

LOWELL JOINT SCHOOL DISTRICT  
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES  
March 5, 2018

CLOSED MEETING	President Hinz called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier. President Hinz declared the meeting recessed to closed session at 6:31 p.m. In compliance with Government Code 54953, the board used teleconference for closed session in order to allow Board member Martin E. Tourville to participate in Closed Session. Mr. Tourville posted this meeting agenda at his location, which was at the Hyatt Regency, San Francisco, CA (5 Embarcadero Center, San Francisco, CA 94111).
CALL TO ORDER	President Hinz reconvened the meeting to open session at 7:30 p.m.  The flag salute was led by Mrs. Shackelford, Board of Trustee  Trustees Present: William A. Hinz, Fred W. Schambeck, and Anastasia M. Shackelford  Trustees Absent: Martin E. Tourville.  Staff Present: Jim Coombs, Superintendent; Andrea Reynolds, Assistant Superintendent of Administrative Services, and Sheri McDonald, Assistant Superintendent of Instruction.
REPORTING OUT ACTION (IF ANY) TAKEN IN CLOSED SESSION	None
INTRODUCTION/WELCOME	President Hinz welcomed CSEA President Darleene Pullen, LJEAP President Allison Fonti, guests, and staff members present.
ACKNOWLEDGEMENT OF CORRESPONDENCE	None.
APPROVAL OF AGENDA	It was moved, seconded, and carried by unanimous vote, (3 – 0) to approve the March 5, 2018, Board agenda.
APPROVAL OF MINUTES	It was moved, seconded, and carried by unanimous vote, (3 – 0) to approve the minutes from the February 5, 2018, Board Meeting.
TOPICS NOT ON THE AGENDA	Patty Jacobsen, Arlo Palmer, and Margaret Palmer shared their views and ideas regarding an organized student rally in support for the fallen students from Parkland, Florida. They urged the Board of Trustees and Lowell Joint to be proactive and allow an organized and “Safe School Rally” on March 14.

TIMELY INFORMATION  
FROM THE BOARD  
AND  
SUPERINTENDENT

Mr. Coombs received a letter regarding the selection process for the vacant Board Member position.

SCHOOL REPORTS

Each Board member shared highlights of their respective school.

APPROVAL TO AMEND  
THE REGULAR  
SCHEDULE OF  
MEETINGS OF THE  
BOARD OF TRUSTEES  
OF THE LOWELL JOINT  
SCHOOL DISTRICT 2018  
ORGANIZATIONAL  
YEAR, ADDING  
MARCH 12, 2018, AS A  
REGULAR BOARD  
MEETING

It was moved, seconded, and carried by unanimous vote (3 – 0) to add March 12, 2018, Regular Board Meeting to the Lowell Joint School District 2018 Organizational Year, and authorized the Superintendent or designee to execute the necessary documents.

PRESENTATION OF  
SECOND INTERIM  
REPORT 2017/18

Andrea Reynolds, Assistant Superintendent of Administrative Services, presented the Second Interim Report 2017/18 in accordance with Education Code Sections 35035(g), 42130, and 42131 requiring the Board of Trustees to approve and certify that the District is able to maintain positive cash and fund balances for the current and subsequent two fiscal years.

It was moved, seconded, and carried by unanimous vote to adopt the 2017/18 Second Interim and approve a “Positive Certification” for the reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current 2017/18 State budget and proposed 2018/19 State budget assumptions defined by the Los Angeles County Office of Education, and authorized the Superintendent or designee to execute the necessary documents.

RESOLUTION 2017/18  
NO. 715 TO RELEASE  
AND NON-REELECT  
TEMPORARY  
CERTIFICATED  
EMPLOYEES

Adopted Resolution 2017/18 No. 715, to Release and Non-Reelect Temporary Certificated Employees, as attached, and authorized the Superintendent or designee to execute the necessary documents.

APPROVAL OF THE  
ASSISTANT  
SUPERINTENDENT OF  
ADMINISTRATIVE  
SERVICES’ CONTRACT  
FOR JULY 1, 2018,  
THROUGH JUNE 30,  
2020

It was moved, seconded, and carried by unanimous vote (3 – 0) to approve the Assistant Superintendent of Administrative Services’ contract for July 1, 2018, through June 30, 2020, and authorized the Superintendent or designee to execute the necessary document.

APPROVAL OF THE AMENDED ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION'S CONTRACT FOR JULY 1, 2018, THROUGH JUNE 30, 2019

It was moved, seconded, and carried by unanimous vote (3 – 0) to approve the Assistant Superintendent of Curriculum and Instruction's contract for July 1, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary document.

APPROVAL OF THE COMPREHENSIVE SCHOOL SAFETY PLAN FOR THE 2017/2018 SCHOOL YEAR

Dr. McDonald shared that California Education Code 3524.6 and 32282 requires each school to maintain a comprehensive school safety plan including specific elements such as emergency numbers, ingress and egress, practice drills, evacuation procedures, campus maps, etc.

The District schools had their school safety plans reviewed and approved by their respective School Site Council to ensure policies and procedures are current, prior to being submitted to the Board for approval.

It was moved, seconded, and carried by unanimous (3-0) to approve the comprehensive school safety plan for the 2017-2018 school year, and authorized the Superintendent or designee to execute the necessary documents.

APPROVAL OF THE EXPULSION PLAN BETWEEN ORANGE COUNTY DEPARTMENT OF EDUCATION AND LOWELL JOINT SCHOOL DISTRICT FOR THE IMPLEMENTATION OF EDUCATION CODE SECTION 48926

Stacey Stewart shared that OCDE has updated the Countywide Expulsion Plan providing educational services for all expelled students in Orange County. The plan was developed to fulfill the requirement of Education Code 49826. Education Code 48916.1 requires an update to the plan be sent to the Superintendent of Public Instruction every three years. The present triennial update will be submitted to the California Department of Education by June 30, 2018.

It was moved, seconded, and carried by unanimous (3-0) to approve the expulsion plan for the implementation of Education Code Section 48926, and authorized the Superintendent or designee to execute the necessary documents.

CONSENT CALENDAR

It was moved, seconded, and carried by unanimous roll call vote, (3 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Memorandum of Understanding between Lowell Joint School District and Loma Linda University for 2017/2018 School Year

Approved the Memorandum of Understanding between Lowell Joint School District and Loma Linda University to provide training required for students of Loma Linda University enrolled in the certificate program to be eligible to apply for the Speech-Language Pathology Assistant (SLPA) fieldwork experience certificate, effective March 5, 2018 through June 1, 2018, at no cost to the district, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Gifts/Donations	Ratified the donation to the District Board Donation Account from the following: Bill Hinz, \$100.00, and authorized the Superintendent or designee to the execute the necessary documents.
Approval of NIC Partners to Provide Wireless Access Points and Network Switches for the District	Approved NIC Partners to provide wireless access points and network switches for the District, and authorized the Superintendent or designee to execute the necessary documents.
Purchase Order Report 2017/18 #8	Approved Purchase Order Report 2017/18 #8, as attached, which lists all purchase orders issued January 12, 2018, through January 31, 2018
Warrant Listing Report 2017/18 #8	Approved Warrant Listing Report 2017/18 #8, as attached, which lists all warrants issued January 26, 2018, through February 15, 2018.
Resolution 2017/18 SI001 – SI006 for Budget Adjustments	Adopted Resolution 2017/18 SI001 – SI006 for Budget Adjustments, as attached, and authorized the Superintendent or designee to execute the necessary documents
Employer-Employee Relations/Personnel Report 2017/18 #8	Ratified Employer-Employee Relations/Personnel Report 2017/18 #8, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.
Approval of Contract #10160 with Inside the Outdoors, Orange County Department of Education, to Provide a field trip to Rancho Sonado for the 5 <sup>th</sup> Grade Students of Macy Elementary School	Approved the contract with Inside the Outdoors, Orange County Department of Education, to provide a field trip to Rancho Sonado for the 5 <sup>th</sup> Grade Students of Macy Elementary on March 21, 2018. The cost of this field trip to be funded out of PTA funds at a cost of \$35.00 per student, not to exceed \$2625.00 (75 students), and authorized the Superintendent or designee to execute the necessary documents.
Approval of Consultant agreement with Christian Penuelas to Create Promo Video at Rancho-Starbuck Intermediate School during the 2017/18 School Year	Ratified the consultant agreement with Christian Penuelas to create a promo video at Rancho-Starbuck Intermediate School during the 2017/18 school year at a total cost of \$3077.00, to be paid from Rancho-Starbuck Intermediate Schools Site Donation Account, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant agreement with Sarah Lawson to Provide Piano Accompaniment for the Rancho-Starbuck Intermediate School Choir for the 2017/18 School Year

Ratified the consultant agreement with Mrs. Sarah Lawson to provide Piano accompaniment for Ranch-Starbuck Intermediate School at an amount not to exceed \$1,200.00 to be paid from the Rancho-Starbuck Intermediate School's Site Allocation Funds, and authorized the Superintendent or designee to execute the necessary documents.

BOARD MEMBER/  
SUPERINTENDENT  
COMMENTS

Mr. Hinz asked Darleene Pullen and MJ Evanoff to select from a blind draw the order the candidates would interview. From the blind draw the following order was revealed:

1. Tim Casey
2. Karen Shaw
3. Esther Evangelista

DEVELOP QUESTIONS  
AND EVALUATION  
CRITERION FOR THE  
PROVISIONAL  
APPOINTMENT TO THE  
BOARD OF TRUSTEES

No action was taken.

ADJOURNMENT

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

Date Approved:

4-9-18



\_\_\_\_\_  
Clerk/President/Secretary to the Board of Trustees

**BEFORE THE BOARD OF TRUSTEES OF THE  
LOWELL JOINT SCHOOL DISTRICT  
COUNTIES OF ORANGE AND LOS ANGELES, STATE OF CALIFORNIA**

**RESOLUTION NO. 715**

**RESOLUTION TO RELEASE FROM EMPLOYMENT AND NONREELECT  
TEMPORARY CERTIFICATED EMPLOYEES  
(Education Code section 44954)**

**A. General Recitals**

1. **WHEREAS**, the Board of Trustees employs temporary certificated employees pursuant to Sections 44909, 44918, and 44920 of the Education Code; and
2. **WHEREAS**, Education Code section 44916 requires a temporary certificated employee to receive notice, prior to the first day of paid service, of the temporary nature of the employment and the anticipated length of service; and
3. **WHEREAS**, each employee classified as a temporary certificated employee pursuant to Sections of 44909, 44918, and 44920 of the Education Code received notice, prior to their first day of paid service, of the temporary nature of the employment and anticipated length of their service; and
4. **WHEREAS**, Education Code section 44954 provides that the Board of Trustees shall notify temporary employees in a position requiring certification qualification of the District's decision to release the employees from such a position prior to the next succeeding school year; and
5. **WHEREAS**, through this resolution, it is the intent of the Board of Trustees to release each temporary certificated employee employed for the 2017-2018 school year effective no later than the last school day of the school year.

**B. Employment of Temporary Employees as Leave Replacements  
Pursuant to Education Code Section 44920**

1. **WHEREAS**, Education Code section 44920 permits the Board of Trustees to "employ as a teacher ... any person holding appropriate certification documents, and may classify such person as a temporary employee" "based upon the need for additional certificated employees during a particular semester or year because a certificated employee has been granted leave for a semester or year, or is experiencing long-term illness"; and

2. **WHEREAS**, the Board of Trustees employed the following certificated employees under temporary contracts pursuant to Education Code section 44920 during the 2017-2018 school year:

EID #PH8464185

EID #JC4333503

EID #VU3735930

EID #PY9531365

EID #RJ4567125

EID #FM4977129

EID #EW3230714

3. **WHEREAS**, the above-listed employees may be released pursuant to Education Code section 44918 and 44954 regardless of any expiration of a contract or a specially funded project; and
4. **WHEREAS**, the Board of Trustees of the Lowell Joint School District has determined to release the above-listed employees at the conclusion of the current 2017-2018 school year and not to re-elect the above-listed employees for the 2018-2019 school year.

**C. Employment of Temporary Employees in Categorically Funded Programs Pursuant to Education Code Section 44909**

1. **WHEREAS**, Education Code section 44909 permits the Board of Trustees to “employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or categorically funded projects which are not required by federal or state statutes;” and
2. **WHEREAS**, Education Code section 44909 provides, “Such persons may be employed for periods which are less than a full school year and may be terminated at the expiration of the contract or specially funded project without regard to other requirements of this code respecting the termination of probationary or permanent employees other than Section 44918”; and
3. **WHEREAS**, the Board of Trustees employed the following certificated employee under a temporary contract in a categorically funded position pursuant to Education Code section 44909 during the 2017-2018 school year:

EID #PH8464185

EID #JC4333503

EID #VU3735930

EID #PY9531365

EID #RJ4567125

EID #FM4977129

EID #EW3230714

4. **WHEREAS**, Education Code section 44909 requires the “terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the Board of Trustees and such agreement shall be reduced in writing;” and
5. **WHEREAS**, the above-listed individual was employed pursuant to a mutually agreed-upon contract between the employee and the Board of Trustees and for the term of the contract or project; and
6. **WHEREAS**, the employee was hired to perform services conducted under contract with public or private agencies or categorically funded projects which are not required by federal or state statutes; and
7. **WHEREAS**, the employee’s contract specifically identified the particular contract or project under which their services were to be performed; and
8. **WHEREAS**, the term for each specifically fund project or contract has expired, or will expire by the termination date of the employee’s contract; and
9. **WHEREAS**, all categorical funds used to justify the above-listed employees’ classification as temporary under Education Code section 44909 will be expended and therefore will expire at the end of the 2017-2018 school year; and
10. **WHEREAS**, no categorical funding used to justify certain the above-listed employees’ classification as temporary under Education Code section 44909 has a duration beyond the 2017-2018 school year; and
11. **WHEREAS**, accordingly, the above-listed employee designated as temporary by the District under Education Code section 44909 may be released at the end of the 2017-2018 school year without the procedural requirements applicable to probationary and permanent employees; and
12. **WHEREAS**, the Board of Trustees has determined to release the above-listed employee, whether their lawful status is considered to be temporary or probationary, at the end of the current 2017-2018 school year, and not to re-elect these employees for the 2018-2019 school year, consistent with the terms of Education Code sections 44909, and 44954.

**D. Employment of Temporary Employees to Replace Regular Employees Assigned to Categorically Funded Programs Pursuant to Education Code Section 44909**

1. **WHEREAS**, Education Code section 44909 further provides, “Whenever any certificated employee in the regular educational program is assigned to a categorically funded project not required by federal or state statute and the district employs an additional credentialed person to replace that certificated employee, the replacement certificated employee shall be subject to the provisions of Section 44918”; and
2. **WHEREAS**, the lawful status of certificated employees employed pursuant to this provision of Education Code section 44909 is temporary; and
3. **WHEREAS**, the Board of Education employed the following certificated employees under temporary contracts to replace regular employees assigned to categorically funded projects or programs pursuant to Education Code section 44909 during the 2017-2018 school year:
4. **WHEREAS**, the Board of Trustees of the Lowell Joint School District has determined to release each of the above-listed employees at the end of the current 2017-2018 school year and not to re-elect these employees for the 2018-2019 school year.

**NOW, THEREFORE, BE IT RESOLVED** that the above recitals are true and correct; and

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Lowell Joint School District hereby directs that notice be provided to each of the above employees of his or her release effective upon the close of the 2017-2018 school year or the expiration of any applicable temporary contract (whichever occurs first), that his or her employment with the Lowell Joint School District is thereby ended accordingly, that the employee is not re-elected to employment for the next succeeding school year, and that the notification be provided on or before March 15, 2018.

**ADOPTED** by the Board of Trustees of Lowell Joint School District this 5 day of March, 2018.

AYES:           Mr. Hinz  
                      Mr. Schambeck  
                      Mrs. Schackelford

NOES:

ABSENT:        Mr. Martin Tourville



\_\_\_\_\_  
President, Board of Trustees of the  
Lowell Joint School District

I, Jim Coombs, Secretary of the Board of Trustees of the Lowell Joint School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its regular meeting held on March 5, 2018.



\_\_\_\_\_  
Secretary, Board of Trustees of the  
Lowell Joint School District

**TEMPORARY TEACHER RELEASE/NON-REELECTION  
AGENDA ITEM AND REPORTING OUT STATEMENT**

**CLOSED SESSION AGENDA ITEM:**

Public Employee Discipline/Dismissal/Release  
(Government Code 54957)

**MOTION:**

To adopt Resolution No. 715 to release and non-reelect temporary employees at the end of the current school year. [Second]

**REPORTING OUT STATEMENT: TEMPORARY TEACHER RELEASE AND NON-REELECTION:**

In closed session, the Board took action to release and non-reelect seven temporary certificated employees pursuant to Education Code section 44954, effective at the end of the 2017-2018 school year, and directed the Superintendent or designee to send out appropriate legal notices. The roll call vote was as follows:

AYES:	Mr. Hinz
	Mr. Schambeck
	Mrs. Schackelford

NOES:

ABSTENTIONS: Mr. Tourville

## PURCHASE ORDERS FOR BOARD APPROVAL

March 5, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
83773	CASH	M&O-CONFERENCE REGISTRATION FEES	\$1,049.00
83774	BEE GONE BEE REMOVAL	MG, OL-SERVICE	\$200.00
83775	ORTCO, INC.	OLITA, SERVICE	\$2,700.00
83776	CITY OF LA HABRA	M&O, GROUND, TECH, NUTRITION	\$2,478.43
83777	WTI TREMCO	M&O, OLITA-SERVICE	\$3,425.00
83778	GENERAL PROJECTS CONTROL	MACY-SERVICE	\$10,878.00
83779	HAUFFE CO.	JORDAN-SERVICE	\$664.00
83780	GRAHAM'S TOWING	M&O-SERVICE	\$90.00
83781	BROOKS INSTALLATIONS	RS-SERVICE	\$564.00
83782	AMBERWICK CORP	M&O-SERVICE	\$3,085.48
83783	AUTOZONE	M&O-MATERIALS/SUPPLIES	\$72.74
83784	WALKER ENTERPRISES	CHOIR DRESSES	\$649.62
83785	ACSA	CONFERENCE-W. TAKACS & STEWART	\$300.00
83786	BAUDEVILLE	STUDENT CERTIFICATES	\$64.25
83787	BLICK ART	ART SUPPLIES	\$610.00
83788	BEARCOM WIRELESS WORLD	REPAIR RADIOS	\$224.49
83789	AVB PRESS	FORMS	\$499.95
83790	BARNES AND NOBLE	BOOKS	\$70.00
83791	BARNES AND NOBLE	BOOK ORDER	\$1,337.55
83792	SCHOOL LOOP	17/18 ANNUAL RENEWAL: WEB HOSTING	\$2,625.00
83793	SOUTHWEST SCHOOL SUPPLY	M&O OFFICE SUPPLIES, MISC	\$260.27
83794	SOUTHWEST SCHOOL SUPPLY	RS-OFFICE SUPPLIES	\$202.77
83795	SOUTHWEST SCHOOL SUPPLY	OLITA, SUPPLIES	\$1,252.17
83796	SOUTHWEST SCHOOL SUPPLY	MEADOW GREEN-SUPPLIES	\$1,124.46
83797	SOUTHWEST SCHOOL SUPPLY	MEADOW GREEN-SUPPLIES	\$363.04
83798	AMAZON	VIZ PRO TEMPER PROOF NOTICE BOARD	\$539.94
83799	BAUDEVILLE	CERTIFICATES	\$825.00
83800	WPS	FORMS	\$116.62
83801	FITNESS FINDERS	MEDALS/CHARMS ORDER# 109039	\$314.94
83802	IMPERIAL BAND INSTRUMENTS	INV#M23971, 23314	\$377.25
83803	WHITTIER HIGH SCHOOL	AUDITORIUM TECH OT, STAGE CREW WORKER	\$427.37
83804	DATA IMPRESSIONS- A DI TECHNOLOGY	CASES	\$122.20
83805	DATA IMPRESSIONS- A DI TECHNOLOGY	CASES	\$3,207.80
83806	BERNIER REFRIGERATION	SERVICE CALL-FREEZER TEMP	\$421.77
83807	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, MG, OL, RS, BUS, CURR, SPED	\$3,349.00
83808	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, EP, JO	\$2,990.54
83809	JIVE COMMUNICATIONS	SERVICE, JANUARY	\$3,096.63
83810	LA HABRA ROTARY CLUB	DUES, FEE, DO	\$270.00
83811	PTM DOCUMENTS	SERVICE AGREEMENT, RS	\$499.00
83812	OCDE	2018 JOB FAIR	\$200.00
83813	CRAIG MANDELBAUM, TREASURER	OCCU TECH FEST 2018 REGISTRATION	\$138.75
83814	HOUGHTON MIFFLIN	MATERIALS	\$872.65
83815	AMERICAN EXPRESS	PURCHASES FOR JANUARY 2018	\$101,581.34
83816	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES, DECEMBER 2017	\$1,793.71
83817	OCDE	SP ED EXCESS COST, OCT-DEC	\$38,598.03
83818	BARCO PRODUCTS	FLEXIBLE POST FOR PARKING LOT	\$62.20
83819	MARKER BOARD PEOPLE	DRY ERASE BOARDS	\$192.00
83820	FITNESS FINDERS	CHARMS	\$245.88
83821	SCHOOL SERVICES OF CALIFORNIA	WORKSHOP	\$875.00
83822	EAST WHITTIER CITY SCHOOL DISTRICT	1ST HALF 2017-18 STEP PROGRAM 8/15/2017-1/18	\$18,000.00
83823	GUARDIAN PRINTING	6 FOOT TABLE THROW	\$146.10
83824	OCDE	INTRO TO ROBOTICS PROF DEV MACY, SHUN	\$250.00
83825	JIVE COMMUNICATIONS	FEBRUARY	\$3,096.63
83826	WINNOW GLEN	REPUBLISHING/REFRESHING MASCOT	\$300.00
83827	DEMCO	LIBRARY SUPPLIES	\$200.00
83828	FLAGHOUSE	AMPLIFIER	\$112.75
83829	SCHOOL SPECIALTY	LARGE ROLLS/REAMS OF PAPER-COVERING	\$78.84
83830	BUDDY ALL STARS	POLO SHIRTS	\$1,043.63
83831	OCDE	PBIS SYMPOSIUM REGISTRATION	\$300.00
83832	LA HABRA HIGH SCHOOL CULINARY ART	BUFFET LUNCH	\$450.00

"B" WARRANTS FOR BOARD APPROVAL ON:  
March 5, 2018

"B" WARRANT DOCUMENTS : 356 - 1267, 3063 - 3076

**850,961.46**

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

NO#		AMOUNT
356	ICS SERVICE CO. - OLITA, SERVICE MAINTENANCE	356.00
1068	ATKINSON, ANDELSON, LOYA, RUUD-LEGAL SVCS	2,561.25
1085	BEHAVIOR AND EDUCATION INC. - N.P.A. NOVEMBER	6,613.74
1131	CA DEPT OF TAX & FEE DIVISION	405.00
1132	CREDIT UNION OF SO CAL-JAN 2018	3,573.80
1133	SCHOOLS FIRST CREDIT UNION-JAN 2018	23,185.00
1134	AMERICAN FIDELITY ASSURANCE CO-FEB 2018	5,815.00
1135	ASSOCIATION OF SCHOOL ADMINISTRATORS	288.00
1136	ASSOCIATION OF SCHOOL PSYCHOLOGISTS	15.50
1137	CA TEACHERS ASSOCIATION	13,993.63
1138	PACIFIC EDUCATORS, INC.-JAN 2018	77.00
1139	DELTA DENTAL- JAN 2018	1,472.98
1140	CITY OF LA HABRA-FUEL- JAN 2018	375.55
1141	SO CAL EDISON- JO, MG, DO-UTILITIES JAN 2018	8,308.31
1142	SO CAL GAS CO.-JO, MG, RS- UTILITIES- JAN 2018	997.32
1143	MYRA PADILLA-DO, MILEAGE REIMBURSEMENT	14.55
1144	DARLENE HERNANDEZ-MILEAGE REIMBURSEMENT	14.55
1145	FRONTIER-TECHNOLOGY, JAN 2018	2,457.46
1146	VERIZON WIRELESS-UTILITIES	887.63
1147	UNITED WAY -FEB 2018	10.00
1148	CITY OF LA HABRA	1,459.55
1149	SO CAL EDISON-MAINTENANCE, UTILITIES	299.33
1150	SUBURBAN WATER -MG, RS-UTILITIES JAN 2018	5,808.23
1151	AUDRA SCHAAP - OLITA, SUPPLIES REIMBURSEMENT	204.52
1152	LAKESHORE LEARNING - JORDAN, SUPPLIES REIMB.	38.49
1153	SOUTHWEST SCHOOL SUPPLY-MG, SUPPLIES	3,870.55
1154	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	2,532.96
1155	SCHOOL SPECIALTY - SPECIAL ED. SUPPLIES	86.64
1159	TIMOTHY HALL - OLITA, SUPPLIES REIMBURSEMENT	71.98
1160	ADMINISTRATIVE SERV. CO-OP - TRANSPORTATION, NOV.	511.20
1161	BEHAVIOR AND EDUCATION INC. - N.P.A. DECEMBER	6,760.42
1163	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	290.96
1164	JIVE COMMUNICATIONS, INC. - SERVICE, JANUARY	3,096.63
1165	LIGHTSPEED SYSTEMS - TECH. LICENSE KEY	6,555.55
1166	PRENTICE SCHOOL - SPEECH SERVICES, NOVEMBER	301.00
1167	SOUTHERN CALIFORNIA GAS - MACY, DEC. - JAN.	99.94
1168	LESLIE MANGOLD - MG, SUPPLIES REIMBURSEMENT	109.70
1169	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., JAN.	267,791.80
1170	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., JAN.	5,144.14



1171	REVOLVING CASH FUND REIMB.- JIM COOMBS	1,991.72
1173	MILTOS VARKATZAS - CONSULTANT/ M&O, OCT.-JAN.	20,662.50
1174	D. AMOS DBA FEEDING DREAMS - NUTRITION, OCT.- DEC.	12,000.00
1175	DEBRA BROWN - SPEECH/LANGUAGE CONSULTANT	3,442.23
1176	ANGELA HUTCHERSON-JORDAN, CONTRACT SVCS	509.25
1177	MATTHEW GALLEGOS - CONSULTANT/ DRUMLINE, JAN.	100.00
1178	CHRISTIAN PENUELAS - CONSULTANT/ DRUMLINE, JAN.	250.00
1179	NIGRO & NIGRO, BUSINESS SVCS, CONTRACT SVCS	8,460.00
1180	PROJECT SUPPORT SERVICES - CONTRACT, DEC.	1,687.50
1181	SCHOOL SERVICES OF CA-CONTRACT SVCS	260.00
1182	CORINNE LOSKOT CONSULTING-DO, CONTRACT SVCS	1,470.00
1183	JANICE JACOBSEN-EP, MG, CONTRACT SVCS	420.00
1184	ROBERT LAUPRECHT-JO, PURCHASE REIMBURSEMENT	27.06
1185	YUMI YAMAMOTO-JO, PURCHASE REIMBURSEMENT	44.88
1187	MIKE ORTIZ-LUIS-RS, CONTRACT SVCS	285.71
1188	EDWARD MIJARES-RS, CONTRACT SVCS	500.00
1189	B. FERGUSON DBA ALL AMERICAN SPORTS - JAN.	810.00
1190	ULTIMATE OFFICE-RS, OFFICE SUPPLIES	102.63
1191	WHITTIER CHRISTIAN HIGH SCHOOL - 16/17 ROUTE 4	35,000.00
1192	WHITTIER HS-RS, STAGE PRODUCTION ASSISTANCE	427.37
1193	MARIKATE WISSMAN-JO, PURCHASE REIMBURSEMENT	150.00
1194	US GAMES-JO, SUPPLIES	628.14
1195	PBK-M&O, SUPPLIES	7,200.00
1196	WHITTIER CHS-TRANSPORTATION-NOV/DEC 2017	58,224.96
1197	SCHOOL FIX CATALOG-JO, SUPPLIES	69.23
1198	SOUTHWEST SCHOOL SUPPLY-MG,OL,RS, SP ED-SUPPLIES	3,349.00
1199	SOUTHWEST SCHOOL SUPPLY-EP,JO,MA- SUPPLIES	2,990.54
1200	TIME WARNER CABLE-TECH SVCS, UTILITY-JAN 2018	5,352.42
1201	SO CAL EDISON-MACY, UTILITIES, JAN 2018	49.06
1202	LA HABRA ROTARY CLUB-SUPT. MEMBERSHIP	270.00
1203	OCCUE, MACY,WORKSHOP REGISTRATION	138.75
1204	SPARKLETTS-RS, SUPPLIES	133.73
1204	LEADER SERVICES-SP EDUC, SUPPLIES	160.07
1205	AMERICAN EXPRESS - PURCHASES, JANUARY	101,581.34
1206	CDW-GOVERNMENT - TECH/ SCHOOL SUPPLIES	7,567.46
1207	HANG SAFE HOOKS - MAINTENANCE SUPPLIES	2,126.25
1208	APPLE, INC. - MACY, IPADS	4,986.08
1210	BAUDVILLE - JORDAN, CERTIFICATES	64.25
1211	BEE GONE BEE REMOVAL SERVICE - MG/ OLITA	200.00
1212	BRUCE CAMPBELL SAND & GRAVEL - MACY, SAND	595.38
1213	CINTAS FIRE PROTECTION - OLITA, QTRLY MONITORING	135.00
1214	EAST WHITTIER CITY SD-SP ED, TUITION 1ST HALF	18,000.00
1215	FEDEX - OLITA, HVAC AND ROOFING	48.90
1216	TIMONTHY HALL -SUPPLIES REIMBURSEMENT	71.98
1217	NANCY WHITE - CPR CARDS REIMBURSEMENT	13.80
1219	CA. SCHOOL EMPLOYEES ASSOC /EMP. DEDUCTIONS, JAN.	3,924.48
1220	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, JAN.	7,868.95
1228	SYLVIA FARRENS - CONFERENCE REIMBURSEMENT	196.00



LOWELL JOINT SCHOOL DISTRICT  
March 5, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Expulsion Plan Between the Orange County  
Department of Education and Lowell Joint School  
District for the Implementation of Education Code  
Section 48926

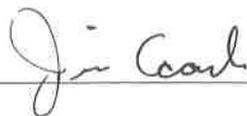
ACTION/  
(RATIFICATION)

The District has completed its updated version of the Expulsion Plan between the Orange County Department of Education and the Lowell Joint School District for the Implementation of Education Code Section 48926, as a part of the Countywide Expulsion Plan.

The Orange County Department of Education has updated the Countywide Expulsion Plan providing educational services for all expelled students in Orange County. This plan was developed in conjunction with the 28 school districts in Orange County. Each district's governing board adopted the expulsion plan for their respective district. The plan was developed to fulfill the requirements of Education Code Section 49826. Education Code Section 48916.1 also requires an update to the plan be sent to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, every three years thereafter. The present triennial update will be submitted to the California Department of Education by June 30, 2018.

It is recommended that the Expulsion Plan between the Orange County Department of Education and the Lowell Joint School District for the Implementation of Education Code Section 48926 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:



3/2/18

APPROVAL RECOMMENDED.



**Lowell Joint School District**

**SCHEDULE OF REGULAR MEETINGS OF THE BOARD OF TRUSTEES  
OF THE LOWELL JOINT SCHOOL DISTRICT  
2018 ORGANIZATIONAL YEAR**

Unless otherwise specified, all meetings are held at 7:30 p.m. in the Board Room of the District Office, located at 11019 Valley Home, Whittier, California.

First and Only Regular Meeting in December, 2017 (Organizational Meeting)	Monday, December 11 (2 <sup>nd</sup> Monday)
First and Only Regular Meeting in January, 2018	<i>Tuesday, January 16 (Tuesday)</i>
<i>First and Only Regular Meeting in February, 2018</i>	<i>Monday, February 5</i>
<i>First Regular Meeting in March, 2018</i>	<i>Monday, March 5</i>
<i>Second Regular Meeting in March, 2018</i>	<i>Monday, March 12</i>
First and Only Regular Meeting in April, 2018	Monday, April 9 (2 <sup>nd</sup> Monday)
First and Only Regular Meeting in May, 2018	Monday, May 7
First Regular Meeting in June, 2018	Monday, June 11 (2 <sup>nd</sup> Monday)
Second Regular Meeting in June, 2018	Monday, June 25 (4 <sup>th</sup> Monday)
First and Only Regular Meeting in August, 2018	Monday, August 13 (2 <sup>nd</sup> Monday)
First and Only Regular Meeting in September, 2018	Monday, September 10 (2 <sup>nd</sup> Monday)
First and Only Regular Meeting in October, 2018	Monday, October 1
First and Only Regular Meeting in November, 2018	Monday, November 5
First and Only Regular Meeting in December, 2018 (Organizational Meeting)	Monday, December 10 (2 <sup>nd</sup> Monday)





Submit to Business Advisory Services

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

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI001	FUND NUMBER 01.0
FISCAL YEAR 2016-17	FUND NAME General Fund-Unrestricted	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/28/2017	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 91,376.00
2. Federal Revenue	8100-8299			6,153.00
3. Other State Revenue	8300-8599			79.00
4. Other Local Revenue	8600-8799			19,416.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			50,859.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 167,883.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (32,790.00)
2. Classified Personnel Salaries	2000-2999		13,960.00
3. Employee Benefits	3000-3999		(1,346.00)
4. Books and Supplies	4000-4999		15,158.00
5. Services and Other Operating Expenditures	5000-5999		226,707.00
6. Capital Outlay	6000-6999		0.00
7. Other Outgo	7000-7299		66,348.00
8. Transfers of Indirect Costs	7300-7399		(6,536.00)
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ 281,501.00</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ (113,618.00)</b>
--	------------------------

NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenditures	9713		
d. All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00

2. <b>Restricted Amounts</b>	9740		\$
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted Amounts</b>			0.00

3. <b>Committed Amounts</b>	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00

4. <b>Assigned Amounts</b>	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned Amounts</b>			0.00

5. <b>Unassigned/Unappropriated Amounts</b>	9789		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated/Unrestricted Net Position	9790		(113,618.00)
<b>Total Unassigned/Unappropriated Amounts</b>			(113,618.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211
DATE OF BOARD APPROVAL 03/06/2017	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 03/07/2017

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Submit to Business Advisory Services**

DISTRICT NUMBER <b>64766</b>	GL JOURNAL ID NUMBER <b>SI002</b>	FUND NUMBER <b>01.0</b>
FISCAL YEAR <b>2016-17</b>	FUND NAME <b>General Fund-Restricted</b>	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

**Budget Adjustment Summary  
K-12/ROPs/JPs**

DATE OF SUMMARY <b>02/28/2017</b>	NAME OF SCHOOL DISTRICT <b>Lowell Joint School District</b>
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			5,580.00
3. Other State Revenue	8300-8599			(3,670.00)
4. Other Local Revenue	8600-8799			12,084.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			(50,859.00)
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (36,865.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 46,355.00
2. Classified Personnel Salaries	2000-2999		(15,340.00)
3. Employee Benefits	3000-3999		1,385.00
4. Books and Supplies	4000-4999		(878.00)
5. Services and Other Operating Expenditures	5000-5999		(57,121.00)
6. Capital Outlay	6000-6999		0.00
7. Other Outgo	7000-7299		(17,802.00)
8. Transfers of Indirect Costs	7300-7399		6,536.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ (36,865.00)</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ 0.00</b>
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**NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.**

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenditures	9713		
d. All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00

<b>2. Restricted Amounts</b>			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted Amounts</b>			0.00

<b>3. Committed Amounts</b>			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00

<b>4. Assigned Amounts</b>			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned Amounts</b>			0.00

<b>5. Unassigned/Unappropriated Amounts</b>			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211
DATE OF BOARD APPROVAL 03/06/2017	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 03/07/2017

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



Submit to Business Advisory Services

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

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI003	FUND NUMBER 13.0
FISCAL YEAR 2016-17	FUND NAME Cafeteria Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/28/2017	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			(2,000.00)
4. Other Local Revenue	8600-8799			36,000.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 34,000.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		(45,222.00)
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		62,054.00
5. Services and Other Operating Expenditures	5000-5999		12,600.00
6. Capital Outlay	6000-6999		(30,000.00)
7. Other Outgo	7000-7299		0.00
8. Transfers of Indirect Costs	7300-7399		0.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ (568.00)</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ 34,568.00</b>
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NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenditures	9713		
d. All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
<b>2. Restricted Amounts</b>			\$
a. Restricted	9740		34,568.00
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted Amounts</b>			34,568.00
<b>3. Committed Amounts</b>			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
<b>4. Assigned Amounts</b>			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned Amounts</b>			0.00
<b>5. Unassigned/Unappropriated Amounts</b>			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211
DATE OF BOARD APPROVAL 03/06/2017	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 03/07/2017

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



Submit to Business Advisory Services

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI004	FUND NUMBER 14.0
FISCAL YEAR 2016-17	FUND NAME Deferred Maintenance	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

**Budget Adjustment Summary  
K-12/ROPs/JPAs**

DATE OF SUMMARY 02/28/2017	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			16,685.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 16,685.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		100,000.00
6. Capital Outlay	6000-6999		0.00
7. Other Outgo	7000-7299		0.00
8. Transfers of Indirect Costs	7300-7399		0.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ 100,000.00</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ (83,315.00)</b>
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NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>	<b>9711</b>		\$
a. Revolving Cash			
b. Stores	<b>9712</b>		
c. Prepaid Expenditures	<b>9713</b>		
d. All Others	<b>9719</b>		
<b>Total Nonspendable Amounts</b>			<b>0.00</b>

<b>2. Restricted Amounts</b>	<b>9740</b>		\$
a. Restricted			
a. Restricted	<b>9740</b>		
a. Restricted	<b>9740</b>		
<b>Total Restricted Amounts</b>			<b>0.00</b>

<b>3. Committed Amounts</b>	<b>9750</b>		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	<b>9750</b>		
b. Other Commitments	<b>9760</b>		
b. Other Commitments	<b>9760</b>		
<b>Total Committed Amounts</b>			<b>0.00</b>

<b>4. Assigned Amounts</b>	<b>9780</b>		\$
a. Other Assignments			(83,315.00)
a. Other Assignments	<b>9780</b>		
a. Other Assignments	<b>9780</b>		
<b>Total Assigned Amounts</b>			<b>(83,315.00)</b>

<b>5. Unassigned/Unappropriated Amounts</b>	<b>9789</b>		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated/Unrestricted Net Position	<b>9790</b>		
<b>Total Unassigned/Unappropriated Amounts</b>			<b>0.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211
DATE OF BOARD APPROVAL 03/06/2017	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 03/07/2017

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI005	FUND NUMBER 25.0
FISCAL YEAR 2016-17	FUND NAME Capital Facilities Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

**Budget Adjustment Summary  
K-12/ROPs/JPAs**

DATE OF SUMMARY 02/28/2017	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

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

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		29,663.00
5. Services and Other Operating Expenditures	5000-5999		30,085.00
6. Capital Outlay	6000-6999		0.00
7. Other Outgo	7000-7299		0.00
8. Transfers of Indirect Costs	7300-7399		0.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ 59,748.00</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ (53,748.00)</b>
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NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenditures	9713		
d. All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
<b>2. Restricted Amounts</b>			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted Amounts</b>			0.00
<b>3. Committed Amounts</b>			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		(53,748.00)
b. Other Commitments	9760		
<b>Total Committed Amounts</b>			(53,748.00)
<b>4. Assigned Amounts</b>			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned Amounts</b>			0.00
<b>5. Unassigned/Unappropriated Amounts</b>			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON <b>Andrea Reynolds</b>		TELEPHONE NUMBER OF CONTACT PERSON <b>( 562 ) 943-0211</b>
DATE OF BOARD APPROVAL <b>03/06/2017</b>	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) <b>03/07/2017</b>

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
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**Submit to Business Advisory Services**

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI006	FUND NUMBER 40.0
FISCAL YEAR 2016-17	FUND NAME Special Reserve FD/Capital Outlay	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

**Budget Adjustment Summary  
K-12/ROPs/JPAs**

DATE OF SUMMARY 02/28/2017	NAME OF SCHOOL DISTRICT Lowell Joint School District
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A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			63,410.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 63,410.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		(47,774.00)
5. Services and Other Operating Expenditures	5000-5999		220,892.00
6. Capital Outlay	6000-6999		2,174,551.00
7. Other Outgo	7000-7299		0.00
8. Transfers of Indirect Costs	7300-7399		0.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. All Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ 2,347,669.00</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ (2,284,259.00)</b>
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**NOTE: If Section C is zero, you must complete Section E and Section F on Page 2.**

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			
a. Revolving Cash	9711		\$
b. Stores	9712		
c. Prepaid Expenditures	9713		
d. All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
<b>2. Restricted Amounts</b>			
a. Restricted	9740		\$
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted Amounts</b>			0.00
<b>3. Committed Amounts</b>			
a. Stabilization Arrangements	9750		\$
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		(2,284,259.00)
b. Other Commitments	9760		
<b>Total Committed Amounts</b>			(2,284,259.00)
<b>4. Assigned Amounts</b>			
a. Other Assignments	9780		\$
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned Amounts</b>			0.00
<b>5. Unassigned/Unappropriated Amounts</b>			
a. Reserve for Economic Uncertainties	9789		\$
b. Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00

**E. Narrative Explanation for this Revision - Must be Completed**

*Second Interim Budget Adjustment*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON ( 562 ) 943-0211
DATE OF BOARD APPROVAL 03/06/2017	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 03/07/2017

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

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

Approved:

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

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
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LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2017/18 #8

March 5, 2018

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

	<u>EID #/NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
2.	Suzuki, Angela	02/27/18	03/30/18	EP	FMLA (AB375).

B. SUBSTITUTE CHANGE OF PAY

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Vivian, Antoinette	02/20/18	05/01/18	DO	To be paid at the special long term rate daily rate of \$150.00.
2.	Conforti, Tammy	02/02/18	02/16/18	DO	Correction of end date from EER 2017/18 #7.

C. EMPLOYMENT OF SPECIALIZED CERTIFICATED PERONNEL SUBSTITUTES FOR THE 2017/18 SCHOOL YEAR

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>Comments</u>
1.	Barger, Mary Jane	02/21/18	03/02/18	DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services.
2.	Riley, Elizabeth	03/02/18	06/01/18	DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services.

D. STIPENDS/EXTRA DUTY PAY

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Zuniga, Nathan	12/01/17	02/14/18	RS	To be paid \$700.00, not to exceed \$700.00 for the 2017/18 school year, for Coaching After-School Sports in Basketball. Monies to be paid from the Lowell Joint Education Foundation donation in the General Fund.
2.	Lauprecht, Robert	11/01/17	06/01/18	JO	To be paid \$35.00 per hour, not to exceed four hours per week, for enrichment after-school classes. To be paid from Jordan Elementary Schools Donation Account.

II. CLASSIFIED EMPLOYEES

A. MONTHLY – GENERAL FUND

	<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SIT E</u>	<u>COMMENTS</u>
1.	Bogdan, Cristian	01/21/18	05/31/18	R28/S6	DO	Systems Technician/Working out of Class
2.	Evanoff, Mary Jo	02/13/18		Conf/S4	DO	Executive Assistant to the Superintendent-Certificated Personnel /Replacement for Vacancy

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>
1.	Acosta, Alfred	03/01/18		R20/S1	DO	Groundskeeper/Substitute
2.	Herman, Kathleen	03/04/18		R14/S6	MA	Instructional Assistant/Performance Recognition Increase
3.	Malave, Adrienne	03/23/18			RS	Clerk Typist/Resignation
4.	Reuelta-Gerry, Angelic	02/02/18		R14/S6	JO	Instructional Assistant/Performance Recognition Increase
5.	Rickenbacker, Kimberly	02/01/18		R17/S1	DO	Switchboard Operator-Receptionist/Substitute
6.	Rickenbacker, Kimberly	02/01/18		R23/S1	DO	School Office Manager/Substitute

C. HOURLY – CAFETERIA FUND

	<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Bargas, Kerri	03/11/18		R7/S5	RS	Cafeteria Worker/Step Increase
2.	Ebel, Sarah	02/01/18		R7/S1	DO	Cafeteria Worker/Substitute
3.	Flores-Robinett, Sicily	02/06/18			EP	Cafeteria Worker/Resignation
4.	Kaopuiki, Ginger	02/27/18		R7/S1	DO	Cafeteria Worker/Substitute