soar" Program** truly makes a significant difference in the lives of students, because it fulfills the belief that all students who are given the opportunity to challenge and stretch themselves to develop greater purpose, passion, and grit.

Since 2008 the **ARTS for ALL: "Let Your Inner Spirit Soar" Program** expanded to Rancho-Starbuck and now to all five elementary schools. This includes the Lowell Joint Youth Theater (elementary) and the Rancho-Starbuck Theater Production Program, which all make a difference in the lives of all students no matter where they come from and transcends our TK-8 district onto high school, post-secondary schools, and professional programs. As a result, student achievement continues to validate the significant positive difference the program has for LJSD students. Participating students have higher Grade Point Averages (GPA), 81% less absences, and 92%+ less discipline referrals. The number of students who actually have perfect attendance and zero discipline referrals is significant in relationship to their fellow students; *"if we clear a path for all students, they won't just walk down it, they'll run"* (College Board)

The Board of Trustee's are committed to the continued support to make the **ARTS for ALL: "Let Your Inner Spirit Soar" Program** a success.

It is recommended that the **ARTS for ALL: "Let Your Inner Spirit Soar" Program**, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-A2-1

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs. Superintendent of Schools

Subject: Continued approval of the Rancho-Starbuck Advance Placement Computer Science Program ACTION

In 2018 Rancho-Starbuck launched the *Advance Placement Computer Science: clearing a path for our students' future Program*, which is a **data driven** program that is laser focused in its goals: 1) engaging all interested students in a rigorous program that allows them to stretch their educational limits and discover their passion within, 2) discover and foster a “school family” and a place to belong, which will carry them through to high school and onto post-secondary education, and 3) connect each student with a positive school mentor who speaks life into them. The *AP Computer Science Program: clearing a path for our students' future* truly makes a significant difference in the lives of students, because it fulfills the belief that all students who are given the opportunity to challenge and stretch themselves to develop greater purpose, passion, and grit.

AP Computer Science Program makes a difference in the lives of all students no matter where they come from and transcends our TK-8 district onto high school, post-secondary schools, and professional programs. As a result, student achievement continues to validate the significant positive difference the program has for LJSD students. Participating students have higher Grade Point Averages (GPA), 81% less absences, and 92%+ less discipline referrals. The number of students who actually have perfect attendance and zero discipline referrals is significant in relationship to their fellow students; “*if we clear a path for all students, they won't just walk down it, they'll run*” (College Board)

The Board of Trustee's continued support continues to make the *AP Computer Science Program* a success.

It is recommended that the Rancho-Starbuck Advance Placement Computer Science Program, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-A3-1

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student for the 2024/2025 School Year

ACTION/
RATIFICATION

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

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide no more than 30 hours of direct occupational therapy services for a District student for the 2024/2025 school year. Services are to be provided at the rate of \$98.67 per hour, not to exceed \$5,000.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide no more than 30 hours of Occupational Therapy Services for a district student for the 2024/2025 school year be approved, at the rate of \$98.67 per hour, not to exceed \$5,000.00 and the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 3, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year ACTION/
(RATIFICATION)

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

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year. Services are to be provided at the rate of \$98.67 per hour, not to exceed \$20,000.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year be approved, at the rate of \$97.69 per hour, not to exceed \$20,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Purchase Order Report 2023/2024 #12

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2023/2024 #12 is recommended for approval. The report lists all purchase orders issued May 1, 2024 through May 31, 2024.

DB: ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/17/2024

FROM 05/01/2024 TO 05/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T99B0022	ALLIANCE OF SCHOOLS FOR COOPER	6,567.00	6,567.00	4040-0021-0-5410-0000-8500-009-00000000	Insurance-OCIP/OwnerContInsPrg
T99B0023	ALLIANCE OF SCHOOLS FOR COOPER	8,665.00	8,665.00	4040-0021-0-5410-0000-8500-004-00000000	Insurance-OCIP/OwnerContInsPrg
T99B0024	ERICKSON-HALL CONSTRUCTION	1,013,662.00	1,013,662.00	4040-0021-0-6230-0000-8500-008-00000000	Construction
T99B0025	DIVISION OF THE STATE ARCHITECT	20,228.81	20,228.81	4040-0021-0-6217-0000-8500-115-00000000	DSA Fees
T99F0133	BRUCE CAMPBELL SAND & GRAVEL	1,549.01	1,549.01	0101-0000-0-5630-0000-8110-008-00000000	Repairs or Maintenance
T99F0134	F.M. THOMAS AIR CONDITIONING	2,014.51	2,014.51	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
T99F0135	IMAGE APPAREL FOR BUSINESS	367.07	367.07	0101-0000-0-5895-0000-8110-025-00000000	Uniforms
T99F0136	BEST LAWNMOWER INC.	16,585.72	16,585.72	0101-0000-0-6500-0000-8111-025-00000000	Equipment Replacement
T99F0137	FORMA ENGINEERING & CONTRACTIN	14,990.00	14,990.00	4040-0000-0-5800-0000-8100-011-00000000	Prof/ConsultingServ&Oper Exp
T99M0564	AMERICAN EXPRESS	144.52	144.52	0101-6500-0-4300-5760-1110-060-00000000	Materials and Supplies
T99M0565	AMERICAN EXPRESS	140.30	140.30	0101-6500-0-4300-5760-1110-060-00000000	Materials and Supplies
T99M0566	AMERICAN EXPRESS	134.34	134.34	0101-6500-0-4300-5760-1110-060-00000000	Materials and Supplies
T99M0567	AMERICAN EXPRESS	94.29	94.29	0101-6500-0-4300-5760-1110-060-00000000	Materials and Supplies
T99M0568	AMERICAN EXPRESS	24.23	24.23	0101-6500-0-4300-5760-1110-009-00000000	Materials and Supplies
T99M0569	AMERICAN EXPRESS	333.33	333.33	1212-2600-0-4300-1126-1026-665-00000000	Materials and Supplies
T99M0570	AMERICAN EXPRESS	173.02	173.02	0101-6500-0-4300-5760-1110-060-00000000	Materials and Supplies
T99M0571	AMERICAN EXPRESS	189.42	189.42	0101-3010-0-4300-1110-1000-009-00010004	Materials and Supplies
T99M0572	AMERICAN EXPRESS	1,611.58	586.25 1,025.33	0101-4035-0-4300-1110-1000-012-00000000	Materials and Supplies
T99M0573	AMERICAN EXPRESS	97.66	97.66	0101-0000-0-4300-0000-7100-112-00000000	Non Capitalized Equipment
T99M0574	AMERICAN EXPRESS	648.34	648.34	0101-0056-0-4300-1110-1000-006-00000000	Materials and Supplies
T99M0575	AMERICAN EXPRESS	2,800.00	2,800.00	0101-4035-0-5200-0000-2110-612-00000401	Travel and Conferences
T99M0576	AMERICAN EXPRESS	92.76	92.76	1212-2600-0-4300-1126-1026-620-00000000	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/17/2024

FROM 05/01/2024 TO 05/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T99M0577	AMERICAN EXPRESS	22.97	22.97	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
T99M0578	AMERICAN EXPRESS	26.92	26.92	0101-9564-0-4300-5760-1110-004-00000000	Materials and Supplies
T99M0579	AMERICAN EXPRESS	29.31	29.31	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
T99M0580	AMERICAN EXPRESS	25.00	25.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99M0581	AMERICAN EXPRESS	22.97	22.97	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
T99M0582	AMERICAN EXPRESS	41.63	41.63	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99M0583	AMERICAN EXPRESS	100.00	100.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99M0584	AMERICAN EXPRESS	141.79	141.79	0101-6300-0-4300-1110-1000-012-00000106	Materials and Supplies
T99N0048	DK SANDLER BROTHERS	330.14	330.14	1313-5310-0-4300-0000-3700-030-00000000	Materials and Supplies
T99R0527	CULVER-NEWLIN	103,291.44	7,898.86	4040-0000-0-4300-0000-8100-011-00000000	Materials and Supplies
			95,392.58	4040-0000-0-4400-0000-8100-011-00000000	Non Capitalized Equipment
T99R0528	VEX ROBOTICS	1,758.47	1,758.47	0101-0709-0-4300-1110-1027-001-00000503	Materials and Supplies
T99R0529	COASTLINE TERMITE & PEST CONTR	890.00	890.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
T99R0530	COASTLINE TERMITE & PEST CONTR	595.00	595.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
T99R0531	MINDWORKS INNOVATIONS	760.39	760.39	0101-3010-0-4300-1110-1000-001-00030005	Materials and Supplies
T99R0532	ULINE	8,641.89	8,641.89	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
T99R0533	ULINE	436.83	436.83	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
T99R0534	ART SPECIALTIES INC	10,585.50	10,585.50	0101-0056-0-4400-1110-1000-006-00000000	Non Capitalized Equipment
T99R0535	ART SPECIALTIES INC	1,077.99	1,077.99	0101-0056-0-4300-1110-1000-006-00000000	Materials and Supplies
T99R0536	CULVER-NEWLIN	373,006.07	55,757.01	0101-0000-0-4300-1110-1000-001-00000000	Materials and Supplies
			13,984.11	0101-0000-0-4400-1110-1000-001-00000000	Non Capitalized Equipment
			57,186.67	0101-0000-0-4300-1110-1000-004-00000000	Materials and Supplies
			13,984.11	0101-0000-0-4400-1110-1000-004-00000000	Non Capitalized Equipment
			64,335.01	0101-0000-0-4300-1110-1000-006-00000000	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/17/2024

FROM 05/01/2024 TO 05/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T99R0536	*** CONTINUED ***				
T99R0537	OCDE	40.00	40.00	1212-6105-0-5200-0001-1002-604-00000204	Travel and Conferences
T99R0538	OCDE	40.00	40.00	1212-6105-0-5200-0001-1002-606-00000204	Travel and Conferences
T99R0539	OCDE	40.00	40.00	1212-6105-0-5200-0001-1002-609-00000204	Travel and Conferences
T99R0540	PACIFIC COAST ENTERTAINMENT	10,264.88	5,538.54 4,726.34	0101-6762-0-4300-1751-1000-612-00000000 0101-6762-0-4400-1751-1000-612-00000000	Materials and Supplies Non Capitalized Equipment
T99R0541	PRESENTATION SYSTEMS	12,896.04	10,027.21 2,868.83	0101-0099-0-4300-0000-2700-009-00000000 0101-0709-0-4300-1110-1027-009-00000503	Materials and Supplies Materials and Supplies
T99R0542	WESTERN GRAPHIX	231.53	231.53	0101-0081-0-4300-1110-1000-001-00000000	Materials and Supplies
T99R0543	BREA OLINDA UNIFIED SCHOOL DIS	1,295.00	1,295.00	0101-0511-0-5800-1740-1030-011-00000108	Prof/ConsultingServ&Oper Exp
T99R0544	WHITTIER CHRISTIAN HIGH SCHOOL	495.00	495.00	0101-0000-0-5800-0000-7100-112-00000000	Prof/ConsultingServ&Oper Exp
T99R0545	LA HABRA CITY SCHOOL DISTRICT	1,162.50	1,162.50	0101-0511-0-5800-1740-1030-011-00000108	Prof/ConsultingServ&Oper Exp
T99R0546	TRINIDAD, GINA	948.16	853.34 94.82	0101-6762-0-4300-1751-1000-612-00000000 1212-2600-0-4300-1751-1000-620-00000000	Materials and Supplies Materials and Supplies
T99R0547	RIFTON EQUIPMENT	4,867.54	4,647.04 220.50	0101-6503-0-4400-5760-1110-012-00000000 0101-9564-0-4300-5760-1110-412-00000000	Non Capitalized Equipment Materials and Supplies
T99R0548	HILLVIEW MIDDLE SCHOOL	150.00	150.00	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
T99R0549	TRINIDAD, GINA	495.68	495.68	0101-6762-0-4300-1751-1000-612-00000000	Materials and Supplies
T99R0550	WHITTIER CHRISTIAN HIGH SCHOOL	1,430.00	1,430.00	0101-6762-0-5800-1751-1000-612-00000000	Prof/ConsultingServ&Oper Exp
T99R0551	VELARDE, BRIANNA	980.00	980.00	0101-0000-0-5850-0000-7100-112-00000000	Const/Ind Contractors(NonEmp)
T99R0552	ALLIANCE OF SCHOOLS FOR COOPER	30,738.00	30,738.00	0101-0000-0-5450-0000-7200-012-00000000	Other Insurance

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/17/2024

FROM 05/01/2024 TO 05/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T99R0553	BUENA PARK PLAQUE & TROPHY	26.94	26.94	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99R0554	SOUTHERN CALIFORNIA NEWS GROUP	2,345.32	2,345.32	0101-0000-0-5910-0000-7200-012-00000000	Communications
T99R0555	LA HABRA AREA CHAMBER OF COMME	1,000.00	1,000.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99R0556	SCHOOL NURSE SUPPLY INC.	348.39	348.39	0101-0000-0-4300-0000-3140-012-00000000	Materials and Supplies
T99R0557	WHITTIER CHRISTIAN HIGH SCHOOL	512.50	512.50	0101-0511-0-5800-1720-1030-011-00000108	Prof/ConsultingServ&Oper Exp
T99R0558	TURF STAR INC.	30,318.75	30,318.75	0101-0000-0-6500-0000-8111-025-00000000	Equipment Replacement
T99R0559	RMH DANCE & PRODUCTIONS	485.00	485.00	0101-0054-0-5800-1110-1000-004-00000108	Prof/ConsultingServ&Oper Exp
T99R0560	U-HAUL	47.22	47.22	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases
T99R0561	FACILITRON INC	2,093.08	2,093.08	0101-6762-0-5800-1751-1000-612-00000000	Prof/ConsultingServ&Oper Exp
T99R0562	FACILITRON INC	664.47	664.47	0101-0511-0-5800-1110-1030-011-00000108	Prof/ConsultingServ&Oper Exp
T99R0563	PAUL LUNA / LUNA INK	588.74	529.87	0101-6762-0-4300-1751-1000-612-00000000	Materials and Supplies
			58.87	1212-2600-0-4300-1751-1000-620-00000000	Materials and Supplies
T99R0564	BUENA PARK PLAQUE & TROPHY	26.94	26.94	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
T99R0565	WESTED	6,500.00	6,500.00	1212-6105-0-5200-0001-1002-600-00000204	Travel and Conferences
T99R0566	WESTED	6,500.00	6,500.00	1212-6105-0-5200-0001-1002-600-00000204	Travel and Conferences
T99R0567	PEST OPTIONS INC.	668.05	668.05	0101-0000-0-5570-0000-8111-001-00000105	Pest Control
T99R0568	RIVERSIDE INSIGHTS	5,911.60	5,911.60	0101-0709-0-5810-1714-1000-612-00000502	Licenses/Technology
T99R0569	JONES SCHOOL SUPPLY COMPANY	207.48	207.48	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
T99T0044	DATA IMPRESSIONS	12,412.66	2,867.66	0101-0056-0-4400-1110-1000-006-00000108	Non Capitalized Equipment
			6,545.00	0101-0086-0-4400-1110-1000-006-00000107	Non Capitalized Equipment
			3,000.00	0101-0709-0-4400-1110-1027-006-00000503	Non Capitalized Equipment
T99T0045	APPLE INC.	2,747.44	2,104.13	0101-0709-0-4300-1110-1027-001-00000503	Materials and Supplies
			643.31	0101-3010-0-5810-1110-1000-001-00000000	Licenses/Technology

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/17/2024

FROM 05/01/2024 TO 05/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T99T0046	GOVCONNECTION INC.	6,817.72	6,744.95	0101-3010-0-4400-1110-1000-001-000000000	Non Capitalized Equipment
			72.77	0101-3010-0-5810-1110-1000-001-000000000	Licenses/Technology
T99T0047	APPLE INC.	668.12	329.65	0101-9564-0-4300-5760-1110-006-000000000	Materials and Supplies
			338.47	0101-9564-0-4300-5760-1110-412-000000000	Materials and Supplies
T99T0048	THE ELD EXPERTS MONARCH	975.50	975.50	0101-0888-0-4300-0000-7200-012-000000000	Materials and Supplies
T99T0049	FED EX	146.00	146.00	0101-0000-0-5800-0000-7200-012-000000000	Prof/ConsultingServ&Oper Exp
T99T0050	OCDE	3,437.50	3,437.50	0101-0000-0-5800-0000-7200-012-000000000	Prof/ConsultingServ&Oper Exp
	Fund 01 Total:	562,986.80			
	Fund 12 Total:	13,699.78			
	Fund 13 Total:	330.14			
	Fund 40 Total:	1,167,404.25			
	Total Amount of Purchase Orders:	1,744,420.97			

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Consolidated Check Register Listing Report 2023/24
#12

ACTION/
(RATIFICATION)

The Consolidated Check Register Listing Report 2023/24 #12 is recommended for approval.
The Consolidated Check Register lists all warrants issued May 1,
2024 through May 31, 2024.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

LOWELL JOINT SD
Consolidated Check Register
 from 5/1/2024 to 5/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005823	CITY OF LA HABRA WATER DEPARTM	0304040324	OH	05/01/2024		MW	IS	603.61
99	00005824	ESGI LLC	ESGI48371	OH	05/01/2024		MW	IS	492.00
99	00005825	iPRINT TECHNOLOGIES	1128028	OH	05/01/2024		MW	IS	545.80
99	00005826	LA HABRA ROTARY CLUB	2645	OH	05/01/2024		MW	IS	295.00
99	00005827	MICHELE MISCH	04232024	OH	05/01/2024		MW	IS	251.01
99	00005828	NATALY BENTON	04122024	OH	05/01/2024		MW	IS	229.50
99	00005829	DELTA DENTAL OF CALIFORNIA	BE006043280	OH	05/02/2024		MW	IS	2,429.44
99	00005830	PRO SOLVE LLC	1903	OH	05/02/2024		MW	IS	11,937.63
99	00005831	NATURE GIFT STORE LLC	2404193	OH	05/06/2024		MW	IS	107.80
99	00005832	PDQ EQUIPMENT RENTAL	828910	OH	05/06/2024		MW	IS	8,283.71
99	00005833	RMH DANCE & PRODUCTIONS	0415240	OH	05/06/2024		MW	IS	375.00
99	00005834	SCHOOL NURSE SUPPLY INC.	1002424-IN	OH	05/06/2024		MW	IS	508.53
99	00005835	SENTRY SIGNS & PRINTING	4979	OH	05/06/2024		MW	IS	577.07
99	00005836	SOUTHERN CALIFORNIA SENSORY SC	1087	OH	05/06/2024		MW	IS	758.95
99	00005837	ULINE	176996412	OH	05/06/2024		MW	IS	9,079.00
99	00005838	UNITED RENTALS (NORTH AMERICA)	231994898-001	OH	05/06/2024		MW	IS	1,180.95
99	00005839	WHITNEY TAKACS	043024	OH	05/06/2024		MW	IS	46.78
99	00005840	BEST LAWNMOWER INC.	110374	OH	05/07/2024		MW	IS	1,498.37
99	00005841	BUG FLIP	68764	OH	05/07/2024		MW	IS	95.00
99	00005842	CAMERON MILLER	04302024	OH	05/07/2024		MW	IS	335.00
99	00005843	COASTLINE TERMITE & PEST CONTR	29858	OH	05/07/2024		MW	IS	1,485.00
99	00005844	COSTELLO, LARRY	05022024	OH	05/07/2024		MW	IS	700.00
99	00005845	ERBER ESPINOZA GARCIA	04302024	OH	05/07/2024		MW	IS	143.25
99	00005846	GoTo Communications Inc.	IN7102904561	OH	05/07/2024		MW	IS	4,797.01
99	00005847	HEATHER PFAFF	040924	OH	05/07/2024		MW	IS	98.04
99	00005848	IMPERIAL BAND INSTRUMENTS	M87207	OH	05/07/2024		MW	IS	521.47
99	00005849	iPRINT TECHNOLOGIES	1129019	OH	05/07/2024		MW	IS	117.98
99	00005850	MORALES, OMAR	05022024	OH	05/07/2024		MW	IS	700.00
99	00005851	NATALY BENTON	04262024	OH	05/07/2024		MW	IS	1,067.62
99	00005852	NEAVEZ, MARY MADELINE	042024MM	OH	05/07/2024		MW	IS	400.00
99	00005853	SCSBOA-SOCAL SCHOOL BAND/ ORCH	04192024	OH	05/07/2024		MW	IS	70.00
99	00005854	SOUTHERN CALIFORNIA EDISON	0325042324MG	OH	05/07/2024		MW	IS	10,463.05
99	00005855	SUBURBAN WATER SYSTEMS	180071660955	OH	05/07/2024		MW	IS	746.24
99	00005856	T-MOBILE	0321042024	OH	05/07/2024		MW	IS	164.92

LOWELL JOINT SD
Consolidated Check Register
 from 5/1/2024 to 5/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005857	TWAMLEY, SHANE	043024	OH	05/07/2024		MW	IS	3,000.00
99	00005858	VERIZON WIRELESS-LA	9961817837	OH	05/07/2024		MW	IS	612.62
99	00005859	AMANDA MALM	04222024	OH	05/08/2024		MW	IS	242.00
99	00005860	ARAMARK	26320266	OH	05/08/2024		MW	IS	263.27
99	00005861	BEHAVIOR AND EDUCATION INC	7751494	OH	05/08/2024		MW	IS	7,778.00
99	00005862	BUENA PARK PLAQUE & TROPHY	32320	OH	05/08/2024		MW	IS	338.34
99	00005863	CITY OF LA HABRA WATER DEPARTM	04252024	OH	05/08/2024		MW	IS	858.12
99	00005864	DANIELS TIRE SERVICE INC.	140113803	OH	05/08/2024		MW	IS	1,476.15
99	00005865	DASH MEDICAL GLOVES	INV1308301	OH	05/08/2024		MW	IS	1,403.60
99	00005866	DAVIS, SUMMER	018	OH	05/08/2024		MW	IS	1,512.00
99	00005867	GATTO, NANCY	04302024	OH	05/08/2024		MW	IS	33.68
99	00005868	iPRINT TECHNOLOGIES	1128340	OH	05/08/2024		MW	IS	302.10
99	00005869	JIM COOMBS	04302024B	OH	05/08/2024		MW	IS	279.08
99	00005870	LECIA GUNSALUS	04232024	OH	05/08/2024		MW	IS	38.02
99	00005871	MARIKATE ELMQUIST	04302024	OH	05/08/2024		MW	IS	78.64
99	00005872	A-TECH CONSULTING INC	241113	OH	05/08/2024		MW	IS	14,417.00
99	00005873	BRENDA RODRIGUEZ	CABE	OH	05/10/2024		MW	IS	119.27
99	00005874	SCHOOL SERVICES OF CALIFORNIA	W136426-IN	OH	05/10/2024		MW	IS	195.00
99	00005875	SOUTHERN CALIFORNIA EDISON	0401043024MA	OH	05/10/2024		MW	IS	7,312.23
99	00005876	SOUTHERN CALIFORNIA GAS CO	0327042524MA	OH	05/10/2024		MW	IS	487.55
99	00005877	SUBURBAN WATER SYSTEMS	181003957504	OH	05/10/2024		MW	IS	1,941.10
99	00005878	TRINIDAD, GINA	013	OH	05/10/2024		MW	IS	1,724.63
99	00005879	WARE DISPOSAL	1479244	OH	05/10/2024		MW	IS	5,222.87
99	00005880	WESTERN GRAPHIX	59158	OH	05/10/2024		MW	IS	210.00
99	00005881	WHITTIER CHRISTIAN HIGH SCHOOL	150351	OH	05/10/2024		MW	IS	495.00
99	00005882	XTRAMATH	3299	OH	05/10/2024		MW	IS	1,000.00
99	00005883	CHRISTINA LOPEZ	C.LOPEZ	OH	05/10/2024		MW	IS	447.89
99	00005884	LAUREN CARDENAS	APRIL2024REIMB	OH	05/10/2024		MW	IS	124.83
99	00005885	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	05/13/2024		VM	VD	0.00
99	00005886	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	05/13/2024		VM	VD	0.00
99	00005887	AMERICAN EXPRESS	WTNVZ4M4XP3	OH	05/13/2024		MW	IS	29,919.59
99	00005888	TRINIDAD, GINA	5/6/24ARTSFORAL	OH	05/13/2024		MW	IS	847.53
99	00005889	ACTIVE EDUCATION	2443	OH	05/13/2024		MW	IS	9,405.00
99	00005890	AMERICAN EXPRESS	91104	OH	05/13/2024		MW	IS	3,299.38

LOWELL JOINT SD
Consolidated Check Register
 from 5/1/2024 to 5/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005891	DAVIS, SUMMER	S.DAVISAPRIL202	OH	05/13/2024		MW	RV	455.00
99	00005892	TRINIDAD, GINA	5/6/24ARTSFORAL	OH	05/13/2024		MW	IS	94.17
99	00005893	AMERICAN EXPRESS	112-354969977682	OH	05/13/2024		MW	IS	278.29
99	00005894	EMMA NEWMAN	CUE CONF	OH	05/14/2024		MW	IS	138.29
99	00005895	GREG WALLACE	CUE CONF	OH	05/14/2024		MW	IS	181.56
99	00005896	OAK HALL INDUSTRIES L.P.	5234410	OH	05/14/2024		MW	IS	4,783.00
99	00005897	PLUMBING WHOLESale OUTLET	S100764490.001	OH	05/14/2024		MW	IS	815.20
99	00005898	QUALITY LOGO PRODUCTS INC	QSI-1110042	OH	05/14/2024		MW	IS	171.29
99	00005899	SOUTHERN CALIFORNIA EDISON	0405050524OL	OH	05/14/2024		MW	IS	2,830.67
99	00005900	SOUTHERN CALIFORNIA GAS CO	0320041824DO	OH	05/14/2024		MW	IS	419.91
99	00005901	SPARKLETT'S	15734879 050524	OH	05/14/2024		MW	IS	183.35
99	00005902	TRINIDAD, GINA	HONOR CHOIR	OH	05/14/2024		MW	IS	492.31
99	00005903	VELARDE, BRIANNA	202401	OH	05/14/2024		MW	IS	980.00
99	00005904	WHITTIER CHRISTIAN HIGH SCHOOL	150327	OH	05/14/2024		MW	IS	1,430.00
99	00005905	ACTION SALES	APRIL24	OH	05/14/2024		MW	IS	276.73
99	00005906	BUG FLIP	APRIL24	OH	05/14/2024		MW	IS	210.00
99	00005907	Continental Sales	APRIL24	OH	05/14/2024		MW	IS	16,626.24
99	00005908	DRIFTWOOD DAIRY	APRIL24	OH	05/14/2024		MW	IS	11,519.40
99	00005909	GOLD STAR FOODS	APRIL24	OH	05/14/2024		MW	IS	45,871.55
99	00005910	KWIPPED INC	R3886-P19586	OH	05/14/2024		MW	IS	3,081.49
99	00005911	LADY BUGS ENVIRONMENTAL TERMIT	APRIL24	OH	05/14/2024		MW	IS	55.00
99	00005912	P & R PAPER SUPPLY COMPANY	APRIL24	OH	05/14/2024		MW	IS	6,086.05
99	00005913	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VLIFFBU	OH	05/15/2024		MW	IS	1,278.78
99	00005914	ALLIANCE OF SCHOOLS FOR COOPER	MAY24DDR	OH	05/15/2024		MW	IS	29,167.34
99	00005915	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VSR	OH	05/15/2024		MW	IS	5,996.84
99	00005916	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VLIFFBU	OH	05/15/2024		MW	IS	63.16
99	00005917	ALLIANCE OF SCHOOLS FOR COOPER	MAY24DDA	OH	05/15/2024		MW	IS	1,278.75
99	00005918	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VSA	OH	05/15/2024		MW	IS	265.87
99	00005919	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VLIFFBU	OH	05/15/2024		MW	IS	59.72
99	00005920	ALLIANCE OF SCHOOLS FOR COOPER	MAY24DDA	OH	05/15/2024		MW	IS	1,395.00
99	00005921	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VSA	OH	05/15/2024		MW	IS	290.04
99	00005922	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VLIFFBU	OH	05/15/2024		MW	IS	4.76
99	00005923	ALLIANCE OF SCHOOLS FOR COOPER	MAY24DDR	OH	05/15/2024		MW	IS	181.47
99	00005924	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VSR	OH	05/15/2024		MW	IS	37.45

LOWELL JOINT SD
Consolidated Check Register
 from 5/1/2024 to 5/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005925	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VLIFAD	OH	05/15/2024		MW	IS	8.65
99	00005926	ALLIANCE OF SCHOOLS FOR COOPER	MAY24DDA	OH	05/15/2024		MW	IS	116.25
99	00005927	ALLIANCE OF SCHOOLS FOR COOPER	MAY24VSA	OH	05/15/2024		MW	IS	24.17
99	00005928	ERICKSON-HALL CONSTRUCTION	APP #10	OH	05/15/2024		MW	IS	1,184,517.19
99	00005929	ALLIANCE OF SCHOOLS FOR COOPER	INV00100	OH	05/16/2024		MW	IS	30,738.00
99	00005930	AMANDA MALM	05062024	OH	05/16/2024		MW	IS	124.21
99	00005931	BRUCE CAMPBELL SAND & GRAVEL	20240443	OH	05/16/2024		MW	IS	1,549.01
99	00005932	BUENA PARK PLAQUE & TROPHY	32925	OH	05/16/2024		MW	IS	26.94
99	00005933	BUG FLIP	71598	OH	05/16/2024		MW	IS	890.00
99	00005934	DOWNEY UNIFIED SCHOOL DISTRICT	D2023-	OH	05/16/2024		MW	IS	40,837.00
99	00005935	FRANK MARRONE	05072024	OH	05/16/2024		MW	IS	91.51
99	00005936	GALLAGHER PEDIATRIC THERAP	11245	OH	05/16/2024		MW	IS	2,888.03
99	00005937	GATTO, NANCY	05022024	OH	05/16/2024		MW	IS	28.42
99	00005938	GOPHER	IN368933	OH	05/16/2024		MW	IS	19,088.17
99	00005939	INTERQUEST DETECTION	RSIS-0424	OH	05/16/2024		MW	IS	215.00
99	00005940	iPRINT TECHNOLOGIES	1129192	OH	05/16/2024		MW	IS	88.20
99	00005941	J.W.PEPPER & SON INC.	366444632	OH	05/16/2024		MW	IS	69.00
99	00005942	Judy Krauletz	05082024	OH	05/16/2024		MW	IS	60.81
99	00005943	LEADER SERVICES	CDS 6724	OH	05/16/2024		MW	IS	493.07
99	00005944	LITTLE EARS THERAPY CENTER	8	OH	05/16/2024		MW	IS	480.00
99	00005945	MICHELLE MISCH	05072024	OH	05/16/2024		MW	IS	77.45
99	00005946	MINDWORKS INNOVATIONS	0199606	OH	05/16/2024		MW	IS	746.60
99	00005947	MONTEBELLO UNIFIED SCHOOL DIST	M2023-24-Q3-	OH	05/16/2024		MW	IS	11,070.00
99	00005948	OCDE	94TI0519	OH	05/16/2024		MW	IS	8,700.00
99	00005949	PDQ EQUIPMENT RENTAL	830162	OH	05/16/2024		MW	IS	1,341.56
99	00005950	PEAP-PRESIDENT'S EDUCATION AWA	500410	OH	05/16/2024		MW	IS	114.99
99	00005951	PEST OPTIONS INC.	445131	OH	05/16/2024		MW	IS	264.72
99	00005952	READ NATURALLY	267560	OH	05/16/2024		MW	IS	348.00
99	00005953	REBECCA CHAMPION	05032024C	OH	05/16/2024		MW	IS	278.51
99	00005954	SCHOOL SERVICES OF CALIFORNIA	W136427-IN	OH	05/16/2024		MW	IS	570.00
99	00005955	SIGLER WHOLESale DISTRIBUTORS	INV-RND24002324	OH	05/16/2024		MW	IS	610.92
99	00005956	SOCIAL THINKING	304043	OH	05/16/2024		MW	IS	1,017.74
99	00005957	SOUTHERN CALIFORNIA EDISON	0410050824MA	OH	05/16/2024		MW	IS	3,051.27
99	00005958	SOUTHERN CALIFORNIA GAS CO	0408050724OL	OH	05/16/2024		MW	IS	265.64

LOWELL JOINT SD
Consolidated Check Register
 from 5/1/2024 to 5/31/2024

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99	00005959	Stacey McCoy	05082024	OH 05/16/2024		MW	IS	67.27
99	00005960	SUBURBAN WATER SYSTEMS	180071665532	OH 05/16/2024		MW	IS	1,395.14
99	00005961	T-MOBILE	0404050324	OH 05/16/2024		MW	IS	165.00
99	00005962	RMA GROUP	92561	OH 05/16/2024		MW	IS	2,088.75
99	00005963	ALAN MAO	05132024	OH 05/17/2024		MW	IS	455.95
99	00005964	APPLE INC.	MA77925242	OH 05/17/2024		MW	IS	2,691.05
99	00005965	CA DEPARTMENT OF JUSTICE	736952	OH 05/17/2024		MW	IS	32.00
99	00005966	CANNINGS HARDWARE LA HABRA	499213	OH 05/17/2024		MW	IS	192.21
99	00005967	CITY OF LA HABRA	LH 23-551 AR	OH 05/17/2024		MW	IS	2,176.93
99	00005968	F.M. THOMAS AIR CONDITIONING	46621	OH 05/17/2024		MW	IS	2,014.51
99	00005969	GLASBY MAINTENANCE SUPPLY	342251A	OH 05/17/2024		MW	IS	12,599.77
99	00005970	LA HABRA AREA CHAMBER OF COMME	7890	OH 05/17/2024		MW	IS	1,000.00
99	00005971	SHERYL MCDONALD	05142024	OH 05/17/2024		MW	IS	397.43
99	00005972	SOUTHWEST SCHOOL SUPPLY	6001292310	OH 05/17/2024		MW	IS	4,785.83
99	00005973	TANA CARMICHAEL	1024	OH 05/17/2024		MW	IS	2,000.00
99	00005974	ZOE KINNE	05152024	OH 05/17/2024		MW	IS	1,000.00
99	00005975	CITY OF LA HABRA	LH 23-551 AR	OH 05/17/2024		MW	IS	150.12
99	00005976	DK SANDLER BROTHERS	0248050-IN	OH 05/17/2024		MW	IS	330.14
99	00005977	BERNIER REFRIGERATION GENERATI	28323	OH 05/20/2024		MW	IS	73,867.50
99	00005978	READYREFRESH BY NESTLE	14E0032621385	OH 05/20/2024		MW	IS	80.46
99	00005979	RMH DANCE & PRODUCTIONS	051524LJSD-JO	OH 05/20/2024		MW	IS	485.00
99	00005980	ROCHESTER 100 INC.	INV072848	OH 05/20/2024		MW	IS	762.55
99	00005981	THE SHERWIN-WILLIAMS CO.	7506-9	OH 05/20/2024		MW	IS	300.68
99	00005982	ATKINSON ANDELSON LOYA RUUD &	713937	OH 05/21/2024		MW	IS	3,596.25
99	00005983	AMANDA MALM	05062024	OH 05/22/2024		MW	IS	33.37
99	00005984	APPLE INC.	MA79205520	OH 05/22/2024		MW	IS	667.30
99	00005985	AUTOZONE	5499752168	OH 05/22/2024		MW	IS	24.96
99	00005986	BREA OLINDA UNIFIED SCHOOL DIS	2324AJ347	OH 05/22/2024		MW	IS	1,295.00
99	00005987	BUENA PARK PLAQUE & TROPHY	32151	OH 05/22/2024		MW	IS	3,276.34
99	00005988	BUG FLIP	71660	OH 05/22/2024		MW	IS	165.00
99	00005989	HOUGHTON MIFFLIN HARCOURT	955976684	OH 05/22/2024		MW	IS	3,051.70
99	00005990	ICS SERVICE COMPANY	38775	OH 05/22/2024		MW	IS	3,253.47
99	00005991	IMAGE APPAREL FOR BUSINESS	STD INV319537	OH 05/22/2024		MW	IS	367.07
99	00005992	JAMES HARDWARE COMPANY	2404-088871	OH 05/22/2024		MW	IS	238.81

LOWELL JOINT SD
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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005993	V9903528	LA HABRA CITY SCHOOL DISTRICT	LJSD-244	OH	05/22/2024		MW	IS	1,162.50
99 00005994	F9900047	LOWES	999481-MVQKL	OH	05/22/2024		MW	IS	290.37
99 00005995	U9900004	SOUTHERN CALIFORNIA EDISON	0412051224EP2	OH	05/22/2024		MW	IS	4,109.09
99 00005996	U9900005	SOUTHERN CALIFORNIA GAS CO	0411051024MYB	OH	05/22/2024		MW	IS	30.89
99 00005997	V9903591	U-Haul	23091932	OH	05/22/2024		MW	IS	47.22
99 00005998	V9900134	OCDE	94TT4697	OH	05/22/2024		MW	IS	160.00
99 00005999	V9903521	YMCA OF ORANGE COUNTY	APRIL24ELOPPGR	OH	05/22/2024		MW	IS	64,936.96
99 00006000	V9903647	FORMA ENGINEERING & CONTRACTIN	1010	OH	05/22/2024		MW	IS	2,850.00
99 00006001	V9903647	FORMA ENGINEERING & CONTRACTIN	1009	OH	05/22/2024		MW	IS	2,750.00
99 00006002	V9903647	FORMA ENGINEERING & CONTRACTIN	1008	OH	05/22/2024		MW	IS	12,400.00
99 00006003	V9903657	REFRIGERATION SUPPLIES DISTRIB	49362669-00	OH	05/23/2024		MW	IS	39.79
99 00006004	I9903328	RUSSELL, EILEEN	APRIL2024	OH	05/23/2024		MW	IS	175.00
99 00006005	U9900004	SOUTHERN CALIFORNIA EDISON	0412051224RS	OH	05/23/2024		MW	IS	609.84
99 00006006	U9900005	SOUTHERN CALIFORNIA GAS CO	0416051524MNT	OH	05/23/2024		MW	IS	234.25
99 00006007	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	05/23/2024		VM	VD	0.00
99 00006008	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	05/23/2024		VM	VD	0.00
99 00006009	V9900179	SOUTHWEST SCHOOL SUPPLY	6002374156	OH	05/23/2024		MW	IS	5,764.87
99 00006010	I9900011	TRINIDAD, GINA	014	OH	05/23/2024		MW	IS	1,950.00
99 00006011	V9903493	VERNES PLUMBING	12464814	OH	05/23/2024		MW	IS	1,034.50
99 00006012	E9900283	SARAH EBEL	SEBELMILEAGE05	OH	05/23/2024		MW	IS	148.34
99 00006013	N9900017	SOCAL4 LLC	APRIL24	OH	05/23/2024		MW	IS	4,116.00
99 00006014	V9903665	SUBWAY	APRIL24	OH	05/23/2024		MW	IS	4,425.00
99 00006015	V9903637	ALEXANDRA DAVILA	2020-21STRS ALI	OH	05/24/2024		MW	IS	214.30
99 00006016	E9900007	ALLISON FONTI	2020-21STRS AF	OH	05/24/2024		MW	IS	215.26
99 00006017	E9900008	ALYSON SAIEVA	2020-21STRS AS	OH	05/24/2024		MW	IS	215.26
99 00006018	E9900011	AMY LILES	2020-21STRS AL	OH	05/24/2024		MW	IS	107.63
99 00006019	E9900012	AMY MCTEGGART	2020-21STRS AM	OH	05/24/2024		MW	IS	215.26
99 00006020	R9900016	ANDREA DESMOND	2020-21STRS AD	OH	05/24/2024		MW	IS	107.63
99 00006021	E9900016	ANGELA MILAZZO	2020-21STRS AM	OH	05/24/2024		MW	IS	215.26
99 00006022	E9900019	ANNE RUSSELL	2020-21AR	OH	05/24/2024		MW	IS	215.26
99 00006023	E9900030	BRENDA RODRIGUEZ	2020-21STRS BR	OH	05/24/2024		MW	IS	107.15
99 00006024	E9900031	BROOKE PADILLA	2020-21STRS BS	OH	05/24/2024		MW	IS	215.26
99 00006025	E9900036	CAROL BERNHARD	2020-21STR CB	OH	05/24/2024		MW	IS	215.26
99 00006026	E9900043	CHERI SANDOVAL	2020-21STRS CS	OH	05/24/2024		MW	IS	215.26

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006027	E9900044	CHRISTIAN MANGOLD	2020-21STRS CM	OH	05/24/2024		MW	IS	215.26
99 00006028	E9900278	DEBORAH COLEMAN	2020-21STRS DC	OH	05/24/2024		MW	IS	215.26
99 00006029	E9900055	DEBORAH NAPLES	2020-21STRS DN	OH	05/24/2024		MW	IS	215.26
99 00006030	R9900019	DEBORAH NEEDHAM	2020-21STRS DNE	OH	05/24/2024		MW	IS	215.26
99 00006031	E9900059	DIANA JACOBS	2020-21STRS DJ	OH	05/24/2024		MW	IS	107.15
99 00006032	E9900065	DYANNA DINNEN	2020-21STRS DD	OH	05/24/2024		MW	IS	215.26
99 00006033	R9900018	GRACIA HAWORTH	2020-21STRS GH	OH	05/24/2024		MW	IS	215.26
99 00006034	E9900073	HEATHER PFAFF	2020-21STRS HP	OH	05/24/2024		MW	IS	107.63
99 00006035	E9900076	JAVIER HERNANDEZ	2020-21STRS JH	OH	05/24/2024		MW	IS	107.63
99 00006036	E9900079	JENNIFER PAINE	2020-21STRS JP	OH	05/24/2024		MW	IS	215.26
99 00006037	V9903635	JESSICA SOBER	2020-21STRS JS	OH	05/24/2024		MW	IS	69.80
99 00006038	E9900088	JULIE BORSARI	2020-21STRS JB	OH	05/24/2024		MW	IS	215.26
99 00006039	E9900090	JULIE ROTH	2020-21STRS JR	OH	05/24/2024		MW	IS	161.44
99 00006040	E9900094	KALEEN CASEY	2020-21STRS KC	OH	05/24/2024		MW	IS	214.30
99 00006041	E9900096	KAREN CHAVEZ	2020-21STRS KCH	OH	05/24/2024		MW	IS	215.26
99 00006042	E9900097	KAREN PELOQUIN	2020-21STRS KP	OH	05/24/2024		MW	IS	215.26
99 00006043	R9900015	KATHRYN ALLSMAN	2020-21STRS	OH	05/24/2024		MW	IS	215.25
99 00006044	V9903413	KATLYN CHENG	2020-21STRS KC	OH	05/24/2024		MW	IS	107.15
99 00006045	E9900104	KELLY ALDECOA	2020-21STRS	OH	05/24/2024		MW	IS	215.26
99 00006046	E9900105	KELLY HIGGINS	2020-21STRS KH	OH	05/24/2024		MW	IS	215.26
99 00006047	E9900109	KERRI PETRAKIS	2020-21STRS KPE	OH	05/24/2024		MW	IS	215.26
99 00006048	E9900115	KRISTA VAN HOOGMOED	2020-21STRS KV	OH	05/24/2024		MW	IS	430.50
99 00006049	E9900116	KRISTEN COOKE	2020-21STRS KCO	OH	05/24/2024		MW	IS	107.63
99 00006050	E9900118	LA REINA AYERS	2020-21STRS LA	OH	05/24/2024		MW	IS	215.26
99 00006051	E9900121	LAURIE KUDLER	2020-21 STRS LK	OH	05/24/2024		MW	IS	215.26
99 00006052	E9900122	LECIA GUNSALUS	2020-21STRS LG	OH	05/24/2024		MW	IS	107.15
99 00006053	E9900123	LESLIE FELTON	2020-21STRS LF	OH	05/24/2024		MW	IS	107.63
99 00006054	E9900279	MADDISON HAMMOND	2020-21STRS MH	OH	05/24/2024		MW	IS	214.30
99 00006055	E9900134	MARGARET PALMER	2020-21STRS MP	OH	05/24/2024		MW	IS	215.26
99 00006056	E9900138	MARIKATE ELMQUIST	2020-21STRS ME	OH	05/24/2024		MW	IS	229.60
99 00006057	E9900142	MARY SHAW	2020-21STRS MS	OH	05/24/2024		MW	IS	215.26
99 00006058	V9903624	MAYA MONTOYA	2020-21STRS MM	OH	05/24/2024		MW	IS	214.30
99 00006059	E9900147	MICHELLE BOHEN	2020-21STRS MMB	OH	05/24/2024		MW	IS	215.26
99 00006060	E9900281	MICHELLE VALDEZ	2020-21STRS MV	OH	05/24/2024		MW	IS	215.26

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99	00006061	NATALY BENTON	2020-21STRS NBE	OH	05/24/2024		MW	IS	69.80
99	00006062	NICOLE BALLARD	2020-21STRS NB	OH	05/24/2024		MW	IS	215.26
99	00006063	NICOLE ULLOA	2020-21STRS NU	OH	05/24/2024		MW	IS	107.63
99	00006064	PATTY JACOBSEN	2020-21STRS PJ	OH	05/24/2024		MW	IS	444.85
99	00006065	RACHEL AGUERBERE-COLEMAN	2020-21STRS RA	OH	05/24/2024		MW	IS	215.26
99	00006066	RACHEL VAN VLIET	2020-21STRS RV	OH	05/24/2024		MW	IS	107.15
99	00006067	REBECCA MORENO	2020-21STRS RM	OH	05/24/2024		MW	IS	214.30
99	00006068	ROBERT LAUPRECHT	2020-21 STRS RL	OH	05/24/2024		MW	IS	107.63
99	00006069	ROBERT LICKFELT	2020-21STRS RL	OH	05/24/2024		MW	IS	215.26
99	00006070	SAMANTHA BLACKLER	2020-21STRS SB	OH	05/24/2024		MW	IS	107.15
99	00006071	SHAINA MONTIEL	2020-21STRS SMO	OH	05/24/2024		MW	IS	107.15
99	00006072	SHELLY PIMPER	2020-21STRS SP	OH	05/24/2024		MW	IS	215.26
99	00006073	STEPHANIE RUTLEDGE	2020-21STRS SR	OH	05/24/2024		MW	IS	215.26
99	00006074	SYLVIA FARRENS	2020-21STRS SF	OH	05/24/2024		MW	IS	107.63
99	00006075	SYLVIA LEE	2020-21STRS HL	OH	05/24/2024		MW	IS	214.30
99	00006076	TIFFANY SHUN-HERNANDEZ	2020-21STRS TSH	OH	05/24/2024		MW	IS	107.15
99	00006077	VALERIE CARRILLO	2020-21STRS VC	OH	05/24/2024		MW	IS	107.63
99	00006078	YOVANNA RIVERA	2020-21 STRS YR	OH	05/24/2024		MW	IS	107.15
99	00006079	ANDREA DESMOND	MEDICAL-	OH	05/28/2024		MW	IS	628.28
99	00006080	BEHAVIOR AND EDUCATION INC	7909874	OH	05/28/2024		MW	IS	12,162.00
99	00006081	BRENT ALLSMAN	MEDICAL-	OH	05/28/2024		MW	IS	708.41
99	00006082	CAROLYN KANE	MEDICAL-	OH	05/28/2024		MW	IS	1,573.82
99	00006083	DEBORAH NEEDHAM	MEDICAL-	OH	05/28/2024		MW	IS	708.41
99	00006084	GAYLE ROGERS	MEDICAL-	OH	05/28/2024		MW	IS	291.15
99	00006085	GRACIA HAWORTH	MEDICAL-	OH	05/28/2024		MW	IS	1,573.82
99	00006086	iPRINT TECHNOLOGIES	1111636	OH	05/28/2024		MW	IS	52.92
99	00006087	LITTLE EARS THERAPY CENTER	9	OH	05/28/2024		MW	IS	360.00
99	00006088	MARGARET DUMADAG	MEDICAL-	OH	05/28/2024		MW	IS	708.41
99	00006089	MHS Inc	ORD-	OH	05/28/2024		MW	IS	766.77
99	00006090	NAPA AUTO PARTS	456203	OH	05/28/2024		MW	IS	90.53
99	00006091	PAUL LUNA / LUNA INK	0799	OH	05/28/2024		MW	IS	480.60
99	00006092	PENNY MAYERCHECK	MEDICAL-	OH	05/28/2024		MW	IS	1,573.82
99	00006093	REBECCA SMITH	MEDICAL-	OH	05/28/2024		MW	IS	708.41
99	00006094	RIFTON EQUIPMENT	B6E84-1	OH	05/28/2024		MW	IS	4,647.04

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99	00006095	R9900011 RONALD RANDOLPH	MEDICAL-	OH	05/28/2024		MW	IS	739.30
99	00006096	V9900171 SCHOOL NURSE SUPPLY INC.	1005740-IN	OH	05/28/2024		MW	IS	348.39
99	00006097	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	05/28/2024		VM	VD	0.00
99	00006098	V9900179 SOUTHWEST SCHOOL SUPPLY	6001794233	OH	05/28/2024		MW	IS	3,016.40
99	00006099	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	05/28/2024		VM	VD	0.00
99	00006100	F9900059 THE HOME DEPOT PRO INSTITUTION	801761636	OH	05/28/2024		MW	IS	6,218.31
99	00006101	I9900016 PAUL LUNA / LUNA INK	0799	OH	05/28/2024		MW	IS	53.40
99	00006102	N9900016 GAPE PIZZA	APRIL24	OH	05/28/2024		MW	IS	1,554.00
99	00006103	V9903711 JP Pizza Inc	APRIL24	OH	05/28/2024		MW	IS	7,297.50
99	00006104	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	6764OCIP	OH	05/28/2024		MW	IS	6,567.00
99	00006105	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	6766OCIP	OH	05/28/2024		MW	IS	8,665.00
99	00006106	B9990011 GHATAODE BANNON ARCHITECTS	5822	OH	05/28/2024		MW	IS	1,064.10
99	00006107	B9990011 GHATAODE BANNON ARCHITECTS	5821	OH	05/28/2024		MW	IS	637.63
99	00006108	B9990012 HANCOCK PARK & DELONG INC	7278	OH	05/28/2024		MW	IS	43.75
99	00006109	B9903229 HAULAWAY STORAGE CONTAINERS	002192808	OH	05/28/2024		MW	IS	291.20
99	00006110	V9900160 RMA GROUP	92560	OH	05/28/2024		MW	IS	2,608.75
99	00006111	V9903470 WHITTIER CHRISTIAN HIGH SCHOOL	150319	OH	05/28/2024		MW	IS	6,600.00
99	00006112	V9903330 SCHOLASTIC	60320928	OH	05/29/2024		MW	IS	892.72
99	00006113	V9903616 SCHOLASTIC THE TEACHERS STORE	9297509	OH	05/29/2024		MW	IS	113.28
99	00006114	U9900005 SOUTHERN CALIFORNIA GAS CO	0418051724DO	OH	05/29/2024		MW	IS	420.13
99	00006115	V9903571 VELARDE, BRIANNA	202306	OH	05/29/2024		MW	IS	75.00
99	00006116	E9900213 WENDI RAPP	052024	OH	05/29/2024		MW	IS	64.18
99	00006117	E9900214 WHITNEY TAKACS	051424	OH	05/29/2024		MW	IS	92.00
99	00006118	F9900014 BUG FLIP	71656	OH	05/30/2024		MW	IS	330.00
99	00006119	V9903582 FACILITRON INC	KHAXCHRX439Y-	OH	05/30/2024		MW	IS	2,757.55
99	00006120	U9900002 FRONTIER	0510060924	OH	05/30/2024		MW	IS	32.79
99	00006121	E9900221 JENNIFER JACKSON	05202024	OH	05/30/2024		MW	IS	55.00
99	00006122	E9900084 JIM COOMBS	05162024	OH	05/30/2024		MW	IS	124.68
99	00006123	U9900003 MCLA VERIZON COMPANY	409118230	OH	05/30/2024		MW	IS	11.36
99	00006124	E9900160 PATTY JACOBSEN	05222024B	OH	05/30/2024		MW	IS	70.56
99	00006125	E9900220 ALISON GARDNER	05292024	OH	05/31/2024		MW	IS	90.00
99	00006126	V9900028 BUENA PARK PLAQUE & TROPHY	33288	OH	05/31/2024		MW	IS	26.94
99	00006127	U9900001 CITY OF LA HABRA WATER DEPARTM	0403050324	OH	05/31/2024		MW	IS	592.31
99	00006128	V9903531 DAVIS, SUMMER	019	OH	05/31/2024		MW	IS	1,512.00

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99 00006129	V9903282	GOVCONNECTION INC.	75300226	OH	05/31/2024		MW	IS	12,300.13
99 00006130	V9903420	Granite Telecommunications LLC	645852741	OH	05/31/2024		MW	IS	17.21
99 00006131	E9900160	PATTY JACOBSEN	05232024D	OH	05/31/2024		MW	IS	539.43
99 00006132	E9900214	WHITNEY TAKACS	05292024	OH	05/31/2024		MW	IS	1,600.00

Issued: 1,942,358.51
Reversed: 455.00
99 Bank Total: 1,942,813.51

Grand Total: 1,942,813.51

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Tao Rossini, A Professional Corporation, to Provide Legal Services ACTION

The District has utilized Tao Rossini's services extensively in the area of facilities for more than 15 years. A new three year retainer agreement for the period of July 1, 2024, through June 30, 2027, will allow the District to maintain continuity of these legal services. The rates are \$380 per hour for Senior Partners, \$330 per hour for Partners/Senior Counsel, \$300 per hour for Senior Associates, \$285 per hour for Associates, \$225 per hour for Electronic Technology Litigation Specialist, \$210 per hour for non-legal consultants, and \$210 per hour for Senior Paralegals/Law Clerks, and \$210 per hour for Paralegals and Legal Assistants.

It is recommended that the agreement with Tao Rossini, A Professional Corporation, to Provide Legal Services from July 1, 2024, through June 30, 2027, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report 2023/2024
#12 Which Includes Hiring, Resignations, Contract
Adjustments, and Retirements for Certificated, Classified, and
Confidential Employees

ACTION/
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2023/2024 #12, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2023/2024 #12, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2023/24 #12

June 17, 2024

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS 2023-2024**

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
McDonald, Sheri	07/01/2024	10/31/2024	DO	Paid Vacation Leave
Karr, Krista	05/13/2024	05/31/2024	MG	(AB375) FMLA Medical Leave
Okoorian, Naomi	08/12/2024	12/20/2024	MG	Unpaid leave of absence.
Van de Lee, Michelle	08/12/2024	09/30/2024	MG	(AB375) FMLA maternity leave

B. RESIGNATIONS 2023-2024**

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Cheng, Katlyn	05/31/2024	JO	Teacher. Resignation
McDonald, Sheri	11/01/2024	DO	Resignation / Retirement Assistant Superintendent Educational Services

C. 2024/2025 CONTRACTS**

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Warner, Elenor	08/12/2024	C5/S4	JO Second Grade Teacher at Jordan. Temporary Contract.
Acevedo, Cristian	08/01/2024	Column 3/ Step 1	DO School Counselor. Temporary Contract – Correction of EER # 11 2023-24
Camarena, Yulia	08/01/2024	Column 2 / Step 1	DO School Counselor. Temporary Contract – Correction of EER # 11 2023-24
Killeen, Isabel	08/01/2024	Column 3/ Step 1	DO School Counselor. Temporary Contract – Correction of EER # 11 2023-24

D. MANAGEMENT 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Overby, Rhonda	07/01/2024	Column 6	DO Assistant Superintendent of Education Services, Longevity, Correction of EER # 11 2023-34\$4,000.00

E. CERTIFICATED SALARIES FOR 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Montes, Emily	08/12/2024	RS	TOSA English Teacher / Library

F. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
McCoy, Stacey	06/04/2024	06/30/2024	MA	Power Source Summer Camp Teacher- at a rate of \$352.18 per day for 18 days (Juneteenth Holiday). Mondays – Fridays Plus 1 day of prep.

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2024-2025 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2024-2025 serve as home school teachers, if needed, for the 2024-2025 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2024-2025 school year.

G. Employment of substitutes effective 07/01/2024 for the 2024-2025 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Saturday School

H. SUBSTITUTE CHANGE OF PAY

Carr, Candice	08/12/2024	12/20/2024	To be paid \$250 daily rate for first grade teacher at Meadow Green
Mohler, Megan	08/12/2024	09/30/2024	To be paid \$250 daily rate for fourth grade teacher at Meadow Green
Anderson, Tammy	05/13/2024	05/31/2024	To be paid \$200 daily rate for RSP teacher at Meadow Green

Abarca Hidalgo, Arely	Ducoulombier, Jennifer	Lawton, Amber	Milton, Lisa
Allsman, Brent	Echeverria, Mia	Lee, Joshua -	Milward, Catherine
Allsman, Katherine	Emsais, Brenda	Lees, Debra	Mohler, Megan
Anderson, Tammy	Evaristo, Eduardo	Linta, Vicki	Montemayor, Kathleen
Bakhous, Taleen	Fitzgerald, Sydney	Magdaleno, Michael	Morales, Ivan
Barber, Alexandra	Fuller, Duke	Mangold, Hannah	Nabulsi, Duha
Barcenas, Deejay	Fuller, Jazmin	Manriquez, Gina	Nordell, Karen
Bautista, Alejandro	Gaber, Michael	Marshall, Jeannie	Nunez, Kayla
		McCullough,	
		Jennifer	Ocanas, David
Behura, Alexander	Gamez, Kimberly	Mehta, Katie	Ontiveros, Christine
Belk, Juliette	Garcia, Mailey	Mendoza, Hannah	Osborn, Elizabeth (Beiderwell)
Beltran, Mariah	Garcia, Patricia	Mendoza, Jacob	Perez, Jennifer
Bement, Michael	Gonzalez, Alma	Mgrdichian, Jennifer	Peterson, Monica
Bishop, Davette C	Gonzalez, Leslie	Milton, Lisa	Petrakis, Aly
Bolanos, Vanessa	Green, Georgia	Milward, Catherine	Picco, Jaci
Brooks, Aleah	Guerrero Sanchez, Carolina	Mohler, Megan	Pilkington, Marina
Buckner, Iris	Hall, Benjamin	Kjer, Kevin	Plant, Gillian
Buechler, Cary	Harding, Savannah	Ko, Kevin	Quinlan, Dyana
Calleros-Wiltzen, Esther	Haworth, Gracia	Laird, John	Robinson, Terri
Campbell, Kevin	Head-Shahrestani, Courtney	Laws, Paige	Rodriguez del Castillo, Yolanda
Carbajal, Betty	Hernandez, Alberto	Lawton, Amber	Rohrbach, Judy
Carr, Candice	Hernandez, Veronica	Lee, Joshua -	Roy, Kathleen
Chen, Marcia	Hsu, Wiseman	Lees, Debra	Rosa, Madison
Chevallier, Michele	Ibarra, Silvia	Linta, Vicki	Rouse, Christine
Childress, Whittany	Jaber, Adla	Magdaleno, Michael	Rubio, Jeff
Conforti, Tammy	Jarvis, Melanie	Mangold, Hannah	Ruiz, Paola
Correa, Jose	Jimenez, Ieneke	Manriquez, Gina	Russell, Joshua
Crabtree, Gail	Johansen, Amanda		

Craton, Cole	Juncaj, Pashko	Marshall, Jeannie McCullough, Jennifer	San Martin, Jerry
Dankert, Marian	Kato, Cathy	Mehta, Katie	Santillan, Ana
Davis, Eloisa	Kjer, Kevin	Mendoza, Hannah	Sauceda, Antoinette
DeBruijn, Lisa	Ko, Kevin	Mendoza, Jacob	Schulze, Jennifer
De Silva Jayasinghe, Kevin	Laird, John	Mgrdichian, Jennifer	Scott, Susan
Dowell, Austyn	Laws, Paige	Webster, Charles	Seleznoff, Tamara
Van Vliet, Ronita	Valdes, Bob	Weston, Kimberli	Shupe, Violeta
Vazquez, Maximo	Venegas, Kristen	Windust, Julie	Silva, Kathie
Vega, Sandy	Villa, Xiomara	Wilch, Natalie	Solis, Erik
Sturgill, Berea	Villanueva Ramirez, Anthony	Wu, Crystal	Stacey, Ezekiel
Zazueta, Jacqueline	Villarino, Jill	Wybaczynsky, Neely	Stephens, Patricia
Wilson, Anna	Stoermer, Bryce		Stephenson, Rebecca

Certificated Job Description:

- TOSA English Teacher / Library

II. CLASSIFIED EMPLOYEES June 17, 2024

A. MONTHLY – GENERAL FUND

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>
Artukovich, Nickolas	7/1/2024			DO	Retirement: Groundskeeper
Carr, Candice	6/3/2024	6/28/24	CL18/S01	DO	Summer Camp: ELOP Site Coordinator 6/3/24-6/28/24
Contreras, Seth	06/03/2024	6/28/24	CL14/S01	DO	Summer Camp: Instructional Aide 6/3/24-6/28/24
Lopez, Christina	08/14/2023			DO	8/14/23-5/30/24 to be paid a total of \$75.00 for being a Master Teacher for Biola University (March – May 2024) to be paid by check from Biola University
Paz, Carrie	06/03/2024	6/28/24	CL14/S01	DO	Summer Camp: DLI Instructional Aide TK/K 6/3/24-6/28/24 8:30-12:30
Rivera, Ismael	06/01/2024		CL27/S07	DO	Promotion: Utility Worker
Ruiz, Paola	06/04/2024	6/28/24	CL14/S01		Summer Camp: Instructional Aide 4 th 6/4/24-6/28/24 8:30am-12:30pm
Vibanco, Andrea	06/03/2024			MA	Resignation: Preschool CDA



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

"Home of Scholars and Champions"

LOWELL JOINT SCHOOL DISTRICT

ENGLISH TEACHER/LIBRARY TEACHER ON SPECIAL ASSIGNMENT (TOSA)



DEFINITION

Under the direction of the Intermediate School Principal, the Teacher on Special Assignment (TOSA) – English Teacher/Library will assist by serving as an English Teacher and Library Media supervisor at the Intermediate School level.

REPRESENTATIVE DUTIES

Engage students in 21st century learning by connecting students' prior knowledge, life experiences and interests with learning goals using a variety of instructional strategies and resources to respond to students' diverse needs: facilitate learning that promotes autonomy as well as group interactions and choice and engaging students in grappling, critical thinking and other activities that make subject matter meaningful; promote self-directed reflective learning for all students; Create and maintain an effective environment for student learning: create a physical environment that engages students; establish a climate that promotes fairness and respect; promote social development and group responsibility; establish and maintain standards for student behavior; plan and implement classroom procedures and routines that support student learning; use instructional time efficiently.

Understand and organize matter for student learning: demonstrate knowledge of subject matter content and student development; organize curriculum to support student understanding of subject matter; interrelate ideas and information within and across subject matter areas; develop student understanding through instructional strategies that are appropriate to the subject matter; use materials, resources and technologies to make subject matter accessible to students.

Plan instruction and design learning experiences for all students: draw on and value students' backgrounds, interests and developmental learning needs; establish and articulate goals for student learning, develop and sequence instructional activities and materials for student learning; design short-term and long-term plans to foster student learning; modify/differentiate instructional plans to adjust for student needs; Assess student learning: establish and communicate learning goals for students; collect and use multiple sources of information /data to assess student learning; involve and guide students in assessing their own learning; use the results of assessments to guide instruction; communicate with students, families and other audiences about student progress.

Assist students in the library, individually, in small groups, and by classes; instruct students in library skills. Instruct students in the use of the library computer program; researching and locating materials. Check-out and receive checked-in materials to library; maintain record of overdue materials and send notices to students and teachers; assess and collect fines and fees; create and distribute library cards; maintain library in neat and orderly condition; maintain a variety of reports, records, and logs pertaining to library materials and equipment; perform moderate level clerical functions and provide customer services.

Develop as a professional educator; reflect on teaching/library practices and participate in professional development; establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

OTHER RESPONSIBILITIES

- Assure student progress to meet District standards, and adhere to District goals and priorities.
- Participate in faculty meetings and committees.
- Participate in and /or support the sponsorship of pupil activities.
- Perform non-class room supervision when equitable and reasonably assigned.
- Plan and direct the work of volunteers who may assist in the classroom and/or library.
- Perform other related duties as assigned.

KNOWLEDGE OF

- Current principles, theories, practices, methods and techniques used in curriculum development and classroom instruction.
- Classroom procedures and child guidance principals which promote appropriate student conduct and motivation for student learning.
- Applicable sections of the State Education Code, the Standards for the Teaching Profession, and other applicable laws.
- Research methods and report writing techniques.
- Current trends and research concerning the growth and development of children.
- Computer and technology applications utilized in education
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy.
- Library and media center storage and retrieval methods, terminology, and procedures.
- Library reference materials and resources; including children's literature and District curriculum.
- Operation of a computer and related equipment.
- Inventory and ordering methods and practices.
- Basic record keeping techniques.

ABILITY TO

- Adapt/differentiate plans to meet different needs, learning rates, and instructional levels of pupils.
- Create an instructional program and a classroom environment favorable to learning and personal growth.
- Motivate pupils to develop skills, attitudes, and knowledge needed to provide a good educational foundation in accordance with each pupil's ability.
- Monitor and maintain acceptable student behavior.
- Maintain and establish professional relationships with pupils, parents, colleagues, and supervising staff members.
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment.
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students.
- Plan, coordinate, and provide library media services relating to the acquisition, circulation, distribution and recovery of library books, materials, equipment, and other instructional materials.
- Motivate, encourage, and assist students and teachers in the selection and location of library materials.
- Maintain library in a neat and orderly condition.
- Perform clerical duties; establish and maintain effective record keeping procedures.
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations.

MINIMUM QUALIFICATIONS:

- Possession of appropriate Single Subject California Teaching Credential English with CLAD emphasis Language Learner Authorization
- At least five years of English teaching experience
- Possession of a Bachelor's Degree or higher from an accredited institution
- Must meet Federal teacher competency, highly qualified teacher requirements under the Elementary and Secondary Education Act (ESEA)

PREFERRED QUALIFICATIONS

- Library Use Knowledge
- Basic Record Keeping techniques and knowledge of ILS (integrated library systems).

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

PHYSICAL STANDARDS AND WORKING CONDITIONS

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

PHYSICAL DEMANDS

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 50 pounds across and /or around a classroom or play yard. Positioning self physically to assist students is also required. Employee will operate office and classroom equipment such as computers, projectors, calculator, and other classroom and office productivity machinery. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

WORK ENVIRONMENT

While performing the duties of this job, the employee works in several environments including classroom, indoors and outdoors environments. The employee's primary responsibility is working with students in a classroom or instructional environment. Employees in this position may have high level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level may be moderate to very noisy.

PERIOD OF SERVICE

Work Calendar as adopted by the Board of Trustees

Board Approved:
June 17, 2024

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Agreement with **Active Education** to provide ACTION
services for Expanded Learning Opportunities Program for
the 2024-25 School Year

Arrangements were made with **Active Education** for Expanded Learning to work in partnership with Lowell Joint School District, at all 5 elementary schools, each site for one day a week, for TK - 6th grades, to provide after school programming of educational and enrichment services for the 2024-2025 school year. As well, in May of 2024, as a response to both parents and community partners, we ran a trial of Active Education coming a bit earlier in order to run some activities with our Transitional Kinder and Kindergarten students. This helps our youngest students get some of their wiggles out, while also reaping the benefits of organized physical activity and character building. The cost of all of this is \$140,000.00 to be paid by ELO-P funds.

“We provide a structured activity program, which encompasses fun and healthy activities with an emphasis on social and emotional learning and PBIS best practices. Our curriculum has been designed using evidence-based research and data in alignment with CASEL’s core competency framework. Our programs provide character development to students through a combination of activities and monthly character education focuses.”

It is recommended that the after-school contract with **Active Education**, not to exceed \$140,000.00 to be paid by ELO-P funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Alfonso Neavez** ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Alfonso Neavez** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Alfonso Neavez** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Alfonso Neavez** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Alfonso Neavez ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Alfonso Neavez** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Alfonso Neavez** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Alfonso Neavez** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Brennen Logan ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Brennen Logan** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Brennen Logan** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Brennen Logan** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Brennen Logan** ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Brennen Logan** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Brennen Logan** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Brennen Logan** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Camille Vargas ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Camille Vargas** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Camille Vargas** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Camille Vargas** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Camille Vargas** ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Camille Vargas** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Camille Vargas** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Camille Vargas** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Christine Logan ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Christine Logan** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Christine Logan** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Christine Logan** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D8-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Christine Logan** ACTION
to provide Theatre Instruction (voice, choreography, stage direction and support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Christine Logan** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Christine Logan** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Christine Logan** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with JAMPANA ENTERPRISES LLC ACTION
Code Ninjas to provide services for Expanded Learning
Opportunities Program for the 2024-25 School Year

Arrangements were made with **Code Ninjas** to work in partnership with Lowell Joint School District on all 5 elementary school sites, each site one day a week, for 1st - 6th grades, to provide after school programming of educational and enrichment services for the 2024-2025 school year. The cost of this is \$100,000.00 to be paid by ELO-P funds. Classes using Code.org and Microsoft MakeCode, “learning programming concepts like conditions, loops, and programming logic using Microsoft blockbased coding language while building their favorite games.”

Microsoft MakeCode was chosen with an eye for having students most prepared for Rancho’s programs and AP test. They also include the option of building your own portfolio website, as well as Beginner Javascript for some age groups.

It is recommended that the agreement with **Code Ninjas**, not to exceed \$100,000.00 to be paid by ELO-P funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Ratified Amendment to Agreement with JAMPANA ENTERPRISES LLC “Code Ninjas” to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year

ACTION/
(RATIFICATION)

Arrangements were made with Code Ninjas to work in partnership with Lowell Joint School District on all 5 elementary school sites, to provide educational enrichment services during the 2023/24 school year. This is ratifying an amendment to the current contract to adjust for increased participation rate of students in the 3rd trimester. The parent driven adjustment of adding a separate 1st hour class for our younger students had great response. These learning opportunities are not to exceed \$85,000.00 to be paid by the ELO-P funds.

The Code Ninjas “Junior Coders” class is where 1st and 2nd graders “learn the basics of programming using Code.org curriculum. Expect fun challenges and problem solving!” This complements the 3rd-6th grade “Code Ninjas” in which students “learn concepts like sequencing, conditionals, loops and programming while building their favorite games using MakeCode.” The 3rd- 6th grade class was created with Rancho’s computer classes in mind to help students experience a foundation that will help them achieve AP credit in their future.

It is recommended that the Ratified Amendment to the Agreement with “Code Ninjas” to provide services during the 2023/24 school year at an amount not to exceed \$85,000.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

X-D11-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Eric Chittum ACTION
to be a Set Constructor/Designer for Rancho Starbuck
Theatre and Lowell Joint School District Performing Arts

Arrangements were made with **Eric Chittum** to be a set constructor/designer for Lowell Joint School District Performing Arts and Rancho Starbuck Theatre productions. Eric Chittum's contract amount is not to exceed \$2000.00 for the year. Funding for this expenditure will be covered by the One Time Art & Music Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Eric Chittum** to be a set constructor/designer for Lowell Joint School District Performing Arts and Rancho Starbuck Theatre productions. for the 2024-25 school year, at an amount of \$2000.00 for the year, not to exceed \$2000.00, to be paid by the One Time Art & Music Block Grant, and the LJSD Foundation funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D12-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Eric Chittum ACTION
to be a Set Constructor/Designer for Lowell Joint School
District Performing Arts Lowell Joint Youth
Theatre/PowerSource productions.

Arrangements were made with **Eric Chittum** to be a set constructor/designer for Lowell Joint School District Performing Arts/Lowell Joint Youth Theatre productions. Eric Chittum's contract amount is not to exceed \$2000.00 for the year. Funding for this expenditure will be covered by the One Time Art & Music Block Grant, LJSD Foundation, and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Eric Chittum** to be a set constructor/designer for LJSD Performing Arts/Lowell Joint Youth Theatre/PowerSource productions for the 2024-25 school year, at an amount of \$2000.00 for the year, not to exceed \$2000.00, to be paid by the One Time Art & Music Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D13-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Madeline Neavez ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Madeline Neavez** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Madeline Neavez** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Madeline Neavez** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D14-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Madeline Neavez** ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Madeline Neavez** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Madeline Neavez** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Madeline Neavez** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D15-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Miles Henry ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Miles Henry** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Miles Henry** contract amount is \$25.00 per hour, not to exceed \$4000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Miles Henry** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D16-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Miles Henry ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Miles Henry** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Miles Henry** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Miles Henry** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D17-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with **Sydney Fitzgerald** ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre
Productions for the 2024-25 School Year

Arrangements were made with **Sydney Fitzgerald** to provide Theatre Instruction for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year. **Sydney Fitzgerald** contract amount is \$50.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Sydney Fitzgerald** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D18-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Sydney Fitzgerald ACTION
to provide Theatre Instruction (voice, choreography, stage direction
and support) for Lowell Joint Performing Arts/Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Sydney Fitzgerald** to provide Theatre Instruction for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year. **Sydney Fitzgerald** contract amount is \$25.00 per hour, not to exceed \$6000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSJSD Foundation and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Sydney Fitzgerald** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Tana Carmichael ACTION
to be a Costume Designer for Lowell Joint School District
Performing Arts Rancho Starbuck Productions

Arrangements were made with **Tana Carmichael** to be a costume designer for Lowell Joint Rancho Starbuck/Performing Arts productions. Tana Carmichael's contract amount is not to exceed \$1000 for each show. Funding for this expenditure will be covered by the One Time Art & Music Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Tana Carmichael** to be a costume designer for for Lowell Joint Rancho Starbuck/Performing Arts productions for the 2024-25 school year, at an amount of \$1000.00 per show, not to exceed \$2000.00, to be paid by the One Time Art & Music Block Grant, and LJSD Foundation be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Tana Carmichael to be a Costume Designer for Lowell Joint School District Performing Arts Lowell Joint Youth Theatre/PowerSource productions ACTION

Arrangements were made with **Tana Carmichael** to be a costume designer for Lowell Joint School District Performing Arts Lowell Joint Youth Theatre/PowerSource productions. Tana Carmichael's contract amount is not to exceed \$1000 for each show, with a total of 5 elementary shows for the year. Funding for this expenditure will be covered by the One Time Art & Music Block Grant, LJSD Foundation, and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Tana Carmichael** to be a costume designer for LJSD Performing Arts Lowell Joint Youth Theatre/PowerSource productions for the 2024-25 school year, at an amount of \$1000.00 per show, not to exceed \$5000.00, to be paid by the One Time Art & Music Block Grant, LJSD Foundation, and Fund 12 ELOP funds be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Zoe Kinne ACTION
to provide Tech Design for Lowell Joint Youth
Theatre/PowerSource Productions for the 2024-25 School Year

Arrangements were made with **Zoe Kinne** to provide Tech Design/Support for Lowell Joint Performing Arts and Lowell Joint Youth Theatre/PowerSource productions for the 2024-25 school year. Zoe Kinne contract amount is \$50.00 per hour, not to exceed \$5000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds.

It is recommended that the consultant agreement made with **Zoe Kinne** to provide Tech Design/Support for Lowell Joint Performing Arts and Lowell Joint Youth Theatre/PowerSource productions for the 2024-25 school year, at an amount not to exceed \$5000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Consultant Agreement with Zoe Kinne ACTION
to provide Tech Design for LJSD Performing Arts/Rancho
Starbuck for the 2024-25 School Year

Arrangements were made with **Zoe Kinne** to provide Tech Design/Support for Lowell Joint Performing Arts/Rancho Starbuck productions for the 2024-25 school year. Zoe Kinne's contract amount is \$50.00 per hour, not to exceed \$5000.00. Funding for this expenditure will be covered by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and LJSD Foundation.

It is recommended that the consultant agreement made with **Zoe Kinne** to provide Tech Design/Support for Lowell Joint Performing Arts/Rancho Starbuck productions for the 2024-25 school year, at a contract amount of \$50.00 per hour, at an amount not to exceed \$5,000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of Agreement with **Muckenthaler Cultural Center** ACTION
to provide services for Expanded Learning Opportunities Program
for the 2024-25 School Year

Arrangements were made with **Muckenthaler Cultural Center** to work in partnership with Lowell Joint School District on the 5 elementary campuses, 2 days a week per site, for 1st - 6th grades, to provide after school programming of educational and enrichment services for the 2024-2025 school year. The cost of this is \$140,000.00 to be paid by ELO-P funds. Muckenthaler will provide a supplemental program of classes such as, but not limited to: *Ceramics, Sculpture, Recycled Art, Metalsmithing (jewelry, key chains, wire sculptures), and Character Development & clay Modeling, Storyboarding and Freestyle Design to name a few.*

It is recommended that the after-school contract with **Muckenthaler**, not to exceed \$140,000.00, to be paid by 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and Fund 12 ELOP funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Ratified Amendment to Agreement with Summer Davis to provide "Digging with Davis" Gardening/Science Enrichment Classes for PowerSource Expanded Learning Opportunities Program during the 2023/24 School Year

ACTION/
(RATIFICATION)

Arrangements were made with **Summer Davis** to provide Gardening & Science Enrichment PowerSource Classes for the 2023-24 school year. These classes will be provide at various Lowell Joint elementary sites in partnership with their site administrator's vision for their campus. Summer Davis's contract amount is \$35.00 per hour, not to exceed 4000.00. Funding for this expenditure will be covered by Fund 12 ELOP funds.

It is recommended that the consultant agreement for **Summer Davis** to provide Gardening & Science Enrichment for PowerSource/Expanded Learning for Lowell Joint School District during the 2023-24 school year, at an amount not to exceed \$4000.00 to be paid by Fund 12 ELOP funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D25-1

LOWELL JOINT SCHOOL DISTRICT

June 17, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with YMCA to provide services for
Expanded Learning Opportunities Program for the 2024-25
School Year

ACTION

Arrangements were made with **YMCA Orange County** to work in partnership with Lowell Joint School District on all 5 elementary school sites every day, for TK- 6th grades, to provide after school programming of educational and enrichment services for the 2024-2025 school year. The cost of this is \$690,000.00 to be paid by ELO-P funds. Classes such as, but not limited to: Engineering, Maker Space, Robotics, Food & Fitness, and photography will be provided.

It is recommended that the agreement with **YMCA Orange County** not to exceed \$690,000.00 (\$12 per student per day) to be paid by the ELO-P funds, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.