



BOARD AGENDA

Regular Meeting

July 28, 2022



REGULAR MEETING OF THE BOARD OF EDUCATION

July 28, 2022

5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on July 28, 2022, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

A G E N D A

Assembly Bill 361 ("AB 361") authorizes local bodies to hold public meetings via teleconference and waives certain requirements of the Brown Act during the state of emergency declared by Governor Newsom due to the Coronavirus ("COVID-19") pandemic and which remains in effect. Consistent with AB 361 and because of the continued threat of COVID-19 and the recommended measures of state and local officials to promote social distancing, this meeting of the Lynwood Unified School District's Board of Education will be held both in-person and virtually. Members of the public may participate in this meeting either in person or virtually.

Members of the public wishing to attend the meeting virtually may do so in the following way: via Zoom using the following link: <https://mylusd-org.zoom.us/j/86043022234> or call in number 1(669) 900-9128 or webinar number 860 4302 2234#.

Members of the public who wish to make public comments may do so in person at the meeting, via Zoom or by submitting written public comments in advance of the meeting. Emailed public comments must be submitted no later than 3:00 p.m. on the day of the meeting. Public comment requests should be submitted via the following google form: <https://forms.gle/tCrkjmsLo6kbyRY27>. No pre-registration is required to provide virtual public comment. Instead, during the live meeting, virtual participants who wish to speak please follow these instructions: When joining the Board meeting via the public zoom link, please type your full name in the Zoom Name field so we can call on you during public comment.

If joining via the call-in phone number, please make sure to use the same phone number you registered with. One you receive the request to speak please Press *6 to unmute or you can use *9 to raise your hand to request to speak.

1. CALL TO ORDER

2. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board

Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON July 28, 2022

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)

5. GOVERNING BOARD - Recess to Closed Session

5.A. Conference with Legal Counsel- Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances-Pursuant to GC § 54956.9(d)(2) and (e)(1)
1.1 (One) Matter

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
1. Principal on Special Assignment
2. Principal on Special Assignment
3. Assistant Principal- High School
4. Assistant Principal- High School

5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

7. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board

Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE

9. REPORTS

9.A. Superintendent's Report

1. Presentation:
9.A.1.1. Lynwood High School Update

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 22-23/01- Land Acknowledgment

Motion _____ Second _____ Vote _____

10.B. Request Approval of Resolution No. 22-23/02- Authorizing the Board to Conduct Teleconferenced Meetings From July 28, 2022 through August 27, 2022

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954.2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) minute will be allotted. **Approach the lectern and give your name.**

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant **prior to start of meeting.**

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site www.lynwood.k12.ca.us

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1490. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on June 18, 2022

Motion _____ Second _____ Vote _____

2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 23, 2022

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

1. Request Approval of a Provisional Internship Permit for the 2022-2023 School Year

Motion _____ Second _____ Vote _____

13.C. FACILITIES - (Measure K and Measure N Projects)

1. Request Approval to Enter Into an Agreement With Everest Environmental in Conjunction With the Demolition of Building G at Lynwood High School-Imperial

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

All items on the Consent Agenda, which are not debatable and which require a unanimous vote for passage, will be approved with one motion. Any member of the Board, the Superintendent, or the public, may request an item to be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

A. EDUCATIONAL SERVICES

1. ADMINISTRATION

1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022
2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2022-2023 School Year
3. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2022 to June 30, 2022 for Submission to the Los Angeles County Office of Education
4. Request Approval to Enter Into an Agreement With the Mind Body Awareness Project for the 2022-2023 School Year

2. ELEMENTARY EDUCATION

1. Request Approval to Renew the Agreement with The Music Center to Provide Arts Integration Instruction to Transitional Kindergarten, Kindergarten, and First-Grade Students At All Elementary School from August 2022 to June 2023
2. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts California for Abbott Elementary School and Washington Elementary School for the 2022-2023 School Year
3. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Second, Third, Fourth, and Sixth Grade Students at All Elementary Schools from August 2022 to June 2023
4. Request Approval to Renew an Agreement with Conga Kids to Provide a Dance Program for Fifth- Grade Students at All Elementary Schools from August 2022 to June 2023
5. Request Approval to Enter into an Agreement with P.S. ARTS to Provide Arts Integration Professional Development Training to Second, Third, Fourth, and Sixth Grade Teachers at All Elementary Schools from August 2022 to June 2023.
6. Request Approval to Renew Agreement with P.S. ARTS to Provide Two Full-Time Teaching Artists for Arts Instruction and Teacher Coaching at Abbott and Washington Elementary School from August 2022 to June 2023 as Turnaround Arts: California Partner Schools
7. Request Approval for Lugo Elementary School to Provide Training for Trainers (TOT) for the Implementation of Thinking Maps at Lugo Elementary School on September 13-15, 2022
8. Request Approval to Enter Into an Agreement with Swun Math, LLC., to Provide Support Services in Math Strategies for the K-8 Summer School Program from June 21 to July 29, 2022

3. EQUITY, ACCESS & INSTRUCTIONAL SERVICES

1. Request Approval to Purchase a Software License from The Summit K-12, for all Lynwood Unified School District English Language Learners for the 2022-2023 School Year

2. Request Approval to Enter Into an Agreement with Disciplina Positiva to Provide a Series of Five Parent Education Summer Workshop Sessions to Migrant Education Parents and Families During the Month of August 2022
3. Request Approval to Enter Into an Agreement with Children and Family Youth Collaborative to Provide Academic Remediation Intervention Support Services Education from July 1, 2022 to June 30, 2024

4. SECONDARY EDUCATION

1. Request Ratification of Approval to Attend the CARPE Convening at the San Diego High Tech High Graduate School of Education on May 17-20, 2022
2. Request Approval to Renew an Agreement with Cognisco Technologies to Provide CNC Simulation and Virtual Machining Software Educational Network License for the 2022-23 School Year
3. Request Approval to Purchase Annual Service for SolidProfessor, Online Curriculum, for Use in Career Tech Education in Engineering Design for the 2022-23 School Year
4. Request Approval to Enter Into an Agreement with Pasadena Area College District (PACCD) to Provide Two K-12 Strong Workforce Program Leads Hosted at Lynwood Unified School District for the 2022-2023 School Year
5. Request Approval to Enter Into an Agreement With Albert Learn by Doing, Inc., for the 2022- 2023 School Year
6. Request Approval for Renewal of Membership and Approval of Work Based Learning Services with the Los Angeles Economic Development Corporation (LAEDC) for the 2022-2023 School Year
7. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 to CTE Students During the 2022-2023 School Year
8. Request Approval to Renew an Agreement Between Lynwood Unified School District and Project Lead The Way, Inc. for the 2022-2023 School Year
9. Request Approval for Secondary Education Department Staff to Attend the 9th Annual, California Coalition for Early and Middle Colleges (CCEMC) Dual Enrollment Summit on September 15-16, 2022, in Riverside, CA
10. Request Approval to Enter Into an Agreement with AVID Center for the Continuation of AVID in Secondary Schools and AVID Excel in Middle School During the 2022-2023 School Year
11. Request Approval to Renew an Agreement with Stacey Honda to Support Principals with the High School Accreditation Process, Western Association of Schools and Colleges (WASC), and to Coach Assistant Principals for Leadership Development for the 2022-2023 School Year
12. Request Approval to Purchase Online Access and Credit Recovery Slots from Apex Learning to Provide Online Course Access for the 2022-2023 School Year

13. Request Approval to Renew an Agreement With Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from September 2022 to June 2023
14. Request Approval to Renew an Agreement with ArtworxLA to Provide a Visual Arts Program to Students at Vista High School and Pathway Independent Study from September 2022 to June 2023

5. SPECIAL EDUCATION

1. Request Approval to Attend the General and Special Education 2022 Conference on July 13-15, 2022 and October 19-21, 2022
2. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023
3. Request Approval to Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating Services from July 1, 2022 to June 30, 2023
4. Request Approval for Licensed Clinical Social Workers (LCSWs) to Attend the 2022 General and Special Education Conference on July 13-15, 2022 and October 19-21, 2022
5. Request Approval to Amend an Item Previously Approved on June 9, 2022, to Renew Agreement with SpeechCom, Inc. to Provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLP A), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023
6. Request Approval to Renew an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2022 to June 30, 2023
7. Request Approval to Renew Agreement with Expatriate Communications Services to Provide Professional Development for Staff in the Special Education Department for the 2022-2023 School Year
8. Request Approval to Attend the 2022 CodeStack Conference (CSC) Live in Monterey, CA on October 12-14, 2022

6. STUDENT SERVICES

1. Request Approval to Enter Into an Agreement with Hugo Aquino to Lead the Substance Abuse Support Services at each Lynwood Unified School Site for the 2022-2023 School Year
2. Request Approval to Enter into an Agreement with Hector Bañuelos to support the Substance Abuse Program for All Lynwood Unified School District School Sites for the 2022-2023 School Year
3. Request Approval to Renew an Agreement with the Committee for Children to Provide Second Steps Social Emotional Learning Digital Licensing and Professional Development Workshops to K- 8th Grade Teachers for the 2022-2023 School Year

7. PROFESSIONAL DEVELOPMENT

1. Request Approval to Enter Into an Agreement With Ripple Effect to Provide Districtwide Licenses and Professional Development for Teens Comprehensive Intervention System at Secondary Schools for the 2022-2023 School Year

2. Request Approval to Enter Into an Agreement with School Connect to Provide Social-Emotional Learning Curriculum and Training for All High Schools for the 2022-2023 School Year
3. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide Professional Development Workshops for the Summer Institute from August 9-10, 2022
4. Request Approval to Renew an Agreement with Mooiman Consulting to Provide Professional Development in Restorative Practices for Teachers and Administrators During the 2022-2023 School Year
5. Request Approval to Enter Into an Agreement with Elevo Learning to Provide a Summer Enrichment Learning Program for Elementary and Middle School Students from June 21, 2022- July 29, 2022

8. EARLY CHILDHOOD EDUCATION

1. Request Approval to Enter Into an Agreement with Brightwheel Software Application to Provide Contactless Check-in from August 2, 2022 to August 1, 2023 for all Early Childhood Education (ECE) Classrooms

B.HUMAN RESOURCES- CERTIFICATED

1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
2. Request Approval of an Affiliation Agreement with Claremont Graduate University from August 1, 2022 through July 31, 2025
3. Request Approval of a New Job Description for the position of Teacher on Special Assignment, Lynwood Teacher Residency Program
4. Request Approval to Attend the Virtual Atkinson, Andelson, Loya, Ruud & Romo 2022 Leaves Boot Camp from August 2022 through November 2022
5. Request Approval for Permanent Increase to Certificated Substitute Pay
6. Request Approval to Enter Into an Agreement with American Red Cross during the 2022-2023 School Year for CPR & First Aid Training
7. Request Approval of to Enter into an Agreement with Jennifer Abrams to Provide Mentor Teachers with Professional Development
8. Request Approval for New/Renewal of Membership to School Services of California HR Network for the 2022-2023 School Year
9. Request Approval to Amend an Agreement with Alder Graduate School of Education for the 2022- 2023 School Year

C.HUMAN RESOURCES- CLASSIFIED

1. Request Approval of Classified Personnel Report: Personnel Assignments, Leaves, and Separations
2. Request Approval for Classified Substitutes (Limited-Term/On Call/ Additional Hours as Needed) to Work From July 1, 2022 to June 30, 2023

3. Request Approval for Classified Employees to Provide Summer Work as Needed to Work from June 21, 2022 to July 29, 2022
4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation During the 2021-2022 School Year In The Amount of \$86,005.00
5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2021-2022 Fiscal Year

D. BUSINESS SERVICES

1. Request Approval to Review and Ratify Purchase Orders for Period Beginning May 27, 2022 through July 5, 2022 per CA Education Code 17605 and 42636
2. Request Approval of Warrant and ACH Schedule for the period of June 1, 2022 through July 5, 2022
3. Request Acceptance of Cash Collection Report #6 for FY 2021/2022
4. Request Acceptance of Donations Report
5. Request Acceptance of Report of Revolving Cash Fund #3 for 2021/2022
6. Request Approval to Enter Into a Service Agreement with Easy Workforce Software Inc. for Child Nutrition Site Operations for the 2022/2023 School Year
7. Request Approval to Enter Into a Service Agreement with EMS LINQ for a Point of Sale System for The Child Nutrition Site Operations for the 2022/2023 School Year
8. Request Approval to Enter Into a Service Agreement with Unicentro or ServSafe Manager Certificate Training for the Child Nutrition Services Staff for the School Year 2022/2023
9. Request Approval to Renew Annual Membership and to Pay Annual Membership Contribution to Super CO-OP to Receive USDA Foods for the 2022-2023 School Year
10. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2022 to July 1, 2023
11. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2022-2023 School Year
12. Request Approval to Renew Agreement with Safer Schools Together to Support the District's Social Media Awareness Plan for the 2022-23 School Year

E. TECHNOLOGY AND INNOVATION

1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training for the 2022/23 School Year
2. Request Approval to Enter Into an Agreement with CrowdStrike To Provide Endpoint Security Solutions for the 2022/2023 Fiscal Year

**REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, July 28, 2022**

3. Request Approval to to Enter Into An Agreement with Edlio LLC To Design And Launch A District Branded Mobile App
4. Request Approval to Enter Into An Agreement with Managed Methods To Provide Student Data Privacy And Security For Lynwood Unified School District's Google Workspace
5. Request Approval to Enter Into An Agreement With Carahsoft Technology Corp, To Provide Zoom Phone, a Cloud Phone System For School Sites and District Office
6. Request Approval to Enter Into an Agreement with Spectrum Enterprise to Provide a Secondary Internet Circuit for Lynwood High School

F. ADMINISTRATION

1. Request Approval to Amend Certification of Signatures, Previously Approved on June 23, 2022, for the Remaining Period of July 1, 2022 to December 31, 2022
2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2022-23 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 22-23/01- Land Acknowledgment

Rationale

The administration requests approval of Resolution No. 22-23/01, land acknowledgment.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

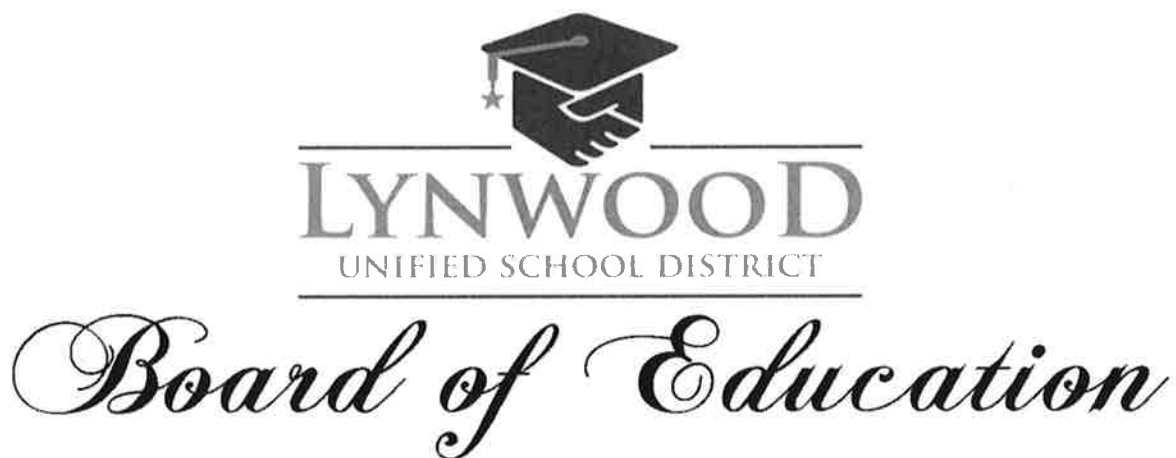
Certification

Superintendent's Office Certification:

Supporting Documents

 Copy of Land Acknowledgement Resolution 22-23 SP

 Land Acknowledgement Resolution 22-23



RESOLUCIÓN NO. 22-23/01

CONSIDERANDO, que el Distrito Escolar Unificado de Lynwood reconoce la relación duradera entre los pueblos indígenas y sus territorios tradicionales; y

PUESTO QUE, reconocemos que trabajamos y aprendemos en tierras no cedidas de los pueblos Tongva y Gabrielino, los cuidadores tradicionales de Tovaangar (lo que hoy se conoce como el condado de Los Ángeles, el condado de Riverside, partes del condado de San Bernardino, partes del condado de Orange y las cuatro islas del Canal del Sur); y

DADO QUE, el personal del Distrito Escolar Unificado de Lynwood está comprometido con el desmantelamiento de los legados actuales del colonialismo y desafía la eliminación de las comunidades indígenas; y

POR ENDE, le pedimos que por favor, se una a nosotros para honrar estas tierras ancestrales trabajando hacia la asociación, reconciliación y la curación con los pueblos Tongva y Gabrielino, los taraaxatom (pueblos nativos) y todos los pueblos indígenas desplazados. Presentamos nuestros respetos a Honuukvetam (Ancestros), 'Ahihirom (Ancianos), y 'eyoohiinkem (nuestros parientes/relaciones) pasados, presentes y emergentes; y

AHORA, POR LO TANTO, QUEDA RESUELTO y celebramos la resistencia, la fuerza que todos los pueblos indígenas han mostrado y siguen mostrando en nuestra región más allá frente a la injusticia sistémica; y

APROBADO Y ADOPTADO este 28 de Julio de 2022.

Alfonso Morales, Esq. - Presidente de la Mesa Directiva

MESA DIRECTIVA DE EDUCACIÓN

Alfonso Morales, Esq.
Presidente

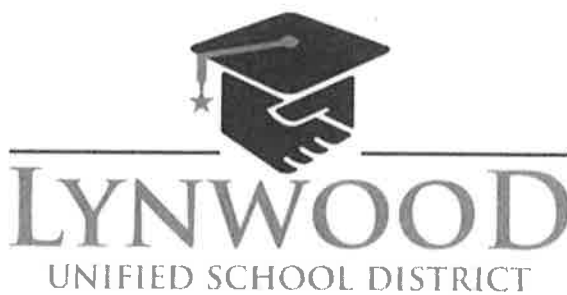
Julian Del Real-Calleros
Vice-Presidente

Gary Hardie, Jr.
Oficinista

María G. Lopez
Miembro

Alma C. Castro, Ed.D.
Miembro

Gudiel R. Crosthwaite, Ph.D.
Superintendente y Secretario de la Mesa Directiva



Board of Education

RESOLUTION NO. 22-23/01

WHEREAS, The Lynwood Unified School District acknowledges the enduring relationship between indigenous peoples and their traditional territories; and

WHEREAS, We recognize that we work and learn on unceded lands of the Tongva and Gabrielino people, the traditional caretakers of Tovaangar (which today is referred to as Los Angeles County, Riverside County, parts of San Bernardino County, parts of Orange County, and the four Southern Channel Islands); and

WHEREAS, The staff at the Lynwood Unified School District is committed to dismantling the ongoing legacies of settler colonialism and challenges the erasure of indigenous communities; and

WHEREAS, Please join us in honoring these ancestral grounds by working towards partnership, reconciliation, and healing with the Tongva and Gabrielino people, the taraaxatom (Native people) and all displaced Indigenous peoples. We pay our respects to Honuukvetam (Ancestors), 'Ahihirom (Elders), and 'eyoohiinkem (our relatives/relations) past, present and emerging; and

NOW, THEREFORE, BE IT RESOLVED We celebrate the resilience and strength that all Indigenous peoples have shown and continue to show in our region and beyond in the face of systemic injustice; and

PASSED AND ADOPTED this 28th day of July, 2022.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

10. B. Request Approval of Resolution No. 22-23/02- Authorizing the Board to Conduct Teleconferenced Meetings From July 28, 2022 through August 27, 2022 [!\[\]\(3b4b79813c6b0785252272be82f8facb_img.jpg\)](#)

Rationale

The administration requests approval of Resolution No. 22-23/02, authorizing the Board to conduct teleconferenced meetings from July 28, 2022 through August 27, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



AB 361 Lynwood Resolution (RP Long Version) (1)



Board of Education

A RESOLUTION OF THE BOARD OF EDUCATION OF
THE LYNWOOD UNIFIED SCHOOL DISTRICT
("BOARD") AUTHORIZING THE BOARD TO CONDUCT
REMOTE TELECONFERENCED MEETINGS FROM
JULY 28, 2022, THROUGH AUGUST 27, 2022,
PURSUANT TO AB361 AND RELATED BROWN ACT
PROVISIONS

RESOLUTION NO. 22-23/02

WHEREAS, Coronavirus, also known as COVID-19, was first reported in December 2019, and continued to spread throughout the state of California, including throughout the County of Los Angeles ("County");

WHEREAS, on March 4, 2020, California Governor Gavin Newsom declared a State of Emergency in response to the rising cases of COVID-19 throughout the state of California;

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and Los Angeles County Department of Public Health ("LACDPH") declared a local emergency and local public health emergency in response to the spread of COVID-19 throughout the County;

WHEREAS, on March 13, 2020, the President of the United States declared a National Emergency due to the continued spread and the effects of COVID-19;

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N-29-20, which allowed local governments meet remotely without adherence to the traditional teleconferencing rules set forth in the Ralph M. Brown Act ("Brown Act"), this waiver was extended through September 30, 2021, by Executive Order N-08-21;

WHEREAS, on September 16, 2021, Governor Newsom signed into law Assembly Bill No. 361 ("AB 361"), which, until January 1, 2024, authorizes a local agency to use teleconferencing without complying with the teleconferencing requirements imposed by the Brown Act, when a legislative body of a local agency holds a meeting during a declared State of Emergency, as that term is defined, when state or local health officials have imposed or recommended measures to promote social distancing or when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees;

WHEREAS, AB 361 requires legislative bodies that hold teleconferenced meetings under its abbreviated teleconferencing procedures to give notice of the meeting and post agendas, as described, to allow members of the public to access the meeting and address the legislative body, to give notice of the means by which members of the public may access the meeting and offer public comment, including an opportunity for all persons to attend via a call-in option or an internet-based service option, and to conduct the meeting in a manner that protects the statutory and constitutional rights of the parties and the public appearing before the legislative body;

WHEREAS, AB 361 requires the legislative body take no further action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency's control which prevents members of the public from offering public comments, until public access is restored;

WHEREAS, AB 361 prohibits the legislative body from requiring public comments to be submitted in advance of the meeting and specifies that the legislative body must provide an opportunity for the public to address the legislative body and offer comment in real time;

WHEREAS, AB 361 prohibits the legislative body from closing the public comment period and the opportunity to register to provide public comment, until the public comment period has elapsed or until a reasonable amount of time has elapsed, as specified;

WHEREAS, the Governing Board of the Lynwood Unified School District ("Board") meetings are open and public so that any member of the public may attend, participate, and watch the Board conduct their business;

WHEREAS, the Board finds that the continuous spread of COVID-19, specifically with regard to the highly transmissible variants, throughout the community has caused, and will continue to cause, conditions of peril to the safety of persons within the County that are likely to be beyond the control of the Board;

WHEREAS, in light of the continuing State declaration of emergency resulting from the COVID-19 pandemic, the continuing recommendation by Los Angeles County Public Health officials for masking at indoor events, and the imminent risks to the health and safety of attendees at meetings conducted in person due to the spread of COVID-19, the Board desires to make the findings required by AB 361 to allow the Board to meet entirely or in part under AB 361's abbreviated teleconferencing procedures.

NOW, THEREFORE, BE IT RESOLVED by the Lynwood Unified School District as follows:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The Board finds that local officials, specifically, the Los Angeles County Department of Public Health, has continued to recommend social distancing measures.

SECTION 3. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

SECTION 4. The Board President or designee of the Governing Board of the Lynwood Unified School District is hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

SECTION 5. This Resolution shall take effect immediately upon its adoption and shall be effective starting July 28, 2022, until the earlier of August 27, 2022, or such time as the Governing Board of the Lynwood Unified School District adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the Board may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

SECTION 6. All portions of this Resolution are severable. If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

SECTION 7. The Secretary to the Board shall attest and certify to the passage and adoption of this Resolution and it shall become effective immediately upon its approval.

Passed and adopted by the Governing Board of the Lynwood Unified School District on the 28th day of July 2022.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

11. PUBLIC COMMENT/COMMUNICATIONS

Quick Summary / Abstract

No action or discussion is permitted on any item not included on the posted agenda per GC§ 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC§54954.2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323 Three (3) Minutes May be Allotted to Each Speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) Minute will be allotted. **Approach the lectern; give your name.**

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant prior to start of meeting.

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site: [http://www.lynwood.k12.ca.us/\(https://simbli.eboardsolutions.com/SU/OzjKhT2Aq1Cw4LjprWt3jw=](http://www.lynwood.k12.ca.us/(https://simbli.eboardsolutions.com/SU/OzjKhT2Aq1Cw4LjprWt3jw=)

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1490. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

13. ACTION ITEMS

13. A. 1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on June 18, 2022

Rationale

The administration requests approval of the minutes for the special meeting/study session of the Board of Education on June 18, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



MINUTES - June 18, 2022 Special Meeting

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
June 18, 2022

MINUTES

1. CALL TO ORDER

The special meeting of the Board of Education, held on June 18, 2022, was called to order at 8:34 a.m. by the President, Mr. Alfonso Morales. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk (*Arrived during closed session.*)
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

The following administrators were also present:

Gregory Fromm, Assistant Superintendent of Business Services

Brian Lucas, Ed.D., Assistant Superintendent of Human Resources

Patrick Gittisriboongul, Ed.D., Assistant Superintendent of Technology and Innovation

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON JUNE 18, 2022

Motion to approve the June 18, 2022 agenda by Dr. Castro; Seconded by Mrs. Lopez

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)

5.A.1. Superintendent of Schools

5.B. Conference with Labor Negotiator Regarding Unrepresented Employee with District's
Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP
- Pursuant to Government Code § 54957.6

5.B.1. Unrepresented Employee: Superintendent of Schools

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 9:52 a.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk (*Arrived during closed session.*)
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

MINUTES
SPECIAL MEETING/STUDY SESSION
OF THE BOARD OF EDUCATION
SATURDAY, June 18, 2022

8. FLAG SALUTE

Mr. Del Real-Calleros led the flag salute.

9. PUBLIC COMMENT/COMMUNICATIONS – *None.*

10. GOVERNING BOARD

10.A. Governance

The Board members held a discussion regarding this item.

10.B. Safety and Security

An update was provided to the Board regarding this item, some of the items discussed included the following:

1. Modernizing secured entrances at Lincoln, Will Rogers and Wilson Elementary
2. Received multiple Federal Stop Grants to enhance safety measures
3. Purchased Emergency Backpacks for each classroom
4. Hire additional safety personnel
5. Expanded support personnel, including counselors and social workers
6. Updated perimeter fencing at all school sites
7. Large scale active shooter drills
8. Crisis prevention and intervention (CPI) training

10.C. Budget

An update was provided to the Board regarding this item, some of the items discussed included the following:

1. GASB 54 requirement to commit fund balance
2. Technology infrastructure- refresh and enhancements to ensure ongoing maintenance and upgrades
3. OPEB- funds set aside to meet the district's obligations for post-retirement benefits (other than pensions)
4. Reserve for uncertainties due to declining enrollment

10.D. Facilities

An update was provided to the Board regarding this item, some of the items discussed included the following:

1. Furniture
2. LHS G Building update and construction timeline
3. FHS and HMS curb appeal projects
4. CCMS July painting
5. Restroom refresh and shade structures at LHS Bullis
6. Master plan for LHS Bullis
7. Master project list update

11. REPORT OUT OF CLOSED SESSION

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)

5.A.1. Superintendent of Schools

- *The Board received information only. No final action was taken.*

5.B. Conference with Labor Negotiator Regarding Unrepresented Employee with District's

Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP

- Pursuant to Government Code § 54957.6

5.B.1. Unrepresented Employee: Superintendent of School

- *The Board received information only. No final action was taken.*

MINUTES
SPECIAL MEETING/STUDY SESSION
OF THE BOARD OF EDUCATION
SATURDAY, June 18, 2022

12. ADJOURNMENT

Mr. Hardie moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 2:15 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite, Ph.D.
Superintendent & Secretary to the Board

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 23, 2022

Rationale

The administration requests approval of the minutes for the regular Board meeting held on June 23, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Minutes- June 23, 2022

 Superintendent Report - June 23, 2022

LYNWOOD UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
June 23, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on June 23, 2022, was called to order at 5:31 p.m. by the President, Mr. Morales, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President- *(Arrived during closed session)*
Mr. Gary Hardie, Jr., Clerk- *(Joined During Closed Session via teleconference from the Swissotel, Chicago, IL)*
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Law Organization, LLP, participated via teleconference.

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JUNE 23, 2022

Motion to approve the June 23, 2022 agenda by Mrs. Lopez; Seconded by Dr. Castro

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS- *None*

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:32 p.m. to consider the items listed below. Legal Counsel, Mr. Terence Gallagher, to provide a report at the end of the meeting.

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 202201040151
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Principal - High School
 - 5.B.2. Principal - Elementary School
 - 5.B.3. Assistant Principal- High School
 - 5.B.4. Assistant Principal- Middle School
 - 5.B.5. Director- Early Childhood Education
 - 5.B.6. Superintendent of Schools
- 5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP - Pursuant to Government Code § 54957.6
 - 5.C.1. Unrepresented Employee: Superintendent of Schools
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:25 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk-*(Absent)*
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Law Organization, LLP, participated via teleconference.

8. FLAG SALUTE

Mr. Del Real-Calleros led the flag salute.

9. REPORTS

9.A. Superintendent's Report

9.A.1. Recognition:

9.A.1.1. Lynwood Partners Educational Foundation Scholarships

Superintendent Crosthwaite introduced Ms. Lori Williams, Board President of the Lynwood Partners Educational Foundation to present this year's scholarships recipients. Ms. Williams presented scholarships for three different categories, the David Walters Memorial Award Scholarship, his family was in attendance, the College Pledge Scholarship, and the Edison STEM scholarship. Dr. Shawna Dinkins, Deputy Superintendent, assisted with the presentation. The complete list of students is available on the District's website.

Superintendent Crosthwaite thanked President Ms. Lori Williams and Elsa Chagolla, Executive Director of the Lynwood Partners Educational Foundation, for providing additional support to all the excellent scholars to continue their education. The foundation receives support from different entities and individuals, Superintendent Crosthwaite encouraged those wishing to support more scholars to contribute to the foundation.

Mr. Morales shared that it is rewarding to see Lynwood Unified producing such amazing scholars and wished them the best. Mr. Morales was happy to see the product of the Board's and District's hard work and dedication with so many students pursuing higher education.

9.A.1.2. 2021-2022 Retirees

Dr. Brian Lucas, Assistant Superintendent of Human Resources, presented this year's certificated and classified retirees. The retirees were honored with a plaque. Dr. Lucas thanked the retirees for their many years of service and wished them the best in the next chapter of their lives. The complete list of retirees is available on the District's website.

Mr. Morales thanked the retirees for their contribution to Lynwood Unified for so many years and for the impact they made on students' lives and education. Mr. Morales stated that they all made an impact no matter what position they held in the District, they all played an essential role in sending all these students to prestigious schools and should be proud of the work they did.

9.A.2. Presentation:

Universal Preschool

Dr. Dinkins provided a presentation further explaining the expansion of Pre-K and what it will entail.

Dr. Dinkins shared that Pre-K expansion will incorporate full-day TK programs across all LUSD elementary sites based on need based on the philosophy that early care and education services are foundational to the development of young children, preparing them for K-12 success and beyond.

Dr. Dinkins introduced Ms. Sandra Verduzco, Director of Elementary Education to provide details about what

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the focus will be on to build the TK program. The topics discussed included the following: children, families, teachers and administration. The complete presentation is available on the District's website.

Mr. Morales inquired about the Dual Language Program inclusion in the Universal Preschool full-day expansion, Dr. Dinkins confirmed that Dual Language will be included in the program.

Mrs. Lopez thanked administration for diligently working on expanding the program, Mrs. Lopez shared that now every Lynwood Unified student will have access to a high-quality early childhood experience through this program, which will benefit them throughout their education careers.

Dr. Castro thanked administration for providing such a great presentation detailing all the work that will be put into the program.

Science Textbook Adoption

Dr. Dinkins honored Ms. Christine Arostigue-Manson, Director of Secondary Education and Ms. Celinna Pinelo, Assistant Director of Educational Services for working on the science adoption timeline and process.

The process started back in 2019 and was voted for in June 2022.

The process consisted of the following:

- 2019-2020- Science Committee established
- WestEd trains committee members on the process of adoption
- Science committee members begin evaluating publishers & initial reviewing of materials
- 2020-2021 During pandemic all teachers had online access to all publishers
- Committee members continued to review publishers materials
- 2021-2022 Reconvened in March
- Committee selected top two publishers for pilot
- Final Q & A session with publishers
- Teachers voted in June

The list of the committee members is available on the District's website.

Lastly, Superintendent Crosthwaite shared that the Lynwood Partners Educational Foundation was awarded a \$100,000 grant to support K-8 students.

9.B. Board Members' Reports

Mrs. Lopez welcomed Councilmember Ms. Rita Soto who was in attendance. Mrs. Lopez stated that she was happy to see the "pilot program" of electric cars on the agenda.

Mrs. Lopez thanked the staff for organizing such nice and memorable graduations District-wide, and she also reported that she attended various District events.

Dr. Castro reported that she attended most of the graduations and thanked the staff and parents for their contribution. Dr. Castro shared that she attended the Safety Task Force meeting to discuss implementing new safety procedures and strengthening current ones.

Dr. Castro shared that she attended various events, which included, the "stuff the bus" event with colleague Mr. Del Real-Calleros and the Juneteenth celebration. Dr. Castro thanked the staff for working during summer school.

Dr. Castro thanked the retirees for their support during her education career as a Lynwood Unified Student and for their continued dedication to Lynwood students. She wished them the best in their retirement.

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Mr. Del Real-Calleros thanked everyone in attendance and wished the scholarships recipients the best in their college careers. Mr. Del Real-Calleros congratulated all of the retirees and thanked them for their dedication and for the impact they make on students' lives, he shared how his life was impacted positively by these employees, especially by Ms. Bobbie Young.

Mr. Del Real-Calleros congratulated all of the graduating students, some of whom he taught when he was a substitute teacher for the District.

Mr. Morales acknowledged Mrs. Lopez for advocating for Universal Preschool and they are now seeing the growth of the program in Lynwood Unified. Mr. Morales shared that he attended the Labor Management Institute conference in San Diego, the main topic was to strengthened the relationships between unions to better serve the students.

Mr. Morales acknowledged the entire District staff for successfully conducting the promotions and graduations District-wide.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 21-22/116 – Posthumously Recognizing Mr. Hector Preciado's Years of Service

Motion by Dr. Castro; Seconded by Mrs. Lopez.

Mrs. Lopez shared that Mr. Preciado made a positive impact while working at Lynwood Middle School.

Mr. Morales read the resolution, the complete resolution is available on the District's website. Mr. Del Real-Calleros shared that Mr. Hector Preciado's incredible work will be greatly missed.

Item passed with 4-0 votes.

10.B. Request Approval of Resolution No. 21-22/75 through No. 21-22/76, to Recognize and Honor the 2021-2022 Certificated Employee Retirees of the Lynwood Unified School District

Motion by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 4-0 votes.

10.C. Request Approval of Resolution No. 21-22/77 through No. 21-22/115, to Recognize and Honor the 2021-2022 Classified Employee Retirees of the Lynwood Unified School District

Motion by Del Real-Calleros; Seconded by Dr. Castro.

Item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Laura Ramirez, Lynwood parent, thanked the Board the entire District for their continuous support during her children's education. Ms. Ramirez thanked everyone for contributing to her daughter's academic success. Ms. Ramirez shared that she served as a volunteer for 15 years and thanked the Board and staff for helping her family whenever needed. Ms. Ramirez thanked the District for facilitating her attendance to various trainings and conferences, including parent and leadership workshops. Mrs. Ramirez thanked the Board, Superintendent Crosthwaite and Mr. Ramirez for contributing to her daughter's academic success.

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Mr. Morales thanked Ms. Ramirez for sharing her experience with everyone in attendance and for trusting Lynwood Unified with her children's education.

12. PUBLIC HEARING

12.A. Public Hearing- Energy Efficiency Services Agreement

- Motion to Open Public Hearing by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.
- Public Comments and Communications-*None*
- Motion to Close Public Hearing by Mrs. Lopez; Seconded by Dr. Castro.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 9, 2022

Motion by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 4-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Request Approval to Adopt the Local Control Accountability Plan for the 2021-2024 School Years

Motion by Dr. Castro; Seconded by Mrs. Lopez

Superintendent Crosthwaite shared that 112 comments/feedback/suggestions were received and that they will review individual responses.

Item passed with 4-0 votes.

- 13.B.2. Request Approval to Adopt the 2022-2023 Budget

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Item passed with 4-0 votes.

- 13.B.3. Appointment of Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2022 to June 30, 2023

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Dr. Alma Castro was appointed as the Board Representative.

Item passed with 4-0 votes.

- 13.B.4. Request Approval to Renew the Employment Contract for Gudiel R. Crosthwaite, Ph.D. as Superintendent of Schools

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Law Organization, LLP, provided an oral report pertaining to the employment contract, which include salary and fringe benefits, in accordance with Government Code Section 54953© (3).

The compensation and fringe benefit terms consist of the following material terms:

1. Total term of four years, retroactive to July 1, 2021.
2. Retroactive to July 1, 2021 a percentage increase to the annual base salary. An increase to the salary of \$242,000 in an amount equal to and not exceeding the percentage increase approved for certificated management cabinet positions within the District.
3. Effective July 1, 2022 a \$260,000 salary per year paid in twelve (12) equal monthly installments.
4. 215 working days per fiscal year.
5. Conditioned on evaluations meeting or exceeding the level of proficiency throughout the terms of the agreement, entitlement to the same across the board and one-time off-schedule payments granted to the District's certificated employees.
6. Contribution of \$20,000 to an IRS approved tax shelter annuity plan in the calendar year of 2022.
7. Participation in the District's health, dental and vision group plans in the same manner and subject to same limitations as other District certificated senior management employees.
8. Automobile allowance of \$750 per month.
9. Term life insurance coverage of \$250,000
10. 30 days of paid vacation annually, accrued at two days per month, with a maximum year-to-year accumulation limit of sixty (60) days.
11. Optional buyout of up to thirty (30) days of unused vacation days per year.

Motion by Mrs. Lopez; Seconded by Dr. Castro.

Mr. Morales clarified that Mr. Hardie participated in the closed session discussions pertaining to Superintendent Crosthwaite's employment.

Mr. Morales expressed his support for renewing the Superintendent's contract and emphasized the work he has done in such a difficult position. Mr. Morales thanked Superintendent Crosthwaite for his time and dedication and for building relationships with the community. Mr. Morales stated that Superintendent Crosthwaite along with his cabinet members have been the best leadership Lynwood has had in the last few years.

Dr. Castro thanked Superintendent Crosthwaite for his visionary leadership. Dr. Castro also thanked the Superintendent for his excellent work and for helping Lynwood Unified students succeed in their careers.

Mrs. Lopez thanked Superintendent Crosthwaite for his leadership. Mrs. Lopez applauded Superintendent Crosthwaite for appointing such great cabinet members. Mrs. Lopez expressed her support for renewing the Superintendent's contract.

Mr. Del Real-Calleros thanked Superintendent Crosthwaite for his leadership and commitment to the community of Lynwood. Mr. Del Real-Calleros is hopeful of what is to come and the continuation of such great leadership.

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Superintendent Crosthwaite thanked the Board Members for their support and emphasized that all of the District's achievements have been a team effort. Superintendent Crosthwaite expressed his gratitude for his colleagues and to continue working for the community of Lynwood and doing amazing work in the years to come.

Item passed with 4-0 votes.

Action Item No. 13.C.1 through 13.C.7.

Mrs. Lopez motioned to approve Action Item No. 13.C.1 through 13.C.7; Seconded by Dr. Castro

Item passed with 4-0 votes.

13.C. FACILITIES - (Measure K and Measure N Projects)

- 13.C.1. Request Approval of Resolution No. 21-22/117, Energy Efficiency Service Agreement for the Temperature/Automation Control Upgrade and Air-Distribution System Renovation Project at the Lynwood USD Administrative Office Building
- 13.C.2. Request Approval of Resolution No. 21-22/118, Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) Election Of 2016 General Obligation Bonds series C and Actions Related Thereto
- 13.C.3. Request Approval to Enter Into An Additional Service Agreement With ADM Architects to Prepare Structural Code Requirement Documents for the Alteration of the Stage Area of the Multipurpose Room at Will Rogers Elementary
- 13.C.4. Request Approval to Enter Into a Service Agreement With Architerra Design Group, to Prepare and Design a Curb Appeal Master Plan at Marco Antonio Firebaugh High School
- 13.C.5. Request Approval of Grant of Easement between Southern California Edison and Lynwood Unified School District for the Charge Ready Schools Pilot Program at Lynwood High School-Imperial
- 13.C.6. Request Approval of Grant of Easement between Southern California Edison and Lynwood Unified School District for the Charge Ready Schools Pilot Program at Firebaugh High School
- 13.C.7. Request Approval to Award Bid Package #CM-221107, to Painting and Décor, Inc. for the Restroom Refresh Project in Buildings A & E at Lynwood High School-Bullis

14. CONSENT AGENDA

All items on the Consent Agenda, which are not debatable and which require a unanimous vote for passage, will be approved with one motion. Any member of the Board, the Superintendent, or the public, may request an item to be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Dr. Castro.

Item passes with 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison and Recruiter for the Migrant Education Program from July 1, 2022 to June 30, 2023
- 14.A.2. Request Approval to Attend and Present at the National College Attainment Network Conference in Atlanta, GA from September 12-14, 2022
- 14.A.3. Request Approval to Renew Agreement with Enome, Inc. to Provide a Database of Individualized Education Program Goals for Students with Special Needs from July 2022 to June 2023
- 14.A.4. Request Approval to Renew Agreement with Star-Haynes Family of Programs to Provide Tutorial Services and Compensatory Services from July 1, 2022 to June 30, 2023
- 14.A.5. Request Approval to Renew Agreement with Total Education Solutions to Provide Compensatory Services for Students with Special Needs for the 2022-2023 School Year
- 14.A.6. Request Approval to Renew Agreement with the San Joaquin County Office of Education to Provide the Special Education Information System (SEIS) Program for the 2022-2023 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with Dr. Cherina Betters for the 2022-2023 Summer Institute
- 14.A.8. Request Approval of the Memorandum of Understanding Between the USC Center for LGBTQ+ Health Equity (CLHE) and Lynwood Unified School District for the 2022-2025 School Years
- 14.A.9. Request Approval to Renew Agreement with Todd Macy to Provide Technical Assistance and Support for the Federal Program Monitoring Audit for the 2022-2023 School Year
- 14.A.10. Request Approval to Submit the Application for the Universal Pre-School Grant for the 2022-2023 School Year
- 14.A.11. Request Approval to Attend the On Track: 8th/9th Launch, California Educational Partnership Collaboration Conference in Livermore, CA on June 16, 2022
- 14.A.12. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2022-2023 School Year
- 14.A.13. Request Approval to Renew Agreement with the Los Angeles County Office of Education to Provide Braille Transcription Services of Materials for Visually Impaired Students From July 1, 2022 to June 30, 2023
- 14.A.14. Request Approval to Renew Agreement with Maxim Staffing Solutions to Provide Nurse Coverage as Needed for the 2022-2023 School Year
- 14.A.15. Request Approval to Renew Agreement with the Los Angeles County Office of Education to Provide Transportation Services for Students with Special Needs and Disabilities for the 2022-2023 School Year

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- 14.A.16. Request Approval to Enter Into an Agreement with Ramon Carriel-Atenas, Physical Therapist from July 1, 2022 to June 30, 2023
- 14.A.17. Request Approval to Renew Agreement with the LA Speech and Language Therapy Center to Provide Speech and Language Therapy for Students with Special Needs from June 2022 to July 2022
- 14.A.18. Request Approval to Renew Agreement with Ro Health Inc., to Provide Nurse Coverage as Needed for 2022-2023 School Year
- 14.A.19. Request Approval for Lynwood High School Girls' Basketball Team to Participate in Overnight/Out of State Tournament in July, 2022
- 14.A.20. Request Approval to Renew an Agreement with Competent Learner Model Center (CLM) Center for Excellence for the 2022-2023 School Year
- 14.A.21. Request Approval to Renew an Online Software Subscription from N2Y, LLC for the Special Education Department for the 2022-2023 School Year
- 14.A.22. Request Approval to Renew Agreement with Behavioral Emotional and Academic Mentoring LLC., a Non-Public Agency to Provide Educational Services and Compensatory Services for Students in the Special Education Program from July 1, 2022 to June 30, 2023
- 14.A.23. Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for College Support and Enrollment from July 1, 2022 to June 30, 2023
- 14.A.24. Request Approval to Enter Into an Agreement with The Howard Group to Provide Professional Development Sessions During the Summer 2022 and the 2022-2023 School Year
- 14.A.25. Request Approval to Enter Into an Agreement with Be Glad, LLC., to Provide Professional Development Workshops for the 2022 Summer Institute
- 14.A.26. Request Approval to Enter Into an Agreement with the International Center for Leadership in Education (ICLE) from Houghton Mifflin Harcourt, to Provide Professional Development During the 2022 Summer Institute
- 14.A.27. Request Approval to Enter Into an Agreement with The Eugene Hamilton Group, LLC., to Provide Motivational Speeches and Mental Health Professional Development Workshops for Staff for the 2022-2023 Summer Institute
- 14.A.28. Request Approval to Enter into an Agreement with H6 LLC., for Consulting, Technical Assistance, and Grant Writing in Order to Enhance and Expand Early Transitional Kindergarten from July 2022 to June 2023
- 14.A.29. Request Approval to Enter Into an Agreement with Summit K-12 to Provide Professional Development Workshops During the 2022 Summer Institute
- 14.A.30. Request Approval to Enter Into an Agreement with Danielle Trujillo to Consult the District on Librarian Services from June 2022 to August 2022

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THURSDAY, June 23, 2022

- 14.A.31. Request Approval to Enter Into a Memorandum of Understanding with California Adult Education Program (CAEP)/Outreach And Technical Assistance Network (OTAN) at the Sacramento County Office of Education (SCOE), from June 2022 To June 30, 2023
- 14.A.32. Request Approval for the K-12 Strong Workforce Program Coordinators and College and the Career Lead Counselor to Attend the 2022 American School Counselor Association Conference in Austin, Texas, From July 9-12, 2022
- 14.A.33. Request Approval to Amend an Item Previously Approved on July 22, 2021, to Renew an Agreement with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2022

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval of the Tentative Agreement Made Between the Lynwood Unified School District and the Lynwood Teachers Association (LTA) dated May 23, 2022
- 14.B.3. Request Approval to Enter Into an Agreement with Shaw HR Consulting for Interactive Process Assistance from July 1, 2022 to June 30, 2023
- 14.B.4. Request Approval for Certificated and Classified Management, Contract Administrators, Non-Represented, Confidential, and Supervisory Employees to Receive a 5% Total Compensation Package
- 14.B.5. Request Approval to Renew Agreement with Frontline Education Technologies Group for Substitute Management for the 2022-2023 School Year

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Tentative Agreement for a Memorandum of Understanding between the the Lynwood Unified School District (LUSD) and the California School Employees Association and its Lynwood Chapter #116 (CSEA) on June 1, 2022.

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning May 17, 2022 through May 31, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of May 18, 2022 through May 31, 2022
- 14.D.3. Request Approval of Resolution No. 21-22/119 for Temporary Inter-Fund Cash Borrowing in 2022-23
- 14.D.4. Request Approval of Resolution No. 21-22/120 for Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
- 14.D.5. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2022 to July 1, 2023

**MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, June 23, 2022**

- 14.D.6. Request Approval of Resolution 21-22/121 Usage of Proposition 30, Education Protection Account Funding
- 14.D.7. Requests Approval to Adopt Resolution No. 21-22/122, Commitment of Fund Balances

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend a Retreat at the Los Angeles Economic Development Corporation in Los Angeles, CA on July 8, 2022
- 14.E.2. Request Approval to Attend the California IT in Education Annual Conference in Long Beach, CA on November 29, 2022 to December 2, 2022
- 14.E.3. Approval to Amend Agenda Item Previously Approved on May 12, 2022, Renewal of Service Contracts and License Renewals for the 2022-2023 School Year.

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Amend Certification of Signatures, Previously Approved on December 17, 2021 for the Remaining Period of July 1, 2022 to December 31, 2022
- 14.F.2. Request Approval to Adopt Recommended Changes to Board Policy 1312.3
- 14.F.3. Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services, as Needed, from July 1, 2022 to June 30, 2023
- 14.F.4. Request Approval to Renew Agreement with Capitol Advisors Group, LLC to Provide Consulting and Professional Services for the 2022-23 School Year
- 14.F.5. Request Approval to Renew Contract with Jim Huge & Associates for Consultancy Services from July 1, 2022 through December 31, 2022

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 202201040151
 - With 5-0 votes, the Board approved settlement, including attorney's fees of \$6,300.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Principal – High School
 - With 5-0 votes, the Board reassigned the employee.***
 - 5.B.2. Principal – Elementary School
 - With 5-0 votes, the Board appointed Jasmin Harris as Principal, Lindbergh Elementary School.***
 - 5.B.3. Assistant Principal- High School
 - With 5-0 votes, the Board reassigned the employee.***
 - 5.B.4. Assistant Principal- Middle School
 - This item was not considered by the Board.***
 - 5.B.5. Director- Early Childhood Education
 - With 5-0 votes, the Board reassigned the employee.***
 - 5.B.6. Superintendent of Schools
 - The Board received information, no final action was taken.***

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, June 23, 2022

5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP - Pursuant to Government Code § 54957.6

5.C.1. Unrepresented Employee: Superintendent of Schools
- *The Board received information, no final action was taken.*

5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

-*This item was not considered by the Board.*

16. ADJOURNMENT

Mr. Del Real-Calleros moved to adjourn the meeting in memory of Mr. Hector Preciado; Seconded by Mrs. Lopez. The meeting adjourned at 8:05 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite, Ph.D.
Superintendent & Secretary to the Board

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of a Provisional Internship Permit for the 2022-2023 School Year

Rationale

The administration requests approval of a Provisional Internship Permit for the teachers listed below for the 2022-2023 school year. The District has advertised for the position listed below through EdJoin Internet Service and by posting job announcements. The teachers are currently working on becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship permit.

TEACHER:	SUBJECT:	SCHOOL SITE:
Hernandez, Cristal	Special Education	Washington Elementary School
Hernandez, Griselda	Science	Hosler Middle School

MOTION:

It was moved by _____ and seconded by _____ that the Board of Education approve the Provisional Internship Permit for the teachers listed above for the 2022-2023 school year.

Votes: Ayes _____ Noes _____ Abstain _____ Absent _____

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

**Regular Board Meeting
07/28/2022 - 05:30 PM**

Superintendent's Office Certification:

13. C. FACILITIES - (Measure K and Measure N Projects)

13. C. 1. Request Approval to Enter Into an Agreement With Everest Environmental in Conjunction With the Demolition of Building G at Lynwood High School-Imperial

Rationale

The administration requests approval to enter into an agreement with Everest Environmental in conjunction with the demolition of building G at Lynwood High School- Imperial.

Everest Environmental will provide services and prepare a storm water pollution prevention plan (SWPPP) in conjunction with the demolition of building G at Lynwood HS Imperial. Services will include compliance with the State Water Resource Control Board and application for General Construction Activity Storm Water Permit. This service is in preparation for the demolition of Building G at Lynwood High School Imperial.

Construction projects that disturb more than one acre of land are mandated to meet Federal and State regulatory requirements. These regulations are put in place to minimize sediment and other pollutants in stormwater runoff commonly associated with construction activities. Services include:

1. Prepare applications to the State Water Resource Control Board on behalf of the district.
2. Prepare the Stormwater Pollution Prevention Plan and any subsequent amendments.
3. Weekly monitoring/inspection
4. During and post-storm monitoring and inspections
5. Quarterly Non-Storm Water monitoring and Inspections
6. Weather monitoring
7. Annual Reporting
8. Notice of Termination of the subject project

The total estimated fee for the services is not-to-exceed sum of \$12,840.00. Fees will be paid with Measure K Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-4310000

Amount: \$12,840.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. CONSENT AGENDA

14. A. 1. Educational Services- Administration

14. A. 1. 1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022.

The LUSD Administrators' Retreat is designed to team build and prepare for the next academic year while ensuring that all administrators are clear on their roles and responsibilities. During the two-day retreat, the revised Strategic Plan will be used to guide the development of the District and site priorities based on achievement data and other relevant indicators. These District and site priorities will include specific accountability measures to ensure alignment of resources and personnel.

Expenses for the retreat will include meeting room rental, materials and meals.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: LCAP - Educational Services

Funding Account Number: 01.0-01900.0-00000-21400-5220-7490000

Amount: \$15,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 1. 2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2022-2023 School Year

Rationale

The administration requests approval to accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2022-2023 school year.

The grant offers financial support to help school Districts advance the quality, quantity, and equitable distribution of arts instruction in schools. Our \$25,000.00 Grant award will be used to support high-quality, standards-based arts integration professional development workshops for all second, third, fourth, and sixth-grade teachers in the District. These workshops will help to build teacher capacity to effectively teach the arts in their classrooms. The Grant will also support the work of the LUSD Arts Advocacy Team and the implementation of the LUSD Arts Strategic Plan.

Income to the District \$25,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding source and/or Location: LCAP Arts- Secondary Education Department

Funding Account Number: N/A

Amount: Income to the District \$25,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 1. 3. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2022 to June 30, 2022 for Submission to the Los Angeles County Office of Education

Rationale

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached report covers the period from April 1, 2022 to June 30, 2022. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

The school site reports are available for review in the Educational Services Division.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



4th Quarter UCP Report 21-22



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

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2021-2022**

District Name: _____

Date: _____

Person completing this form: _____

Title: _____

Quarter covered by this report (Check One Below):

- | | | |
|----------------------------------|--------------------------|-----------------|
| ☐ 1st QTR | July 1 to September 30 | Due 15-Oct 2021 |
| ☐ 2nd QTR | October 1 to December 31 | Due 14-Jan 2022 |
| ☐ 3rd QTR | January 1 to March 31 | Due 15-Apr 2022 |
| ☐ 4th QTR | April 1 to June 30 | Due 15-Jul 2022 |

Date for information to be reported publicly at governing board meeting: _____

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			
Teacher Vacancy and Misassignment			
TOTAL			

Print Name of District Superintendent _____

Signature of District Superintendent _____ Date _____

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

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

14. A. 1. 4. Request Approval to Enter Into an Agreement With the Mind Body Awareness Project for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with the Mind Body Awareness Project for the 2022-2023 school year.

The Mind Body Awareness Project is a program that offers services related to mental health and social emotional needs for teachers, students, and staff. The Mind Body Awareness Project will provide services that include the professional development of our Social Emotional Specialist. The Social Emotional Specialists will participate in biweekly sessions that will enhance their knowledge and skill set as it relates to social emotional learning and mental health support. This training will provide the Lynwood Unified School District staff with a framework of specific skills and strategies to support students in mitigating their social and emotional well-being.

In addition, the Mind Body Awareness Project will work with teachers, staff, and students on the Calm Mind Training. This training will provide explicit skills in how to develop practices around trauma-informed mindfulness. Teachers will have the opportunity to participate in sessions that walk them through strategies and classroom-based practices to support students who have experienced trauma and or are struggling with transition post pandemic. Included in this training are opportunities for one-on-one coaching sessions and in-person coaching on best practices. In addition to these services are qualitative and quantitative data reports on program outcomes.

Cost of Services:

Five bi-weekly Trainings \$9,625.00 Calm Minds Professional Development
Virtual Coaching: \$800.00 per hour
Youth Training: \$19,250.00
Data Evaluation: \$300.00 per hour

Total cost not to exceed: \$75,000.00.

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: 23*0442

Name of Funding Source and/or Location: LCAP, Educational Services

Funding Account Number: 01.0-01900.0-00011-21400-5850-7490000

Amount: \$75,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



MBA Proposal_ Lynwood Unified Scope of Work.docx-2

14. A. 2. Elementary Education

14. A. 2. 1. Request Approval to Renew the Agreement with The Music Center to Provide Arts Integration Instruction to Transitional Kindergarten, Kindergarten, and First-Grade Students At All Elementary School from August 2022 to June 2023

Rationale

The administration requests approval to renew the agreement with The Music Center to provide arts integration instruction to transitional kindergarten, kindergarten, and first-grade students at all elementary schools from August 2022 to June 2023.

The Music Center will provide (15) half-hour arts integration video lessons for each grade level that will be aligned with the California Content Standards for English Language Arts and Theater and the Lynwood USD learning matrices.

Cost includes curriculum, teacher planning meetings, teacher support, evaluation, and assessment. Not to exceed \$9,136.00 per site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*157

Name of Funding Source and/or Location: LCAP Arts, Elementary Education

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$9,136.00 per school site.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 2. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts California for Abbott Elementary School and Washington Elementary School for the 2022-2023 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding with Turnaround Arts: California for Abbott Elementary School and Washington Elementary School for the 2022-2023 school year.

The agreement confirms Abbott Elementary School's participation as a Turnaround Arts school with Active Status in Year four (4) of the program and Washington Elementary School's participation as a Turnaround Arts school with Establishing Status in Year one (1). Turnaround Arts will support and guide Abbott Elementary School as they implement a whole-school strategy that utilizes the arts to strengthen the school's achievement efforts, including the following:

- Building teacher capacity to support student learning through arts-based instructional strategies.
- Improving school culture and climate through the arts.
- Increasing family engagement through the arts.

This agreement comes to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCAP Arts - Elementary Education

Funding Account Number: N/A

Amount: No cost to District.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 3. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Second, Third, Fourth, and Sixth Grade Students at All Elementary Schools from August 2022 to June 2023

Rationale

The administration requests approval to renew the agreement with P.S. ARTS to provide an arts program for second, third, fourth, and sixth-grade students at all elementary schools from August 2022 to June 2023.

The P.S. ARTS curriculum will be aligned to the California Arts Standards, the Lynwood USD matrices, and will include social-emotional learning objectives derived from the CASEL (Collaborative for Academic, Social, and Emotional Learning) SEL Framework.

P.S. ARTS will provide second, third, fourth, and sixth-grade students with 30 weeks of in-person visual arts and theater instruction in two (2), 15-week rotations. Cost includes curriculum, teacher support and resources, and program supplies.

This agreement also reflects a 23% contribution of \$161,695 from P.S. ARTS to reduce our District's contribution amount.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*160

Name of Funding Source and/or Location: LCAP Arts, Elementary Education

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$45,110.50 per school site.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 4. Request Approval to Renew an Agreement with Conga Kids to Provide a Dance Program for Fifth-Grade Students at All Elementary Schools from August 2022 to June 2023

Rationale

The administration requests approval to renew an agreement with Conga Kids to provide a dance program for fifth-grade students at all elementary schools from August 2022 to June 2023.

Conga Kids promotes social and emotional wellness through social dance. The Conga Kids program will provide (20) weekly in-person social and partner dance lessons and access to the Conga Kids student website. Each lesson will be taught by a Conga Kids teaching artist in residence and will be aligned with California Content Standards for Dance, and Physical Education.

The agreement includes:

- One special "Discover the Diaspora: assembly.
- One culminating student performance per school.
- A district-wide performance event/ competition at the LUSD Arts Festival and District Showcase.
- Option to participate in the Conga Kids Spring Celebration at L.A. LIVE.

Cost not to exceed \$3,250.00 per classroom.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*158

Name of Funding Source and/or Location: LCAP Arts, Elementary Education

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$3,250.00 per classroom.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 5. Request Approval to Enter into an Agreement with P.S. ARTS to Provide Arts Integration Professional Development Training to Second, Third, Fourth, and Sixth Grade Teachers at All Elementary Schools from August 2022 to June 2023.

Rationale

The administration requests approval to enter into an agreement with P.S. ARTS to provide arts integration professional development training to second, third, fourth, and sixth-grade teachers at all elementary schools from August 2022 to June 2023.

P.S. ARTS will provide 16, 2.5-hour Arts Integration workshops and up to 40 hours of additional support so that teachers can deepen their knowledge of arts integration strategies. One set of workshops will be offered in the fall and the other set of workshops in the spring. P.S. ARTS will develop and customize the lessons to be in alignment with the California Arts Standards for Visual Arts, English Language Arts, and Mathematics. P.S. ARTS workshops feature culturally-responsive instructional strategies designed to support students' social-emotional learning and academic achievement. Each participating teacher will also be provided with a resource compilation of lesson plans, links to instructional resources, and the art supplies needed to implement three arts-integrated lessons in their classrooms.

The cost for these services will be matched at 50% by the Los Angeles County Department of Arts and Culture through our District's Arts Ed Collective Advancement Grant.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*266

Name of Funding Source and/or Location: LCAP Arts, Elementary Education

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$15,592.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 6. Request Approval to Renew Agreement with P.S. ARTS to Provide Two Full-Time Teaching Artists for Arts Instruction and Teacher Coaching at Abbott and Washington Elementary School from August 2022 to June 2023 as Turnaround Arts: California Partner Schools

Rationale

The administration requests approval to renew the agreement with P.S. ARTS to provide two full-time teaching artists for arts instruction and teacher coaching at Abbott and Washington Elementary School from August 2022 to June 2023 as Turnaround Arts: California partner schools.

P.S. ARTS is dedicated to improving the lives of children by providing arts education to underserved public schools and communities. The P.S. ARTS curriculum will be aligned to the California Arts Standards, the Lynwood USD matrices, and will include social-emotional learning objectives derived from the Collaborative for Academic, Social, and Emotional Learning (CASEL) SEL Framework.

P.S. ARTS will provide 45 minutes of weekly visual arts instruction by a certified arts specialist to all Abbott Elementary and Washington Elementary students. In addition, the P.S. ARTS specialists will participate in each school's Arts Leadership Team and provide personalized coaching support to teachers to build their capacity to incorporate arts integration strategies into their teaching.

Cost includes curriculum, teacher coaching and resources, and program supplies. This agreement also reflects a 23% contribution of \$64,677 from P.S. ARTS to reduce our District's contribution amount.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*206

Name of Funding Source and/or Location: LCAP Arts, Elementary Education

Funding Account Number: 01.0-01900.0-11100-10000-5810-7380000

Amount: \$108,263.00 per school site.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 7. Request Approval for Lugo Elementary School to Provide Training for Trainers (TOT) for the Implementation of Thinking Maps at Lugo Elementary School on September 13-15, 2022

Rationale

The administration requests approval for Lugo Elementary School to provide training for trainers (TOT) for the implementation of Thinking Maps at Lugo Elementary School on September 13-15, 2022.

"Training of Trainers" ("TOT") will provide three (3) certificated staff from Lugo Elementary School a series of four (4) training sessions. The goal of the supplemental program is to implement high-impact, research-based, instructional strategies that will increase the academic achievement of students in writing in all subject areas.

Participants will develop a deeper understanding of thinking maps and how to provide effective training and coaching to certificated and classified staff in order to supplement writing instruction in all academic subjects.

A rate of \$1,225.00 will be charged per trainer for a total of \$3,675.00. The purchase of materials for the implementation of Thinking Maps are also included in the agreement. Material expenses will not exceed \$5,000.00. Total cost not to exceed \$8,675.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding source and/or Location: Title I - Lugo Elementary School

Funding Account Number: 01.0.30100-11100-10000-1130-1040000

Amount: \$8,675.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. 8. Request Approval to Enter Into an Agreement with Swun Math, LLC., to Provide Support Services in Math Strategies for the K-8 Summer School Program from June 21 to July 29, 2022

Rationale

The administration requests approval to enter into an agreement with Swun Math LLC., to provide support services in math strategies for the K-8 Summer School Program from June 21 to July 29, 2022.

Swun Math will provide coaching for staff and will help build staff capacity by collaboratively developing lessons with research based proven strategies to enhance and support K-8 common core fluency and foundational skills in order to accelerate learning. Our goal is to see a 5 to 8 percent increase from students' pre- to post- assessments. The services include: 1 Virtual Teacher Prep PD for Elementary and Middle School; 2 Elementary Coaches x 5 days coaching per week (6 weeks total) and 2 Middle School Coaches x 3 days PD x 6 days coaching once a week.

Cost includes K-8 math matrix guidance and adjustments, assessments and professional development support services for teachers and administrators at all elementary and middle school sites.

Amount: \$9,085.71 per school site (12 elementary schools and 2 middle schools). Total cost \$127,200.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Funding to be determined, Elementary Education.

Funding Account Number: TBD

Amount: \$9,085.71 per school site (12 elementary schools and 2 middle schools).

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Lynwood SD Summer School 22

14. A. 3. Equity, Access & Instructional Services

14. A. 3. 1. Request Approval to Purchase a Software License from The Summit K-12, for all Lynwood Unified School District English Language Learners for the 2022-2023 School Year

Rationale

The administration requests approval to purchase a software license from Summit k-12 for all Lynwood English Learners for the 2022-2023 school year.

The Summit K-12 is a research-based and ESSA-based English Development Program designed to close the equity gap for ELs at all the different proficiency levels by providing:

- Accelerated, adaptive, personal Language Acquisition instruction
- Vertical Aligned Scaffolds
- Academic Vocabulary
- Differentiate Instruction
- Formative Assessment

It also provides a cycle of diagnostic assessment that allows every student to work on their language development at their current language proficiency level and allows the district to locally monitor Language Proficiency progress and predict year outcomes.

Summit K-12 is a sole source program designed to provide extensive practice to English Learners in all four domains of language acquisition, uniquely mirroring the format and prompting of the language assessment for California, providing ongoing year-long exposure.

Summit K-12 in LUSD will be used as supplemental language development material during small group instruction in ELA, supplemental during ELD, extended instructional time at home, or interventions before/after school.

What Summit K-12 will provide:

- 3500 student license (All ELs): \$33.00 x student
- Professional Development for Secondary ELD Newcomers instructors: 6 teachers
- Professional Development for site Leads and Innovation Coaches (42 staff)
- Web training (2 sessions) and follow up in-person training support (2 sessions)

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*270

Name of Funding Source and/or Location: Title III, Equity, Access, and Instructional Services Department

Funding Account Number: 01.0-42030.0-47600-10000-5840-7350000

Amount: \$123,145.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Summit K-12 quote

14. A. 3. 2. Request Approval to Enter Into an Agreement with Disciplina Positiva to Provide a Series of Five Parent Education Summer Workshop Sessions to Migrant Education Parents and Families During the Month of August 2022

Rationale

The administration requests approval to enter into an agreement with Disciplina Positiva, to provide a series of five Parent Education Summer Workshop sessions to Migrant Education Parents and Families during the month of August 2022.

Parents will acquire positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. They will acquire effective stress, anxiety and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teens will be motivated to pursue a higher education by having great coaches on their side (parents) who will help them be positive citizens in this society.

Workshop Series Phase 1: Dealing with my Child's Academics, Mental Health and Routines Post-Pandemic.

It is imperative to cultivate positive relationships with parents and families. Engaging them in opportunities to observe connections between academic achievement and social-emotional well-being would greatly benefit parents of the Lynwood Unified School District. This opportunity will provide Migrant Education parents and families an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child.

Total cost for five workshops not to exceed \$5,925.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*208

Name of Funding Source and/or Location: Title I, Equity, Access, and Instructional Services

Funding Account Number: 01.0-30610.0-48500-21000-5850-7350000

Amount: Not to exceed \$5,925.00 for five (5) workshops.

Recommended Motion

☒ Approval ☐ Denial

Certification

**Regular Board Meeting
07/28/2022 - 05:30 PM**

Superintendent's Office Certification:

14. A. 3. 3. Request Approval to Enter Into an Agreement with Children and Family Youth Collaborative to Provide Academic Remediation Intervention Support Services Education from July 1, 2022 to June 30, 2024

Rationale

Request Approval to Enter Into an Agreement with Children and Family Youth Collaborative to Provide Academic Remediation Intervention Support Services Education from July 1, 2022 to June 30, 2024

The administration requests approval to enter into an agreement with the Children Youth and Family Collaborative (CYFC) to provide Academic Remediation Intervention Support Services Education (A.R.I.S.S.E.) from July 1, 2022 to June 30, 2024.

The Children Youth and Family Collaborative specializes in providing supports in the following areas:

- Relationship-Based Academic Remediation Intervention
- Educational Case Management
- Support Services

Section 141 of Assembly Bill (AB) 130 allocates funding to county offices of education to provide direct services to youth in foster care. The intent of this grant was to select: 1) qualified firm(s) to provide direct services to improve postsecondary education enrollment and career outcomes, including, but not limited to, postsecondary preparation and matriculation; 2) provide educational case management services specific to transition to college and career.

Los Angeles County Office of Education (LACOE) selected three agencies in the Los Angeles County to provide these services. CYFC was one of those agencies selected and will provide funding to LUSD to serve open case foster youth, 40-60 students annually, for two years beginning in August 2022.

Section 141 of Assembly Bill (AB) 130 allocates funding to LACOE who provides funding to CYFC. No cost to the District.

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Secondary Education

14. A. 4. 1. Request Ratification of Approval to Attend the CARPE Convening at the San Diego High Tech High Graduate School of Education on May 17-20, 2022

Rationale

The administration requests ratification of approval to attend the CARPE Convening at the San Diego High Tech High Graduate School of Education on May 17-20, 2022.

The Center for Research on Equity and Innovation (CREI) at the High Tech High (HTH) Graduate School of Education has brought together a diverse group of schools to improve college access. High schools participate to engage with a powerful network of schools to improve college access opportunities for students by increasing FAFSA completion and Cal Grant awards build school's continuous improvement capacity by developing the skills and dispositions to implement continuous improvement and make measurable progress on the issues school cares about. Increase school's use of data by developing systems to track and learn from college access data so that it drives decision-making.

Participants:

Lynwood High School

Ana Gonzalez, Principal
Joaquin Valdez, Assistant Principal
April Hannon, RSP teacher
Jonathan Martinez College and Career Teacher
Erika Ontiveros, Counselor
Yvette Torres, Counselor
Brenda Villaverde, Counselor

Firebaugh High School

Jessica Ancona, Assistant Principal
Wendy DeLaTorre, Counselor
Emily Frazelle, ASB Coordinator
Christina Parkhill, English Teacher/Avid Coordinator
Alondra Rivas, English Teacher, RSP
Diana Zaragoza, College and Career Teacher
Omar Zuniga, Instructional Lead

District Office

Daisy Astorga, K12 Strong Work Force Lead

Kristiana Camateros, College and Career Lead
Kristopher Carbone: Data Specialist
Bonny Najar, K12 Strong Work Force lead
David Ramirez, Community Partner Specialist

Cost includes meals and travel expenses. Not to exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCAP - Secondary Education Department

Funding Account Number: 01.0-01900.0-00042-21400-5220-7390000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 2. Request Approval to Renew an Agreement with Cognisco Technologies to Provide CNC Simulation and Virtual Machining Software Educational Network License for the 2022-23 School Year

Rationale

The administration requests approval to renew an agreement with Cognisco Technologies to provide CNC Simulation and Virtual Machining Software Educational Network License during the 2022-23 School Year.

The Project Lead the Way(PLTW) Computer Integrated Manufacturing course at both high schools provides students the opportunity to work with computer aided drafting technologies including 3D printers, machine tool and metal-cutting technologies. The CNC Simulation and Virtual Machining Software Educational License will allow teachers to use virtual reality to practice computer programming, CAD designs, and pre-testing measurements prior to using CNC machines. This will allow for higher quality work when using equipment. Additionally, teachers can provide more practice time for students using computer virtual simulation programs.

CTE Incentive Grant and K12 Strong Workforce funds allow instructors and staff to provide software programs necessary to learn specific trades and job skills needed in advanced manufacturing and engineering. This allows students to obtain skills they can use in the workforce after high school or to enhance their postsecondary education. Additionally, this program will allow instructors to teach all students the skills necessary for machine use prior to using the equipment.

Participating Schools:

Lynwood High School

Firebaugh High

Total cost not to exceed \$6,000.00 for annual license fees for Lynwood and Firebaugh High School.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0220

Name of Funding Source and/or Location: K12 SWP – Secondary Education

Funding Account Number: 01.0-63880.0-38000-10000-5840-7390000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



NCSIMUL HLE Renewal (Lynwood HS) - Proposal# 555566000043169214 (1)

14. A. 4. 3. Request Approval to Purchase Annual Service for SolidProfessor, Online Curriculum, for Use in Career Tech Education in Engineering Design for the 2022-23 School Year

Rationale

The administration requests approval to purchase annual service for SolidProfessor, online curriculum for use in Career Tech Education (CTE) in Engineering Design for the 2022-2023 school year.

Solidprofessor is an online platform that provides various programs in Engineering Design, Drafting and Manufacturing training. Students will be able to use its programs including support for Solidworks, Inventor and MasterCAM to be able to attain learning necessary for careers after high school and college. Solidprofessor access also allows students to complete certifications that will demonstrate their employability through their training in high school engineering and manufacturing courses.

Solidworks, Inventor, and MasterCam are three key programs learned by our students and used by engineers, designers and technology professionals. This license will allow our staff to use online curriculum and to certify that students are meeting competencies in technical skills needed to use each program. With students being able to attain these certificates, it will make them more marketable for internships, paid part-time jobs and college acceptance into schools of Engineering. This will provide unlimited licensing for students in our comprehensive high schools, including use of the program at our adult school and alternative programs.

Participating Schools:

John Ude, Lead Teacher, Firebaugh High School

Christian Munguia, Lead Teacher, Lynwood High School

Teacher TBD, LCAS/Vista High School

Total cost not to exceed \$7,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0224

Name of Funding Source and/or Location: Perkins, Secondary Education Department

Funding Account Number: 01.0-35500.0-38006-10000-5840-7390000

Amount: \$7,500.00

Recommended Motion

**Regular Board Meeting
07/28/2022 - 05:30 PM**

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 4. Request Approval to Enter Into an Agreement with Pasadena Area College District (PACCD) to Provide Two K-12 Strong Workforce Program Leads Hosted at Lynwood Unified School District for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Pasadena Area Community College District (PACCD) to provide two Strong Workforce Program leads to be hosted at Lynwood Unified School District during the 2022-2023 school year.

The agreement will provide for the following:

- Funding will be provided through the K-12 Strong Workforce grant program that will allow Lynwood Unified School District to hire two instructional leads to oversee partnership with the community college districts of Long Beach City College and Compton Community College.
- The program is focused on providing guidance and support for the development of K-14 pathways to align career pathways at the high school level and our community college programs.
- The two leads will be hosted at Lynwood Unified School District to serve various local educational agencies (LEAs) around the two community college districts along with the college. The workload will involve communicating and facilitating college alignment and career pathways with various partners in postsecondary, industry, and the community. A portion of their work (approximately 20%) will be allocated toward directly supporting Lynwood Unified School District initiatives related to career pathways, college dual enrollment, community college participation and application process.

This agreement comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No cost to District.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 5. Request Approval to Enter Into an Agreement With Albert Learn by Doing, Inc., for the 2022-2023 School Year

Rationale

The administration requests approval to enter in agreement with Albert Learn by Doing, Inc., for the 2022-2023 school year.

ALBERT.io is an online provider of educational tools and content. It provides rigorous online study materials to help students excel in difficult academic subjects. Its focus is entirely on practice materials that come alive with interactivity and gamification. Questions are aligned to the latest College Board framework and annually revised to stay current with program changes.

Teachers will use the features and content to prepare students and develop review sessions for their AP students to get ready for the May AP exam administration. Teachers will be able to view the level of comprehension and knowledge students have in each subject and determine how to create an intervention plan for students. Teachers will use this during their extended learning time.

This program will be available for both Firebaugh and Lynwood High School teachers and students.

Total cost not to exceed \$10,084.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0217

Name of Funding Source and/or Location: LCAP, Secondary Education Department

Funding Account Number: 01.0-01900.0-11142-10000-5840-7390000

Amount: \$10,084.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 6. Request Approval for Renewal of Membership and Approval of Work Based Learning Services with the Los Angeles Economic Development Corporation (LAEDC) for the 2022-2023 School Year

Rationale

The administration requests approval for renewal of membership and approval of work-based learning services with the Los Angeles Economic Development Corporation (LAEDC) for the 2022-2023 school year.

Members of LAEDC enjoy various benefits in working with the organization's network of members, which include industry, community leaders, non-governmental agencies, and educational institutions. The LAEDC is a non-profit organization dedicated to advancing opportunity and prosperity for all local communities, specifically those in the underserved populations.

The initiatives that will be taken in the proposed services will result in added work-based learning activities provided for students and staff to connect with industries in key career pathways. These services will include:

1. Work-Based Learning and Webinars – secures and increases access to work-based learning opportunities for students to explore in-demand careers and apply their career education training to better understand employer expectations. In addition, individuals get exposure to professional mentoring and get access to on-the-job training opportunities as well. (Lynwood Students & Faculty) A. Employer/LAEDC staff presentations virtual or in person, as agreed upon by LAEDC staff and Lynwood Unified staff.
2. GLADEO LA – LAEDC through the GLADEO LA platform, will empower students to make informed decisions about their upskilling, reskilling and personal career path through a portal that is free for individual users, high-quality, virtual, and on-demand. This innovative and virtual career navigation portal will allow LAEDC to support career development into in-demand career pathways that pay family-sustaining wages, are resilient to the economic changes in our community, and strengthen the pathways into employment. (Lynwood Faculty & Students)

Costs will be covered through a planned partnership using K-12 SWP grant funding that expires in 2025.

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # from BEST: 22*0213

Name of Funding Source and/or Location: LCAP - Secondary Education - CTE
K12 SWP - Round 4

Funding Account Number:

01.0-01900.0-11142-10000-5840-7390000

01.0-63880.0-38000-10000-5840-7390000

Amount:

\$2,500.00

\$32,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 7. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 to CTE Students During the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Applied Educational Systems to provide Medical Assistant online curriculum through HealthCenter21 to CTE students during the 2022-2023 school year.

Applied Educational Systems (AES) is an educational program designed for Health Care instructors to provide digital learning and online support for Health and Medical technology. The digital curriculum allows students to access up-to-date materials, interactive lessons, and projects to support health science learning. The program allows the teacher to focus on lab assignments and application of the curriculum.

CTE Incentives funds allow for purchasing of supplemental curriculum to support the Career Tech Education (CTE) program. Using this program will allow our Medical Assistant and Biomedical Sciences teachers to use a blended learning model approach to medical terminology, and clinical administrator (Front/Back office). Funds are used to enhance, improve or expand programs. Through this program, students will have access to a variety of course curriculum in health science and health occupations.

Career Tech Education (CTE) teachers at both Lynwood and Firebaugh High School include, Ms. Brandon, Ms. Smith and Ms. Bejarano. These teachers are knowledgeable in many fields of medical terminology and medical assistant. Students can work at their own pace and he helps to facilitate learning while using the resources to provide instruction. Use of this program in this past year shows strength in understanding the key competencies in this industry.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0211

Name of Funding Source and/or Location:
Perkins – Secondary Education Department
K12 SWP

Funding Account Number:
01.0-35500.0-38003-10000-5840-7390000
01.0-63880.0-38000-10000-5840-7390000

Amount:

\$12,000.00

\$3,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 8. Request Approval to Renew an Agreement Between Lynwood Unified School District and Project Lead The Way, Inc. for the 2022-2023 School Year

Rationale

The administration requests approval to renew the agreement between Lynwood Unified School District and Project Lead the Way, Inc. for the 2022-23 school year.

Project Lead the Way (PLTW) is a nationally recognized and accredited organization that provides professional development and curricula in the area of STEM for both secondary and higher education. PLTW is at the forefront in providing strong educational opportunities for students in Engineering, Biotech, and computer technology.

Participating Schools:

- Cesar Chavez Middle School
- Hosler Middle School
- Lynwood High School
- Firebaugh High School

Cost includes membership fees. Total cost not to exceed \$12,700.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0207

Name of Funding Source and/or Location: K12 SWP - Secondary Education Department

Funding Account Number: 01.0-63880.0-38006-10000-5880-7390000

Amount: \$12,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 9. Request Approval for Secondary Education Department Staff to Attend the 9th Annual, California Coalition for Early and Middle Colleges (CCEMC) Dual Enrollment Summit on September 15-16, 2022, in Riverside, CA

Rationale

The administration requests approval for secondary education staff, including high school teams, to attend the 9th annual California Coalition for Early and Middle Colleges (CCEMC) Dual Enrollment Summit on September 15-16th, 2022 in Riverside, CA.

The CCEMC Dual Enrollment Summit is focused on helping educators learn about dual enrollment from both the K12 and college perspective, and an emphasis on providing pathways for early and middle college. Experts in different parts of the dual enrollment process will provide workshops to help school districts navigate their programs in AB 288, and CCAP agreements with local community colleges.

Breakout sessions will range from presentations by the Community Colleges Chancellor's office, changing legislation, social emotional care, CCAP, pathways and more.

The K-12 Strong workforce funding provides monies to be used for CTE and college and career readiness specific professional development that will allow staff to improve their program development and strategies. This conference will allow staff to improve practice by gaining a foundational understanding, to implement and further develop CTE and College and Career Readiness programs at a District level.

Participants:

- Lynwood High School – two administrators, (2) counselors, (2) teachers
- Firebaugh High School – (2) administrators, (2) counselors, (2) teachers
- Vista High School/ Pathway– 1 administrator, 1 counselor
- Adult School –1 administrator, 1 lead
- Secondary Education Department
 - Christine Arostigue-Manson
 - Daisy Astorga
 - Juan Barroso
 - Kristiana Camateros
 - Bonny Najar
 - David Ramirez

Cost includes registration fees, meals, lodging/hotel and travel expenses. Not to exceed \$900.00 per person.

Financial Impact

Requisition # from BEST: 22*0205

Name of Funding Source and/or Location:

K12 SWP – Leads

K12 SWP –

Round 4 LCAP - CTE

Funding Account Number:

01.0-63880.0-38000-21400-5220-7390000

01.0-01900.0-38044-21400-5220-7390000

Amount:

\$1,800.00

\$9,000.00

\$9,000.00 (\$900 per person)

Recommended Motion

☒ Approval

☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 10. Request Approval to Enter Into an Agreement with AVID Center for the Continuation of AVID in Secondary Schools and AVID Excel in Middle School During the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with AVID for the continuation of AVID in Secondary Schools and AVID Excel in Middle School during the 2022-2023 school year.

AVID in Secondary Education continues to prepare our students for traditional AVID college readiness skills. Additionally, AVID Excel continues to provide language acquisition support for Long Term English Learners (LTEs), while preparing them for college and career courses.

Participating Schools:

- Cesar Chavez Middle School
- Hosler Middle School
- Firebaugh High School
- Lynwood High School

Included in the costs of the agreement are membership fees for all AVID at all secondary school sites at \$19,236.00, and access to AVID Excel's online curriculum and resources for both middle schools at \$2,050.00. Total cost not to exceed \$21,286.00.

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # from BEST: TBD

Name of Funding Source and/or Location:

LCAP Secondary Education Department

Title III, Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-01900.0-xxxxx-xxxxx-xxxx-7390000

01.0-42030.0-47600-10000-5310-7350000

Amount:

\$19,236.00

\$2,050.00

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



AVID & AExcel 22-23 cont_001

14. A. 4. 11. Request Approval to Renew an Agreement with Stacey Honda to Support Principals with the High School Accreditation Process, Western Association of Schools and Colleges (WASC), and to Coach Assistant Principals for Leadership Development for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Stacey Honda to support principals with the High School accreditation process, Western Association of Schools and Colleges (WASC), coaching of assistant principals for leadership development for the 2022-2023 school year.

Stacey Honda's services will include the following:

- Provide WASC support
- Review WASC reports
- Assist in writing the WASC reports and annual action plans
- Develop leadership skills with AP teams
- Providing monthly AP meetings to coach and provide feedback to AP's

Participating Schools:

- Firebaugh High
- Lynwood High
- Vista Continuation

Cost is \$100.00 per hour, not to exceed \$4,500 per month.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Secondary Education Department

Funding Account Number: TBD

Amount: TBD

Recommended Motion

☒ Approval ☐ Denial

**Regular Board Meeting
07/28/2022 - 05:30 PM**

Certification

Superintendent's Office Certification:

14. A. 4. 12. Request Approval to Purchase Online Access and Credit Recovery Slots from Apex Learning to Provide Online Course Access for the 2022-2023 School Year

Rationale

The administration requests approval to purchase online access and credit recovery slots from Apex Learning to provide online course access for the 2022-2023 school year.

APEX Learning is an educational provider that provides Lynwood Unified School District (LUSD) with access to online UC approved A-G courses that support common core original credit and online credit recovery. These seats will allow students from Special Education, Adult Ed, and secondary schools to access online credit recovery and improve more course completion along with tutorials that will support online education and teacher instruction.

APEX Learning will conduct professional development for teachers to facilitate the use of the program. Staff will learn implementation strategies, program planning, curriculum alignment facilitation and functionality.

Cost includes up to 1,050 seats to account for acceleration and support students who need virtual options, at \$128.43 per seat for the online comprehensive courses, including professional development.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0209

Name of Funding Source and/or Location: LCAP, Secondary Education Department

Funding Account Number: 01.0-01900.0-11142-10000-5840-7390000

Amount: \$128.43 per seat.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. 13. Request Approval to Renew an Agreement With Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from September 2022 to June 2023

Rationale

The administration requests approval to renew the agreement with Sandy Seufert Consulting to provide services for the Arts Advocacy Team from September 2022 to June 2023.

Sandy Seufert will provide the consulting services listed below to support the collaborative and professional development opportunities for the Arts Advocacy Team members in order to increase their capacity to provide standards-based, high-quality arts instruction to their students.

Services include:

- Planning and facilitation of monthly Arts Advocacy Team meetings.
- Planning and facilitation of professional development for the Arts Advocacy Team.
- Coaching and administrative support for the Visual and Performing Arts Coordinator.

Total cost not to exceed 48 hours or \$6,000.00. Cost of services will be matched at 50% by the Los Angeles County Department of Arts and Culture through our District's Arts Ed Collective Advancement Grant.

Financial Impact

Requisition # from BEST: 23*0094

Name of Funding Source and/or Location: LCAP Arts - Secondary Education Department

Funding Account Number: 01.0-01900.0-00014-10000-5850-7390000

Amount: \$6,000.00

Recommended Motion

Renewal Contract/Item ☒ New Contract/Item ☐

Certification

Superintendent's Office Certification:

14. A. 4. 14. Request Approval to Renew an Agreement with ArtworxLA to Provide a Visual Arts Program to Students at Vista High School and Pathway Independent Study from September 2022 to June 2023

Rationale

The administration requests approval to renew an agreement with ArtworxLA to provide a visual arts program to students at Vista High School and Pathway Independent Study from September 2022 to June 2023.

ArtworxLA will provide weekly, two (2) hour art workshops for a total of 32 weeks of consecutive programming. ArtworxLA will also provide a workshop coordinator, two (2) professional teaching artists, art supplies and materials, as well as lesson plans that are aligned with the California Arts Standards, Common Core State Standards, and Social-Emotional Learning Competencies.

Students' artwork will be exhibited in two (2) public presentations with Los Angeles-based cultural partners at the Autry Museum of the American West and the Academy Museum of Motion Pictures.

Total cost of agreement not to exceed \$30,000 at \$15,000 per school.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0093

Name of Funding Source and/or Location: LCAP - Secondary Education Department

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$30,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Special Education

14. A. 5. 1. Request Approval to Attend the General and Special Education 2022 Conference on July 13-15, 2022 and October 19-21, 2022

Rationale

The administration requests approval to attend the General and Special Education 2022 Conference on July 13-15, 2022 and October 19-21, 2022.

Rehab Seminars is hosting the General and Special Education 2022 Conference and is committed to providing in-depth, quality continuing education courses for professionals working with young people in school and therapeutic settings. The conference provides full-day sessions for educators and other professionals working at the intersection of General and Special Education. Rehab Seminars provide broad opportunities to acquire new information and ideas to better meet the needs of all students, particularly those with learning differences and other disabilities, behavior challenges, and those struggling with school due to trauma background or socioeconomic pressures. In-depth learning sessions on a variety of topics, hosted by nationally- and internationally-renowned expert speakers, are offered as full day and multi-day courses.

Participants will be provided with information on:

- Brain-Based Learning Principles for Students Who Struggle
- Self-Regulation Skills for ASD, ADHD, and Sensory Disorders
- Assistive Technology Solutions for Executive Function Difficulties
- Integrating SEL for Academic Success
- Effective Social Skills Training for Autism
- Neuropsychological Interventions for Emotional Disorders

The amount for each 3-day virtual conference: \$529.00 per participant.

Participants:

Jessica Elvira, LCSW

Jessica Saldivar, LCSW

Laura Velazquez, LCSW

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0204

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: TBD

Amount: \$3,174.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



RS_JulyConferenceBrochure2022_s (1)

14. A. 5. 2. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to renew agreements with non-public schools listed below to provide services for students with specific academic and behavioral needs from July 1, 2022 to June 30, 2023.

These agreements are in accordance with Section 504 of the Rehabilitation Act of 1973, which protects the right of all qualified individuals with disabilities to be entitled to Free Appropriate Public Education (FAPE), within the jurisdiction of a school district. The students attending nonpublic schools require support and services beyond what Lynwood USD can provide on-site. It was agreed upon by the Individualized Education Plan (IEP) to place these students in a non-public school.

The rates are based on individual services provided to each student based on their special education eligibility as indicated in the student's Individual Education Plan (IEP).

The following Non-Public Schools will provide services:

Beacon Day	\$400,410.00
Center for Learning Unlimited	\$148,200.00
Epiphany	\$352,982.00
Marianne Frostig	\$190,901.00
Personal Coaching Systems Speech & Language Development Center	\$315,982.00
Spectrum (Rossier)	\$852,000.00
SLDC	\$1,300,000.00

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # from BEST: Various

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000

Amount: Not to exceed the amounts listed for each non-public school.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 GLAAS 2022-2023 Rates (1)

 Rate Schedule 2022-2023 (1)

 CLU 2022-2023 Service Rates (1)

 22-23 Rate Sheet Final

 District Fee Schedule 2022- 2023 (1)

 rate sheet 22-23

 Lynwood, Para, Whittier

 GLAAS SLDC Rates FY 22.23

14. A. 5. 3. Request Approval to Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating Services from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to renew an agreement with LRA Interpreters, Inc. to provide interpreting and translating services from July 1, 2022 to June 30, 2023.

The agency interpreters/translators will provide services to ensure that parents and students understand special education evaluations and Individualized Education Plans (IEPs). The services include both written translation and oral interpreting for speakers of other languages. The Special Education Department provides Spanish interpreter/translators, but there is also a need for interpretation and translation services for other languages, such as K'iche, Thai, Khmer, and American Sign Language (ASL), and Spanish. Translation services will be provided by this agency to assist with the backlog of documents and minimize parent wait time, allowing us to better support our community.

Total cost of services not to exceed \$90,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0188

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000

Amount: \$90,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. 4. Request Approval for Licensed Clinical Social Workers (LCSWs) to Attend the 2022 General and Special Education Conference on July 13-15, 2022 and October 19-21, 2022

Rationale

The administration requests approval for Licensed Clinical Social Workers (LCSWs) to attend the General and Special Education 2022 Conference on July 13-15, 2022 and October 19-21, 2022.

Rehab Seminars is hosting the General and Special Education 2022 Conference and is committed to providing in-depth, quality continuing education courses for professionals working with young people in school and therapeutic settings. The conference provides full-day sessions for educators and other professionals working at the intersection of General and Special Education. Rehab Seminars provide broad opportunities to acquire new information and ideas to better meet the needs of all students, particularly those with learning differences and other disabilities, behavior challenges, and those struggling with school due to trauma background or socioeconomic pressures. In-depth learning sessions on a variety of topics, hosted by nationally- and internationally-renowned expert speakers, are offered as full day and multi-day courses.

Participants will be provided with information on:

- Brain-Based Learning Principles for Students Who Struggle
- Self-Regulation Skills for ASD, ADHD, and Sensory Disorders
- Assistive Technology Solutions for Executive Function Difficulties
- Integrating SEL for Academic Success
- Effective Social Skills Training for Autism
- Neuropsychological Interventions for Emotional Disorders

Participants:

Jessica Elvira, Licensed Clinical Social Worker

Jessica Saldivar, Licensed Clinical Social Worker

Laura Velazquez, Licensed Clinical Social Worker

Total cost for each 3-day virtual conference: \$489.00 per participant.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0204

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: TBD

Amount: \$2,934.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. 5. Request Approval to Amend an Item Previously Approved on June 9, 2022, to Renew Agreement with SpeechCom, Inc. to Provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLP A), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to amend an item previously approved on June 9, 2022, to renew an agreement with SpeechCom, Inc., to provide Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLP A), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023.

We are requesting the amendment to increase the monthly cost from \$50,000 per month to \$62,000 per month. Due to staff requested leaves, increased agency support is needed to ensure that the District remains in compliance with speech therapy and occupational therapy services, and assessment timelines.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000

Amount: Not to exceed \$62,000.00 monthly.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - SpeechCom, Inc., Original Approval

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, June 9, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.6. Request Approval to Renew Agreement with SpeechCom, Inc. to Provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLPA), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew the agreement with SpeechCom, Inc., to provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLPA), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023.

The Speech Language Pathologist (SLP) and Registered Occupational Therapist (OTR) will provide mandated therapy services for students with special needs, per their Individualized Education Program (IEP), and comply with speech therapy and occupational therapy assessment timelines. The SLPA will provide direct services as indicated in the IEP to support continuity and compliance of the IEP.

The caseloads for the therapy practitioners include:

- Direct services delivery
- Consultations
- Attendance to IEP meetings
- Case management
- Assessment and screening referrals

Cost of services:

Speech and Language Pathologist (SLP): \$90.00 per hour
Speech and Language Pathologist Assistant (SLPA): \$65.00 per hour
Registered Occupational Therapist (OTR): \$90.00 per hour

Total cost not to exceed \$50,000.00 per month.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000

Amount: Not to exceed \$50,000.00 a month

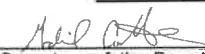
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 9, 2022.


Secretary of the Board

14. A. 5. 6. Request Approval to Renew an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to renew an agreement with Professional Tutors of America, Inc. to provide tutorial services and compensatory services from July 1, 2022 to June 30, 2023.

The Professional Tutors of America, Inc., a non-profit agency certified by the California Department of Education, provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning disabilities. The approval agreement will allow the Special Education Department to have a contract in place for future OAH settlement agreements.

Cost for services are as follows:

Behavior Intervention: \$135.00 per hour
Occupational Therapy: \$135.00 per hour
Language and Speech Services/Therapy: \$135.00 per hour
Counseling/Guidance: \$135.00 per hour
Vocational Ed. and Career Development, Transition: \$100.00 per hour
Academic Tutoring-Sped. Credential: \$90.00 per hour
Academic Achievement Test (Woodcock Johnson IV/Scantron Performance and Achievement Series): \$90.00 per hour

Total cost not to exceed \$90,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0193

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000

Amount: \$90,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. 7. Request Approval to Renew Agreement with Expatiate Communications Services to Provide Professional Development for Staff in the Special Education Department for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Expatiate Communications Services to provide professional development training for staff in the Special Education Department for the 2022-2023 school year.

Expatiate Communications Services will provide training in the planning and implementation of social-emotional learning supports and paradigm, Non-violent Crisis Intervention (NCI), data review for attendance, incident report, suspensions, and needs assessments as required by the Supporting Inclusive Practices (SIP) Grant.

Training includes the following topics:

- Interest Based Approach (IBA) Restorative practices.
- Creating positive educational programs.
- Root cause analysis as required by Performance Indicator Review (PIR) plan.
- Classroom management.
- Dashboard and Special Education data analysis.

Participating schools:

Lugo Elementary School
Roosevelt Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

The above schools have both RSP and SOC classes that require additional services and support. Cost for professional development is \$8,281.29 per school site, not to exceed a total of \$57,969.00 for all seven schools.

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # from BEST: 23*0183

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-119000-5810-7410000

Amount: \$57,969.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



E Systems Agreement - Expatiate_Lynwood .docx



LUSD SPED rates



Lynwood SEL contract 2022-23

14. A. 5. 8. Request Approval to Attend the 2022 CodeStack Conference (CSC) Live in Monterey, CA on October 12-14, 2022

Rationale

The administration requests approval to attend the 2022 CodeStack Conference (CSC) Live in Monterey, CA on October 12-14, 2022.

At the 2022 CSC Live conference, participants will discover the latest tools from experts in the Education and EdTech fields with an enthusiastic community of over 1,200 educators. They will learn about new features for SEIS, EDJOIN, and BeyondSST and come away with applicable skills to improve efficiency and effectiveness within the Lynwood District.

Participants will choose from over 130 EDJOIN, SEIS, BeyondSST, tech and professional development sessions, workshops, and keynotes presented by trained staff and various experts in the education and tech fields.

Participants:

- Rejielyn Cerdenio, Director, Occupational Therapy
- Dora Rios, Special Education Program Specialist
- Tisbeth Gutierrez, Special Education Department Technician
- Martha Puente, Special Education Department Technician
- Queen Vaaulu, Special Education Department Technician

Cost includes registration fee, hotel accommodations, meals, and travel expenses. Not to exceed \$1,900.00 per participant.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0210

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: Not to exceed \$1,900.00 per participant.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Student Services

14. A. 6. 1. Request Approval to Enter Into an Agreement with Hugo Aquino to Lead the Substance Abuse Support Services at each Lynwood Unified School Site for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Hugo Aquino to lead the substance abuse support services at each Lynwood Unified School site for the 2022-2023 school year. The agreement with Mr. Aquino will continue to provide the following services as part of our Health Collaborative student support services:

- Recruit new agencies to provide Substance Abuse support services to LUSD families outside of the regular school day.
- Providing drug, tobacco and vaping awareness information to the community at district-wide and city-wide events.
- Provide staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for drug, tobacco and vaping use.
- Collaborate with District social workers, guidance counselors and psychologists to address the root issues associated with drug, tobacco and vaping dependency.
- Collaborate with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use.
- Refer students to counseling who have been identified for tobacco and vaping use.
- Develop plan of action to decrease the number of reported tobacco and vaping use in the District.
- Cultivate professional development modules to support counselors and other school personnel on trending use of tobacco and vaping products.
- Conduct parent workshops, trainings, and other activities for parents on recognizing signs of drug, tobacco and vaping use.

The cost is not to exceed \$4,600.00 per month for a total of 40 hours of service hours per week.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: LCAP, Student Services

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000

Amount: \$4,600.00 per month.

Recommended Motion

☒ Approval ☐ Denial

**Regular Board Meeting
07/28/2022 - 05:30 PM**

Certification

Superintendent's Office Certification:

14. A. 6. 2. Request Approval to Enter into an Agreement with Hector Bañuelos to support the Substance Abuse Program for All Lynwood Unified School District School Sites for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Hector Bañuelos to support the substance abuse program for all Lynwood Unified School District School sites for the 2022-2023 school year.

The agreement with Mr. Bañuelos will continue to provide the following services as part of our Health Collaborative student support services:

- Recruit new agencies to provide Substance Abuse support services to LUSD families outside of the regular school day.
- Providing drug, tobacco and vaping awareness information to the community at district-wide and city-wide events.
- Provide staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for drug, tobacco and vaping use.
- Collaborate with District social workers, guidance counselors and psychologists to address the root issues associated with drug, tobacco, and vaping dependency.
- Collaborate with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use.
- Refer students to counseling who have been identified for tobacco and vaping use.
- Develop plan of action to decrease the number of reported tobacco and vaping use in the District.
- Cultivate professional development modules to support counselors and other school personnel on trending use of tobacco and vaping products.
- Conduct parent workshops, trainings, and other activities for parents on recognizing signs of drug, tobacco and vaping use.

Costs not to exceed \$3,400.00 per month for a total of 40 hours of service hours per week

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: TBD

Name of Funding source and/or Location: LCAP, Student Services Department

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000

Amount: Not to exceed \$3,400.00 per month.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. 3. Request Approval to Renew an Agreement with the Committee for Children to Provide Second Steps Social Emotional Learning Digital Licensing and Professional Development Workshops to K-8th Grade Teachers for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with the Committee for Children to provide Second Step Social Emotional Learning Digital Licensing and professional development workshops for K-8th grade teachers for the 2022-2023 school year.

For over 40 years, the Committee for Children has committed to developing and supporting the use of research-based Social-Emotional Learning (SEL) curricula in schools. SEL creates a positive school climate that supports learning and academic success, while narrowing the achievement gap. Contributing to greater well-being, social-emotional skills help prevent youth violence, bullying, and substance abuse. Schools received the SEL curriculum and this professional development is part of the implementation of the previously purchased curriculum. LUSD has created an SEL implementation action plan and Second Step is in its third year of implementation.

The digital licensing purchase and training is necessary to effectively implement the program. The program was selected by recommendation of the Los Angeles County Office of Education (LACOE) and the Positive Behavior Intervention Systems (PBIS) teams.

The total cost of professional development services for all elementary and middle school sites is not to exceed \$71,946, for a three-year license agreement and which does not require renewal until the 2026-2027 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD, Student Services

Name of Funding Source and/or Location: LCAP, Student Services

Funding Account Number: 01.0-01900.0-00000-21400-5220-7350000

Amount: \$71,946.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Committe for Children Quote - 7-5-22

14. A. 7. Professional Development

14. A. 7. 1. Request Approval to Enter Into an Agreement With Ripple Effect to Provide Districtwide Licenses and Professional Development for Teens Comprehensive Intervention System at Secondary Schools for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Ripple Effect to provide schoolwide licenses and professional development for Ripple Effects for Teens Comprehensive Intervention system at secondary schools for the 2022-2023 school year.

Ripple Effects (RE) for Teens comprehensive Intervention System, is used across tiers and settings for students in grades 6-12. This flexible, personalized program can be student-directed, educator-directed or a hybrid of the two. With over 400 lessons to build core SEL skills, address presenting behaviors and their root causes, RE Teens has built-in privacy safeguards that allow students to probe complicated issues freely, yet confidentially. Students can explore a wide range of issues, including: struggles with skill deficits, mental health, personal trauma, systemic injustice, substance abuse and challenges with friends.

The Collaborative for Academic, Social, and Emotional Learning (CASEL), designated program and National Dropout Prevention Center Model Program, RE Teens is an evidence-based, research proven program. Students who use RE teens show improved grades, higher empathy scores, and lower drop-out rates. Ripple Effects can be used as part of a Positive Behavioral Interventions and Supports (PBIS)/Response to Intervention (RTI) framework, In School Suspension (ISS), Special Education, Alternative Education, or as an academic support.

Ripple Effects has thirty years of experience supporting youth and their educators in the fields of SEL, mental health and behavior intervention. Professional development will focus around the Ripple Effects curriculum, which addresses the non-academic things that enable students to develop a strong sense of themselves and get along in a diverse and fast-changing world. All Summer Institute participants will be offered professional development from Ripple Effects. In addition, the training will focus on helping students recognize feelings, naming them in ways that make personal and cultural sense, and how they impact perception. Ripple Effects products are tested in real world settings and vetted in scientific studies. Users engage with programs using a personalized process to solve the social-emotional mysteries of lives.

Participating Schools:

- Cesar Chavez Middle School
- Hosler Middle School

- Lynwood High School Bullis
- Firebaugh High School
- Vista High School/Pathways

The services consist of school-wide permanent license gold for two middle schools, two high schools, one continuation school, and a complimentary license that can be used in a small school or Independent high school.

Four (4) licenses \$17,900.00 = \$71,600.00

One (1) license, \$13,900.00= \$13,900.00

Two (2) hour in person professional development workshops = \$3,500.00

Set Up Fee \$ 250.00

Total cost not to exceed \$89,250.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: not to exceed \$89,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. 2. Request Approval to Enter Into an Agreement with School Connect to Provide Social-Emotional Learning Curriculum and Training for All High Schools for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with School Connect to provide Social-Emotional Learning (SEL) curriculum and training for all high schools for the 2022-2023 school year.

A growing body of research suggests that social-emotional learning (SEL) is fundamental to students' success in school and beyond. SEL is the process by which we develop the ability to recognize and manage emotions, form positive relationships with others, solve problems, motivation to accomplish a goal, make responsible decisions, and avoid risky behavior. School-Connect focuses on the five social and emotional competency areas identified by the Collaborative for Academic, Social, and Emotional Learning (CASEL), as critical to young people's success in school, the workplace, and life in general. School connect was vetted by a group of administrators, staff, and teachers.

School connect will provide the following modules as part of their curriculum and training resources:

- Module 1: School-Connect Foundations
- Module 2: Improving Communication Skills
- Module 3: Boosting Academic Skills and Motivation
- Module 4: Collaborating on Group Projects
- Module 5: Supporting Empathy and Inclusion
- Module 6: Building Relationships and Resolving Conflicts
- Module 7: Setting and Achieving Long-Term Goals
- Module 8: Skill-building for Mental Health and Well-Being

The cost to this program includes:

Digital license fee per school

Lynwood High School - \$8,600.00

Firebaugh High School - \$7,100.00

Vista High School - \$2,500.00

Pathway - \$2,500.00

Professional Training

In-Person Summer Institute Training: August 8, 2022 - \$4,200.00

3-Virtual Staff Professional Development Days - \$3,000.00

Total cost not to exceed: \$27,900.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: Not to exceed: \$27,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. 3. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide Professional Development Workshops for the Summer Institute from August 9-10, 2022

Rationale

The administration requests approval to enter into an agreement with Teacher Created Materials (TCM) to provide professional development workshops for the Summer Institute from August 9-10, 2022.

Teacher Created Materials (TCM) offers a wide range of popular and relevant topics for professional learning. TCM has provided the Lynwood Unified School District with educational experts that offer their insights on culturally and linguistically responsive teaching and learning, and social emotional learning.

TCM will provide two (2) full days of professional development to all certificated staff signed up to attend the summer institute on August 9-10, 2022, which includes workshops focused on Social Emotional Learning, English Learners, and strengthening instructional strategies to support students.

Services include keynote address on strategies for supporting language learners for 300 or more teachers.

Total cost not to exceed \$12,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: ELOP, Educational Services

Funding Account Number: TBD

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. 4. Request Approval to Renew an Agreement with Mooiman Consulting to Provide Professional Development in Restorative Practices for Teachers and Administrators During the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Mooiman Consulting to provide professional development in restorative practices for teachers and administrators during the 2022-2023 school year.

Laura Mooiman, Licensed Clinical Social Worker (LCSW), is an internationally recognized leading expert in Restorative Practices. Ms. Mooiman holds a Masters Degree in Social Work from UCLA and has over 25 years of experience as a school district administrator, social worker in elementary, middle, and high schools, special education, County Probation, County Mental Health, Child Protective Services, and in Private Practice. Ms. Mooiman is a consultant for multiple National Institute of Health (NIH) and International Education Society (IES) research grants and a recipient of two US Congressional Recognition for Outstanding Service to the Community in 2007 and 2015. She is a Certified Trainer for the international Institute for Restorative Practices (IIRP), Registered Qualified Trainer for the European Forum for Restorative Justice (EFRJ) and a consultant to schools and districts internationally. She is able to continue to provide her expertise and training to schools via live webinars for the rest of the school year.

Professional development will be provided to teachers, administrators and school sites on how to facilitate meaningful, healing conversations with Restorative Conferences. A Restorative Conference provides a template to engage with those who cause and experience conflict, wrongdoing, and harm, along with related communities. A variety of incidents ranging from arguments to bullying, racial incidents to property crimes and violence can be addressed using Restorative Conferences. Training sessions will include how to facilitate restorative circles, small impromptu conversations and one-on-one interactions. Skills taught include monitoring your own reactions in stressful situations, listening with empathy and creating shared understanding among conflicting parties. In-person training opportunities will provide participants an opportunity to learn best practices from the International Institute for Restorative Practices (IIRP), including becoming a Restorative Practices trainer. Total cost of training will include travel expenses for Ms. Mooiman, if applicable.

Total cost not to exceed \$36,905.00 to service all 17 sites for a total of \$2,171 per site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Expanded Learning Opportunities Program (ELO-P),
Educational Service

Funding Account Number: 01.0-02600.0-00000-21400-5850-7490000

Amount: \$36,905.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. 5. Request Approval to Enter Into an Agreement with Elevo Learning to Provide a Summer Enrichment Learning Program for Elementary and Middle School Students from June 21, 2022-July 29, 2022

Rationale

The administration requests approval to enter into an agreement with Elevo Learning to provide a summer enrichment learning program for elementary and middle school students from June 21, 2022-July 29, 2022.

Elevo Learning provides an engaging, blended, social-emotional learning (SEL) and physical education curriculum to students. The purpose of Elevo curriculum is to use fun, physically active games and sports as a vehicle to engage students in social and emotional learning. Students will be equipped with skills to better manage and express their emotions and socialize with their peers. Trained coaches will support with classroom assistance, tutoring, lunch recess and physical activities.

Elevo Learning will provide extended summer learning services to approximately 1,800 elementary school students and 240 middle school students from 12:00-5:30pm (5.5 hours daily).

The costs for services are:

\$70.00 per hour for 6,048 hours/20 days of summer programming.

Total cost not to exceed \$423,360.00

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Expanded Learning Opportunities Program (ELO-P), Educational Services

Funding Account Number: 01.0-02600.0-00000-21400-5850-7490000

Amount: Not to exceed: \$423,360.00.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Early Childhood Education

14. A. 8. 1. Request Approval to Enter Into an Agreement with Brightwheel Software Application to Provide Contactless Check-in from August 2, 2022 to August 1, 2023 for all Early Childhood Education (ECE) Classrooms

Rationale

The administration requests approval to enter into an agreement with Brightwheel Software Application from August 2, 2022 to August 1, 2023 for all Early Childhood Education (ECE) Classrooms.

Brightwheel features an easy-to-use application for classroom and site management, which include the following:

- Contactless check-in
- Health screenings
- Ratios and scheduling
- Attendance reports
- Guardian Management

Cost for services: \$4,375.00 annual rate for all 7 ECE classrooms.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*196

Name of Funding Source and/or Location: CSPP, Early Childhood Education

Funding Account Number: 12.0-61050.0-00010-27000-5850-7470000

Amount: \$4,375.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

14. B. 1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation

Rationale

The following is the Certificated Personnel Report for July 28, 2022, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2ND DRAFT_ BoardCertificatedPersonnelSchedule_07-28-22

 2ND DRAFT_PublicCertificatedPersonnelSchedule_07-28-22

CERTIFICATED PERSONNEL REPORT 07/28/22

Request approval of employment for the following probationary employees during the 2022-2023 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Carbone, Kristopher	Instructional Lead	Secondary Education Dept.	Group 7/Step 11	08/02/21
2	Artigo, Kyla Ina	Speech/Language Pathologist	Special Education Dept.	Range 3/Step 1 185 Days	08/01/22

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2022-2023 school year from the effective date listed through June 30, 2023 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Diaz, Dalenys	Psychologist	Special Education Dept.	Group 2/Step 2 208 Days	07/01/22
2	Srivastava, Sarika	Psychologist	Special Education Dept.	Group 2/Step 2 208 Days	07/01/22
3	Torres, Maria	Assistant Principal	Lynwood Adult School	Range 20/Step 1	07/01/22-12/31/22

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2022-2023 school year from the effective date listed through June 30, 2023 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Cancel, Bryanna	Special Education	Lugo Elementary	Group 4/Step 4	08/01/22
2	Cruz, Belen	Math	Lynwood High School	Group 6/Step 3	08/01/22

Request approval of employment for the following substitute teachers for the 2022-2023 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Acosta-Lopez, Annett	29	Cole, Jeremy	57	Huffington, Veronica
2	Aguinaga, Christina	30	Cooke, Rosalinda	58	Jimenez, Citlalli
3	Alli, Modupe	31	Delaney, Emely	59	Jimenez, Enoc
4	Alvarez, Claudia	32	Diaz-Jimenez, Cecilia	60	Jimenez, Yitzel
5	Amodu, Joseph	33	Dinglasan, Rene	61	Johnson, Darlene
6	AnguloUriarte, Dariana	34	Do, Jacqueline	62	Kao, Randy
7	Araux, Brian	35	Dolores, Yanelly	63	Krasner, Karen
8	Arce, Fernando	36	Duru, Mary Patricia	64	Larkin, Laroi
9	Amenya, Judith	37	Echeveria, Maria Teresa	65	Lee, Rosanna
10	Arias, Anel	38	Ekweonu, Ifeoma	66	Leon, Vicky
11	Arreygue, Priscilla	39	Encinas, Jose Luis	67	Limon-Pablo, Luisa
12	Avinger, Nicole	40	Ferasati, Hassan	68	Lomeli, Magali
13	Banks, Dennis James	41	Ferra, Cindy	69	Lopez, Cynthia
14	Bernabe, Pedro	42	Fisk, Ena	70	Lopez, Cynthia E.
15	Berger, Amy	43	Galaz, Javier	71	Lopez, Edgardo
16	Biddle, Darrelyn	44	Gallardo, Jessica	72	Lopez, Jennifer
17	Bonam, Raphael	45	Gallegos, Rudolph	73	Lopez-Martinez, Hierzon
18	Bonilla, Christian	46	Gamboa, Sergio	74	Lozano, Brenda
19	Calloway, Andrew	47	Ghazarian, Ararat	75	Luca, Enrique
20	Camacho, Diane	48	Gaxiola, Annabel	76	Manzo Cabezas, Jesus
21	Carbajal, Oscar	49	Gentry, Senru	77	Marquez, Zaira
22	Casillas, Ugo	50	Gonzalez, Alex	78	Marroquin, Ulises A.
23	Castillo, Alejandra	51	Gonzalez, Jessica	79	Martinez, Marcela
24	Castillo, Jose	52	Gurrola, Ernesto	80	Martinez, Jailene
25	Castro, Bryan	53	Gutierrez, Yessica	81	Martinez, Marcela
26	Cazares, Sergio	54	Hamer, Letha	82	Maya, Denise
27	Celis, Emely Elizabeth	55	Hammond, Chester	83	McClellan, Renee
28	Chaidez, Jason	56	Hernandez, Giovanni	84	Macias, Maria

CERTIFICATED PERSONNEL REPORT 07/28/22

CONTINUED					
85	Medina-Alvarez, Beatriz	104	Petts, Aurora	123	Segbefia, Amber
86	Medina, Monica	105	Pinzon, Stephanie	124	Simensky, Scott
87	Mejia, Luz	106	Portillo, Sabela	125	Sombito, Erna
88	Miller, Maurice	107	Ramezani, Soheil	126	Stanley, Lauren
89	Mogbo, Daniel	108	Ramos, Lisett	127	Streeter, Jordan
90	Mogbo, Felicia	109	Reyes, Alejandra	128	Taire, Alexander
91	Moghalu, Robert	110	Richardson, Daniel	129	Tapia, Efrain
92	Monterrubio, Maria	111	Rios, Yesenia N.	130	Thursday, Rimonda
93	Morales, Andy	112	Robles-Bellinger, Yolanda	131	Toralva, Daniel
94	Morales-Torres, Elizabeth	113	Rodriguez, Megann	132	Torres, Gabriel
95	Moreno, Felipe	114	Rodriguez, Carlos Alfredo	133	Tousant, Belinda
96	Moreno, Nancy	115	Ross, James	134	Turner, Diesha
97	Nwankpa, Chinyere	116	Rowles, Ann	135	Valadez, Gilberto
98	Nwankpa, Vincent	117	Rutledge, Judy	136	Vargas, Brenda
99	Nyenke, Godwin	118	Salas, Christina	137	Vargas, Gracy
100	O'Quinn, Michael	119	Sanchez, Ramon	138	Vega, Guillermo, Jr
101	Olayele, Lawrence	120	Sanguino, Shirley	139	Villalobos, Guadalupe
102	Patron, Mario	121	Saucido, Arturo		
103	Perez, Jesus G.	122	Scott, Shanda		

Request approval of employment for the following early childhood education substitute teachers for the 2022-2023 school year. The employees will be compensated at a daily rate from early childhood education funds.

1	Magana, Lorena	2	Moore, Coretta
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Request approval for continued employment of the following Community Partnership Specialists and Parent Involvement Specialists for the 2022-2023 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Blanco, Phonna	EAIS	3	Velasco, Jasmin	EAIS
2	Ramirez, David	Secondary Education			

Request approval for continued employment of the following Instructional Improvement Leads for the 2022-2023 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Loza, Silvia	Abbott Elementary	14	Clemons, Brian	Chavez Middle School
2	Esqueda Madrid, Eileen	Keller Elementary	15	Comparan, Sergio	Hosler Middle School
3	Liggins, Akisha	Lincoln Elementary	16	Flores, Luis	Hosler Middle School
4	Rojo, Maria	Lindbergh Elementary	17	Arkangel, Brian	Lynwood High School
5	Lopez-Garcia, Laura	Lugo Elementary	18	Pearson, Darryl	Vista High School
6	Sterling, Dana	Mark Twain Elementary	19	Diaz-Aguilar, Evelyn	Elementary Education
7	Deyarmond, Joy	Marshall Elementary	20	Rivera, Anita	Elementary Education
8	Garcia, Araceli	Roosevelt Elementary	21	Anson, Lenora	EAIS
9	Meeks, Kieisha	Rosa Parks Elementary	22	Barnett, Trinika	EAIS
10	Cocca, Yvette	Washington Elementary	23	Mendez, Lorraine	EAIS
11	Chavez, Susana	Will Rogers Elementary	24	Perry, Patrice	EAIS
12	Nunez, Natalie	Will Rogers Elementary	25	Astorga, Daisy	Secondary Education
13	Rubio, Yara	Wilson Elementary	26	Camateros, Kristiana	Secondary Education

CERTIFICATED PERSONNEL REPORT 07/28/22

Request approval for continued employment of the following Instructional/Digital Coaches for the 2022-2023 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Graham, Kathleen	Technology Department	2	Naranjo, Sandra	Technology Department

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Mejia, George	Teacher	Instructional Lead: SEL	Lynwood High School	08/15/21

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Forbes, Tanya	Teacher	Firebaugh High School	05/26/22 – 06/15/22
2	Guerra-Ventura, Wendy	Teacher	Wilson Elementary	04/08/22 – 04/15/22
3	Rollice, Mark	Assistant Principal	Lugo/Wilson Elementary	06/22/22 – 07/08/22
4	Salcido, Auran	Teacher	Wilson Elementary	05/31/22 – 06/10/22
5	Silva, Tessa	Teacher	Lindbergh Elementary	06/02/22 – 06/15/22
6	Zuniga, Omar	Instructional Lead	Firebaugh High School	07/01/22 – 06/30/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Aquino, Victoria	Teacher	Marshall Elementary	Resignation	07/08/22
2	Brock, Caitlin	Teacher	Firebaugh High School	Resignation	06/30/22
3	Castro, Ivette	Teacher	Hosler Middle School	Resignation	07/11/22
4	Navar, Arturo	Principal	Lindbergh Elementary	Resignation	06/30/22 (corrected date)
5	France, Patrice	Teacher	Lugo Elementary	Resignation	06/15/22
6	Ortega, Tenishua	Assistant Principal	Lynwood High School	Resignation	06/30/22
7	Quan, Nancy	Teacher	Roosevelt Elementary	Resignation	06/15/22

Request approval of Sport Coaches for the 2021-2022 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Gonzalez, Jose	Firebaugh High School	Assistant Coach	JV Volleyball (B)	5%
2	Gutierrez, Andy	Firebaugh High School	Athletic Director		7%
3	Hekking, Cathy	Firebaugh High School	Athletic Trainer		9%
4	Rodriguez, Juan	Firebaugh High School	Athletic Director		7%
5	Ortiz, Albert	Lynwood High School	Athletic Director		7%
6	Wilkerson, Dana	Lynwood High School	Athletic Director		7%

Request approval of stipend payment for the employees listed below who served as a Master Teacher during the 2021-2022 school year in collaboration with Alder Graduate School of Education.

	Name	Site	Amount
1	Gomez, Custodio	Lynwood High School	\$1,500.00

CERTIFICATED PERSONNEL REPORT 07/28/22

Request approval of honorariums/extended day activities for the 2021-2022 school year.				
	NAME	POSITION	SITE	HONORARIUM
1	Covarrubias, Amparo	Mathathon Coach-6 th Grade	Marshall Elementary	4%
2	Covarrubias, Amparo	Track & Field	Marshall Elementary	4%
3	Covarrubias, Amparo	Department Chairperson	Marshall Elementary	4%
4	Dixon, Kelly	Department Chairperson	Marshall Elementary	4%
5	Grullon, Tania	Track & Field	Marshall Elementary	4%
6	Howard, Camille	Mathathon Coach-5 th Grade	Marshall Elementary	4%
7	Howard, Camille	Yearbook	Marshall Elementary	2%
8	Howard, Camille	Department Chairperson	Marshall Elementary	4%
9	Meneses, Raquel	Department Chairperson	Marshall Elementary	4%
10	Ornelas, Jacqueline	Mathathon Coach-3 rd Grade	Marshall Elementary	2%
11	Payton, Chandra	Department Chairperson	Marshall Elementary	4%
12	Quinones, Cindy	Track & Field	Marshall Elementary	4%
13	Salazar, Gabriela	Mathathon Coach-4 th Grade	Marshall Elementary	4%
14	Salazar, Gabriela	Department Chairperson	Marshall Elementary	4%
15	Sanchez, Melissa	Mathathon Coach-3 rd Grade	Marshall Elementary	2%
16	Serrano, Maricela	Department Chairperson	Marshall Elementary	4%
17	Gooden, Shomara	Mock Trial	Chavez Middle School	4%
18	Naranjo, Sandra	School Webmaster	Technology	6%

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Counselors to Work During the Summer of 2022

Rationale: The administration requests approval for extra duty hours for the Counselors listed below to develop and implement effective summer melt workshops, college readiness workshops, summer bridge, college planning, summer graduation, master schedule, registration, SEL planning and repeat course tags. The workshops will take place during the summer with the student.

Hours/Rate: Not to exceed 80 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000 (Teachers) / 01.0-01900.0-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 13 (Listed Below)

1	Camateros, Kristiana-Lead	6	Mireles, Gilbert	11	Torres, Yvette
2	Cruz, Hilda	7	Ontiveros, Erika	12	Villaverde, Brenda
3	De La Torre, Wendy	8	Ramos, Eric	13	Walker, Melissa
4	Edwards, Allyce	9	Shah, Kaytan		
5	Island, Tiffany	10	Torres, Daniel		

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for District Improvement Team

Rationale: The administration requests approval for extra duty hours for the teachers listed below to participate on District's Improvement Team for A-G Intervention. The teachers will attend the 8th/9th A-G on track collaboration conference in Livermore, CA.

Hours/Rate: 8 hours

Budget: 01.40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 3 (Listed Below)

1	Barroso Ramos, Erika	2	Vallejo, Raul	3	Villaverde, Brenda
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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Teachers to Reinforce PBIS

Rationale: The administration requests approval for extra duty hours for the PBIS teacher listed below, to plan and coordinate re-engagement activities for students at Hosler Middle School. Possible re-engagement activities will include Saturday motivational workshops, evening virtual workshops, and engaging activities. The focus is to ensure Positive Behavior Intervention Support continues implementation through distance learning. This board item was previously approved on March 24, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 1 Ross-Hale, Tracye

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for ECE Teachers

Rationale: The administration requests approval for extra duty hours for the Early Childhood Education staff listed below who will be moving between sites or leaving the program during the 22/23 school year.

Hours/Rate: 6 hours

Budget: 01.0-00000.0-11100-10000-1130-7520000

Budget Description: General Funds

Employees: 16 (Listed Below)

1	Aldaz Echevarria, Jessica	7	Garcilazzo, Alida	13	Rodriguez, Tania
2	Alvarado, Francisca	8	Gonzalez, Laura	14	Webb, Cynthia
3	Alvarez, Ana	9	Huesca, Tracy	15	Zamorano, Maricela
4	Candler, April	10	Kim, Cindee	16	Zavalza, Nattaly
5	Cid, Maria	11	Ledezma, Maria		
6	Covarrubias, Mariana	12	Porter, Angela		

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for CPR and First Aid Trainings

Rationale: The administration requests approval for extra duty hours for Linda Sciaroni to provide two sessions of CPR and First Aid trainings. The purpose for the extra duty hours is to comply with LTA's contract, Article XVI, Section 16.10 which states, "The District shall provide two sessions of CPR and First Aid trainings a year on a teacher unpaid, no-work day. Teacher may attend on a voluntary, unpaid basis.

The week- long course is online. Linda Sciaroni will provide the final session where employees seeking their CPR/First Aid will demonstrate CPR on a mannequin. The employee will be compensated for two hours each session. One session will be scheduled in August. The second session will be scheduled in September.

Hours/Rate: 4 hours

Budget: 01.0-00000.0-00000-74000-1130-7520000

Budget Description: General Funds

Employees: 1 Sciaroni, Linda

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend 5 full days of professional development at the Lynwood Unified School District 2022 Summer Institute, August 8-12, 2022. Teachers will participate in an array of professional development that includes, but not limited to topics around Social Emotional Learning, English Learners, Best Instructional Practices, Equity, and other topics that will help support instruction and learning of students for the 2022-2023 school year. This item was previously approved on June 23, 2022 but is resubmitted to add names of additional participants.

Hours/Rate: 30 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 2 (Listed Below)

1	Parkhill, Christina	2	York, Wanda
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CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education

Rationale: The administration requests approval for extra duty hours for the Instructional Lead listed below to deliver in-person series to migrant students per the 2022-2023 Memorandum of Understanding with the Los Angeles County Office of Education. The Instructional Lead will coordinate and oversee the implementation of the program. The extra duty hours will take place between August 17, 2022 – June 30, 2023.

Hours/Rate: 168 hours

Budget: 01.0-30600.0-48500-21000-1930-7350000

Budget Description: Migrant Education Funds

Employees: 1 Mendiaz, Lorraine

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Extended School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Extended School Year Program. The program will run from June 21-July 18, 2022.

Hours/Rate: 5 hours per day

Budget: 01.0-32150.0-57700-11100-1130-7410000

Budget Description: GEER Funds

Employees: 19 (Listed Below)

1	Alvarez, Yazmin	8	Hutzler, Heidi	15	Rivera, Jasmine
2	Bolotov, Oleg	9	Lung, Christy	16	Uhls, Ray
3	Brisbon, Justyn	10	Martin, Shannon	17	Ume, Nkiruka
4	Burrell, Jason	11	Moriyama, Brendan	18	Viramontes, Otilio
5	Enenmoh, Patricia	12	Myers, Lorinda	19	Wright, Calvert
6	Fairell-Smith, Stephanie	13	Odibo, Anthony		
7	Godoy, Kristin	14	Osuna-Reyes, Perla		

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary & Secondary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program will run from June 21-July 8, 2022 for Session I and from July 11-July 30, 2022 for Session II.

Hours/Rate: 4 hours per day

Budget: **Elementary Teachers:** 01.0-74250.0-11100-10010-1130-7380000; **Elementary Leads:** 01.0-74250.0-00000-27000-1930-7380000; **Secondary Teachers:** 01.0-74250.0-11100-10010-1130-7390000; **Secondary Leads:** 01.0-74250.0-00000-27000-1930-7390000

Budget Description: Expanded Learning Opportunity Funds

Employees: 116 (Listed Below)

	Abbott Elementary	27	Kuyper, Lizette		Roosevelt Elementary
1	Akina, Ernest	28	Mandujano, Fernando	54	Anderson, Roselyn-Session I
2	Alvarez, Belinda-Session I	29	Ochoa, Susana-Lead	55	Aguilar, Domitila-Session I
3	Alvarez, Patricia	30	Okeke, Christiana-Session I	56	Ayon, Patricia-Session II
4	Castrejon, Sandra-Session II	31	Orozco, Hector-Session II	57	Garcia, Araceli-Lead
5	Chukwudebelu, Valentine	32	Palacio, Sandy-Session I	58	Hill, Yolanda-Session II
6	Huerta, Gerardo-Session II	33	Salvador, Ann-Session I	59	Reyes, Juan
7	Loza, Silvia-Lead		Lugo Elementary	60	Siegal, Tracey-Session I
8	Lucha, Claudia-Session I	34	Avelar, Trifena-Session I		Rosa Parks Elementary
9	Salvador, Ann-Session II	35	Benitez, Andrea	61	Ayon, Patricia-Session I
10	Spears, Gwendolyn-Session I	36	Escobedo-Miranda, Edelmira	62	Belton-Brown, Kimberly
	Keller Elementary	37	Kirkley, Kimberly-Session II	63	Meeks, Kieisha – Lead
11	Canon, Carla	38	Lopez-Garcia, Laura-Lead	64	Nguy, Chung-Session I
12	Carrillo, Aurora		Mark Twain Elementary	65	Nieto, Yesenia-Session I
13	Delaney, Leomia-Session I	39	Brown, LaTanya-Lead	66	Rodriguez, Jessica-Session II
14	Echeverria, Angelica-Session II	40	Diaz, Laurentino		Washington Elementary
15	Esqueda, Eileen-Lead	41	Kim-Pinnone, Sorlynn- Session I	67	Castrejon, Sandra-Session I
16	Mata, Margarita-Session I	42	Kincade, Marlene	68	Crutchfield, James-Session I
17	Orellana, Karla	43	Luckey, Michele-Session I	69	Giacoman, Shirley-Session I
18	Rodriguez, Libier	44	Tabares-Montes, Claudia	70	Goldblatt, Salvatore-Session II
19	Torres, Armando-Session I	45	Ybarra, Christina-Session I	71	Huerta, Gerardo-Session I
	Lincoln Elementary		Marshall Elementary	72	Luy, Maria
20	Avalos, Maria-Session II	46	Akbar, Fahima-Session II	73	Rodriguez, Yaquelin-Session II
21	Bordi, Massimo	47	Aquino, Victoria-Session I	74	Tengan, Kathryn-Lead
22	Iwuorie, Chinweuba-Session I	48	Covarrubias, Amparo-Lead (Session II); Teacher (Session I)	75	Zavala, Ana
23	Liggins, Akisha-Lead	49	Deyarmond, Joy-Lead (Session I)		Will Rogers Elementary
24	Reyes, Rogelio	50	Escalante, Diana	76	Aguon, Stephanie
	Lindbergh Elementary	51	Madrid, Alina	77	Blanco, Rolando-Lead (Session II)
25	Collins, Amber	52	Rodriguez, Yaquelin-Session I	78	Bun, Linda-Session II
26	Echeverria, Angelica-Session I	53	Serrano, Maricela-Session II	79	Collins, Louisa-Session I

CERTIFICATED PERSONNEL REPORT 07/28/22

Continued					
80	De La Torre, Yolanda	93	Monreal, Araceli-Lead (Session II)	105	Flores, Luis-Lead (Session I)
81	Iwuorie, Chinweuba-Session II	94	Nakajima, Akari-Session II	106	Garcia, Jason-Session II
82	Limon, Maria-Session I	95	Perez, Ciria-Lead (Session I)	107	Lim, Picor
83	Mazzotta, Rocio	96	Raanan, Merav, Session I	108	Long, Carmen-Session I
84	McFarland, Patricia-Session I		Chavez Middle School	109	Oti, Uchenna-Session I
85	Rodriguez, Miguel-Session II	97	Clemons, Brian – Lead	110	Vidal, Alejandro
86	Nunez, Natalie-Lead (Session I)	98	Gomez, Sebastian		Firebaugh High School
87	Williams, Roxana	99	Gutierrez, Renan	111	Barrera, Fernando
	Wilson Elementary	100	Kalu, Ndukwe	112	Bravo-Castro, Jorge
88	Apodada, Donna-Session II	101	Little, Tannis-Session I	113	Terrell, Bobbi
89	Carranza, Ana-Session I		Hosler Middle School		Lynwood High School
90	Hall, Erika-Session I	102	Akubuilu, Chukwudi-Session II	114	Barroso-Ramos, Erika
91	Henderson, Andrew-Session I	103	Bojorquez, Ambar	115	Martinez, Jonathan
92	Martin-Hernandez, Mercedes	104	Comparan, Sergio-Lead (Session II)	116	Mejia, George

Subject: Certificated Extra-Duty Hours Request
School/Location: Various School Sites
Description: Extra Duty Hours for the Early Childhood Education Program
Rationale: The administration requests approval for additional work days for the Early Childhood Education Teachers listed below to provide instruction for full day California State Preschool Program (CSPP) from June 16 – August 12, 2022.
Hours/Rate: 8 hours / Per diem rate
Budget: 12.0-61050.0-00010-10000-1110-7470000
Budget Description: CSPP Funds
Employees: 5 (Listed Below)

1	Fernandez, Adriana	3	Rodriguez, Maria	5	Garcilazzo, Alida-Substitute
2	Porter, Angela	4	Smith, Olivia		

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for High School Credit Recovery

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the High School Credit Recovery Program. The program will run from June 21-July 11, 2022 for Session I and from July 12-July 29, 2022 for Session II.

Hours/Rate: 4.5 hours per day

Budget: **Teachers:** 01.0-74250.0-11100-10010-1130-7390000; **Leads:** 01.0-74250.0-00000-27000-1930-7390000; **CTE:** 01.0-74250.0-38000-10010-1130-7390000; **Adult:** 11.0-63910.0-41100-10000-1130-5900000 (Adult School)

Budget Description: Expanded Learning Opportunity Funds / Adult School Funds

Employees: 66 (Listed Below)

	Firebaugh High School	24	Terrell, Bobbi-Session II	47	Polk, Bridgette
1	Bhattacharyya, Saswati	25	Ude, John	48	Pompey, Alfred-Session I
2	Chandler, Alike		Lynwood High School	49	Reyes, Pedro
3	Ebanks, Victor-Session I	26	Abbass, Lorraine	50	Rodriguez, Ruth
4	Espinoza, Omar-Session II	27	Agbogwu, Nkeonye	51	Serratos, Maryellen
5	Flores, Dayrin	28	Akubuiro, Chukwudi-Session I	52	Seymore, Toniette-Session I
6	Gutierrez, Jimmy	29	Arkangel, Brian-Lead	53	Tran, Lisa-Session II
7	Holland, Sean	30	Bou, Soeurn	54	Vega, Luis
8	Le, Charlene	31	Brito, Armando	55	White, Elliott
9	Lee, John-Session II	32	Calderon, Adam-Session II		Pathway
10	Lopez, Verence-Session I	33	Castro, Ivette-Session I	56	Ballinger, Jeffrey
11	Macedo, Melissa-Session II	34	Claustro, Alejandro-Session I	57	Harnage, Michelle
12	Nguyen, Tuan-Session II	35	Gooden, Shomara-Session II	58	Javellana, Jose
13	Perez, Luis-Lead	36	Hannon, April		Lynwood Adult School
14	Plaza, Lydia	37	Herrera, Eva	59	Chaney, Kenya
15	Rascon, Cynthia	38	Jauregui, Beverly	60	Reyes, Pedro
16	Rivas, Alonda-Session I	39	Lopez, Alejandro-Session I	61	Wiseman, Scott
17	Reynolds, Marie	40	Mejia, George-Session II		CTE Program
18	Reynoso, Yvette-Session I	41	Mitchell, Kevin	62	Bejarano, Melissa
19	Rodriguez, Armando	42	Morales, Flavio	63	Diep, Phil
20	Rojas, Martha	43	Okafor, Alex	64	Munguia, Christian
21	Salcido, Rudy	44	Olivarez, Juan Carlos-Session I	65	Munoz, Olga
22	Sann, Visna	45	Orozco, Ana	66	Smith, Deena
23	Sharif, Waheeda	46	Ortiz, Albert		

CERTIFICATED PERSONNEL REPORT 07/28/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Approval for Substitute Teachers to work for the Summer Programs

Rationale: The administration requests approval for select Teachers and Substitute Teachers to substitute for the summer programs from June 21 – July 30, 2022.

Hours/Rate: Varies - Depending on summer program

Budget: 01.0-74250.0-11100-10010-1160-7690000

Budget Description: Extended Learning Opportunity Funds

Employees: 38 (Listed Below)

	Teachers	14	Pompey, Alfred	27	Lomeli, Magali
1	Angulo, Wendy	15	Rodriguez, Juan	28	Lopez, Cynthia E.
2	Apodaca, Donna	16	Sanchez, Araceli	29	Macias, Maria
3	Barbosa, Bryan	17	Solis, Veronica	30	Manzo Cabezas, Jesus
4	Brandon, Kelly	18	Talley, Carole	31	McClellan, Renee
5	Bun, Linda	19	Wright, Duane	32	Mejia, Luz
6	Espinoza, Omar		Substitutes	33	Miller, Maurice
7	Garcia, Jason	20	Borrayo, Monserrath	34	Salas, Christina
8	Guerra, Wendy	21	Calloway, Andrew	35	Vargas, Brenda
9	Jones, Fannie	22	Casillas, Ugo	36	Vargas, Gracy
10	Little, Tannis	23	Cole, Jeremy	37	Vega, Guillermo
11	Monreal, Araceli	24	De La Cruz, David	38	Villalobos, Guadalupe
12	Perkins, Richard	25	Dinglasan, Rene		
13	Pidd, James	26	Gutierrez, Yessica		

14. B. 2. Request Approval of an Affiliation Agreement with Claremont Graduate University from August 1, 2022 through July 31, 2025

Rationale

The administration requests approval of an affiliation agreement between Claremont Graduate University and the Lynwood Unified School District.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Claremont University Agreement

14. B. 3. Request Approval of a New Job Description for the position of Teacher on Special Assignment, Lynwood Teacher Residency Program

Rationale

The administration requests approval of a new job description for the position of Teacher on Special Assignment, Lynwood Teacher Residency Program. This position is grant-funded.

The Human Resources Department will undertake job description additions and revisions as updates are required. Updates generally include new certification requirements, job expectations and legal and compliance issues such as the physical requirements of the position.

The Teacher on Special Assignment position is a new position under the direction of the Assistant Director of the Human Resources Department. The Teacher on Special Assignment will act as a specialist to residents in the Lynwood Teacher Residency Program, most especially in Special Education. Overall, this role will build the capacity of residents and their mentors, ensure the residents acquire the understanding and skills to enhance instructional practices at the classroom level, assess resident and mentors' needs, and implement activities to achieve program objectives.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 TOSA job description residency program

14. B. 4. Request Approval to Attend the Virtual Atkinson, Andelson, Loya, Ruud & Romo 2022 Leaves Boot Camp from August 2022 through November 2022

Rationale

The administration requests approval to attend the Atkinson, Andelson, Loya, Rudd and Romo (AALRR) 2022 Leave Boot Camp Virtual Training from August 2022 through November 2022.

The Boot Camp will provide key information on:

- Federal Family and Medical Leave
- Extended Illness Leave
- California Family Rights Act
- Industrial Injury Leave
- Pregnancy Leave and its Impact
- Reinstatement Rights on Other Leaves of Absence
- Sick Leave
- COVID Leave Requirements

Participants:

Brian Lucas, Ed.D., Assistant Superintendent of Human Resources

Carlos Zaragoza, Director of Human Resources

Geraldine Rescinito, Assistant Director of Human Resources

Phyllis Palacios, Secretary

Registration fees for all participants are \$1,316.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0280

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: Varies \$1,316.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 5. Request Approval for Permanent Increase to Certificated Substitute Pay

Rationale

Administration requests approval of a permanent change to the certificated substitute rate, effective July 1, 2022. Due to the extreme staffing shortages in substitutes during the pandemic, the Board approved a temporary pay rate increase through June 30, 2022 to attract and retain substitutes. Surrounding Districts have also increased their substitute rates and are continuing them into the foreseeable future. With this Board action, the temporary pay rates would continue past the original planned expiration date and would be at a rate of \$180 for day-to-day subbing and \$210 for long-term assignments. Local area District sub pay follows:

DISTRICT	DAILY RATE	LONG-TERM RATE
ABC Unified School District	\$175	\$200
Compton Unified School District	\$180	\$245
Downey Unified School District	\$200	\$230
El Rancho Unified School District	\$180	\$210
Los Angeles Unified School District	\$212.73	\$287.09
Montebello Unified School District	\$160	\$200
Norwalk-La Mirada Unified School District	\$175	\$205
Paramount Unified School District	\$150	\$180
Torrance Unified School District	\$175	\$200
Long Beach Unified School District	\$192	\$246.90

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 6. Request Approval to Enter Into an Agreement with American Red Cross during the 2022-2023 School Year for CPR & First Aid Training

Rationale

The administration requests approval to pay for CPR trainings and certificate costs per LTA contract Article XVI, Section 16.10 which states, "The District shall provide two sessions of CPR and First Aid trainings a year on a teacher unpaid, non-work day. Teachers may attend on a voluntary, unpaid basis. Training cost and CPR certificate cost shall be paid by the District."

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0281

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-4310-7520000

Amount: \$700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 7. Request Approval of to Enter into an Agreement with Jennifer Abrams to Provide Mentor Teachers with Professional Development

Rationale

The administration requests approval of consultant services from author Jennifer Abrams to provide mentor teachers with professional development.

Lynwood Unified School District, Human Resources, applied for the Teacher Residency Expansion Grant and was awarded grant dollars including funds for professional development. The PD for this program will be held in August 2022 and October 2022 with Jennifer Abrams and will include Teacher Resident Mentors and HR staff. Jennifer Abrams is an international educational and communications consultant for public and independent schools, universities and non-profits. Jennifer trains and coaches teachers, administrators and others on new teacher/ employee support, protocols for coaching, collaboration skills and being your best adult self at work. Her book, Having Hard Conversations, will be the focus of the professional development for mentors working with residents in the teacher residency program.

Professional Development sessions: August 10, 2022 and October 7, 2022

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Teacher Residency Expansion Grant

Funding Account Number: TBD

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 8. Request Approval for New/Renewal of Membership to School Services of California HR Network for the 2022-2023 School Year

Rationale

Administration requests approval for new and renewal of memberships to School Services of California (SSC) HR Network (Network) for the 2022-2023 School Year. The SSC Network is a learning opportunity for Human Resources Practitioners interested and committed to creating a virtual community of practice. It provides HR staff wanting to stay informed and connected a place to learn, share resources, and grow in their professional practice without having to leave their office and regardless of the location of their LEA.

Participants:

Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
Carlos J. Zaragoza, Director of Human Resources
Geraldine Ormeo, Director of Classified Personnel
Geraldine Rescinto, Assistant Director of Human Resources

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5310-7520000

Amount: \$780.00 (\$195.00/Participant)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 9. Request Approval to Amend an Agreement with Alder Graduate School of Education for the 2022-2023 School Year [!\[\]\(eb22c08325fea3cbfa26104ae559d5c6_img.jpg\)](#)

Rationale

The administration requests approval to amend an agreement with Alder Graduate School of Education previously approved on November 18, 2021. The total stipend for the residents during the 2022-2023 school year is \$25,000. The disbursement of resident stipends would change from four (4) times per year (October, January, April, June) to monthly, beginning August 1, 2022 and ending June 1, 2023. This will help to alleviate any financial duress for the residents.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2022-2023 Amended Partner Commitment - Lynwood USD

 Exhibit A - Alder GSE_22-23

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, November 18, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.3. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew an agreement with Alder Graduate School of Education (Alder GSE) from July 1, 2022 to June 30, 2023.

The District will recruit and host teaching candidates who will participate in Alder GSE's Teacher Preparation Program that will provide multiple subject, single subject, bilingual authorization and/or educational specialist teacher credentials, and either a Master of Arts with Concentration in Teaching or a Master of Arts with Concentration in Special Education. Alder and LUSD recruit candidates from LUSD, the City of Lynwood, and surrounding communities. The program offers an important career pathway into teaching for the District's classified staff.

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants, LUSD contributes up to \$14,000 per resident for a residency stipend.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Alder Grad School Partnership

Funding Account Number: 01.0-92000.0-11100-1000-5810-7520000

Amount: Up to \$14,000 per resident

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of November 18, 2021.


Secretary of the Board

14. C. HUMAN RESOURCES - CLASSIFIED

14. C. 1. Request Approval of Classified Personnel Report: Personnel Assignments, Leaves, and Separations

Rationale

The administration requests approval of the Classified Personnel Report for July 28, 2022, which details personnel employment actions before the Board, such as, but not limited to: hiring, change-of-status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: TBD

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



13.1 BOE Salary 220728



13.1 PUBLIC - 220728

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Agundez, Melissa	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education Reason: New position	Range: 120 Step: 01	212200052 05/27/22
2.	Alvarez, Cristina	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Will Rogers ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200257 06/14/22
3.	Braams, Sandra	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Lincoln ES/Hosler MS Funding Source: Special Education Reason:	Range: 118 Step: 01	202100061 05/27/22
4.	Brim, Dandre A.	From Classification: Operations Supervisor To Classification: Facilities Operation Manager Work Hours: 8 Work Months: 12 Location: Maintenance Operation, & Transportation Funding Source: Unrestricted Resources Reason: New position	Range: 328S Step: 05	212200243 07/01/22
5.	Casas, Arnulfo	From Classification: Operations Supervisor To Classification: Facilities Operation Manager Work Hours: 8 Work Months: 12 Location: Maintenance Operation, & Transportation Funding Source: Unrestricted Resources Reason: New position	Range: 328S Step: 05	212200243 07/01/22
6.	Chico, Jazmin	From Classification: College Career Center Technician To Classification: Testing Assistant Work Hours: 6 Work Months: 10 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 116 Step: 03	212200121 06/15/22
7.	Ford, Virginia	From Classification: Custodian To Classification: Facilities Operation Manager Work Hours: 8 Work Months: 12 Location: Maintenance Operation, & Transportation Funding Source: Unrestricted Resources Reason: New position	Range: 328S Step: 01	212200243 07/01/22

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Johnson, Saduski	From Classification: Custodian To Classification: Facilities Operation Manager Work Hours: 8 Work Months: 12 Location: Maintenance Operation, & Transportation Funding Source: Unrestricted Resources Reason: New position	Range: 328S Step: 01	212200243 07/01/22
9.	Perez, Joana	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Hosler MS Funding Source: Special Education Reason: New position	Range: 120 Step: 01	212200052 05/31/22

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
10.	De La Cruz Flores, Maria	Classification: Library Media Assistant Work Hours: 8 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation and ongoing recruitment	Range: 120 Step: 01	212200278 06/06/22 to 06/30/22 or sooner

LIMITED-TERM

Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Assist District Liaison			VA#: 212200008 Step: 01 End Date: 06/30/22 or sooner			Range: 011	
	NAME	START DATE		NAME	START DATE		
11.	Lucero Reyes, Jonathan	06/03/22	13.	Perez Bueno, Marie Jane	06/03/22		
12.	Nevarez, Axel Chris	06/27/22	14.	Villafuerte, Lucia	06/13/22		

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
15.	Collins, Jasmine	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Districtwide Funding Source: Special Education	Range: 120 Step: 01	212200126 06/14/22 to 06/16/22 or sooner

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
16.	Molina, Gloria	Classification: Instructional Assistant Special Education Work Hours: 6 Location: Districtwide Funding Source: Special Education	Range: 118 Step: 01	212200033 06/01/22 to 06/16/22 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval to support the Culinary Arts teacher at Lynwood High School in various CTE activities.
April 23, 2022 – June 30, 2022

Classification: Instructional Assistant Culinary Arts
Hours/Rate: 20 hour
Funding Source: 01.0-63880.0-38000-10000-2130-7390000

17.	Medina, Maria		
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CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff to prepare and assist with the 8th Annual Arts Festival & District Showcase on Saturday, April 30, 2022 at Firebaugh High School.

Hours/Rate: 6 hour per employee
Funding Source: 01.0-01900.11114-21500-2130-7390000
Funding Source: 01.0-01900.0-00014-21500-2230-7390000*

18.	Buck, Nathan	22.	Ortiz, Oscar
19.	Cochran, Lydia	23.	Rocha, Eva*
20.	Cornejo, Hector	24.	Smith, Tanya
21.	Gaytan, Carmen	25.	Solorzano, Pearl

LIMITED-TERM CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.

NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
26.	Carias, Mavel	From Classification: Records Clerk To Classification: Payroll Assistant Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 076 Step: 01	212200297 07/01/22 to 10/31/22 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
27.	Chavarin, Monica	From Classification: Payroll Assistant To Classification: Sr. Accounting Assistant Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 073 Step: 05	222300002 07/01/22 to 10/31/22 or sooner
28.	Gonzalez, Marisela	From Classification: Instructional Assistant Special Ed. To Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Lynwood HS Funding Source: Special Education Reason: Increased duties to assist students with special needs	Range: 120 Step: 05	212200259 08/27/21 to 06/15/22 or sooner
29.	Marquez, Judy	From Classification: Campus Monitor To Classification: Health Service Technician Work Hours: 8 Location: Rosa Parks ES Funding Source: Unrestricted Resources Reason: Backfill due to employee retirement and ongoing recruitment	Range: 118 Step: 01	212200264 05/27/22 to 06/15/22 or sooner
30.	Moreno, Claudia	From Classification: Sr. Accounting Assistant To Classification: Accounting Technician Work Hours: 8 Location: Accounting Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation and ongoing recruitment	Range: 080 Step: 04	212200271 07/01/22 to 10/31/22 or sooner
31.	Ramos, Martha	From Classification: Cook To Classification: Nutrition Services Supervisor Work Hours: 8 Location: Cesar Chavez MS Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 083 Step: 01	212200269 05/20/22 to 05/27/22 or sooner

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2021-2022 school year.				
NAME		HONORARIUM	LOCATION	PERCENTAGE
32.	Andrade, Alma	Yearbook	Wilson ES	2%
33.	Andrade, Alma	School Webmaster	Wilson ES	6%

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2021-2022 school year.

	NAME	HONORARIUM	LOCATION	PERCENTAGE
34.	Cuellar, Viviana	Dance	Firebaugh HS	5%
35.	Dunomes, Victor	Stage, Sound and Production	Lynwood HS	1.5%
36.	Gamboa, Epifania	Yearbook	Rosa Parks ES	2%
37.	Gaytan, Carmen	Track & Field	Wilson ES	4%
38.	Hernandez, Cindy M.	School Webmaster	Chavez MS	6%
39.	Hernandez, Cindy	School Webmaster	Marshall ES	6%
40.	Smith, Maya	Track & Field	Lindbergh ES	1.33%
41.	Uribe, Bryan	Stage, Sound and Production	Lynwood HS	1.5%

LEAVE OF ABSENCE

A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)

	NAME	POSITION	LOCATION	Effective Start/ End Date
42.	Avalos, Antonio	Welder	MOT	05/23/22 – 06/17/22
43.	Avalos, Antonio	Welder	MOT	06/01/22 – 07/23 /22
44.	Campos, Yareli	Instructional Assistant Special Needs	Lugo ES	05/20/22 – 08/28/22
45.	Colonna, Vanessa	Occupational Therapist	Special Education	08/08/22 – 08/08/23
46.	Dotson, Shannon	Gardener	MOT	06/21/22 – 08/01/22
47.	Epps, Brian	Custodian	Custodial	04/25/22 – 07/17/22
48.	Garcia, Carlos	Operations Supervisor	MOT	05/16/22 – 05/30/22
49.	Hicks, Phyllis	Custodian	Custodial	06/16/22 – 08/01/23
50.	Jaramillo, Monica	Secretary	Student Services	06/13/22 – 12/30/22
51.	Joyner Jenkins, Lynne	Child Care Assistant	Mark Twain ES	12/01/21 – 06/15/22
52.	Kimbrough, Nicole	Child Care Assistant	Lindbergh ES	05/19/22 – 07/10/22
53.	Lopez, Celia	Student Data Technician	Information & Tech. Systems	05/02/22 – 07/22/22
54.	Marquez, Martha	Campus Monitor	Lugo ES	05/18/22 – 06/17/22
55.	Mayes, Franzena	Nutrition Service Worker	Nutrition Services	05/13/22 – 09/24/22
56.	Richardson, Marilyn	Custodian	Custodial	02/22/22 – 06/10/22

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
57.	Sepulveda, Gloria	Library Media Assistant	Hosler MS	04/14/22 – 06/30/22
58.	Shanklin, Whitney	Boys Locker Room Attendant	Lynwood HS	05/29/22 – 07/25/22
59.	Slaughter, Annette	Custodian	Custodial	04/11/22 – 07/10/22
60.	Vega, Yolanda	Accounting Manager	Fiscal Services	06/01/22 – 12/31/22
61.	White, Stacey	Custodian	Custodial	04/29/22 – 07/25/22
62.	Wiley, Londell	Gardener	MOT	06/30/22 – 08/11/22

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
63.	Campbell, Taiana	Instructional Asst. Special Ed.	Lugo ES	04/08/22 - 06/15/22
64.	Jaramillo, Monica	Secretary	Student Services	06/13/22 – 12/30/22

39 MONTH REHIRE

	NAME	POSITION	LOCATION	Effective Start/ End Date
65.	Allen, Cheryelle	Instructional Assistant Special Ed.	Roosevelt ES	06/30/22
66.	Arnwine, JohnPaul	Boys Locker Room Attendant	Firebaugh HS	04/14/22
67.	Baker, Jimmy	Instructional Assistant Special Education	Wilson ES	05/01/22
68.	Barajas, Vanessa	Secretary	Lynwood HS	06/15/22
69.	Cajero, Lisette	Secretary	Secondary Education	06/30/22
70.	Contreras, Manuela	Campus Monitor	Lindbergh ES	06/30/22
71.	Easter, Raychell	Girls Locker Room Attendant	Hosler MS	04/30/22
72.	Gonzalez, Erika	Campus Monitor	Lindbergh ES	06/30/22
73.	Hernandez, Micaela	Secretary	Pathway HS	03/04/22
74.	Johnson, Marquel	Custodian	Custodial	05/10/22
75.	Mendoza, Juanita	Instructional Assistant Special Needs	Vista	04/07/22
76.	Newsome, Frankie	Custodian	Custodial	04/23/22
77.	Orellana, Candida	Bus Driver	MOT	04/20/22
78.	Quinonez, Jorge	Custodian	Custodial ES	05/04/22
79.	Rubio, Mireya	Child Care Assistant	Washington ES	03/16/22
80.	Vallejo, Lorena	Instructional Assistant Special Needs	Roosevelt ES	06/30/22
81.	Yarber, Lacreasha	Nutrition Service Worker	Child Nutrition	09/18/22

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
82.	Garcia, Carlos A.	Night Operation Supervisor	Service Center	06/30/22
83.	Granberri, Dominique	Instructional Assistant Special Needs	Washington ES	06/13/22
84.	Martinez, Mitchell	Washington ES	Library Media Assistant	06/10/22
85.	Nguyen, Loc	Technology Department	Network/Computer Support Technician	06/28/22
86.	Vaquiz, Karina	Child Nutrition	Sr. Accounting Assistant	07/07/22

RETIREMENTS

NAME		POSITION	LOCATION	Effective Date
87.	Sepulveda, Gloria	Library Media Assistant	Hosler MS	06/30/22

14. C. 2. Request Approval for Classified Substitutes (Limited-Term/On Call/ Additional Hours as Needed) to Work From July 1, 2022 to June 30, 2023

Rationale

Staff requests approval for classified substitutes (Limited-Term/On Call/Additional Hours as Needed) to work from July 1, 2022 to June 30, 2023.

Rate of Pay: Normal hourly rate per currently assigned classification, range and step.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: TBD

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Substitutes

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Jimenez, Karen V	Bus Driver	8
Morales Garcia, Viviana	Bus Driver	8
Aguilera, Marisol	Campus Monitor	3
Alvarez, Sylvia Sanchez	Campus Monitor	3
Amezquita, Sylvia	Campus Monitor	3
Avila, Erika	Campus Monitor	3
Borquez, Rosalba	Campus Monitor	3
Castellanos, Anthony	Campus Monitor	3
Cebberos, Erma	Campus Monitor	3
Cervantes, Miriam S.	Campus Monitor	3
Chow, Gillian Priscilla	Campus Monitor	3
Cordova, Javier Eduardo	Campus Monitor	3
De Casas, Maria R.	Campus Monitor	3
De Leon Morales, Joceline	Campus Monitor	3
De Leon, Karin J.	Campus Monitor	3
Elvira De Berry, Blanca	Campus Monitor	3
Esparza, Monica	Campus Monitor	3
Fairweather, Larhonda	Campus Monitor	3
Favela, Jocelyn Itzel	Campus Monitor	3
Flores, Alvaro Arturo	Campus Monitor	3
Flores, Jaime R	Campus Monitor	3
Gomez, Maria D	Campus Monitor	3
Gomez, Niomy Midory	Campus Monitor	3
Gonzalez Viscara, Olivia	Campus Monitor	3
Guerrero, Jennifer Dessire	Campus Monitor	3
Huff, Alan	Campus Monitor	3
Izaguirre, Norma	Campus Monitor	3
Juarez, Abram Steven	Campus Monitor	3
Marquez, Lisa Linda	Campus Monitor	3
Mendoza, Amalia	Campus Monitor	3
Ochoa, Delvina E.	Campus Monitor	3
Ramirez-Iturbe, Yarely	Campus Monitor	3
Rodriguez, Sirley E.	Campus Monitor	3
Sampson, Michelle D.	Campus Monitor	3
Silas, Keidra Danae	Campus Monitor	3
Simpkins, Korey Lamar	Campus Monitor	3
Valadez, Claribel	Campus Monitor	3
Valadez, Elizabeth	Campus Monitor	3
Vasquez, Andrea	Campus Monitor	3
Villalobos, Itandegui	Campus Monitor	3
Arreguin, Maria Cruz	Child Care Assistant	7
Edusada, Myer I	Child Care Assistant	7
Fullenwider, Shyeika	Child Care Assistant	7
Guerrero, Jennifer Dessire	Child Care Assistant	7
Moreno, Yvette	Child Care Assistant	7

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Rincon, Kathy	Child Care Assistant	7
Agredano, Justino	Custodian	8
Agredano, Samuel	Custodian	8
Aguirre, Carmen	Custodian	8
Amezquita, Sylvia	Custodian	8
Arcos Rodriguez, Armando	Custodian	8
Arriaga, Christopher Nathaniel	Custodian	8
Beltran, Jasmin Marie	Custodian	8
Beltran, Ricky Manuel	Custodian	8
Borders, Calvin	Custodian	8
Bowie, Lawrance S.	Custodian	8
Brooks, Thaddeus Marcus	Custodian	8
Brown, Andrew Joseph	Custodian	8
Burt, David Leon	Custodian	8
Campbell, Gregory Leon	Custodian	8
Cano Mayen, Martha	Custodian	8
Casas, Esteven	Custodian	8
Chavez, Aurora	Custodian	8
Childs, Derrick Lonnell	Custodian	8
Contreras, Justin Mario	Custodian	8
Diaz, Edgardo	Custodian	8
Diaz, Eric	Custodian	8
Espinoza, Christopher Alexander	Custodian	8
Evans, Marsha Lafaye	Custodian	8
Fountain-Jenkins, Tammy	Custodian	8
Frye, Gabriel Eugene	Custodian	8
Gibbs, Maurice Luchon	Custodian	8
Glenn, Mary Ann	Custodian	8
Gomez Lopez, Sandra Veronica	Custodian	8
Gomez, Norma Delia	Custodian	8
Guzman, Ruben Anthony	Custodian	8
Hernandez, Maria Concepcion	Custodian	8
Herreman, Monica	Custodian	8
Herrera Vega, Paul Anthony	Custodian	8
Hickman, Raymond Lawrence	Custodian	8
Holston, Dion Darnell	Custodian	8
Huezo, Albert Josue	Custodian	8
Huff, Alan	Custodian	8
Izaguirre, Norma	Custodian	8
Jimenez, Eric Orlando	Custodian	8
Jimenez, Josue	Custodian	8
Jones, Jeremy Jerome	Custodian	8
Juarez, Abram Steven	Custodian	8
Kendrixs, Isaac Patrick	Custodian	8
King, Anthony Ramon	Custodian	8

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Ledesma, Francisco	Custodian	8
Lopez, Cristina	Custodian	8
Lopez, Jorge R.	Custodian	8
Lopez, Roberto Brandon	Custodian	8
Maldonado, Juan Jorge	Custodian	8
Marquez, Anthony Tovar	Custodian	8
Marquez, Melinda Ann	Custodian	8
Mccraw, Catherine Monique	Custodian	8
Mcfalls, Derryl Lyn	Custodian	8
Medina, Ryan Xavier	Custodian	8
Navarro, Aurora Elvira	Custodian	8
Nevarez Torres, Hugo	Custodian	8
Nicholson, Marvin Brian	Custodian	8
Pena, Magdalena	Custodian	8
Peterson, Craig Anthony	Custodian	8
Pimental De Torres, Angelita	Custodian	8
Pugh, Kenneth Allan	Custodian	8
Ramos, Job Paul	Custodian	8
Reyna, Maida Alejandra	Custodian	8
Rios, Andre	Custodian	8
Rivera, Ashley Sarai	Custodian	8
Rivera, Jonathan	Custodian	8
Rodas, William Rene	Custodian	8
Rodriguez, Sirley E.	Custodian	8
Ruiz, Rebeca	Custodian	8
Sampson, Michelle D.	Custodian	8
Sanchez, Lorena Alarcon	Custodian	8
Sanchez, Maria Josefina	Custodian	8
Taylor, Gabriel Alexander	Custodian	8
Tiscareno, Karina M.	Custodian	8
Udi, Etim Frank	Custodian	8
West, Lynisha Terri	Custodian	8
Wright, Nkiya	Custodian	8
Chagollan, Guadalupe	Health Services Tech.	8
Whitmore, Shannon Renne	Health Services Tech.	8
Aaron-Lyday, Takreem	Inst. Asst. Special Ed.	6
Aguayo, Linda Estela	Inst. Asst. Special Ed.	6
Aguirre Lillo, Angelica	Inst. Asst. Special Ed.	6
Alvarez, Sylvia Sanchez	Inst. Asst. Special Ed.	6
Arreguin, Maria Cruz	Inst. Asst. Special Ed.	6
Banalez, Precious Eliza	Inst. Asst. Special Ed.	6
Barbosa, Marlyn Reyna	Inst. Asst. Special Ed.	6
Bermudez, Alejandro	Inst. Asst. Special Ed.	6
Beza, Jacob Arthur	Inst. Asst. Special Ed.	6
Bolanos, Maria Guadalupe	Inst. Asst. Special Ed.	6

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Cabrera-Castaneda, Giselle	Inst. Asst. Special Ed.	6
Campbell, Treanna Latrice	Inst. Asst. Special Ed.	6
Cebreros, Erma	Inst. Asst. Special Ed.	6
Cervantes, Miriam S.	Inst. Asst. Special Ed.	6
Colbert, Eric Cornell	Inst. Asst. Special Ed.	6
Copeland, Tiffany Lorene	Inst. Asst. Special Ed.	6
Cruz-Lopez, Gloria Yesenia	Inst. Asst. Special Ed.	6
Evangelista, Susana	Inst. Asst. Special Ed.	6
Fairweather, Larhonda	Inst. Asst. Special Ed.	6
Favela, Jocelyn Itzel	Inst. Asst. Special Ed.	6
Fernandez, Alma	Inst. Asst. Special Ed.	6
Fullenwider, Shyeika	Inst. Asst. Special Ed.	6
Galindo, Robert	Inst. Asst. Special Ed.	6
Garcia, Rosa Angelica	Inst. Asst. Special Ed.	6
Gray, Aubriana Denise	Inst. Asst. Special Ed.	6
Guerrero, Judy	Inst. Asst. Special Ed.	6
Heidelberg, Patricia Ann	Inst. Asst. Special Ed.	6
Hernandez, Jackeeline	Inst. Asst. Special Ed.	6
Hernandez, Kristal Marin	Inst. Asst. Special Ed.	6
Hernandez-Cabezas, Tristana	Inst. Asst. Special Ed.	6
Herrera Vega, Paul Anthony	Inst. Asst. Special Ed.	6
Jacques, Tyreona	Inst. Asst. Special Ed.	6
Jones, Benton Malik	Inst. Asst. Special Ed.	6
Latchison, Rosalie	Inst. Asst. Special Ed.	6
Lechuga Lopez, Analy	Inst. Asst. Special Ed.	6
Long, Marquis Rashawn	Inst. Asst. Special Ed.	6
Lopez, Eva Rosario	Inst. Asst. Special Ed.	6
Maya Gonzalez, Rocio	Inst. Asst. Special Ed.	6
Mcgee, Shannon Deshon	Inst. Asst. Special Ed.	6
Mendoza, Amalia	Inst. Asst. Special Ed.	6
Mercado Vergara, Elvira	Inst. Asst. Special Ed.	6
Molina Henriquez, Gloria	Inst. Asst. Special Ed.	6
Moreno, Yvette	Inst. Asst. Special Ed.	6
Ortega, Jacquelyn Jazmin	Inst. Asst. Special Ed.	6
Paredes, Patricia	Inst. Asst. Special Ed.	6
Parra, Viviana	Inst. Asst. Special Ed.	6
Perez, Maria Guadalupe	Inst. Asst. Special Ed.	6
Ramirez, Vilma Lorena	Inst. Asst. Special Ed.	6
Reed, Movita Mia	Inst. Asst. Special Ed.	6
Rivera, Adam Gilberto	Inst. Asst. Special Ed.	6
Robles, Claudia Ruby	Inst. Asst. Special Ed.	6
Romero, Sandra Carolina	Inst. Asst. Special Ed.	6
Saleeby, Maja Gwendolyn	Inst. Asst. Special Ed.	6
Santiago, Thomas Ignacios	Inst. Asst. Special Ed.	6
Shaw, Kayla Nicole	Inst. Asst. Special Ed.	6

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Silva,Cynthia Ashley	Inst. Asst. Special Ed.	6
Simmons,Latasha Diane	Inst. Asst. Special Ed.	6
Slavov,Melissa Marie	Inst. Asst. Special Ed.	6
Topete,Melissa	Inst. Asst. Special Ed.	6
Turner,Angela Denise	Inst. Asst. Special Ed.	6
Valadez,Claribel	Inst. Asst. Special Ed.	6
Viramontes,Bertha	Inst. Asst. Special Ed.	6
West,Lynisha Terri	Inst. Asst. Special Ed.	6
Williams,Danah Maranda	Inst. Asst. Special Ed.	6
Wright,Shantell Marie	Inst. Asst. Special Ed.	6
Aaron-Lyday,Takreem	Inst. Asst. Special Needs	7
Aguirre Lillo,Angelica	Inst. Asst. Special Needs	7
Alvarez,Sylvia Sanchez	Inst. Asst. Special Needs	7
Amezquita,Edelmira	Inst. Asst. Special Needs	7
Arreguin,Maria Cruz	Inst. Asst. Special Needs	7
Avina,Jaime	Inst. Asst. Special Needs	7
Barbosa,Marlyn Reyna	Inst. Asst. Special Needs	7
Bermudez,Alejandro	Inst. Asst. Special Needs	7
Beza,Jacob Arthur	Inst. Asst. Special Needs	7
Burton,Venetia Ann	Inst. Asst. Special Needs	7
Cabrera-Castaneda,Giselle	Inst. Asst. Special Needs	7
Campbell,Treaunna Latrice	Inst. Asst. Special Needs	7
Cebreros,Erma	Inst. Asst. Special Needs	7
Cervantes,Miriam S.	Inst. Asst. Special Needs	7
Colbert,Eric Cornell	Inst. Asst. Special Needs	7
Collins,Jasmine Monet	Inst. Asst. Special Needs	7
Copeland,Tiffany Lorene	Inst. Asst. Special Needs	7
Cruz-Lopez,Gloria Yesenia	Inst. Asst. Special Needs	7
Dent,Shatae	Inst. Asst. Special Needs	7
Esparza,Monica	Inst. Asst. Special Needs	7
Evangelista,Susana	Inst. Asst. Special Needs	7
Fairweather,Larhonda	Inst. Asst. Special Needs	7
Favela,Jocelyn Itzel	Inst. Asst. Special Needs	7
Fernandez,Alma	Inst. Asst. Special Needs	7
Fullenwider,Shyeika	Inst. Asst. Special Needs	7
Galindo,Robert	Inst. Asst. Special Needs	7
Garcia,Rosa Angelica	Inst. Asst. Special Needs	7
Gray,Aubriana Denise	Inst. Asst. Special Needs	7
Guerrero,Judy	Inst. Asst. Special Needs	7
Heidelberg,Patricia Ann	Inst. Asst. Special Needs	7
Hernandez,Jackeeline	Inst. Asst. Special Needs	7
Hernandez,Jackeeline	Inst. Asst. Special Needs	7
Hernandez,Kristal Marin	Inst. Asst. Special Needs	7
Herrera Vega,Paul Anthony	Inst. Asst. Special Needs	7
Jones,Benton Malik	Inst. Asst. Special Needs	7

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Latchison, Rosalie	Inst. Asst. Special Needs	7
Latchison, Rosalie	Inst. Asst. Special Needs	7
Leandro, Mayra	Inst. Asst. Special Needs	7
Lechuga Lopez, Analy	Inst. Asst. Special Needs	7
Lechuga Lopez, Analy	Inst. Asst. Special Needs	7
Long, Marquis Rashawn	Inst. Asst. Special Needs	7
Lopez, Ana Karen	Inst. Asst. Special Needs	7
Lopez, Eva Rosario	Inst. Asst. Special Needs	7
Lopez, Eva Rosario	Inst. Asst. Special Needs	7
Maya Gonzalez, Rocio	Inst. Asst. Special Needs	7
Mcgee, Shannon Deshon	Inst. Asst. Special Needs	7
Mendoza, Amalia	Inst. Asst. Special Needs	7
Mercado Vergara, Elvira	Inst. Asst. Special Needs	7
Mezquida, Sarah Marie	Inst. Asst. Special Needs	7
Moody, Jazmyn	Inst. Asst. Special Needs	7
Moreno, Yvette	Inst. Asst. Special Needs	7
Nava, Dayana	Inst. Asst. Special Needs	7
Ortega, Jacquelyn Jazmin	Inst. Asst. Special Needs	7
Paredes, Patricia	Inst. Asst. Special Needs	7
Parra, Viviana	Inst. Asst. Special Needs	7
Pena, Maria Esthela	Inst. Asst. Special Needs	7
Perez, Guadalupe Salas	Inst. Asst. Special Needs	7
Perez, Maria Guadalupe	Inst. Asst. Special Needs	7
Ramirez, Vilma Lorena	Inst. Asst. Special Needs	7
Reed, Movita Mia	Inst. Asst. Special Needs	7
Rivera, Adam Gilberto	Inst. Asst. Special Needs	7
Robles, Claudia Ruby	Inst. Asst. Special Needs	7
Rodriguez, Jamie Natalie	Inst. Asst. Special Needs	7
Romero, Sandra Carolina	Inst. Asst. Special Needs	7
Rubalcava, Luis T	Inst. Asst. Special Needs	7
Saleeby, Maja Gwendolyn	Inst. Asst. Special Needs	7
Santiago, Thomas Ignacios	Inst. Asst. Special Needs	7
Shaw, Kayla Nicole	Inst. Asst. Special Needs	7
Silva, Cynthia Ashley	Inst. Asst. Special Needs	7
Taylor, Reginald	Inst. Asst. Special Needs	7
Topete, Melissa	Inst. Asst. Special Needs	7
Trujillo, Jose M	Inst. Asst. Special Needs	7
Turner, Angela Denise	Inst. Asst. Special Needs	7
Valadez, Claribel	Inst. Asst. Special Needs	7
Viramontes, Bertha	Inst. Asst. Special Needs	7
West, Lynisha Terri	Inst. Asst. Special Needs	7
Williams, Danah Maranda	Inst. Asst. Special Needs	7
Wright, Shantell Marie	Inst. Asst. Special Needs	7
Copeland, Tiffany Lorene	Instructional Assistant	6
Favela, Jocelyn Itzel	Instructional Assistant	6

Classified Personnel
2022-2023 Substitutes

Name	Classification	Hours (as needed)
Saleeby, Maja Gwendolyn	Instructional Assistant	6
Evans, Marsha Lafaye	Nutrition Srv Worker I	3
Gonzalez Acevedo, Maria	Nutrition Srv Worker I	3
Gonzalez Acevedo, Maria	Nutrition Srv Worker I	3
Grimaldo Panduro, Cinthia	Nutrition Srv Worker I	3
Hubbard, Quindrena	Nutrition Srv Worker I	3
Lopez Zazueta, Judith	Nutrition Srv Worker I	3
Mendoza, Amalia	Nutrition Srv Worker I	3
Verduzco, Jasmine Arline	Nutrition Srv Worker I	3
Aguilar, Daniel Jesus	Security Officer	8
Aguilar, David	Security Officer	8
Cardenas, Luis H	Security Officer	8
Carrillo-Barrancas, Brian	Security Officer	8
Carrion, Manuel	Security Officer	8
Carrion, Manuel	Security Officer	8
Chan, John	Security Officer	8
Delgadillo, Ismeal	Security Officer	8
Hernandez, Gilbert Joseph	Security Officer	8
Herrera Vega, Paul Anthony	Security Officer	8
Hill, Willie	Security Officer	8
Juarez, Abram Steven	Security Officer	8
Ramirez, Luis Alfredo	Security Officer	8
Ramos, Job Paul	Security Officer	8
Sanchez, Eulalio	Security Officer	8
Trevino Lermas, David	Security Officer	8
Whitmore, Daniel Emanuel	Security Officer	8
Whitmore, Daniel Emanuel	Security Officer	8

14. C. 3. Request Approval for Classified Employees to Provide Summer Work as Needed to Work from June 21, 2022 to July 29, 2022

Rationale

The administration requests approval for classified employees to work during the 2022 summer session effective June 21, 2022 to July 29, 2022 or sooner.

Staffing will be assigned to provide support for K-8 Summer Bridge Academy, Extended Special Education and Summer Program.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: TBD

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2022 Summer

Classified Personnel
2022 Summer Program Assignment

<u>Name</u>	<u>Classification</u>	<u>Hours</u> (as needed)
Lenoir, Terraine	Attendance Assistant	8
Navarro, Melinda M.	Attendance Assistant	8
Cordova, Javier Eduardo	Boys Locker Rm Attendant	5
Cox, Dewand Aaron	Boys Locker Rm Attendant	5
Aguiar De Rodriguez, Josefina	Campus Monitor	5
Alejandro, Maria H	Campus Monitor	5
Alvarez, Cristina	Campus Monitor	5
Arredondo, Raquel	Campus Monitor	5
Ayala, Beatriz	Campus Monitor	5
Beridon, Resha Sella	Campus Monitor	5
Blas, Maria I	Campus Monitor	5
Chaidez, Omar	Campus Monitor	5
Diaz, Maria Alejandrina	Campus Monitor	5
Espejo, Socorro	Campus Monitor	5
Farias, Ana Maria	Campus Monitor	5
Gutierrez, Patricia	Campus Monitor	5
Kyle, Francye T.	Campus Monitor	5
Lopez, Jesus	Campus Monitor	5
Lucero, Perla Rubi	Campus Monitor	5
Luna, Nancy	Campus Monitor	5
Martinez, Vianey V Fuentes	Campus Monitor	5
Mondorf, Nellie J	Campus Monitor	5
Mora, Maricruz	Campus Monitor	5
Morales, Elizabeth Dolores	Campus Monitor	5
Navarro, Liliana	Campus Monitor	5
Navarro, Olga	Campus Monitor	5
Olmos Perez, Agueda	Campus Monitor	5
Orta, Maria Mejia	Campus Monitor	5
Pantoja, Maribel	Campus Monitor	5
Polanco, Alejandra	Campus Monitor	5
Quintero, Maria Teresa	Campus Monitor	5
Rodriguez, Silvia	Campus Monitor	5
Samuels, Sandra M.	Campus Monitor	5
Topete, Clementina	Campus Monitor	5
Torres, Rosa M	Campus Monitor	5
Villalobos, Eva A	Campus Monitor	5
Zendejas, Yolanda	Campus Monitor	5
Zuniga, Claudia Elizabeth	Campus Monitor	5
Aguiar De Rodriguez, Josefina	Campus Monitor	5
Arreola, Martha	Campus Monitor	5
Camacho, Yajahira	Campus Monitor	5
Chavez, Fernanda	Campus Monitor	5
Contreras, Erika	Campus Monitor	5
Duran, Vanesa	Campus Monitor	5
Gutierrez, Evangelina	Campus Monitor	5
Monarrez, Mireya	Campus Monitor	5
Ordaz, Carmina Belen	Campus Monitor	5

Classified Personnel
2022 Summer Program Assignment

<u>Name</u>	<u>Classification</u>	<u>Hours</u> (as needed)
Ponce, Jakeline	Campus Monitor	5
Rocha, Eva	Campus Monitor	5
Torreblanca, Hortencia	Campus Monitor	5
Torres, Lourdes G Ramirez	Campus Monitor	5
Zendejas, Yolanda	Campus Monitor	5
Allen, Stacey L.	Child Care Assistant	7
Brown, Mary Innetta	Child Care Assistant	7
Gonzalez, Diana	Child Care Assistant	7
Haley, Mira L.	Child Care Assistant	7
Lecus, Gayle Thurmond	Child Care Assistant	7
Madrigal, Laura	Child Care Assistant	7
Thomas, Shemica	Child Care Assistant	7
Ventura, Margarita O.	Child Care Assistant	7
Flores, Melissa	Girls Locker Rm Attendant	5
Cardenas, Patricia M	Health Services Tech.	8
Chagollan, Guadalupe	Health Services Tech.	8
Cole, Lisa Eliza	Health Services Tech.	8
Gomez, Evelia	Health Services Tech.	8
Grande, Sue Clarisse	Health Services Tech.	8
Leyva, Marlene Jannett	Health Services Tech.	8
Nunez, Antolina D.	Health Services Tech.	8
Talamantes, Michelle C	Health Services Tech.	8
Boggus, Adah La Vonda	Inst. Asst. Special Ed.	7
Carrillo, Martha Patricia	Inst. Asst. Special Ed.	7
Cartagena, Lorena	Inst. Asst. Special Ed.	7
Castellanos, Beatriz	Inst. Asst. Special Ed.	7
Castro, Nancy	Inst. Asst. Special Ed.	7
Contreras, Vanesa	Inst. Asst. Special Ed.	7
Cordova, Joshua R	Inst. Asst. Special Ed.	7
Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	7
Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	7
Figueroa, Norma Angelica	Inst. Asst. Special Ed.	7
Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	7
Guillory, Lawanda Faye	Inst. Asst. Special Ed.	7
Jenkins, Briana Janae	Inst. Asst. Special Ed.	7
Meza, Teresa	Inst. Asst. Special Ed.	7
Mitchell, Asia Tashay	Inst. Asst. Special Ed.	7
Rivas, Krystal Monique	Inst. Asst. Special Ed.	7
Rodriguez, Marco Antonio	Inst. Asst. Special Ed.	7
Rodriguez, Robert	Inst. Asst. Special Ed.	7
Romero, Brenda Claritza	Inst. Asst. Special Ed.	7
Ruiz, Nancy	Inst. Asst. Special Ed.	7
Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	7
Velazquez, Amairany Medina	Inst. Asst. Special Ed.	7
Viramontes, Yolanda	Inst. Asst. Special Ed.	7
Finley, Kimberly	Inst. Asst. Special Needs	7
Garmendia, Maritza Lizeth	Inst. Asst. Special Needs	7

Classified Personnel
2022 Summer Program Assignment

<u>Name</u>	<u>Classification</u>	<u>Hours</u> (as needed)
Gaytan Hurtado,Alejandra	Inst. Asst. Special Needs	7
Gaytan Hurtado,Maria Cristina	Inst. Asst. Special Needs	7
Gaytan,Carmen	Inst. Asst. Special Needs	7
Giles,Tiffanni Marlette	Inst. Asst. Special Needs	7
Graham,Keiko	Inst. Asst. Special Needs	7
Granberri,Dominique Latrice	Inst. Asst. Special Needs	7
Gray,Loretta	Inst. Asst. Special Needs	7
Green,Donnesha Creche	Inst. Asst. Special Needs	7
Guerrero,Teresa	Inst. Asst. Special Needs	7
Gutierrez,Graciela	Inst. Asst. Special Needs	7
Harper,Tonya Lashane	Inst. Asst. Special Needs	7
Herman Keith,Shivette Denise	Inst. Asst. Special Needs	7
Hernandez,Cristal	Inst. Asst. Special Needs	7
Hernandez,Cristal	Inst. Asst. Special Needs	7
Hernandez,Kristal Marin	Inst. Asst. Special Needs	7
Herrera-Vega, Paul	Inst. Asst. Special Needs	7
Hillman,Star Denese	Inst. Asst. Special Needs	7
Jermamy,Charmel Nicole	Inst. Asst. Special Needs	7
Kamka,Tammy Ann	Inst. Asst. Special Needs	7
Latchison,Rosalie	Inst. Asst. Special Needs	7
Lenoir,Graylon T	Inst. Asst. Special Needs	7
Leopold,Cheryl Lynn	Inst. Asst. Special Needs	7
Maya,Rosana	Inst. Asst. Special Needs	7
Mcneil,Kym Lynette	Inst. Asst. Special Needs	7
Molina Henriquez,Gloria	Inst. Asst. Special Needs	7
Moore,Victoria	Inst. Asst. Special Needs	7
Morales,Cindy	Inst. Asst. Special Needs	7
Muneton,Maria Claudia	Inst. Asst. Special Needs	7
Nino,Noraima	Inst. Asst. Special Needs	7
Ojeda,Celia Yamileth	Inst. Asst. Special Needs	7
Ortegon,Larissa Lizzette	Inst. Asst. Special Needs	7
Parra,Viviana	Inst. Asst. Special Needs	7
Pastran,Claudia Daniela	Inst. Asst. Special Needs	7
Patino,Soledad	Inst. Asst. Special Needs	7
Perez,Guadalupe Salas	Inst. Asst. Special Needs	7
Perez,Joanna	Inst. Asst. Special Needs	7
Phillipus,Malissa Ayanna	Inst. Asst. Special Needs	7
Pullman,Cathy Ann	Inst. Asst. Special Needs	7
Reed,Movita Mia	Inst. Asst. Special Needs	7
Reyes,Briana	Inst. Asst. Special Needs	7
Reyna,Margarita Rios	Inst. Asst. Special Needs	7
Rios,Marisol	Inst. Asst. Special Needs	7
Rocha,Jacquelin	Inst. Asst. Special Needs	7
Rocha,Jonathan D.	Inst. Asst. Special Needs	7
Rodriguez,Katty	Inst. Asst. Special Needs	7
Rojas,Nathalie	Inst. Asst. Special Needs	7
Romero,Sandra Carolina	Inst. Asst. Special Needs	7

Classified Personnel
2022 Summer Program Assignment

<u>Name</u>	<u>Classification</u>	<u>Hours</u> (as needed)
Russell,Vita Caterino	Inst. Asst. Special Needs	7
Salcedo,Karla Vanessa	Inst. Asst. Special Needs	7
Salvador,Julia	Inst. Asst. Special Needs	7
Saxton,Erin Michelle	Inst. Asst. Special Needs	7
Smith,Maya Icene	Inst. Asst. Special Needs	7
Smith,Tanya M	Inst. Asst. Special Needs	7
Starks,Daisy	Inst. Asst. Special Needs	7
Taylor,Reginald	Inst. Asst. Special Needs	7
Uranda,Rosario	Inst. Asst. Special Needs	7
Viramontes,Bertha	Inst. Asst. Special Needs	7
Wallace,Justice Morrisa	Inst. Asst. Special Needs	7
Watkins,Antonio Daniel	Inst. Asst. Special Needs	7
Webb,Latarri J	Inst. Asst. Special Needs	7
Williams,Danah Maranda	Inst. Asst. Special Needs	7
Yaber,Jessica	Inst. Asst. Special Needs	7
Carmelo,Ana Rosa	Nutrition Service Supervisor	5.5
Mayes,Franzena Marie	Nutrition Service Supervisor	5.5
Alvarado,Alicia	Nutrition Srv Satel Kit	4
Laguna,Brisa Alejandra	Nutrition Srv Satel Kit	4
Alcaraz,Maria Guadalupe	Nutrition Srv Satel Kit	4
Ceja,Alejandra Octaviano	Nutrition Srv Satel Kit	4
Pimentel,Erica	Nutrition Srv Satel Kit	4
Ruffino Flores,Elizabeth Ann	Nutrition Srv Satel Kit	4
Venus-Smith,Karey Denise	Nutrition Srv Satel Kit	4
Amador,Margarita	Nutrition Srv Satel Kit	4
Carmelo,Claudia Renata	Nutrition Srv Worker I	3
Chavez,Becky	Nutrition Srv Worker I	3
Gipson,Angel Juanita	Nutrition Srv Worker I	3
Gonzalez Acevedo,Maria	Nutrition Srv Worker I	3
Grimaldo Panduro,Cinthia	Nutrition Srv Worker I	3
Hubbard,Quindrena	Nutrition Srv Worker I	3
Jones,Pamela	Nutrition Srv Worker I	3
Orozco,Melina	Nutrition Srv Worker I	3
Salazar,Gladys Aida	Nutrition Srv Worker I	3
Soto,Armando	Nutrition Srv Worker I	3
Vergara,Aurora	Nutrition Srv Worker I	3
Price,Astyne	Secretary	8
Morello,Jennifer	Secretary	8
Vargas,Leonor	Secretary	8
De La Torre,Lorena	Sr Nutrition Srv Worker	5
Hill,Brandi Roshay	Sr Nutrition Srv Worker	5
Ramirez,Lilia	Sr Nutrition Srv Worker	5
Lawrence,Najah Hamidah	Sr. Health Services Tech.	8
Paguio-Bracerros,Katrina	Sr. Health Services Tech.	8
Avitia,Salvador	Warehouse Wrkr/Deliver Dr	6
Tolentino,Regino	Warehouse Wrkr/Deliver Dr	6

14. C. 4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation During the 2021-2022 School Year In The Amount of \$86,005.00

Rationale

The administration requests approval of the bilingual stipend for classified employees (CSEA/Confidential) for payment of services rendered as per contractual obligation (CSEA Contract, Article VIII, Section 8.4) during the 2021-2022 school year in the amount of \$86,005.00

The verification process is multi-step:

(1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year; and

(2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: TBD

Amount: \$86,005.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Bilingual Listing for Board approval

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
1	Alvarado-Mancillas, Stella	Sr. Accounting Assistant	12	540
2	Anguiano, Omar Xavier	Ntwrk/Cmptr Support Tech	12	540
3	Arias, Angelica	Accounting Technician	12	540
4	Avalos, Catalina	Office Assistant II	11	495
5	Avelar, Corina	Child Care Assistant	10	450
6	Balam, Mayra Perez	Office Assistant II	11	495
7	Barragan, Ricardo Mora	Network/Computer Spec.	12	540
8	Bryant, Miriam Yolanda	Personnel Specialist	12	540
9	Bustamante, Lydia A. Gomez	School Community Liaison	10	750
10	Bustos, Erica	Library Media Assistant	11	495
11	Calderon, Carmen E	School Community Liaison	10	750
12	Camacho, Maria Felix	Secretary	12	540
13	Carlos, Jicel	Child Care Assistant	10	450
14	Castellanos, Juana	Child Care Assistant	10	450
15	Castro, Patricia	Inst. Asst. Special Needs	10	450
16	Cerna, Nery Christian	Ntwrk/Cmptr Support Tech	12	540
17	Cerpa, Cecilia	Inst. Asst. Special Ed.	10	450
18	Chamorro, Isabel Cristina	Inst. Asst. Special Ed.	10	450
19	Chavarin, Monica Del Rocio	Sr. Accounting Assistant	12	540
20	Chavez, Angel Marie	Inst Asst Spc Nds CLM II	10	450
21	Chavez, Blanca D.	Testing Assistant	10	450
22	Choto, Salvador Ricardo	Office Assistant II	10	750
23	Covarrubias, Erica C.	Library Media Assistant	11	825
24	Cuellar, Laura	Office Assistant II	12	540
25	Custodio, Maria Del Rosario	Attendance Assistant	10	750
26	Davis, Maria C.	School Community Liaison	10	660
27	De La Cruz, Tanya	Secretary	12	540
28	De Loza, Rosa	Inst. Asst. Special Ed.	10	750
29	Desantiago, Angelica Isabel	Sr. Accounting Technician	12	540
30	Desantiago, Veronica	Personnel Technician	12	540
31	Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	10	570
32	Diaz, Marina	Secretary	12	870
33	Dominguez, Socorro	Office Assistant II	10	450
34	Encinas, Irma Guadalupe	Testing Assistant	10	225
35	Escalona, Elizabeth	Administrative Assistant	12	540

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
36	Espejel, Rosa Chloris	Inst. Asst. Special Needs	10	450
37	Espinoza, Maria Del Refugio	Child Care Assistant	10	450
38	Estrada, Ana Rosa	Testing Assistant	10	450
39	Fernandez, Eva	Library Media Assistant	11	495
40	Flores, Joel M.	Office Assistant II	12	540
41	Fuentes, Luz Maria	Testing Assistant	10	450
42	Funes, Graciela	School Community Liaison	10	450
43	Garcia, Alfredo Jenaro	Attendance Assistant	10	750
44	Garcia, Marcela Godinez	Attendance Assistant	10	750
45	Garcia, Rebecca	Computer Lab Assistant	10	750
46	Garcia, Rosa	Office Assistant II	11	495
47	Garcia, Teresa	Health Services Tech.	10	450
48	Garmendia, Maritza Lizeth	Inst. Asst. Special Needs	10	450
49	Gaytan Hurtado, Alejandra	Inst. Asst. Special Needs	10	450
50	Gomez, Evelia	Health Services Tech.	10	450
51	Gomez, Ruth A.	Secretary	12	540
52	Gonzalez, Maricela	Secretary	12	540
53	Gonzalez, Mario Israel	Secretary	12	900
54	Gonzalez, Marisela	Inst. Asst. Special Ed.	10	450
55	Granados, Beatriz	Secretary	12	450
56	Grande, Sue Clarisse	Health Services Tech.	10	450
57	Guerrero, Eugenia	Testing Assistant	10	450
58	Guevara, Ellia	Testing Technician	12	540
59	Gutierrez Garcia, Tisbet	Special Education Tech	12	540
60	Gutierrez, Sonia Elizabeth	Testing Technician	12	540
61	Hernandez, Cindy	Secretary	12	540
62	Hernandez, Cindy Maribel	Secretary	12	900
63	Hernandez, Julia	Testing Assistant	10	450
64	Hernandez, Nancy G	Accounting Technician	12	540
65	Huerta, Veronica	Child Care Assistant	10	450
66	Hughes, Maria Elena	Secretary	12	540
67	Inglada, Magdalena	Testing Assistant	10	450
68	Jacobo, Rosalinda	Inst. Asst. Special Ed.	10	450
69	Jaramillo, Monica	Secretary	12	315
70	Juarez, Aime	ASB Bookkeeper	11	495

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
71	Leyva, Marlene Jannett	Health Services Tech.	10	450
72	Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	10	750
73	Lopez, Celia Fabiola	Student Data Technician	12	180
74	Lopez, Emeline	Inst. Asst. Special Needs	10	450
75	Lopez, Iveth	Office Assistant II	12	450
76	Lopez, Jessica Mavel	Library Media Assistant	11	825
77	Lopez, Roxanna	School Community Liaison	10	450
78	Lopez, Tiffany Nunez	School Community Liaison	10	450
79	Lucio, Laura E.	Sr. Accounting Technician	12	540
80	Madrigal, Laura	Child Care Assistant	10	450
81	Manzo, Mayra Leticia	Attendance Assistant	10	450
82	Maravilla, Amy Elizabeth	Student Data Technician	12	540
83	Marquez, Maria Eugenia	ASB Bookkeeper	11	495
84	Martin, Claudia Guadalupe	Sr. Health Services Tech.	10	450
85	Martinez, Mitchell	Library Media Assistant	11	495
86	Martinez, Sandra Lissette	Secretary	12	540
87	Maya, Iliana	Library Media Assistant	11	495
88	Maya, Laura	Personnel Specialist	12	540
89	Mejia, Beatriz	Office Assistant II	12	540
90	Melendez, Maria	Child Care Assistant	10	450
91	Mendez, Guadalupe	Secretary	12	540
92	Mendoza, Maricela Sepulveda	Attendance Assistant	10	450
93	Meza, Roselia L	Secretary	12	540
94	Meza, Teresa	Inst. Asst. Special Ed.	10	750
95	Montes, Janeth	Attendance Assistant	10	450
96	Montes, Maribel	Office Assistant II	12	540
97	Mora, Maria D.	Sr. Accounting Assistant	12	540
98	Mora, Porfiria	Buyer	12	540
99	Morales, Rosaura	Inst. Asst. Special Needs	10	750
100	Moreno, Claudia	Accounting Technician	12	540
101	Munoz, Valerie	School Community Liaison	10	300
102	Murillo, George	Inst Asst Spc Nds CLM II	10	450
103	Navarro, Daniela Patricia	Senior Buyer	12	540
104	Navarro, Melinda M.	Attendance Assistant	10	450
105	Nunez, Antolina D.	Health Services Tech.	10	750

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
106	Ordaz, Blanca Adriana	Secretary	12	540
107	Ortiz, Ivette	School Community Liaison	10	450
108	Pacheco, Patricia	Secretary	12	540
109	Palacios, Phyllis E	Secretary	12	540
110	Parra, Paola Crystal	Child Care Assistant	10	450
111	Pedroza, Diana Gabriela	Testing Assistant	10	450
112	Peregrina, Denise	Testing Technician	12	540
113	Peregrina, Guadalupe	Inst. Asst. Special Ed.	10	460
114	Perez, Judith D.	Library Media Assistant	11	825
115	Perez, Maria Lilia	Child Care Assistant	10	450
116	Picon, Vanessa	Child Care Assistant	10	450
117	Plascencia, Tony	Office Assistant II	11	495
118	Puente, Martha Esthela	Special Education Tech	12	540
119	Quirarte, Olga Patricia	School Community Liaison	10	450
120	Ramirez, Livier C	Personnel Specialist	12	540
121	Ramirez, Yvonne	Sr. Accounting Assistant	12	540
122	Ramos, Regina Renee	Personnel Specialist	12	540
123	Reveles, Graciela	Library Media Assistant	11	495
124	Revolorio, Cindi Paola	Secretary	12	540
125	Reyes, Esther	Office Assistant II	11	495
126	Reyes, Veronica Edith	Inst. Asst. Special Needs	10	750
127	Rivera, Iliana Monserant	Secretary	12	900
128	Rocha, Jacquelin	Inst. Asst. Special Needs	10	750
129	Rodriguez, Robert	Inst. Asst. Special Ed.	10	750
130	Rojas, Rosa Elia	Inst. Asst. Special Needs	10	450
131	Romero, Jessica Mercado	After Sch Program Asst	10	450
132	Romero, Rosemillie Victoria	Office Assistant II	12	540
133	Rubio, Mireya	Child Care Assistant	10	450
134	Ruiz, Elva	Personnel Specialist	12	540
135	Ruiz, Nancy	Inst. Asst. Special Ed.	10	750
136	Salazar, Jessica	Administrative Assistant	12	540
137	Salcedo, Karla Vanessa	Inst. Asst. Special Needs	10	750
138	Sanchez, Glendy E.	Inst. Asst. Special Needs	10	450
139	Sanchez, Leticia	Testing Assistant	10	540
140	Sandoval, Blanca	Inst. Asst. Special Needs	10	600

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
141	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	12	540
142	Segura, Guadalupe	Office Assistant II	12	540
143	Serrano, Seniorina	Library Media Assistant	11	495
144	Silva, Dolores	Child Care Assistant	10	450
145	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	10	450
146	Soto, Carmen C.	Speech/Lang Pathology Asst	11	495
147	Soto, Gerarda M.	Testing Assistant	10	750
148	Soto, Norma Mejorado	Secretary	12	540
149	Tapia, Crystal	District Records Tech.	12	360
150	Toledo, Rosa Maria	Inst. Asst. Special Ed.	10	750
151	Trejo, Rosina	ASB Bookkeeper	11	495
152	Vidauri, Lesley	Inst. Asst. Special Ed.	10	450
153	Villagrana, Celeste Bianca	Secretary	12	900
154	Villalobos, Dora	Library Media Assistant	11	495
155	Villegas, Sylvia	Testing Assistant	10	450
156	Wilson, Genevieve Sherrie	Attendance Assistant	10	450
157	Zamudio, Herminia	Child Care Assistant	10	450
158	Zamora, Richard	Records Clerk	10	450
159	Zuniga, Maria Cristina	Secretary	12	570
160	Zuniga, Maribel	After Sch Program Asst	10	450

\$ 86,005

14. C. 5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2021-2022 Fiscal Year

Rationale

Staff requests approval of the attendance incentive/perfect attendance stipend for classified employees for maintaining a minimal absence record (use of two or less sick days per fiscal year) during the 2021-2022 school year.

The implementation steps are as follows:

- (1) an informational correspondence is sent to classified employees along with an application
- (2) employees who wish to be considered for the stipend must return the application by the application deadline
- (3) a listing is established by Classified Personnel after reviewing the applications
- (4) the listing is audited by Payroll to ensure the days claimed by the employees are officially reflected in the District payroll system

Employees who do not submit an application by the designated deadline are not considered for the stipend. Furthermore, this stipend only pertains to sick days; use of vacation does not impact receipt of the stipend.

This item comes before the Board during the 2022-23 fiscal year for services rendered during 2021-22 year due to verification procedures, as some employees who apply for consideration are 12-month employees. Thus, the District must wait until the end of the fiscal year to analyze applications and verify the accuracy of data.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: TBD

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Attendance Incentive Listing For Board Approval, 21-22

	EMPLOYEE NAME	JOB CLASSIFICATION	WORK LOCATION	TOTAL
1	Adams, Daphne Tammy	Office Assistant II	Caesar Chavez School	\$600
2	Alcaraz, Maria Guadalupe	Nutrition Service Satellite Kit Oper	Lincoln Elementary	\$250
3	Alonzo, Susan	Sr Nutrition Service Worker	Firebaugh High	\$500
4	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh School	\$500
5	Andrade, Janet	Secretary	Business Services	\$600
6	Avalos, Catalina I.	Secretary	Lynwood High School	\$600
7	Avelar, Sofia s.	Campus Monitor	Will Rogers School	\$500
8	Beridon, Resha Sella	Campus Monitor	Firebaugh High	\$250
9	Bernal, Daniel	Custodian	Custodial	\$500
10	Beyard, Ronnie	Custodian	Custodial	\$500
11	Boyer, Dina	Inst. Asst. Special Needs	Vista	\$600
12	Bravo-Miranda, Maria E.	Nutrition Service Worker I	Helen Keller School	\$250
13	Bustamante, Lydia Gomez	School Community Liaison	Caesar Chavez School	\$600
14	Bustos, Erica	Library Media Assistant	Lynwood High School	\$600
15	Camacho, Maria Felix	Secretary	Purchasing	\$600
16	Camacho, Yajahira	Campus Monitor	Lugo School	\$500
17	Castaneda, Olivia	Office Supervisor	Firebaugh High	\$300
18	Cerna, Nery Christian	Network/Computer Support Tech	Info & Tech Systems	\$600
19	Cervantes, Oscar	Custodian	Custodial	\$250
20	Contreras, Erika	Campus Monitor	Lindbergh School	\$250
21	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	\$600
22	Cortazar, Vanessa Irene	Inst. Asst. Special Needs	Firebaugh High	\$300
23	Dancy, Anthony Charles	Custodian	Lynwood High School	\$500
24	Davila, Martha	Child Care Assistant	Lindbergh School	\$300
25	De La Torre, Lorena	Sr Nutrition Service Worker	Lynwood High School	\$250
26	Degrade-Benoit, Susan	Records Clerk	Firebaugh High	\$600
27	Desantiago, Veronica	Personnel Technician	Classified Personnel	\$300
28	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	\$600
29	Escalona, Elizabeth	Administrative Assistant	Business Services	\$600
30	Espejel, Rosa Chloris	Inst. Asst. Special Needs	Lynwood High School	\$600
31	Fernandez, Eva	Library Media Assistant	Abbott Elementary	\$600
32	Garcia, Aaron	Vehicle Mechanic	Maint Oper & Trans	\$500
33	Garcia, Marcela Godinez	Attendance Assistant	Lugo School	\$600
34	Gomez, Evelia	Health Services Technician	Caesar Chavez School	\$600
35	Gomez, Ruth A.	Secretary	Hosler Middle School	\$600
36	Gonzalez, Maricela	Secretary	Elementary Education	\$600
37	Gonzalez, Mario Israel	Secretary	Rosa Parks School	\$300
38	Gonzalez, Marisela	Inst. Asst. Special Ed.	Lynwood High School	\$300
39	Granados, Juana M	Campus Monitor	Mark Twain School	\$500
40	Grande, Sue Clarisse	Health Services Technician	Helen Keller School	\$300
41	Guerra, Mariana	Secretary	Will Rogers School	\$600

42	Guido, Michelle Marie	Nutrition Service Satellite Kit Oper.	Mark Twain School	\$500
43	Harrison-Dillihunt, Lisa	After Sch Program Asst	Lindbergh School	\$600

44	Hawkins, Diana	Data Analyst	Info & Tech Systems	\$600
45	Hernandez, Julia	Testing Assistant	Abbott Elementary	\$600
46	Hill, Brandi Roshay	Sr. Nutrition Service Worker	Lynwood High School	\$250
47	Hinton, Karen Angela	Child Care Assistant	Roosevelt School	\$300
48	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh School	\$600
49	Hughes, Maria Elena	Secretary	Lynwood High School	\$600
50	Jackson, Ernie M.	Transportation Supervisor	Maint Oper & Trans	\$600
51	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Caesar Chavez School	\$600
52	Johnson, Dorothy Ann	Custodian	Will Rogers School	\$500
53	Lawrence, Michele	Sr. Records Clerk	Adult Education	\$600
54	Lawrence, Najah Hamidah	Sr. Health Services Technician	Will Rogers School	\$300
55	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh Child Care Center	\$300
56	Leiva, Lucila R	Inst. Asst. Special Needs	Firebaugh High	\$300
57	Lindsey, Michael	Custodian	Custodial	\$500
58	Madrigal, Laura	Child Care Assistant	Lindbergh Child Care Center	\$300
59	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	\$600
60	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	\$600
61	Martinez, Perla Patricia	Interpreter/Translator	Special Education	\$600
62	Martinez, Sandra Lissette	Secretary	Washington School	\$600
63	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	\$600
64	Mendoza, Sonia	Inst. Asst. Special Needs	Wilson School	\$600
65	Meza, Roselia L	Secretary	Classified Personnel	\$600
66	Miller, Shaunda Nicole	Senior Buyer	Purchasing	\$300
67	Monarrez, Mireya	Campus Monitor	Lugo School	\$500
68	Montes, Janeth	Attendance Assistant	Lincoln Elementary	\$300
69	Montes, Maribel	Office Assistant II	Special Education	\$600
70	Mora, Maria D.	Sr. Accounting Assistant	Fiscal Services	\$600
71	Mora, Porfiria	Buyer	Purchasing	\$600
72	Morales Elizabeth, Dolores	Campus Monitor	Washington School	\$500
73	Moreno, Claudia	Accounting Technician	Fiscal Services	\$600
74	Nunez, Antolina D.	Health services Technician	Mark Twain School	\$600
75	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Caesar Chavez School	\$600
76	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	\$600
77	Owens, Charlotte Jean	Security Officer	Security	\$250
78	Paguio-Braceros, Katrina	Sr. Health Services Technician	Marshall School	\$300
79	Palacios, Phyllis E	Secretary	Human Resources	\$600
80	Pantoja, Maribel	Campus Monitor	Firebaugh High	\$500
81	Pedroza, Diana Gabriela	Testing Assistant	Lugo School	\$600
82	Pena, Alejandro	Inst. Assistant Bilingual	Abbott Elementary	\$300
83	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Caesar Chavez School	\$600

84	Ponce, Jakeline	Campus Monitor	Wilson School	\$500
85	Ramirez, Livier C	Personnel Specialist	Human Resources	\$600
86	Ramos, Regina	Personnel Specialist	Classified Personnel	\$600
87	Richardson, Celestine	Sr Nutrition Services Super	Lynwood High School	\$600
88	Rocha, Eva	Campus Monitor	Lincoln Elementary	\$500

89	Rocha, Maria Elvia	Inst. Assistant Bilingual	Will Rogers School	\$300
90	Rodriguez, Silvia	Campus Monitor	Firebaugh High	\$500
91	Romero, Brenda Claritza	Inst. Asst. Special Ed.	Wilson School	\$300
92	Romero, Maria A.	Office Assistant II	Secondary Education	\$300
93	Romero, Rosemillie Victoria	Office Assistant II	Lindbergh Child Care Center	\$600
94	Romero, Sara	Campus Monitor	Caesar Chavez School	\$250
95	Sanchez, Juan M.	Security Officer	Security	\$500
96	Sanchez, Leticia	Testing Assistant	Will Rogers School	\$600
97	Sandoval, Nancy	Campus Monitor	Marshall School	\$500
98	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	\$600
99	Serrano, Seniorina	Library Media Assistant	Lynwood High School	\$300
100	Soltero, Antonia Cux De	Campus Monitor	Will Rogers School	\$500
101	Soto, Norma Mejorado	Secretary	Food Services	\$600
102	Soto, Shaun Giancarlo	Secretary	Child Development	\$600
103	Talamantes, Michelle C	Health Services Technician	Abbott Elementary	\$600
104	Tamayo, Richard I.	Inst. Asst. Special Ed	Vista	\$600
105	Topete, Clementina	Campus Monitor	Washington School	\$500
106	Torres, Rosa M	Campus Monitor	Lynwood High School	\$500
107	Tovalin, Orene Corral	District Receptionist	Human Resources	\$600
108	Trejo, Rosina	ASB Bookkeeper	Caesar Chavez School	\$600
109	Villegas, Sylvia	Testing Assistant	Multilingual	\$600
110	Wallace, Charlotte Lillie	After School Program Supervisor	Lindbergh School	\$600
111	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	\$300
112	Young, Fanny	Personnel Specialist	Classified Personnel	\$600
113	Zendejas, Yolanda	Campus Monitor	Rosa Parks School	\$500
114	Zuniga, Maria Cristina	Secretary	Lincoln Elementary	\$300
			TOTAL	\$56,250

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for Period Beginning May 27, 2022 through July 5, 2022 per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning May 27, 2022 through July 5, 2022, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,913,635.44

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



PO List for BA 07.28.2022

LUUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 27, 2022 TO JULY 5, 2022

Vendor Name	PO#	C/O	Location	Line Amount
A3 COMMUNICATIONS, INC.	220000003046	2	7690000 \$	640.00
A3 COMMUNICATIONS, INC.	220000003046	2	7690000 \$	1,728.00
A3 COMMUNICATIONS, INC.	220000003046	2	7690000 \$	5,120.00
A3 COMMUNICATIONS, INC.	220000003046	2	7690000 \$	10,240.00
AAA ELECTRICAL SUPPLY	230000000021	1	7650000 \$	20,000.00
AERIES SOFTWARE	230000000052	1	7620000 \$	20,000.00
AERIES SOFTWARE	220000002988	1	0000000 \$	48,876.00
AERIES SOFTWARE	220000002994	1	0000000 \$	69,804.50
ALL AMERICAN INSPECTION, INC.	220000002966	2	7670000 \$	7,700.00
ALLIED REFRIGERATION	230000000022	1	7650000 \$	20,000.00
AMERICAN RED CROSS	220000003105	1	7520000 \$	1,200.00
AMERICAN RENTAL	230000000023	1	7650000 \$	20,000.00
AMTECH ELEVATOR SERVICES	220000003005	1	7650000 \$	15,000.00
ANDRES JACKET AND EMBROIDERY	220000003092	1	4310000 \$	1,929.38
ANDY'S LANDSCAPING	220000003063	1	7650000 \$	2,700.00
ANDY'S LANDSCAPING	220000003069	1	7650000 \$	2,700.00
ANDY'S LANDSCAPING	220000003039	1	7650000 \$	2,900.00
ANDY'S LANDSCAPING	220000003068	1	7650000 \$	3,000.00
ANDY'S LANDSCAPING	220000003064	1	7650000 \$	3,200.00
ANDY'S LANDSCAPING	220000003036	1	7650000 \$	3,700.00
ANIXTER	220000003103	1	7650000 \$	1,500.00
ANIXTER	230000000011	1	7650000 \$	10,000.00
ANTONIO NAVARRO	220000002951	2	7350000 \$	450.00
AQUA-FLO SUPPLY	220000003049	1	7650000 \$	7,000.00
AQUARIUM OF THE PACIFIC	220000003000	1	4310000 \$	402.50
ASSOCIATION OF TWO-WAY & DUAL LANGUAGE EDUCATI	220000003129	1	7380000 \$	536.00
ASSOCIATION OF TWO-WAY & DUAL LANGUAGE EDUCATI	220000003129	1	7380000 \$	4,800.00
ASTRA BUILDERS, INC.	220000003100	1	7670000 \$	655,113.00
ATLAS BACKFLOW INC	230000000012	1	7650000 \$	10,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	1,150.00
AUMT INSTITUTE	220000002506	1	5900000 \$	1,250.00
AUMT INSTITUTE	220000002506	1	5900000 \$	1,350.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AUMT INSTITUTE	220000002506	1	5900000 \$	2,000.00
AVALON SCHOOLS	220000003055	1	4310000 \$	946.00
B & H PHOTO-VIDEO	220000003059	1	7490000 \$	15,103.70
B & H PHOTO-VIDEO	220000003059	1	7490000 \$	19,492.20
BD WHITE TOP SOIL CO.	230000000013	1	7650000 \$	2,000.00
BENJAMIN ROGERS	220000002997	1	1120000 \$	799.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002930	3	4310000 \$	64.93
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002930	3	4310000 \$	149.28
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002930	3	4310000 \$	595.36
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002930	3	4310000 \$	6,581.51
BOMB ENTERTAINMENT	220000003143	1	7350000 \$	300.00
BRIGHT HOUSE NETWORKS	220000003144	1	7620000 \$	119,408.63
BRJ LANDSCAPE	220000003066	1	7650000 \$	2,500.00
BRJ LANDSCAPE	220000003029	1	7670000 \$	5,042.99
BRJ LANDSCAPE	220000003004	1	7650000 \$	10,000.00
BRJ LANDSCAPE	220000003164	1	7650000 \$	25,000.00
BRUSTEIN & MANASEVIT, PLLC	220000002990	1	7630000 \$	450.00
BSN SPORTS, LLC	220000003015	1	4310000 \$	20.00
BSN SPORTS, LLC	220000003015	1	4310000 \$	308.70
C & J LIFT TRUCK	230000000014	1	7650000 \$	3,000.00
CADA / CASL CENTRAL	220000003106	1	0000000 \$	125.00
CADA / CASL CENTRAL	220000003106	1	0000000 \$	2,520.00

**LUUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
CALAPS	220000002505	1	7390000 \$	97,044.20
CALIFORNIA ADVANCING PATHWAYS FOR STUDENTS	220000003141	1	7390000 \$	140,000.00
CALIFORNIA SIGHT SEERS, INC	220000003013	1	7650000 \$	10,000.00
CALMI/CDE FOUNDATION	220000003110	1	7520000 \$	800.00
CALMI/CDE FOUNDATION	220000003110	1	7520000 \$	4,900.00
CASAS SUMMER INSTITUTE	220000003003	1	5900000 \$	2,000.00
CASAS SUMMER INSTITUTE	220000003003	1	5900000 \$	3,040.00
CATERING BY HERACH & ARA	220000003058	1	7390000 \$	496.12
CATERING BY HERACH & ARA	220000003138	1	7390000 \$	628.62
CATERING BY HERACH & ARA	220000002995	1	7390000 \$	1,319.06
CATERING BY HERACH & ARA	220000002996	1	7350000 \$	10,000.00
CDW GOVERNMENT, INC.	220000003020	1	7390000 \$	62.83
CDW GOVERNMENT, INC.	220000003020	1	7390000 \$	103.62
CDW GOVERNMENT, INC.	220000003020	1	7390000 \$	208.36
CDW GOVERNMENT, INC.	220000003020	1	7390000 \$	2,024.18
CDW GOVERNMENT, INC.	230000000007	1	7620000 \$	5,000.00
CENTRAL FORD	230000000015	1	7650000 \$	5,000.00
CENTRAL FORD	220000003011	1	7650000 \$	10,000.00
CENTURY RADIATOR & AUTO REPAIR	230000000016	1	7650000 \$	6,000.00
CHILD360	220000003002	1	7470000 \$	20,000.00
CINTAS CORPORATION	230000000017	1	7650000 \$	10,000.00
CINTAS CORPORATION	230000000024	1	7650000 \$	40,000.00
CITY ELECTRIC SUPPLY	220000003073	1	7650000 \$	5,000.00
CITY ELECTRIC SUPPLY	230000000018	1	7650000 \$	10,000.00
CITY OF LOS ANGELES, ZOO DEPT.	220000002999	1	7350000 \$	800.00
CITY OF LOS ANGELES, ZOO DEPT.	220000002999	1	7350000 \$	950.00
CONVERSE CONSULTANTS	220000003053	1	7670000 \$	50,000.00
CONVERSE CONSULTANTS	220000003148	1	7670000 \$	100,000.00
CROWN AWARDS	220000002974	2	7390000 \$	102.53
CROWN AWARDS	220000002974	2	7390000 \$	121.26
CROWN AWARDS	220000002974	2	7390000 \$	610.23
CSM CONSULTING, INC	230000000047	1	7620000 \$	65,500.00
D & R OFFICE WORKS, INC.	220000003033	1	7650000 \$	755.00
D & R OFFICE WORKS, INC.	220000003033	1	7650000 \$	5,097.96
DANIELS TIRES	220000003074	1	7650000 \$	800.00
DEPARTMENT OF INDUSTRIAL RELATIONS	230000000019	1	7650000 \$	10,000.00
DRIFTWOOD DAIRY	220000003154	1	7810000 \$	2,000.00
DUNN EDWARDS PAINT	230000000025	1	7650000 \$	25,000.00
EBERHARD EQUIPMENT	230000000020	1	7650000 \$	10,000.00
EDLIO	220000002993	1	0000000 \$	13,170.00
EIDE BAILLY, LLP	220000003078	1	7690000 \$	15,000.00
ELSEVIER INC.	220000000469	2	5900000 \$	65.31
ELSEVIER INC.	220000000469	2	5900000 \$	2,161.12
ENHANCED VISION SYSTEMS, INC.	220000003145	1	7410000 \$	30.00
ENHANCED VISION SYSTEMS, INC.	220000003145	1	7410000 \$	3,638.25
ENVISE	220000003050	1	7650000 \$	37,956.00
EXECUTIVE ENVIRONMENTAL SVCS	220000003038	1	7670000 \$	50,000.00
FEDERAL EXPRESS	230000000008	1	7620000 \$	500.00
FEDERAL EXPRESS	230000000002	1	7600000 \$	2,500.00
FLOWATER	220000003146	1	7690000 \$	97,020.00
FORTE ENVIRONMENTAL	220000003044	1	7650000 \$	6,000.00
GALLS	220000003072	1	7680000 \$	11,000.00
GDL BEST CONTRACTORS, INC.	220000003040	1	7650000 \$	7,695.00
GINKGO BIOWORKS, INC.	220000003157	1	7690000 \$	300,000.00
GOLD HEALTH & SAFETY CONSULTING, INC.	220000002785	1	7650000 \$	2,322.00
GOLD STAR FOODS	220000003160	1	7810000 \$	10,000.00
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	330.75
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	395.79
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	1,354.80
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	2,317.29

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Vendor Name	PO#	C/O	Location	Line Amount
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	3,240.56
GONLED	220000003087	1	7650000 \$	20,951.36
GOPHER SPORT	220000003102	1	7390000 \$	161.68
GOPHER SPORT	220000003102	1	7390000 \$	242.90
GOPHER SPORT	220000003102	1	7390000 \$	748.60
GOPHER SPORT	220000003102	1	7390000 \$	1,321.35
GRAINGER	230000000032	1	7650000 \$	25,000.00
GRIZZLY INDUSTRIAL INC.	220000002468	3	7390000 \$	75.00
GRIZZLY INDUSTRIAL INC.	220000002468	3	7390000 \$	358.00
GRIZZLY INDUSTRIAL INC.	220000002468	3	7390000 \$	1,577.68
HOME DEPOT	230000000026	1	7650000 \$	30,000.00
ICE MACHINE SALE & SERVICE CO	220000003093	1	4310000 \$	3,197.25
IDESIGN SOLUTION	220000002881	2	5900000 \$	93.58
IDESIGN SOLUTION	220000002881	2	5900000 \$	2,424.40
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	375.00
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	30,547.50
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	51,808.56
IML SECURITY SUPPLY	230000000028	1	7650000 \$	10,000.00
INSTRUCTURE, INC.	230000000040	1	7620000 \$	14,418.42
IPEVO, INC.	220000003133	2	6102000 \$	71.37
IPEVO, INC.	220000003133	2	6102000 \$	3,952.46
IPMTECH PEST MANAGEMENT	230000000041	1	7650000 \$	60,000.00
IQAIR FOUNDATION	220000003081	1	7650000 \$	3,420.00
IQAIR FOUNDATION	220000003081	1	7650000 \$	10,832.16
JACOBUS & YUANG, INC.	220000003057	1	7670000 \$	150,000.00
JER ENGINEERING	220000003079	1	7670000 \$	4,500.00
JONES LUMBER	230000000029	1	7650000 \$	3,000.00
KELLY SPICERS INC.	220000003134	1	7480000 \$	2,850.00
KINETIC LIGHTING	220000003091	1	7670000 \$	97,628.33
LAKESHORE LEARNING MATERIAL	220000003010	1	4310000 \$	15,000.00
LIGHT BULB DEPOT 18 LLC	230000000042	1	7650000 \$	40,000.00
LONG BEACH CITY COLLEGE DISTRICT	220000002987	1	7390000 \$	661.50
LOS ANGELES COUNTY FIRE DEPARTMENT	220000003051	1	7650000 \$	499.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000003151	1	7390000 \$	3,750.00
LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTE	220000003159	1	7410000 \$	150,000.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	220000003149	1	7390000 \$	10,125.00
MAGNEGAS WELDING SUPPLY	230000000030	1	7650000 \$	5,000.00
MARCO POWER EQUIPMENT	230000000031	1	7650000 \$	10,000.00
MARX BROTHERS	230000000033	1	7650000 \$	10,000.00
MC MASTER CARR SUPPLY CO	220000003089	1	7650000 \$	7,000.00
MC MASTER CARR SUPPLY CO	230000000043	1	7650000 \$	25,000.00
MENDEZ CONSTRUCTION	220000003070	1	7670000 \$	2,430.00
MENDEZ CONSTRUCTION	220000003065	1	7650000 \$	3,200.00
MENDEZ CONSTRUCTION	220000003027	1	7670000 \$	4,150.00
MENDEZ CONSTRUCTION	220000003043	1	7650000 \$	4,640.00
MENDEZ CONSTRUCTION	220000003085	1	7670000 \$	4,750.00
MENDEZ CONSTRUCTION	220000003028	1	7650000 \$	4,780.00
MENDEZ CONSTRUCTION	220000003060	1	7650000 \$	4,780.00
MENDEZ CONSTRUCTION	220000003034	1	7650000 \$	7,980.00
MENDEZ CONSTRUCTION	220000003075	1	7670000 \$	9,260.00
MOBILE LIFT GATE	230000000049	1	7770000 \$	660.00
MOBILE LIFT GATE	230000000049	1	7770000 \$	1,084.86
MOBILE MINI STORAGE SOLUTIONS	220000003084	1	7670000 \$	1,400.00
NASRO	220000003048	1	7640000 \$	2,750.00
NASRO	220000003048	1	7640000 \$	8,750.00
NATIONAL ECON CORPORATION	220000003097	1	7670000 \$	13,500.00
NATIONAL HONOR SOCIETY OF SPORTS MEDICINE	220000003136	1	4310000 \$	50.00
NEWSELA	230000000051	1	7620000 \$	187,596.36
NINYO & MOORE	220000003131	1	7690000 \$	100,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI.	230000000009	1	7650000 \$	4,000.00

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Vendor Name	PO#	C/O	Location	Line Amount
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000010	1	7650000 \$	4,000.00
OFFICE DEPOT	220000003016	1	7390000 \$	6.27
OFFICE DEPOT	220000003016	1	7390000 \$	6.93
OFFICE DEPOT	220000003016	1	7390000 \$	17.96
OFFICE DEPOT	220000003021	1	7350000 \$	79.25
OFFICE DEPOT	220000003021	1	7350000 \$	264.47
OFFICE DEPOT	220000003021	1	7350000 \$	383.54
OFFICE DEPOT	220000003016	1	7390000 \$	620.70
OFFICE DEPOT	2300000000003	1	7600000 \$	2,000.00
OFFICE DEPOT	2300000000006	1	7620000 \$	3,000.00
OFFICE DEPOT	220000003021	1	7350000 \$	4,035.15
ONE SOURCE CONSULTING, LLC	220000003147	1	7670000 \$	50,000.00
O'REILLY AUTO PARTS	2300000000034	1	7650000 \$	15,000.00
PARTNERS IN LEARNING	220000003095	1	7420000 \$	285.00
PARTNERS IN LEARNING	220000003095	1	7420000 \$	5,730.80
PARTNERS IN LEARNING	220000003095	1	7420000 \$	5,730.80
PDQ.COM	2300000000039	1	7620000 \$	1,800.00
PEAR DECK, INC.	2300000000044	1	7620000 \$	24,500.00
PIEDMONT PLASTICS	2300000000035	1	7650000 \$	5,000.00
PITNEY BOWES INC.	220000003098	1	4310000 \$	29.69
PITNEY BOWES INC.	220000003098	1	4310000 \$	131.19
POCKET NURSE	220000002773	2	5900000 \$	278.18
POCKET NURSE	220000002773	2	5900000 \$	716.61
POMS & ASSOICATES INS. BROKERS	220000003158	1	0000000 \$	227,630.00
PROGRESS SOFTWARE CORPORATION	220000003107	1	0000000 \$	899.00
PROGRESS SOFTWARE CORPORATION	220000002964	2	7390000 \$	899.00
R & S OVERHEAD DOORS OF COMMERCE, INC.	220000003030	1	7650000 \$	4,025.00
RAPID-O-PRINT	220000003009	1	7480000 \$	2,000.00
READY REFRESH	2300000000005	1	7620000 \$	2,500.00
READY REFRESH	2300000000004	1	7600000 \$	3,000.00
REMODELING EMPIRE, INC.	220000003042	1	7670000 \$	4,850.00
REMODELING EMPIRE, INC.	220000003101	1	7670000 \$	5,760.00
REMODELING EMPIRE, INC.	220000003041	1	7670000 \$	6,800.00
REMODELING EMPIRE, INC.	220000003142	1	7670000 \$	8,450.00
REMODELING EMPIRE, INC.	220000003150	1	7650000 \$	10,760.00
RS BUS LINE, INC.	220000003090	1	7650000 \$	15,000.00
RUSSELL SIGLER, INC.	220000003086	1	7650000 \$	10,000.00
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	1,389.04
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	1,389.04
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	1,389.04
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	3,472.60
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	3,472.60
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	3,472.60
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,762.42
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,861.64
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,861.64
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,861.64
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,861.64
SADDLEBACK EDUCATIONAL PUBLISHING	220000003022	1	7350000 \$	4,861.64
SAN MARTIN TERMITE & PEST CONTROL, INC.	220000003076	1	7650000 \$	15,000.00
SANDY PRINGLE ASSOCIATES, INC.	220000003132	1	7670000 \$	100,000.00
SCHOLASTIC BOOKFAIRS	220000003155	1	1110000 \$	1,307.35
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	12.34
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	17.40
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	21.13
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	100.00
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	197.56
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	440.77
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	956.96

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL HEALTH CORPORATION	220000003096	1	4310000 \$	1,174.00
SCHOOL SPECIALTY, LLC	220000003023	1	4310000 \$	15,000.00
SECURE A DOOR	220000003077	1	7650000 \$	1,960.62
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	108.05
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	150.00
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	325.24
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	740.00
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	1,096.99
SEHI COMPUTER PRODUCTS, INC.	220000002721	3	3220000 \$	2,324.07
SEHI COMPUTER PRODUCTS, INC.	230000000001	1	7620000 \$	30,000.00
SLN, INC.	220000003045	1	7650000 \$	16,000.00
SOCCER.COM	220000003031	1	4310000 \$	88.57
SOCCER.COM	220000003031	1	4310000 \$	89.25
SOCCER.COM	220000003031	1	4310000 \$	89.25
SOCCER.COM	220000003031	1	4310000 \$	107.48
SOCCER.COM	220000003031	1	4310000 \$	109.02
SOCCER.COM	220000003031	1	4310000 \$	109.02
SOCCER.COM	220000003031	1	4310000 \$	178.49
SOCCER.COM	220000003031	1	4310000 \$	178.49
SOCCER.COM	220000003031	1	4310000 \$	322.45
SOCCER.COM	220000003031	1	4310000 \$	356.99
SOCCER.COM	220000003031	1	4310000 \$	356.99
SOCCER.COM	220000003031	1	4310000 \$	446.24
SOCCER.COM	220000003031	1	4310000 \$	446.24
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	47.14
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	195.43
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	301.68
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	1,165.12
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	2,234.30
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	3,600.96
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	84,700.00
SPICERS PAPER, INC.	220000003007	1	7480000 \$	2,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000003161	1	4310000 \$	110.19
STAY PLUGGED IN, LLC	220000002894	1	7350000 \$	260.00
STS EDUCATION	220000002998	1	3220000 \$	551.25
STS EDUCATION	220000002998	1	3220000 \$	1,102.50
STS EDUCATION	220000002998	1	3220000 \$	2,067.19
STS EDUCATION	220000002998	1	3220000 \$	9,646.88
STS EDUCATION	220000002998	1	3220000 \$	65,874.38
SWUN MATH, LLC	220000002986	1	7380000 \$	136.43
T.A.J. OFFICE & SCHOOL SUPPLY	220000002985	1	7390000 \$	300.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000003012	1	7350000 \$	7,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000003156	1	7690000 \$	19,000.00
TEACHER CREATED MATERIALS	220000003014	1	1110000 \$	49.99
TEACHER CREATED MATERIALS	220000003014	1	1110000 \$	496.13
TEACHER CREATED MATERIALS	220000003014	1	1110000 \$	606.26
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	230000000027	1	7650000 \$	40,000.00
THE MUSIC CENTER	220000003052	1	7350000 \$	910.00
THINKING MAPS	220000003001	1	1040000 \$	900.00
THINKING MAPS	220000003001	1	1040000 \$	900.00
THYSSENKRUPP ELEVATOR CO.	220000003088	1	7650000 \$	10,000.00
TIBURON TELECOMMUNICATIONS	230000000046	1	7620000 \$	50,000.00
TONY WILSON & ASSOCIATES	220000003025	1	7390000 \$	33.08
TONY WILSON & ASSOCIATES	220000003025	1	7390000 \$	35.00
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	373.75
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	430.00
TONY WILSON & ASSOCIATES	220000003025	1	7390000 \$	435.49
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	749.70
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	915.08
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	2,535.75

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Vendor Name	PO#	C/O	Location	Line Amount
TONY WILSON & ASSOCIATES	220000003024	1	4310000 \$	2,668.05
TYR, INC.	220000003080	1	7670000 \$	76,368.00
TYR, INC.	220000003083	1	7670000 \$	100,000.00
UNIVERSITY ENTERPRISES CORP @ CSUSB	220000003017	1	7390000 \$	3,780.00
US AIR CONDITIONING DISTRIBUTORS, LLC	220000003099	1	7670000 \$	22,955.00
VEGA CONSTRUCTION SERVICES	220000003061	1	7650000 \$	1,850.00
VEGA CONSTRUCTION SERVICES	220000003062	1	7650000 \$	2,750.00
VEGA CONSTRUCTION SERVICES	220000003139	1	7670000 \$	6,490.00
VEGA CONSTRUCTION SERVICES	220000003140	1	7670000 \$	6,750.00
VEGA CONSTRUCTION SERVICES	220000003018	1	7670000 \$	6,850.00
VEGA CONSTRUCTION SERVICES	220000003035	1	7650000 \$	7,800.00
VEGA CONSTRUCTION SERVICES	220000003019	1	7670000 \$	9,800.00
VEGA CONSTRUCTION SERVICES	220000003032	1	7670000 \$	12,180.00
VERITIV OPERATING COMPANY, FORMERLY XPEDX	220000003006	1	7480000 \$	2,000.00
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	51.38
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	118.52
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	279.04
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	582.45
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	756.32
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	830.18
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	867.67
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	896.55
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	905.81
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,045.61
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,209.72
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,269.86
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,424.43
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,689.91
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	1,730.59
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	2,039.63
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	2,565.52
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	2,663.20
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	3,912.77
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	4,738.55
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	10,466.91
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	14,662.15
WAXIE SANITARY SUPPLY	220000003109	1	7650000 \$	45,696.42
			TOTAL \$	4,913,635.44

14. D. 2. Request Approval of Warrant and ACH Schedule for the period of June 1, 2022 through July 5, 2022

Rationale

The administration requests approval of the Warrant and ACH Schedule for the period of June 1, 2022 through July 5, 2022.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$15,351,431.49

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 07-28-22

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

DATE: July 28, 2022

TO: Gudiel R. Crosthwaite, Ph.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of June 1, 2022 - July 5, 2022

These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
06/01/22	\$	211,042.80	06/20/22	\$ 179,703.95
06/02/22	\$	1,570,415.29	06/21/22	\$ 108,731.08
06/03/22	\$	289,091.95	06/22/22	\$ 128,046.65
06/06/22	\$	296,987.28	06/23/22	\$ 269,252.95
06/07/22	\$	538,204.40	06/24/22	\$ 217,502.96
06/08/22	\$	1,976,334.51	06/27/22	\$ 31,368.52
06/09/22	\$	269,127.19	06/28/22	\$ 640,500.23
06/10/22	\$	617,836.02	06/29/22	\$ 376,269.58
06/13/22	\$	649,144.04	06/30/22	\$ 112,803.70
06/14/22	\$	3,238,080.46	07/01/22	\$ 314,569.60
06/15/22	\$	86,917.39	07/04/22	\$ -
06/16/22	\$	140,494.82	07/05/22	\$ 2,660,969.61
06/17/22	\$	428,036.51		
		Total	\$	15,351,431.49
For a more detailed account of specific District expenditures, please refer to page 3.				

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

DATE: July, 28, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of June 1, 2022 - July 5, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 7,920,280.92
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 56,515.60
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 54,333.99
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 332,409.59
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 4,570,372.75
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 176,961.06
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,240,557.58
Total Warrants All Funds	\$ 15,351,431.49

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
06/01/22	164,929.20	4,505.43	-	842.17	-	35,416.00	-	-	5,350.00	-	-	211,042.80
06/02/22	127,731.46	269.74	-	-	-	-	-	-	-	-	1,442,414.09	1,570,415.29
06/03/22	247,684.92	24,740.00	8,060.88	29.15	-	8,577.00	-	-	-	-	-	289,091.95
06/06/22	209,297.50	1,085.68	7,500.00	-	-	78,854.10	-	-	-	-	250.00	296,987.28
06/07/22	491,517.90	5,202.51	1,285.00	1,543.42	-	38,655.57	-	-	-	-	-	538,204.40
06/08/22	1,641,953.99	-	8,978.01	-	-	325,402.51	-	-	-	-	-	1,976,334.51
06/09/22	267,627.19	-	1,500.00	-	-	-	-	-	-	-	-	269,127.19
06/10/22	335,562.38	-	-	43,381.14	-	-	-	-	-	-	238,892.50	617,836.02
06/13/22	311,612.61	-	414.02	-	-	-	-	-	-	-	337,117.41	649,144.04
06/14/22	375,178.93	-	3,069.40	-	-	2,470,190.94	-	-	171,611.06	-	218,030.13	3,238,080.46
06/15/22	85,993.81	723.78	199.80	-	-	-	-	-	-	-	-	86,917.39
06/16/22	93,818.10	-	-	46,676.72	-	-	-	-	-	-	-	140,494.82
06/17/22	194,445.56	-	570.00	12,508.95	-	220,512.00	-	-	-	-	-	428,036.51
06/20/22	3,056.95	-	-	-	-	176,647.00	-	-	-	-	-	179,703.95
06/21/22	62,081.76	-	6,000.00	194.20	-	36,601.67	-	-	-	-	3,853.45	108,731.08
06/22/22	116,478.38	-	5,868.27	-	-	5,700.00	-	-	-	-	-	128,046.65
06/23/22	217,518.68	9,683.33	-	-	-	42,050.94	-	-	-	-	-	269,252.95
06/24/22	208,898.77	7,104.19	1,500.00	-	-	-	-	-	-	-	-	217,502.96
06/27/22	29,939.44	1,429.08	-	-	-	-	-	-	-	-	-	31,368.52
06/28/22	595,436.84	1,711.61	7,193.34	3.44	-	36,155.00	-	-	-	-	-	640,500.23
06/29/22	376,269.58	-	-	-	-	-	-	-	-	-	-	376,269.58
06/30/22	108,832.52	-	2,130.27	1,840.91	-	-	-	-	-	-	-	112,803.70
07/01/22	227,133.07	-	-	74,039.46	-	13,397.07	-	-	-	-	-	314,569.60
07/04/22	-	-	-	-	-	-	-	-	-	-	-	0.00
07/05/22	1,427,281.38	60.25	65.00	151,350.03	-	1,082,212.95	-	-	-	-	-	2,660,969.61
Rpt 072822	7,920,280.92	56,515.60	54,333.99	332,409.59	0.00	4,570,372.75	0.00	0.00	176,961.06	0.00	2,240,557.58	15,351,431.49

14. D. 3. Request Acceptance of Cash Collection Report #6 for FY 2021/2022

Rationale

The administration requests acceptance of Cash Collection Report #6 for the FY 2021/2022.

The following is a list of Cash Collections received in the Accounting Department during the period of April 6, 2022 to June 30, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$10,30,411.11

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



CashCollections_21-22_#6 (1)

RECORD OF COLLECTIONS #6 FY2021/2022

The following is a list of Cash Collections received by the Accounting Department during the period of April 6, 2022 to June 30, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
121126	Derrick Copper - LAC Wildcats	\$ 200.00	Facility Fees - CCMS Apr 2022 (No custodial, no security)
121127	Derrick Copper - LAC Wildcats	\$ 600.00	Facility Fees - CCMS Apr 2022 (No custodial, no security)
121128	Ely M. Quiroa	\$ 2,009.20	Developer Fees - 11339 Gertrude Dr.
121129	Westside Drill Team - Rochelle Johnson	\$ 932.00	Facility Fees - FHS 5/7/22
121130	Cesar Chavez Youth Soccer Assoc. - Obed Romero	\$ 315.00	Facility Fees - Will Rogers ES May 2022
121131	Maria Valles	\$ 60.00	Facility Fees - H. Keller ES Parking Lot 5/14/22
121132	Derrick Copper - LAC Wildcats	\$ 200.00	Facility Fees - CCMS (No custodial, no security)
121133	Pop Up Market - Zoila Gallegos	\$ 60.00	Facility Fees - FHS Parking Lot 06/12/22
121134	Pop Up Market - Zoila Gallegos	\$ 60.00	Facility Fees - CCMS Parking Lot 06/26/22
121135	Cesar Chavez Youth Soccer Assoc. - Obed Romero	\$ 415.00	Facility Fees - Will Rogers ES June 2022
121136	Axel Perez	\$ 60.00	Facility Fees - FHS Parking Lot 7/23/22
121137	Sergio Hernandez	\$ 60.00	Facility Fees - H. Keller ES Parking Lot 6/4/22
121138	Miriam Bryant	\$ 60.00	Facility Fees - CCMS Parking Lot 6/4/22
121139	Derrick Copper - LAC Wildcats	\$ 150.00	Facility Fees - CCMS Jun 2022 (No custodial, no security)
121140	Veronica Mendoza	\$ 60.00	Facility Fees - Lindbergh Parking Lot 6/26/22
121141	Derrick Copper - LAC Wildcats	\$ 100.00	Facility Fees - CCMS 6/29/22 (No custodial, no security)
123469	Monica Gonzalez	\$ 3,564.00	Developer Fees - 12121 Gertrude Dr.
123470	Dennis Banks - Youth Sports Association	\$ 1,209.00	Facility Fees - FHS 4/16/22
123471	Mirella Munoz	\$ 1,743.39	Developer Fees - 5131 Cortland St.
123472	Aldi Inc.	\$ 1,000.00	Donation - Playground Equipment Lugo ES
123473	Amanda Juarez	\$ 45.00	School Spirit Shirt - Lugo ES
123474	Amanda Juarez	\$ 343.00	Chromebook Fees & Book Fees - Lugo ES
123475	Amanda Juarez	\$ 4,005.50	Fundraiser (Scholastic Book Fair) - Lugo ES
123476	Armando Roel	\$ 3,564.00	Developer Fees - 11215 Linden St.
123477	Derrick Copper - LAC Wildcats	\$ 325.00	Facility Fees - CCMS Jun 2022 Bal. (No custodial, no security)
123478	Diana A. Rangel	\$ 1,779.03	Developer Fees - 11046 Sue Ave.
126573	Margaret M. Jackson	\$ 40.70	Insurance Premium
126574	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
126575	Elias Villanueva	\$ 175.80	Insurance Premium
126576	Schools First Plan Administration LLC	\$ 4,682.00	Return of Funds 403b - Sa Ly
126577	Schools First Plan Administration LLC	\$ 400.00	Return of Funds 403b - Olga Gavin
126578	Schools First Plan Administration LLC	\$ 757.00	Return of Funds 403b - Diane Perez
126579	T&G Vending	\$ 69.30	Vending Machine - Commission Nov '21-Mar '22 (District)
126580	T&G Vending	\$ 106.02	Vending Machine - Commission Jan & Feb '22 (Vista HS)
126581	T&G Vending	\$ 582.66	Vending Machine - Commission Nov '21, Dec '21 & Mar '22 (LHS)
126582	Graciela Santacruz-Dominguez	\$ 2,084.00	LVN Student Fees - Adult Ed.

Receipt Number	Source	Amount	Explanation
126583	Graciela Santacruz-Dominguez	\$ 6,760.00	LVN Student Fees - Adult Ed.
126584	Jose Angel Velez	\$ 1,485.06	Developer Fees - 4013 Shirley Ave.
126585	Madelinn Ornelas	\$ 3,946.34	Fundraiser (Scholastic Book Fair) - Helen Keller ES
126586	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - Apr 2022
126587	CSU Dominguez Hills	\$ 1,800.00	Master Teacher Stipend Fall 2021
126588	OHC of California, A Med Corp	\$ 66.50	Refund - Samano, Jonathan (billed in error)
126589	State of California	\$ 51,020.95	Child & Adult Care Food Program - Jan 2022
126590	State of California	\$ 431,524.54	School Nutrition Program - Jan 2022
126591	State of California	\$ 539.59	Medi-Cal Deposit Fund
126592	State of California	\$ 711.45	Medi-Cal Deposit Fund
126593	Soleil Academy, Inc.	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - Apr 2022
126594	Barbara E. Breeze	\$ 734.68	Insurance Premium
126595	Carolyn Cunningham	\$ 162.80	Insurance Premium
126596	State of California	\$ 525.17	Medi-Cal Deposit Fund
126597	Cindy L. Ward	\$ 97.14	Insurance Premium
126598	Eva Fernandez	\$ 172.22	Chromebook Fees & Book Fees - Abbott ES
126599	Carmen Montero	\$ 5,502.10	Fundraiser (Scholastic Book Fair) - Roosevelt ES
126599	Carmen Montero	\$ 104.50	Chromebook Fees & Book Fees - Roosevelt ES
126600	Karina Villegas	\$ 2,735.37	Developer Fees - 11665 First Ave.
126601	Erica Bustos	\$ 150.22	Chromebook Fees & Book Fees - LHS
126602	Vanessa Hawthorne	\$ 140.00	Chromebook Fees - Hosler MS
126603	County of Los Angeles	\$ 556.25	Refund - Garnishment Release, Ella Guevara
126604	Jasper Williams	\$ 175.80	Insurance Premium
126605	Janice M. Newton	\$ 175.80	Insurance Premium
126606	State of California	\$ 665.83	Medi-Cal Deposit Fund
126940	Kavin D. Dotson	\$ 174.26	Insurance Premium
126941	Scribbles Software, LLC	\$ 1,344.12	Transcript Fees - Mar 2022
126942	Renee E. Johnston	\$ 48.57	Insurance Premium
126943	Tommie Lee Marlowe	\$ 122.10	Insurance Premium
126944	ASB of Lynwood High School	\$ 2,309.00	Travel Exp. - Girls Basketball Tournament & CADA Conf.
126945	Institutional Processing Services LLC	\$ 556.20	MFG Rebates 3Q21
126946	State of California	\$ 36,559.63	School Nutrition Program - Feb 2022
126947	Alder Graduate School of Education	\$ 25,000.00	21/22 Q4 Partner Director Contribution
126948	Sara Yolanda Romero	\$ 540.76	Payroll Cash Collection
126949	State of California	\$ 7,113.08	Medi-Cal Deposit Fund
126950	Thyssenkrupp Elevator Corporation	\$ 2,330.00	Overpayment on Inv#6000541773 PO#22*1810
126951	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
126952	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
126953	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
126954	Margaret M. Jackson	\$ 40.70	Insurance Premium
126955	CSULB Research Foundation	\$ 600.00	Hiset Fees - Adult Ed.
126956	Graciela Santacruz-Dominguez	\$ 1,345.00	Student Fees & Book Sales - Adult Ed.
126957	Senorina Serrano	\$ 247.99	Calculator & Book Fees - LHS
126958	Jackeline Barajas	\$ 2,212.65	Developer Fees - 11310 Hulme Ave.

Receipt Number	Source	Amount	Explanation
126959	Brenda Romero	\$ 100.00	Return of Petty Cash - Art Festival GAX22*1239
126960	Brenda Romero	\$ 1,144.00	Fundraiser (Arts Festival, 04/30/22) Ticket#22255-21111
126961	Brenda Romero	\$ 2,000.00	Fundraiser (Arts Festival, 04/30/22) Ticket#896001-898001
126962	Brenda Romero	\$ 2,000.00	Fundraiser (Arts Festival, 04/30/22) Ticket#894001-896001
126963	U.S. Bank Electronic Deposit - Adult Ed	\$ 93.00	Student Fees (Rev Trak) - Adult Ed.
126964	Erica Bustos	\$ 292.74	Chromebook, Books & Calculator Fees - LHS
126965	Ana Karen Moreno	\$ 1,571.13	Developer Fees - 3736 Carlin Ave.
126966	Lupe Mendez	\$ 60.00	Chromebook Fees - Helen Keller ES
126967	Radco Ice, LLC	\$ 304.25	Fundraiser (Icee Drinks) - Kellen Keller ES
126968	Radco Ice, LLC	\$ 40.60	Fundraiser (Icee Drinks) - Kellen Keller ES
126969	Danielle Trujillo	\$ 4,670.22	Fundraiser (Scholastic Book Fair) - Will Rogers ES
126970	Miguel Gallardo	\$ 2,358.18	Developer Fees - 5451 Fertile St.
126971	Maria Zuniga	\$ 140.00	Chromebook Fees - Lincoln ES
126972	CEC Entertainment, Inc.	\$ 965.84	Fundraiser (Chuckee Cheese) - Lincoln ES
126973	Cynthia Jorgensen-Mobley	\$ 451.60	Insurance Premium
126974	Sammy Hamamoto	\$ 183.67	Insurance Premium
126975	Margaret Hinojosa	\$ 175.80	Insurance Premium
126976	Paula L. Howard	\$ 78.56	Insurance Premium
126977	State of California	\$ 2,119.29	Medi-Cal Deposit Fund
126978	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - May 2022
126979	Soleil Academy, Inc.	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - May 2022
126980	State of California	\$ 307.23	Child & Adult Care Food Program - Feb 2022
126981	State of California EDD	\$ 74.90	Overpayment Refund for Period 12/31/21
126982	Educational & Institutional Cooperative Services, Inc.	\$ 590.55	E&I Patronage Stipend
126983	State of California	\$ 634,358.24	School Nutrition Program - Jan 2022
126984	Paramount USD	\$ 49,699.00	Grant - FY19/20 Tri-City Consortium Carryover
126985	Elias Villanueva	\$ 175.80	Insurance Premium
126986	Sehi Computer Products, Inc.	\$ 15,750.00	Overpayment Refund PO22*579
126987	Void	\$ -	Void
126988	Shutter fly, LLC	\$ 304.34	Fundraiser - Lindbergh CDC
126989	Jessica Lopez	\$ 99.00	Book Fees - Marshall ES
126990	Senorina Serrano	\$ 1,062.98	Book Fees - LHS
126991	Charlene Ortiz	\$ 81.40	Insurance Premium
126992	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
126993	State of California	\$ 83,067.19	Child & Adult Care Food Program - Feb 2022
126994	Bellflower Unified School District	\$ 716,240.37	Feb 2022 AB 602
126995	Bellflower Unified School District	\$ 8,763.41	Feb 2022 Infants 0-2
126996	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
126997	T&G Vending	\$ 9.90	Vending Machine - Commission Apr '22 (District)
126998	T&G Vending	\$ 45.60	Vending Machine - Commission Apr '22 (Vista HS)
126999	T&G Vending	\$ 137.10	Vending Machine - Commission Apr '22 (LHS)
127000	State of California	\$ 3,150.53	Medi-Cal Deposit Fund
127001	STS Education, Pacific One Source, Inc.	\$ 27,530.00	Overpayment Refund PO21*2767, PRC22*2520
127002	Eva Fernandez	\$ 2,199.00	Fundraiser (Scholastic Book Fair) - Abbott ES

Receipt Number	Source	Amount	Explanation
127003	Kelly Brandon	\$ 30.00	Lost key Fees - LHS
127004	Herminia Garcia	\$ 268.91	Payroll Cash Collection
127005	Xitlali Crisantos	\$ 1,912.68	Developer Fees - 10844 Otis St.
127006	Erica Covarrubias	\$ 4,638.30	Fundraiser (Scholastic Book Fair) - Lindbergh ES
127007	Juan J. Contreras	\$ 2,497.77	Developer Fees - 3848 Lyndora St.
127008	Void	\$ -	Void
127009	Eva Fernandez	\$ 985.75	Fundraiser (Scholastic Book Fair) - Abbott ES
127010	Kkottongnae, Inc.	\$ 8,422.92	Developer Fees - 3564 Norton Ave.
127011	ASB of Lynwood High School	\$ 389.05	US Bank Charges (Single Point) Jan 2021-Marc 2022
127012	Kavin D. Dotson	\$ 174.26	Insurance Premium
127013	Paramount USD	\$ 527,082.00	Grant - Tri-City Consortium, Jan-Mar 2022
127014	County of Los Angeles	\$ 351.84	Refund - Garnishment Release, Ella Guevara
127015	Jasper Williams	\$ 175.80	Insurance Premium
127016	Janice M. Newton	\$ 183.67	Insurance Premium
127017	ASB of Firebaugh High School	\$ 310.12	US Bank Charges (Single Point) Jan-Dec 2021
127018	Lynwood USD c/o Claudia Zuniga	\$ 572.66	Payroll Cash Collection for Salary Overpayment
127019	Digital Promise Global 1	\$ 600.00	Reimb. - Travel Exp. League of Innovative Schools Travel Exp.
127020	State of California	\$ 878.62	Medi-Cal Deposit Fund
127021	Donnetta Price	\$ 1,102.02	Insurance Premium
127022	Graciela Santacruz-Dominguez	\$ 2,155.00	VN Test, HISET & GED RTS Fees - Adult Ed
127023	NCS Pearson, Inc.	\$ 1,496.41	Facility Fees - (Rooms for Testing) - Adult Ed.
127024	Jason Shaw c/o LUSD	\$ 200.00	To close out Jason Shaw's Petty Cash Fund
127025	Rodney Conner	\$ 30.00	Lost key Fees - FHS
127026	Erica Covarrubias	\$ 303.74	Chromebook & Book Fees - Lindbergh ES
127027	Epifania Gamboa	\$ 1,307.35	Fundraiser (Scholastic Book Fair) - Rosa Parks ES
127028	State of California	\$ 46,905.30	School Nutrition Program - Mar 2022
127029	Miriam Bryant	\$ 864.00	Fingerprint Fees
127030	Miriam Bryant	\$ 259.00	Fingerprint Fees
127031	Recycle International	\$ 300.00	Recycling E-Waste
127032	State of California	\$ 1,567.78	Medi-Cal Deposit Fund
127033	Scribbles Software, LLC	\$ 1,220.50	Transcript Fees - Apr 2022
127034	Archie Lee Craver, Jr.	\$ 162.80	Insurance Premium
127035	Renee E. Johnston	\$ 48.57	Insurance Premium
127036	State of California	\$ 810,868.12	School Nutrition Program - Mar 2022
127037	California School Employees Association	\$ 564.64	Reimb. - Release time charges for D. Hawkins 4/27 & 5/3/22
127038	Hosler Middle School ASB	\$ 4,558.50	Reimb. - Transportation Fees to Universal Studios 5/6/22
127039	State of California	\$ 55,174.50	Justice Tobacco Tax Act Fund
127040	Bellflower Unified School District	\$ 716,240.37	Apr 2022 AB 602
127041	Bellflower Unified School District	\$ 309,698.13	2022 Prop Taxes Payment 1
127042	Bellflower Unified School District	\$ 10,143.00	Mar 2022 Infants 0-2
127043	Bellflower Unified School District	\$ 58,478.00	Final Expenditure Report 3
127044	Bellflower Unified School District	\$ 716,240.37	Mar 2022 AB 602
127045	Bellflower Unified School District	\$ 10,143.00	Apr 2022 Infants 0-2
127046	Erica Bustos	\$ 141.39	Book Fees - LHS

Receipt Number	Source	Amount	Explanation
127047	Classic Delight LLC	\$ 165.75	Voucher #8814 Bill Back
127048	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
127049	State of California	\$ 7,056.21	Medi-Cal Deposit Fund
127050	Margaret M. Jackson	\$ 40.70	Insurance Premium
127051	Margaret Hinojosa	\$ 175.80	Insurance Premium
127052	Elias Villanueva	\$ 175.80	Insurance Premium
127053	Maria C. Perez	\$ 1,054.80	Insurance Premium
127054	Judith Perez	\$ 150.00	Chromebook Fees - CCMS
127055	Senorina Serrano	\$ 228.12	Book Fees & Calculator - LHS
127056	Danielle Trujillo	\$ 57.00	Book Fees - Will Rogers ES
127057	U.S. Bank Electronic Deposit - ASAP (STOP) Grant	\$ 170,141.00	Return of Funds for the STOP Grant
127058	U.S. Bank Electronic Deposit - CA Dept.	\$ 719,420.00	Child Development - CCD
127059	U.S. Bank Electronic Deposit - AP Payment	\$ 2,777.48	U.S. Bank Credit Card Quarterly Rebate
127060	Void	\$ -	Void
127061	Juana Lara	\$ 60.00	Facility Fees - CCMS Parking Lot 6/11/22
127062	Erica Bustos	\$ 513.64	Book Fees - LHS
127063	U.S. Bank Electronic Deposit - Adult Ed	\$ 972.00	Student Fees (Rev Trak) - Adult Ed.
127064	ASB of Hosler Middle School	\$ 684.00	Transportation Fees - Knott's Berry Farm 5/20/22
127065	ASB of Hosler Middle School	\$ 1,116.00	Transportation Fees - Knott's Berry Farm 5/20/22
127066	Institutional Processing Services LLC	\$ 300.00	MFG Rebates 202-1
127067	C.I.F. Southern Section	\$ 1,275.00	Membership Refund 2021-22 PO#22*1415
127068	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - June 2022
127069	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
127070	Keith J. Moten	\$ 175.80	Insurance Premium
127071	Keith J. Moten	\$ 175.80	Insurance Premium
127072	Jasper Williams	\$ 175.80	Insurance Premium
127073	Kavin D. Dotson	\$ 174.26	Insurance Premium
127074	State of California	\$ 1,803.57	Medi-Cal Deposit Fund
127075	SEIU Local 99	\$ 1,500.00	Donation - Classified Employee appreciation Luncheon Supplies
127076	Platinum Copy, Inc.	\$ 15.00	Transcript Fees
127077	Sammy Hamamoto	\$ 183.67	Insurance Premium
127078	ASB of Firebaugh High School	\$ 77.48	US Bank Charges (Single Point) Jan-Mar 2022
127079	T&G Vending	\$ 81.00	Vending Machine - Commission May '22 (Vista HS)
127080	T&G Vending	\$ 184.74	Vending Machine - Commission May 2022 (LHS)
127081	Volunteers of America of Los Angeles	\$ 1,488.77	Abbott Rooms Lease (Head Start Program) - utilities 4/2021-3/2022
127082	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
127083	Erica Bustos	\$ 1,599.92	Chromebook, Books & Calculator Fees - LHS
127084	Joanna M. Gonzalez	\$ 2,509.65	Developer Fees - 3136 Poplar Drive
127085	Scribbles Software, LLC	\$ 1,293.04	Transcript Fees - May 2022
127086	Lynwood USD c/o Herminia Garcia	\$ 268.91	Payroll Cash Collection for Salary Overpayment
127087	State of California	\$ 783.75	Medi-Cal Deposit Fund
127088	Janice M. Newton	\$ 175.00	Insurance Premium
127089	Rose A. Mitchell	\$ 1,054.80	Insurance Premium
127090	Keenan & Associates (PIPS)	\$ 843.31	Abatement of W/C Temp. Disability Benefits

Receipt Number	Source	Amount	Explanation
127091	Keenan & Associates (PIPS)	\$ 47.77	Abatement of W/C Temp. Disability Benefits
127092	Proholding, LLC / Procamps, Inc.	\$ 432.00	Facility Fees - LHS 6/25 & 6/26/22 (only Security & Custodial Fees)
127092	Proholding, LLC / Procamps, Inc.	\$ 612.00	Facility Fees - LHS (No custodial, no security)
127093	Antonio Guzman	\$ 3,124.44	Developer Fees - 4233 Alvada St.
127094	Agim Baksh	\$ 18,079.28	Developer Fees - 3200 Carlin Ave.
127095	Jessica Lopez	\$ 381.91	Book Fees - Marshall ES
127096	Graciela Santacruz-Dominguez	\$ 4,728.00	LVN Student Fees - Adult Ed.
127097	CSULB Research Foundation	\$ 130.00	Hiset Fees (Cintya Gomez) - Adult Ed.
127098	NCS Pearson, Inc.	\$ 1,117.64	Facility Fees - (Rooms for Testing) - Adult Ed.
127099	Herff Jones LLC	\$ 3,450.68	Overpayment - Prior Year PO
127100	Graciela Santacruz-Dominguez	\$ 1,800.00	Book Sales, HISET & GED Fees - Adult Ed
127101	American Fidelity	\$ 17,030.93	AFES Flex Employer Refunds - Closeout PYE 12/31/20
127102	Bellflower Unified School District	\$ 10,143.00	May 2022 Infants 0-2
127103	Bellflower Unified School District	\$ 716,240.37	May 2022 AB 602
127104	Bellflower Unified School District	\$ 2,695,003.00	Expenditure Report 3-4
127105	Iliana Maya	\$ 808.49	Chromebook Fees & ID Fees - FHS
127106	Charles Pichardo	\$ 3,564.00	Developer Fees - 5525 Pelleur St.
127107	United west Inc. DBA Southwest Trailer Sales	\$ 500.00	Refund - PO#2572 PRC22*5886
127108	State of California	\$ 415.63	Child & Adult Care Food Program - Mar 2022
127109	State of California	\$ 117,305.24	Child & Adult Care Food Program - Mar 2022
127110	California School Employees Association	\$ 70.58	Reimb. - Release time charges for D. Hawkins 5/25/22
127111	Renee E. Johnston	\$ 48.57	Insurance Premium
127112	Madelinn Ornelas	\$ 344.11	Book Fees - Helen Keller ES
127113	Eva Fernandez	\$ 363.64	Chromebook Fees & Book Fees - Abbott ES
127114	Olivia Castaneda	\$ 90.00	Lost key Fees - FHS
127115	Paul Garcia	\$ 126.03	Reimb. - Sam's Club Exp. was paid w/ district CC GAX22*1411
127116	Erica Covarrubias	\$ 232.84	Book Fees - Lindbergh ES
127117	Carmen Montero	\$ 142.00	Book Fees - Roosevelt ES
127118	Judith Perez	\$ 596.20	Book Fees - CCMS
127119	U.S. Bank Electronic Deposit - W. M. Keck	\$ 225,000.00	W. M. Keck Foundation
127120	U.S. Bank Electronic Deposit - Edlio	\$ 65.00	Chromebook Fees - CCMS
127121	U.S. Bank Electronic Deposit - CCD	\$ 25,000.00	Share Our Strength
127122	State of California	\$ 19,549.69	Justice Tobacco Tax Act
127123	Cynthia Jorgensen-Mobley	\$ 351.60	Insurance Premium
127124	James M. Beaver	\$ 1,102.02	Insurance Premium
127125	County of Los Angeles	\$ 1,750.00	Grant - Arts and Culture
		\$ 10,300,411.11	

14. D. 4. Request Acceptance of Donations Report

Rationale

The administration requests acceptance of the following donations:

\$1,000.00 from Aldi, Inc. to Lugo Elementary School to purchase playground equipment.

\$1,500.00 from SEIU Local 99 to Lynwood Unified School District for the Classified employee appreciation luncheon expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Acceptance of Report of Revolving Cash Fund #3 for 2021/2022

Rationale

The administration requests acceptance of Report Revolving Cash Fund #3 for the 2021-2022 fiscal years.

The following is a summary of Revolving Cash Fund disbursements for the period of April 6, 2022 through June 30, 2022.

Staff recommends that the Board ratify these expenditures.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,625.00

Certification

Superintendent's Office Certification:

Supporting Documents



Revolving FY 2122 #3

MEMORANDUM**ACTION**

July 1, 2022

TO: Gudiel Crosthwaite, Ph.D., Superintendent**FROM:** Yolanda Vega, Accounting Manager**SUBJECT: Report of Revolving Cash Fund #3 (FY2122)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period April 6, 2022 through June 30, 2022 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Franchise Tax Board - Vendor Nonresident Withholding 2022 Form 592-V	\$ 2,625.00
TOTAL	<u>\$ 2,625.00</u>

Prior Board Approved Items*

07/28/22

Agenda Item 14.3

14. D. 6. Request Approval to Enter Into a Service Agreement with Easy Workforce Software Inc. for Child Nutrition Site Operations for the 2022/2023 School Year

Rationale

The administration requests approval to enter into a service agreement with Easy Workforce Software for a cloud-based timeclock system for Child Nutrition site operations.
The system will allow the District to better track attendance and improve documentation, while reducing staff efforts.
District-wide services from July 1, 2022 through July 31, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0195

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.0-53100.0-0000-37000-5840-7810000

Amount: \$3,990.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



EASY WORKFORCE SOFTWARE, INCE 2022-2023

14. D. 7. Request Approval to Enter Into a Service Agreement with EMS LINQ for a Point of Sale System for The Child Nutrition Site Operations for the 2022/2023 School Year

Rationale

The administration requests approval to enter into a service agreement with Titan A Linq Solution for a complete point of sale system for Child Nutrition site operations.

The system will allow the District to better comply with all Child Nutrition federal and state regulations and improve service documentation, while streamlining the meal service process and reducing staff efforts.

The agreement included software and lease of equipment, which is a total of \$30,398.16 for district-wide service from July 1, 2022 through July 31, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0187

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.0-53100.0-00000-000-5840-7810000

Amount: \$30,398.16

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Enter Into a Service Agreement with Unicentro or ServSafe Manager Certificate Training for the Child Nutrition Services Staff for the School Year 2022/2023

Rationale

The administration requests approval for staff ratification of service agreement with Unicentro for ServSafe Manager Certification training for Child Nutrition Services staff on August 16, 2022.

This training is necessary to provide food safety certification as required by the California Department of Education and the Health Department.

Cost includes Intensive Food Service Training, ServSafe examination, and certification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0179

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.053100.0-00000-3700-5890-7810000

Amount: \$1,590.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 UNICENTRO 2022-2023

14. D. 9. Request Approval to Renew Annual Membership and to Pay Annual Membership Contribution to Super CO-OP to Receive USDA Foods for the 2022-2023 School Year

Rationale

The administration requests approval for payment of annual membership contributions to Super CO-OP (San Mateo-Foster City School District, Lead Agency-Super Co-Op) in order to receive USDA Commodity Foods for the 2022-2023 school year. Membership in the Super Co-Op provided cost saving measures for the District by taking advantage of large volume purchasing power.

Participants:

Vanessa Williams-Jones, Child Nutrition Director
Denise Trigueros, Nutrition Services Coordinator (Interim Director)
Laura Cuellar, Senior Accounting Assitant (Limited Term)

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0191

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: TBD

Amount: \$1,988.67

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Super CO-OP 2022-2023

14. D. 10. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2022 to July 1, 2023

Rationale

Staff requests approval to renew property and liability insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2022 to July 1, 2023.

The renewal rate is indicative of the market conditions and our claim/loss record. Total premium of \$1,364,226.00

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0125

Name of Funding Source and/or Location:

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: \$1,364,226.00 - Premium

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2022-2023 School Year

Rationale

Staff requests approval to renew the agreement with Resolver Inc. to provide professional services for the security department during the 2022-2023 School Year.

Resolver, Inc. provides software that automatically captures activity, incident information, formats and presents it in a mobile-friendly way. It creates a custom shift report that makes information available as soon as it is reported using the built-in report generator. The software automates IT risk and compliance processes to reduce cost, resources and effort required to effectively manage cybersecurity programs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0086

Name of Funding Source and/or Location: General Fund - LCAP/Campus Safety

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$4,714.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Approved Inv-023720

14. D. 12. Request Approval to Renew Agreement with Safer Schools Together to Support the District's Social Media Awareness Plan for the 2022-23 School Year

Rationale

Staff requests approval to renew an agreement with Safer Schools Together (SST) to support the District's Social Media Awareness Plan for the 2022-2023 school year.

Safer Schools Together will train staff and students on social media usage and safety, help LUSD develop and improve protocols for safe and caring schools, and provide social media data reports of any unusual or concerning activities.

These services follow Assembly Bill (AB) 1442 (Chapter 799/Statutes 2015), which allows school districts to gather or maintain information that only pertains directly to school or pupil safety. Any data collected will be available for access by the pupil for which the data was collected and will be destroyed within one year of the pupil turning 18 or leaving the District. In addition, the service provider is prohibited from selling or sharing the information gathered with any person or entity other than the District. The annual Parent Notification will include information pertaining to this process.

Total costs, including ten monthly customized student Worrisome Online Behavior (WOB), reports, digital case consultation/incident-specific support, and out-of-pocket expenses, are not to exceed \$50,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0090

Name of Funding Source and/or Location: General Fund-LCAP/ Security

Funding Account Number: 01.0-01900.0-00033-83000-5850-7680000

Amount: \$25,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training for the 2022/23 School Year.

Rationale

The administration requests approval to renew an agreement with Eagle Software to conduct Aeries training districtwide throughout the 2022/23 school year. These trainings are designed to support the District's initiative to provide student academic information to staff, parents, and students via Aeries.net.

Aeries provides customized training to meet the District's needs to build capacity and knowledge in the use of the District's student information system. These training sessions will help school personnel have the basic and in-depth knowledge needed to ensure accurate student data entry and reporting. These training sessions will help district staff and teachers utilize special Aeries features, including an online gradebook, parent portal and electronic report cards.

Approximately twenty (20) sessions will be provided throughout the year. Cost is not to exceed \$1,800 per session.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*42

Name of Funding Source and/or Location: Technology and Innovation Department

Funding Account Number: 01.0.01900.0.00000.77000.5840.7620000

Amount: Not to Exceed \$1,800.00 per session

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with CrowdStrike To Provide Endpoint Security Solutions for the 2022/2023 Fiscal Year.

Rationale

The administration requests to enter into an agreement with CrowdStrike to provide Endpoint Security Solutions. CrowdStrike's technology provides a turnkey, ready to use software that will maintain the security of the district's data and prevent threats. Implementing CrowdStrike will give the District the ability to improve security effectiveness and ensure data integrity.

CrowdStrike is a comprehensive platform that is able to protect the district network and stop data breaches. CrowdStrike's technology delivers fully managed endpoint protection with management, monitoring, and response powered by CrowdStrike's team of experts and the best endpoint security software in the industry. CrowdStrike's falcon software gives the most efficient protection through their newly developed tools. The threat graph predicts and prevents modern threats in real time through AI-powered analytics. If a breach is predicted to occur, the system is able to alert our Technology Managers to potential issues, in order to respond immediately.

CrowdStrike's cost will be \$93,000.00 for a 12-month contract term.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*267

Name of Funding Source and/or Location: Unrestricted Funds - Technology & Innovation Department

Funding Account Number: 01.0.00000-00000-77000-5840-7620000

Amount: \$93,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to to Enter Into An Agreement with Edlio LLC To Design And Launch A District Branded Mobile App.

Rationale

The administration requests approval to enter into an agreement with Edlio, a school communication tool company that currently hosts our schools and district website. This additional agreement will authorize Edlio to build a branded mobile app for use throughout the district.

Edlio will work with Lynwood Unified School District to build a mobile application that can be used by faculty, staff and students throughout the district. Our current district and school website hosting provider will build a mobile application to increase our district outreach. This application can serve as a communication tool for school information, student identification. Edlio's tools will allow the district to engage in our district community and improve student outcomes by meeting the evolving communication needs of the District.

The branded app will help complete our digital communication platforms, extend our web presence, increase family and student engagement, and offer another method and option for finding information. The branded application will assist in delivering school information and events with ease of push notifications. The application is to be launched this Fall in order for optimal use throughout the school year by staff, students, and parents.

This agreement with Edlio will include the designing, marketing, and launch of the application. The cost is not to exceed \$20,500.00 for a 12-month contract.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*

Name of Funding Source and/or Location: Technology & Innovation Department

Funding Account Number: 01.0.00000.00000.77000.5840.7620000

Amount: Not to Exceed \$20,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Approval to Enter Into An Agreement with Managed Methods To Provide Student Data Privacy And Security For Lynwood Unified School District's Google Workspace.

Rationale

The administration requests approval to enter into an agreement with Managed Methods to provide student data privacy and security for Lynwood Unified School District's Google Workspace.

Managed Methods uses API integrations to monitor and control cybersecurity and student safety risks in Google Workspace for Education and Microsoft 365 environments. The use of Managed Methods can assist our IT Managers in protecting sensitive student and staff data in Google Workspace to secure sensitive information. This software can identify and fix Gmail and Google Drive security risks before an incident occurs, can detect data breaches, then quickly identify the source and impact.

These features will provide the district with the functionality to protect against compromised accounts, cloud malware, risk reduction, and automated policies to prevent data loss. Managed Methods would provide the district with a data security platform that would be built specifically to meet our unique needs for security.

This contract will cost \$84,542.40 for a 36-month contract.

Financial Impact

Renewal Contract/Item [☐] New Contract/Item [X]

Requisition # from BEST: 23*268

Name of Funding Source and/or Location: Unrestricted Funds - Technology & Innovation Department

Funding Account Number: 01.0.00000-00000-77000-5840-7620000

Amount: \$84,542.40

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification

14. E. 5. Request Approval to Enter Into An Agreement With Carahsoft Technology Corp, To Provide Zoom Phone, a Cloud Phone System For School Sites and District Office.

Rationale

Staff Requests Approval to Enter Into An Agreement with Carahsoft Technology Corp, to provide Zoom Phone, a cloud phone system for school sites and the district office. VoIP will allow faculty and staff to initiate and answer calls through an internet-connected device. In addition, this agreement will consolidate all of Zoom's features provided to the district. These features include video and audio web conferencing, and VoIP systems included in the already existing Zoom application.

Entering into this agreement will be the most cost effective solution for communications for the district. The new feature will also be able to connect to our current phone carrier and systems for seamless integration. Zoom features will provide faculty and staff with an easy transition of phone systems and will be cost effective for the district as there are no new equipment installations necessary.

This agreement is not to exceed \$389,000.00 for a 36-month term.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Technology and Innovation

Funding Account Number: 01.0.00000-00000-77000-5840-7620000

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 6. Request Approval to Enter Into an Agreement with Spectrum Enterprise to Provide a Secondary Internet Circuit for Lynwood High School

Rationale

The administration requests approval to enter into an agreement with Spectrum Enterprise to provide a second internet circuit to provide reliable internet access to the district. The secondary circuit will benefit the Lynwood High School faculty, staff, and students by providing a more reliable source of internet and a more direct, high speed connection.

Spectrum Enterprise, our current internet provider, has continuously supported and provided fiber networks that will connect the internet over a high capacity network that is designed to withstand bandwidth that other networks may not be able to handle. Spectrum will continue to partner with Lynwood Unified School District and provide LHS with more reliable internet. The direct circuit connection will give Lynwood Unified closer to closing the digital divide.

The cost for a 10GB circuit to be established at Lynwood High School will cost \$3,300 monthly.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Technology and Innovation- General Fund

Funding Account Number: 01.0.00000-00000-77000-5840-7320000

Amount: \$3,300 monthly

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval to Amend Certification of Signatures, Previously Approved on June 23, 2022, for the Remaining Period of July 1, 2022 to December 31, 2022

Rationale

The administration requests approval to amend Certification of Signatures, previously approved on June 23, 2022, for the remaining period of July 1, 2022 to December 31, 2022 to be filed with the County Superintendent of Schools.

The persons are authorized to sign notices of employment, contracts and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections 35143, 42632, and 42633. If the persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

Also attached is the Recommendation for Official Signatures effective July 1, 2022 to December 31, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Supporting Documents



Amendment Certifications Signature

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

July 28, 2022

MEMORANDUM TO: Members of the Board of Education

FROM: Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools

SUBJECT: Recommendation for Official Signatures, July 1, 2022 through December 31, 2022

1. "B" Warrants
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Gregory Fromm
2. Orders for Salary Payments and Notice of Employment
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Gregory Fromm
Brian Lucas, Ed.D.
3. Cafeteria Account
(Only 1 Signature Required)
Gregory Fromm
Brenda Romero
4. Revolving Fund Clearing Account
(Only 1 Signature Required)
Gregory Fromm
Brenda Romero
5. Purchase Orders
(Only 1 Signature Required)
Gregory Fromm
Keith Webster
6. Vendor Contracts and Agreements
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Shawna Petit-Dinkins, Ed.D.
Brian Lucas, Ed.D.
Patrick Gittisriboongul, Ed.D.
Gregory Fromm
Keith Webster
7. AP Voucher Approval
(Only 1 Signature Required)
Gregory Fromm
Angelica Arias
Brenda Romero
8. Employment Contracts, Certificated
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Shawna Petit-Dinkins, Ed.D.
Brian Lucas, Ed.D.
9. Commercial Banking Account
Gudiel R. Crosthwaite, Ph.D.
Shawna Petit-Dinkins, Ed.D.
Gregory Fromm
10. Child Development Account
Gregory Fromm
Brenda Romero

Lynwood Unified School District

DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: July 1, 2022 to December 31, 2022

In accordance with governing board approval dated July 28, 20 22.

Signature _____
Clerk (Secretary) of the Board

Typed Name Gary Hardie, Jr.
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
<u>Alfonso Morales, Esq.</u>	
President of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gary Hardie, Jr.</u>	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
<u>Julian Del Real-Calleros</u>	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
<u>Maria G. Lopez</u>	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alma C. Castro, Ed.D.</u>	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
<u>Gudiel R. Crosthwaite, Ph.D.</u>	
TITLE <u>Superintendent of Schools</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Shawna Petit-Dinkins, Ed.D.</u>	
TITLE <u>Deputy Superintendent</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Brian Lucas, Ed.D.</u>	
TITLE <u>Assistant Superintendent, Human Resources</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Patrick Gittisriboongul, Ed.D.</u>	
TITLE <u>Assistant Superintendent, Technology and Innovation</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gregory Fromm</u>	
TITLE <u>Assistant Superintendent, Business Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Keith Webster</u>	
TITLE <u>Director of Purchasing</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Angelica Arias</u>	
TITLE <u>Interim Accounting Manager</u>	
Number of Signatures required:	
ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
NOTICES OF EMPLOYMENT	CONTRACTS

Lynwood Unified School District

DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts, and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: July 1, 2022 to December 31, 2022

In accordance with governing board approval dated July 28, 20 22.

Signature _____ Clerk (Secretary) of the Board

Typed Name Gary Hardie, Jr.
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
President of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
Brenda Romero	
TITLE Director of Fiscal Services	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
NOTICES OF EMPLOYMENT	CONTRACTS

14. F. 2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2022-23 School Year

Rationale

The administration requests approval to renew the agreement with VELADA Consulting, LLC to provide governmental relations services for the July 2022-2023 school year.

VELADA's will promote the District's values and create meaningful engagement opportunities with statewide, federal and local government entities. It is crucial for school districts to advocate for supplemental programming, facilities, and curriculum dollars. Velada has successfully represented the Lynwood Unified School District and its quest for additional resources from state and local governments and wishes to continue these efforts.

Velada will continue to provide support as it pertains to government relations. These activities include:

- Setting up meetings with relevant and influential State legislators including the Speaker of the Assembly, Senate Pro Tempore, Local State Senator, Local State Assemblymember, State Assembly Budget Committee Chair and its members, Chair of the State Assembly Budget Subcommittee, and Chair of the State Senate's Budget Committee.
- Provide position letters on budget items to committees and subcommittees as needed and provide coordination of meetings with members of the Legislature as budget items progress from subcommittees to the Conference Committee, and to the floor of each house.
- Coordinate briefings with legislators, elected officials, and their staff to promote District programs, identify funding sources from Los Angeles County State of California and Washington D.C. and community partners such as nonprofits and localized funding sources
- Identify funding for Lynwood's Bond program and upcoming construction projects
- Monitor legislation for critical educational issues that may shape the District's policy decisions

This agreement does not constitute an agreement for the performance of legal services or the providing of legal advice, and will commence on the effective date and shall continue for twelve (12) months until either party terminates it by giving thirty (30) days prior written notice. The terms of this agreement may be extended by mutual written agreement.

Cost for services shall not exceed \$10,000.00 per month for Government Relations plus mileage and other reimbursable expenses will be billed separately.

Financial Impact

Renewal Contract/Item ☒ [X] New Contract/Item ☐ []

Requisition # in BEST: TBD

Name of Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$10,000.00 per month, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Lynwood 2022 Proposal