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BOARD AGENDA

Regular Meeting

March 10, 2022

PUBLIC COPY

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FOR PUBLIC REVIEW ONLY**



REGULAR MEETING OF THE BOARD OF EDUCATION

March 10, 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 March 10, 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

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 Lemieux O'Neill, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MARCH 10, 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 - Pending Litigation – Pursuant to GC § 54956.9(d)(1)

5.A.1. LASC Case No.: 21STCV17265

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

5.B.1. Assistant Superintendent, Educational Services

5.B.2. Assistant Superintendent, Human Resources

5.B.3. Assistant Superintendent, Technology and Innovation

5.B.4. Chief Business Official

5.B.5. Superintendent's Evaluation

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 Lemieux O'Neill, LLP

8. FLAG SALUTE by Marshall Elementary School

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood High School
- 9.A.2. Lynwood Community Adult School
- 9.A.3. Pathway High School
- 9.A.4. Vista High School
- 9.A.5. Firebaugh High School

9.B. Superintendent's Report

- 9.B.1. Presentation:
 - 9.B.1.1. 2021-22 Second Interim Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

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

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on February 22, 2022

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 24, 2022

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of a Provisional Internship Permit for an Employee for the 2021-2022 School Year

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval to Enter Into an Agreement with One Source Consulting for DSA Closeout/Facilities Support Services of the CTE BioMedical Project at Firebaugh High School

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval to Enter Into an Additional Service Agreement with PBK/WLC Architects for Architectural and Engineering Services in Conjunction with the New Classroom Building Project at Lynwood High School Imperial

Motion _____ Second _____ Vote _____

- 13.C.3. Request Acceptance of Change Order No. 1 with RT Contractor, Regarding the Secure Entrance Project at Wilson Elementary School

Motion _____ Second _____ Vote _____

- 13.C.4. Request Acceptance of Change Order No. 1 with the Nazerian Group, Regarding the Emergency Refresh of Existing Portable Buildings in Conjunction with the Lynwood Middle School to Lynwood High School Transition Project

Motion _____ Second _____ Vote _____

- 13.C.5. Request Acceptance of Completion for the Abatement Services Related to the Emergency Refresh in Buildings A and B at Lynwood High School Bullis as Completed by Performance Abatement Services

Motion _____ Second _____ Vote _____

- 13.C.6. Request Acceptance of Completion for the Fencing and Gates at the Bradfield Avenue Entrance and Photography Classroom Project at Lynwood High School Bullis as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.C.7. Request Acceptance of Completion for the Emergency Fencing Project North of Administration Building A at Lynwood High School Bullis as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.C.8. Request Acceptance of Completion for Various Emergency Projects at Lynwood High School Bullis

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 _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of the Memorandum of Understanding Between Lynwood Unified School District and Information and Referral Federation of Los Angeles, DBA 211 LA, to Provide Services to Support the Los Angeles County Office of Education Community Schools Initiative at Lynwood High School from March 1, 2021 to June 30, 2023
- 14.A.2. Request Approval to Enter Into an Agreement with LIFT Enrichment, Inc., to Offer a Series of Engaging Healthy Culinary Virtual Educational Workshops for Students in the Migrant Education Program in Grades K-8 Between March 2022 and April 2022
- 14.A.3. Request Ratification of an Agreement with Melissa Zepeda of The Pink Canvas to Provide Virtual Art Enrichment Program from January 1, 2022 to June 30, 2022
- 14.A.4. Request Approval to Attend the California Speech-Language Hearing Association Annual Convention in Pasadena, CA on March 24-27, 2022
- 14.A.5. Request Approval to Enter Into an Agreement with CVS Pharmacy, Inc., to Provide Clinical Instruction for the Pharmacy Technician Program at the Lynwood Community Adult School During the 2021-2022 School Year
- 14.A.6. Request Approval to Amend Agenda Item Previously Approved on January 13, 2022, to Attend the 2022 California Association of Directors of Activities (CADA) Convention in Reno, NV on March 2-5, 2022
- 14.A.7. Request Approval to Enter Into an Agreement with Toni D. Johnson-Chavis, MD, Inc., for Medical Assistant Students Externship at Lynwood Community Adult School for the 2021-2022 School Year
- 14.A.8. Request Approval to Enter Into an Agreement with UCLA Arts and Healing to Provide Professional Development on the Beat the Odds Program for Abbott Elementary School Staff for the 2021-2022 School Year
- 14.A.9. Request Approval to Enter Into an Agreement with The Stepping Stones Group and Aptus Group to Provide Nurse Coverage as Needed for the 2021-2022 School Year
- 14.A.10. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide a Series of Follow-up Professional Development Sessions on Integrated ELD for Secondary Teachers in the Spring of the 2021-2022 School Year

- 14.A.11. Request Ratification of Subscription with HUDL, Athletic Film Review System, for Firebaugh High School from November 2021 to November 2022

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separations
- 14.B.2. Request Ratification of an Agreement with California State University, Dominguez Hills for Student Teacher Placement Effective February 15, 2022

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 1, 2022 through February 15, 2022, per Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 2, 2022 through February 15, 2022
- 14.D.3. Request Acceptance of Cash Collection Report #4 for FY 2021/2022
- 14.D.4. Request Approval to Attend the School Services of California May Revision Virtual Workshop to the Proposed 2022-23 State Budget on May 20, 2022
- 14.D.5. Request Approval to Enter Into a Service Agreement with UCLA Center for Public Health and Disasters National Education Safety and Security Initiative to Provide Training During the 2021-2022 Spring Recess
- 14.D.6. Request Approval of the 2021-22 Second Interim Report

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Award Contract to Golden Star Technology Based on a Bid Proposal (BID) #12JAN22-DN for Replacement of Access/Core Network Switches to Improve Infrastructure Connectivity for the 2022-23 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 21-22/45, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2022 a Day of Service

15. INFORMATIONAL ITEMS

- 15.A. Informational Only: Proposed Board Meeting Dates for the 2022-2023 School Year

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

ACTION ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on February 22, 2022

Rationale:

The administration requests approval of minutes for the special meeting/study session of the Board of Education on February 22, 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

Comments:

Superintendent's Office Certification:

Attachments:

Board Meeting Minutes - February 22, 2022
Superintendent Presentation - February 22, 2022

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
February 22, 2022
5:00PM

MINUTES

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on February 22, 2022, was called to order at 5:13 p.m. by the President, Mr. Morales. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP, was also present.

The following were also present:

Shawna Dinkins, Ed.D., Assistant Superintendent of Educational Services
Jim Huge, Consultant

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON FEBRUARY 22, 2022

Motion to approve the February 22, 2022 agenda by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 4-0 votes.

4. FLAG SALUTE by: Superintendent Crosthwaite

5. PUBLIC COMMENT/COMMUNICATIONS- None.

6. GOVERNING BOARD (*Full presentation available on District website.*)

6.A. Governance

Mr. Jim Huge reviewed the Board and Superintendent Communication Protocols with the Board.

6.B. English Language Programs

Dr. Dinkins provided important information regarding the English Language

MINUTES
SPECIAL MEETING/STUDY SESSION
OF THE BOARD OF EDUCATION
TUESDAY, February 22, 2022

Programs. Highlights of her presentation included:

- Designated ELD
- Integrated ELD
- Data English Language Learners
- Dual Immersion Programs
- Dual Immersion Grant
- Demographics
- LUSD English Learners Number of Students throughout the District
- ELPAC Summary Analysis
- 2021 ELPAC Test Results
- Reclassification 3 Year Comparison
- EL Demographics and SPED by Grade Level
- Student Placement- Flowchart
- English Learner Sub-Group
- EL Monitoring Tool
- EL Professional Development

6.C. Dual Immersion Program

Dr. Dinkins provided important information regarding the Dual Immersion Program. Highlights from her presentations included:

- LCAP Dual Immersion Goals
- Chart of students enrolled in the Dual Immersion Program at Will Rogers Elementary
- Added Section Spanish I for Middle School Students
- Discussed Possible Considerations
- CDE Dual Immersion Grant Program

7. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 8:20 p.m.

Respectfully Submitted,

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

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

**13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education
on February 24, 2022**

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on February 24, 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

Comments:

Superintendent's Office Certification:

Attachments:

Board Meeting Minutes- February 24, 2022

Student Reports- February 24, 2022

Superintendent Report- February 24, 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
February 24, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on February 24, 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
Mr. Gary Hardie, Jr., Clerk - *(Arrived during Closed Session.)*
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member - *(Arrived during Closed session.)*

Legal Counsel, Mr. Terence Gallagher of Olivarez Madrugá Lemieux O'Neill, LLP, was also present.

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON FEBRUARY 24, 2022**

Motion to approve the February 24, 2022 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

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. LASC Case No. 20STCV15472
- 5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
 - 5.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9:
One (1) Case
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.C.1. Four (4) Matters
- 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 6:05 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President

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REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, February 24, 2022

Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP, was also present.

8. FLAG SALUTE by Hosler Middle School

Mr. John Terry, proud principal of Hosler Middle School, introduced two of his scholars, Alexis Galindo and Jaleel James, to lead the flag salute. Alexis, an eighth-grade student, has a 4.0 GPA and would like to attend UC Davis and study Sports Medicine. Jaleel, also an eighth-grade student, has a 4.0 GPA and would like to attend California State University, Dominguez Hills and major in Business.

9. REPORTS

9.A. Student Reports

- 9.A.1. Firebaugh High School by Nathalie Olloqui.
- 9.A.2. Lynwood High School by Zayra Hernandez.
- 9.A.3. Lynwood Community Adult School by Miguel Conejo.
- 9.A.4. Pathway High School by Gerard Verde.
- 9.A.5. Vista High School by Grace Salazar.

9.B. Superintendent's Report

9.B.1. Presentation:

Superintendent Crosthwaite announced the continuation of Black History month celebrations, he emphasized once again, the importance of celebrating Black History throughout the year. Superintendent Crosthwaite thanked Mr. Jahmal Corner, Public Information Officer, for putting a beautiful video together. Some of the highlights from the video showed students and staff wearing their African attire. The video also contained a clip from Channel 7, showcasing students obtaining on-the-spot acceptances and scholarships to Historically Black Colleges and Universities.

Superintendent Crosthwaite thanked the Educational Services Department staff, families and students for their hard work. He acknowledged Dr. Shawna Dinkins, Assistant Superintendent of Educational Services, Dr. Patricia Brent-Sanco, Director of Equity, Access, & Instructional Services, and the National College Resource Foundation and Dr. Theresa Price for their continued support.

At the February 10, 2022 Board Meeting, Superintendent Crosthwaite informed the Board that the emergency resolution regarding the relocation of Lynwood High School was at the final stages and that no additional agenda items would be brought forward for their approval. He apologized for the misinformation and confirmed that the February 24, 2022 agenda would be the last agenda to contain items related to the emergency Resolution No. 20-21/24.

Superintendent Crosthwaite informed the Board that they would be receiving an overview of all the projects that have been completed related to the emergency resolution.

Facilities Update

Mr. Gregory Fromm, Chief Business Official, provided an update regarding Emergency Resolution No. 0-21/24, including:

- Enable Timely Transition for relocating LHS to LMS campus
- BOE Adopted on February 11, 2021
- Repair/Replacement of Facilities
- Procurement of Equipment and Services

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THURSDAY, February 24, 2022**

- Necessary Relocation of Students/Operations

Budget Update

Mr. Fromm also presented the Budget Update to the Board. Mr. Fromm provided information that was released by Governor Newsom last month, which included, an overview of the 2022-2023 LCFF, the 5.33% statutory COLA, \$70.5 Billion for the total 2022-23 LCFF funding for the State, and the proposed change to help school districts with the fiscal impacts of declining enrollment.

Mr. Fromm provided important information in regards to the budget including:

- Cost Pressures on Multi Year Projections
- 2022-23 ADA "Cliff"
- ADA Cliff- Proposed Solution
- Declining Enrollment Projections 2021-22 to 2030-31
- Governor's Proposal
- Governor's Proposal COLA Only
- Budget Challenges/Concerns

Superintendent Crosthwaite provided detailed information in regards to the *Proactive Action*. Superintendent Crosthwaite emphasized declining enrollment as being the main factor of the District's financial challenges. He acknowledged everyone present and reassured them that the District is doing their best to have options for the staff. Aligning personnel costs with enrollment/ADA has been a challenging task. Superintendent Crosthwaite shared some of the things the District has done to maintain some of its quality programs, which includes, launching an aggressive Enrollment Campaign for Preschool and TK students. Superintendent Crosthwaite also emphasized the importance of continued communication with legislators to advocate for the teachers and staff. Budget updates will continue to be provided for the Board in the upcoming months.

Local Control and Accountability Plan (LCAP)

Dr. Shawna Dinkins, Assistant Superintendent of Educational Services provided important information regarding Local Control and Accountability Plan. Dr. Dinkins congratulated the Equity, Access & Instructional Services department for helping students obtain 10 million dollars in scholarships last year. Dr. Dinkins introduced Dr. Brent-Sanco and Ms. Celinna Pinelo, Principal on Special Assignment, to provide the Mid-Year LCAP update to the Board.

Dr. Brent-Sanco presented important LCAP information and the plan on how the LCAP funds will be distributed.

Ms. Pinelo provided information regarding the Mid-Year Outcome and Expenditures Report goals including:

- Goal One - Academics
- Goal Two - English Learners
- Goal Three - Highly Qualified Teachers and Safe Learning Environment
- Goal Four - Access to A-G, enrichment programs, college and career

Dr. Brent-Sanco provided information regarding Goal Five - Parent Outreach and Engagement.

Mrs. Lopez thanked the staff for the hard work they have been doing. Mrs. Lopez recommended in-person parent meetings as opposed to virtual meetings.

Dr. Brent-Sanco informed the Board that parents were surveyed and parents would like both, in-person and virtual meetings.

Dr. Castro thanked the staff for providing information regarding the five goals of the LCAP and recognized the

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efforts of Lynwood educators. Dr. Castro inquired about the parents having access to the District's LCAP report in English and Spanish.

Superintendent Crosthwaite shared with the Board that the LCAP will be accessible to parents on the Lynwood Unified's website in both English and Spanish in the upcoming months.

9.C. Board Members' Reports

Dr. Castro shared that she attended the unveiling of two murals at Will Rogers Elementary and Rosa Parks Elementary and thanked the staff for making the event possible. Dr. Castro shared that an application for the Teacher Residency Grant was submitted by Superintendent Crosthwaite in collaboration with California State University, Los Angeles.

Dr. Castro thanked the Superintendent and staff for submitting a letter of intent for the Dual Language grant. Dr. Castro shared that the Board discussed the Parent and Family Engagement Policy. Dr. Castro thanked the student Board representatives for sharing their schools' updates.

Mr. Hardie expressed his condolences to the families of Ms. Davis and Mr. Hansen. Mr. Hardie expressed his sentiments regarding Mr. Hansen and the impact he made on his life. Mr. Hardie shared that he attended the HBCU caravan and thanked the Equity Department for their assistance with the event.

Mr. Del Real-Calleros shared that he had the privilege to be a judge at the District's Spelling Bee on Wednesday, February 16, 2022.

Mr. Morales addressed the staff in attendance and reassured them that some of the District's programs will not be discontinued. Mr. Morales reassured them that the Board is aware of how important and valuable their work is.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 21-22/44 - Posthumously Recognizing Mr. Paul Hansen's Years of Service

Motion by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Elizabeth Sanchez, night custodian at Helen Keller Elementary, expressed her support for the night supervisors and how important their work is to keep the schools clean and organized.

Marie Galvez, custodian at Helen Keller Elementary, expressed her support for the night supervisors and how crucial their work is.

Coretta Moore, substitute teacher, expressed her support for District-wide recruitments for Early Childhood Education, including the distribution of banners and flyers throughout the community.

Cindee Kim, preschool teacher, expressed her support for the Early Childhood Education Program. She expressed the importance of the program to prepare children for school at a young age.

Angela Porter, Early Childhood Education teacher at Helen Keller, LTA Board Member and member of the bargaining team, expressed her support for preschool teachers and the importance of keeping them.

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Carlos Garcia, night custodian supervisor, expressed his support for the night custodian supervisors and how important their work is to keep the schools clean, sanitized and ready for students to learn. In response to the District's decision to eliminate their positions, Mr. Garcia reminded the Board that custodial staff have been consistent in their service to the District.

Mr. Morales acknowledged three colleagues who stood up in support of Mr. Garcia.

Silvia Tolentino, assistant teacher at Will Rogers Elementary, expressed her support for the Lynwood Teachers Association and her concerns in regards to layoffs. Ms. Tolentino asked for clarification in regards to keeping their jobs.

Miguel Rodriguez, Dual Immersion teacher, shared his concerns in regards to the mask mandate and asked the Board and District to keep the mask mandate for the safety of students and staff. Mr. Rodriguez expressed his support for the Early Childhood Education program and the importance of keeping it.

Ignacio Gonzalez, CEO of Southern California Resource Services for Independent Living, provided information regarding the services they provide for students with disabilities, including assistance with citizenship. The agency also assists some of the Lynwood schools with vaccination clinics. Mr. Gonzalez shared that he has 30 iPads available for the District.

Jonny Vallin, Youth Transition Specialist of the Southern California Resource Services for Independent Living, shared flyers with the Board informing them of the various services the agency offers. The services provided include IEP support, STEM projects, socialization and peer mentoring. The agency offers a workshop titled "Program to Train Youth Leaders for Tomorrow". Lastly, the agency also holds a summit for students with disabilities which will occur in July, 2022.

Mr. Morales commented on the importance of these services and making sure the information is distributed to Lynwood students and staff.

Diana Hawkins, Data Analyst and CSEA President, spoke on behalf of the CSEA members and voiced her concerns regarding Resolution No. 13.C.1. Ms. Hawkins expressed her support for staff and the importance of keeping these positions.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on February 8, 2022

Motion by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 10, 2022

Motion by Mrs. Lopez; Seconded by Dr Castro

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Mr. Terence Gallagher, Legal Counsel, requested to amend the Board meeting minutes of February 10, 2022 to reflect the following under Item No. 15, Report Out of Closed Session:

5.C. Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC § 54956.9(d)(4)

5.C.1. One (1) Matter

- With 4-0 votes, Mr. Hardie not present, the Board approved payment, not to exceed \$35,000, for expert forensic services by Simpson Gumpertz & Heger Inc. as approved by the Superintendent or his designee.

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

5.D.3. Sixty-Five (65) Matters

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

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

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

Mr. Del Real-Calleros requested an amendment for the February 10, 2022 Board meeting minutes to correct the spelling of his last name under Item #16, Adjournment.

Item passed with 5-0 votes.

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval of Resolution No. 21-22/39 for the Non-Reelection of Probationary Certificated Employees

Motion by Mr. Hardie; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

13.B.2. Request Approval of Resolution No. 21-22/40, Release of Temporary Certificated Employees

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

Item passed with 5-0 votes.

13.B.3. Request Approval of Resolution No. 21-22/41, Reduction or Discontinuance of Particular Kinds of Certificated Services

Motion by Mrs. Lopez; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

13.C. HUMAN RESOURCES - CLASSIFIED

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- 13.C.1. Request Approval of Resolution No. 21-22/42, Elimination/Reduction in Force of Certain Classified Positions Due to Lack of Funds and/or Lack of Work

Motion by Mrs. Lopez; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

In response to a public comment made to the Board, Mr. Morales clarified that staff will receive compensation through the end of the school year.

Mrs. Lopez asked the staff for patience in regards to what the state will decide to do with the age requirement changes for preschool students.

Mr. Del Real-Calleros shared with the staff that their decision to approve Item No. 13.C.1 was based on information from the state. He assured the staff that the administration is in communication with the state to advocate for emergency credentials to ensure more jobs.

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

Action Item No. 13.D.1. through 13.D.4.

Mr. Hardie motioned to approve Action Item No. 13.D.1. through 13.D.4.; Seconded by Mrs. Lopez.

Items passed with 5-0 votes.

- 13.D.1. Review of Emergency Repairs and Consideration of Need for Continued Action at District Middle School Sites in Relation to the Transition of Moving Lynwood High School to Lynwood Middle School Campus
- 13.D.2. Request Approval to Enter Into a Service Agreement with ADM Architects to Oversee Construction Administration Services for the Interior Reconstruction of the Science Building at Lynwood Middle School
- 13.D.3. Request Approval to Enter Into a Service Agreement with Optimum Energy Design to Provide Consulting Engineering Services at Firebaugh High School
- 13.D.4. Request Acceptance of Change Order No. 1 with RDM Electric Company, Inc., Regarding Lighting Replacement in Conjunction with the Lynwood Middle School to Lynwood High School Transition Project

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 Mr. Hardie.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of Comprehensive School Safety Plans from March 1, 2022 to February 28, 2023
- 14.A.2. Request Approval for the UCLA School of Dentistry Oral Health Collaborative Consortium to Provide Oral Health Care to Kindergarten Students at Helen Keller and Lindbergh Elementary Schools for the 2021-2022 School Year
- 14.A.3. Request Approval to Attend the College Board Prepárate: Educating Latinos for the Future of America Conference in New York, NY on April 4–5, 2022
- 14.A.4. Request Approval to Amend Agenda Item Previously Approved on September 9, 2021 to Renew an Agreement with Let's Go Learn Edge to Provide Support Services in English Language Arts for K-6th Grade and Mathematical Strategies for Grades K-8th from July 1, 2021 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.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 Classified Personnel Perfect Attendance Incentive Stipend Schedule for Classified Employees Per CSEA Contract for the First Semester of 2021-2022

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning January 18, 2022 through February 1, 2022, per Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of January 19, 2022 through February 1, 2022
- 14.D.3. Request Approval to Attend the California Association of School Business Officials (CASBO) 2022 Annual Conference & California School Business Expo in Sacramento, CA from March 29, 2022 to April 1, 2022

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 21-22/43, Recognizing the Contributions of Women and Designating the Month of March as “Women’s History Month”

15. DISCUSSION ITEMS

- 15.A. **DISCUSSION ITEM ONLY** - Request Approval of the Parent and Family Engagement Policy to Support and Partner with Families in the Lynwood Unified School District

Superintendent Crosthwaite informed the Board that the Parent and Family Engagement Policy will be brought forward for Board Approval at the March 10, 2022 Board meeting. The policy is due to

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the County in March.

16. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. LASC Case No. 20STCV15472
 - ***The Board received information only. No final action was taken.***
- 5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
 - 5.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Case
 - ***This item was not considered by the Board.***
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.C.1. Four (4) Matters
 - ***The Board received information only. No final action was taken.***
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - ***The Board received information only. No final action was taken.***

17. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting in memory of Mr. Hansen. The meeting adjourned at 7:37 p.m.

Respectfully Submitted,

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

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Education Center 11321 Bullis Road, Lynwood, California, 90262

13.B.1. Request Approval of a Provisional Internship Permit for an Employee for the 2021-2022 School Year

Rationale:

The administration requests approval of a Provisional Internship Permit for an employee for the 2021-2022 school year. The District has advertised for the position listed below through EdJoin Internet Service and by posting job announcements. The teacher is 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:
Segbefia, Amber Joyee	Multiple Subjects	Rosa Parks Elementary School

MOTION:

It was moved by _____ and seconded by _____ that the Board of Education approve the Provisional Internship Permit for the teacher listed above for the 2021-2022 school year.

Votes: Ayes _____ Noes _____ Abstain _____ Absent _____

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: N/A

Recommended Motion:

[X] Approval [] Denial

Comments:

Superintendent's Office Certification:

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13.C.1. Request Approval to Enter Into an Agreement with One Source Consulting for DSA Closeout/Facilities Support Services of the CTE BioMedical Project at Firebaugh High School

Rationale:

Staff requests approval to enter into an agreement with One Source Consulting for DSA closeout/facilities support services of the CTE Biomedical project at Firebaugh High School.

One Source Consulting coordinates with various District consultants. DSA submits the finalized documentation for the certification process and within conjunction of the new CTE Bio Medical project submittal into DSA.

DSA requires certification of original project before submitting new design projects for review on the same school site or remedying DSA issues of original project. The total fees for the services includes all research, evaluation, preparation, and processing of documents needed to achieve DSA certification.

Time will be tracked on an hourly basis. The total fee for the services is based on an hourly rate of \$98.00 per hour, not to exceed \$75,000.00, plus reimbursable expenses. Fees will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2242

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: \$75,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.2. Request Approval to Enter Into an Additional Service Agreement with PBK/WLC Architects for Architectural and Engineering Services in Conjunction with the New Classroom Building Project at Lynwood High School Imperial

Rationale:

Staff requests approval to enter into an additional service agreement with PBK/WLC architects for architectural and engineering services in conjunction with the new classroom building project at Lynwood High School Imperial.

PBK/WLC Architects will accelerate the schedule for preparing documents for DSA review in conjunction with the new classroom building project at Lynwood High School Imperial. The Board of Education approved PBK/WLC Architects as the architect for the new classroom building project at the August 19, 2021 Board meeting. Due to time constraints in delivering the project for consideration of additional funding by the state legislator, the design team is preparing the documents for DSA on an accelerated schedule with additional manpower. Changes are being made to fit program conditions and those changes need to be documented by the design team for submittal to the Division of the State Architect.

The total fee is based on a fixed fee basis of \$526,657.00, plus reimbursable expenses, which is 10% above the architect's fee. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2243

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-431000

Amount: \$526,657.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.3. Request Acceptance of Change Order No. 1 with RT Contractor, Regarding the Secure Entrance Project at Wilson Elementary School

Rationale:

Staff requests acceptance of Change Order No. 1 with RT Contractor, regarding the secure entrance project at Wilson Elementary School.

The secure entrance project at Wilson Elementary School, CM-72020, was awarded to RT Contractor on May 14, 2020, for a contract sum of \$889,000.00. Unforeseen field conditions warranted changes to the scope. The cash allowance of \$59,000.00 has been used. The net change by change orders to date is an increase to the project of \$32,322.32, which is 3.63% of the contract amount.

Staff requests acceptance of Change Order No. 1 for RT Contractor on the subject project. The change order will be paid with Measure N funds.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2145

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1090000

Amount: \$32,322.32

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.4. Request Acceptance of Change Order No. 1 with the Nazerian Group, Regarding the Emergency Refresh of Existing Portable Buildings in Conjunction with the Lynwood Middle School to Lynwood High School Transition Project

Rationale:

Staff requests acceptance of Change Order No. 1, with The Nazerian Group, regarding the emergency refresh of existing portable buildings in conjunction with the Lynwood Middle School to Lynwood High School transition project.

On February 11, 2021, the Board adopted Resolution No. 20-21/24, authorizing the emergency repair and replacement of facilities and procurement of equipment and services to enable timely transition of moving Lynwood High School to the Lynwood Middle School campus. The refresh project for the existing portable classroom buildings was one of the first projects to be initiated and was awarded to The Nazerian Group, for a contract sum of \$399,727.79. Unforeseen field conditions warranted changes to the scope.

The Nazerian Group is returning unused allowance and has prepared a credit for work not performed under this contract, less the value of the additional work required, for a total credit of \$36,338.89.

Staff requests acceptance of Change Order No. 1 for The Nazerian Group on the subject project. The change order will be credited to Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-3210000

Amount: Credit of \$36,338.89

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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13.C.5. Request Acceptance of Completion for the Abatement Services Related to the Emergency Refresh in Buildings A and B at Lynwood High School Bullis as Completed by Performance Abatement Services

Rationale:

Staff requests acceptance of completion for the abatement services project related to the emergency refresh at Buildings A and B at Lynwood High School Bullis as completed by Performance Abatement Services.

Performance Abatement Services completed services at a cost of \$105,846.00. Acceptance of completion authorizes the filing of the notice of completion and the release of all retention monies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-3210000

Amount: \$105,846.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.6. Request Acceptance of Completion for the Fencing and Gates at the Bradfield Avenue Entrance and Photography Classroom Project at Lynwood High School Bullis as Completed by Nowlin, Inc.

Rationale:

Staff requests acceptance of completion for the fencing and gates at the Bradfield Avenue entrance and photography classroom project at Lynwood High School Bullis as completed by Nowlin, Inc.

Nowlin, Inc, completed services at a cost of \$31,559.00. Acceptance of completion authorizes the filing of the notice of completion and the release of all retention monies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6150-3210000

Amount: \$31,559.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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13.C.7. Request Acceptance of Completion for the Emergency Fencing Project North of Administration Building A at Lynwood High School Bullis as Completed by Nowlin, Inc.

Rationale:

Staff requests acceptance of completion for the emergency fencing project north of Administration Building A at Lynwood High School Bullis as completed by Nowlin, Inc.

Nowlin, Inc, completed services at a cost of \$33,715.00. Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6150-3210000

Amount: \$33,715.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.8. Request Acceptance of Completion for Various Emergency Projects at Lynwood High School Bullis

Rationale:

Staff requests acceptance of completion for various emergency projects at Lynwood High School Bullis.

Acceptance of completion by vendors in the attached list of emergency projects, authorizes the filing of the notice of completion and the release of all retention monies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: Various

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

List of Emergency Projects - Lynwood High School Bullis

**LIST OF EMERGENCY PROJECTS AT LYNWOOD HIGH SCHOOL BULLIS
ACCEPTANCE OF COMPLETION**

CONTRACTOR NAME	PROJECT NAME/ DESCRIPTION	FINAL AMOUNT
Commercial Door	Emergency replacement of doors and door hardware in Building B	\$113,000.00
FBJ Painting	Emergency exterior painting of buildings O, S1 and S2	\$88,550.00
GAMI, Inc.	Emergency demolition of lunch area quad	\$72,893.10
GAMI, Inc.	Removal and replacement of asphaltic concrete pavement around the girl's locker room and gym	\$83,150.00
Mariscal Painting	Interior painting services related to the emergency refresh at building B	\$71,550.00
Mariscal Painting	Exterior painting services related to the emergency refresh at buildings B, C, D and G	\$116,080.00
Nowlin, Inc.	Emergency fencing south of the administration building A	\$67,189.00
Nutech Fire Protection	Emergency standalone fire alarm system for interim housing	\$55,453.00
Painting and Decor, Inc.	Exterior painting services related to the emergency refresh at buildings Q (kitchen), S (Girls Locker Room), T (Boys Locker Room) and Canopy	\$86,460.00
Painting and Décor, Inc.	Emergency refresh of boys and girl's locker building	\$69,066.00
Painting and Décor, Inc.	Emergency painting of interior and exterior of gymnasium building	\$58,834.00
RT Contractor	Emergency replacement of 480V conduit duct bank	\$127,950.00
RT Contractor	Emergency replacement of gas line	\$78,950.00
RT Contractor	Emergency electrical work on the interim housing	\$438,950.00
RT Contractor	Emergency lunch area quad renovation	\$385,000.00
RT Contractor	Emergency quad renovation	\$1,725,000.00
RT Contractor	Emergency refresh of building A and B	\$251,900.00
The Nazerian Group	Emergency refresh of existing portables	\$363,388.90
Tiburon Communications	Installation of new network cables and LAN at buildings A, B and E, locker rooms and modular classroom	\$29,872.81
Tiburon Communications	Installation of LAN network for new leased portable classrooms	\$57,362.35
TMP Services	Emergency refresh of ramps, landings and railings replacement at 23 portable classrooms	\$166,876.88
TMP Services	Emergency refresh skirting at 23 existing portable classrooms	\$57,041.08
Universal Asphalt Co.	Emergency refresh asphalt at portable classrooms	\$104,750.00
Universal Asphalt Co.	New portable asphalt pads	\$69,750.00
RDM Electric	Lighting replacement project at various buildings	\$527,650.31

CONSENT

14.A.1. Request Approval of the Memorandum of Understanding Between Lynwood Unified School District and Information and Referral Federation of Los Angeles, DBA 211 LA, to Provide Services to Support the Los Angeles County Office of Education Community Schools Initiative at Lynwood High School from March 1, 2021 to June 30, 2023

Rationale:

The administration requests approval of the Memorandum of Understanding between Lynwood Unified School District and Information and Referral Federation of Los Angeles, DBA 211 LA, to provide services to support the Los Angeles County Office of Education Community Schools Initiative at Lynwood High School from March 1, 2021 to June 30, 2023.

211 LA is Los Angeles County's contracted agency providing comprehensive Information and Referral (I&R) services for residents within Los Angeles County. 211 LA maintains the official Community Resource Database for the County of Los Angeles, and provides specialized services including outreach, hate reporting, and service navigation to facilitate and support access to critical services and community resources.

Lynwood Unified School District is a participating member of the Community Schools Initiative (CSI), and is designated as one of the Community School Hub locations in partnership with the Los Angeles County Office of Education (LACOE). CSI is designed to support student achievement by highlighting areas of need and leveraging community resources to ensure that students are healthy, prepared for college, and career and civic ready. 211 LA entered into an agreement with the Los Angeles County Department of Mental Health (DMH), whereby 211 LA agrees to provide services in support of the CSI within the pillars of Integrated Student Supports and Family and Community Engagement. 211 LA intends to provide the District with Information and Referral and access to concrete supports and other services to interested school families.

Services are 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 the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.2. Request Approval to Enter Into an Agreement with LIFT Enrichment, Inc., to Offer a Series of Engaging Healthy Culinary Virtual Educational Workshops for Students in the Migrant Education Program in Grades K-8 Between March 2022 and April 2022

Rationale:

The administration requests approval to enter into an agreement with LIFT Enrichment, Inc., to offer four engaging healthy culinary virtual educational workshops for students in the Migrant Education program in grades K-8 between March 2022 and April 2022.

LIFT Enrichment, Inc., will allow the Migrant Education students to engage in an interactive program for students to learn about health and nutrition, while focusing on foundational English Language Arts and Mathematics skills. Each workshop will be conducted virtually for the duration of 75 minutes. Students will learn about health literacy, culinary fundamentals, life skills, engage in discussion and experience preparing food by highly-trained chef educators.

As a result of this exposure and enrichment opportunity, children will have fun while participating in hands-on English Language Arts and Mathematical standards brought to life. Providing the students in the Migrant Education program this unique opportunity, will allow them to further cultivate positive relationships and engage in opportunities to connect real-life skills to academic standards.

Total cost includes four (4) migrant education workshops. Not to exceed \$10,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1976

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

Funding Account Number: 01.0-30600.0-48500-10000-5880-7350000

Amount: \$10,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.3. Request Ratification of an Agreement with Melissa Zepeda of The Pink Canvas to Provide Virtual Art Enrichment Program from January 1, 2022 to June 30, 2022

Rationale:

The administration requests ratification of an agreement with Melissa Zepeda of The Pink Canvas to provide virtual art enrichment program from January 1, 2022 to June 30, 2022.

The Pink Canvas was founded in Los Angeles, CA by Melissa Zepeda, an educator and graduate student that has found healing, joy and fun through painting. Since the pandemic, she has offered opportunities to Local Educational Agencies (LEA's) through virtual family paint night to further engage and to support at-risk, foster and McKinney-Vento students in school districts like Little Lake City School District.

The program will be offered as support program services to target both foster and McKinney-Vento unhoused students and their families during the Spring semester. Services include seven (7) virtual canvas art lessons for McKinney-Vento students for the Spring 2022 semester. Each session will contain art kits for 30 students.

Cost for the program is \$700.00 for each session, seven (7) sessions, funded by the Education for Homeless Children and Youth Grant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2153

Name of Funding source and/or Location: EHCY Grant - Student Services Department

Funding Account Number: 01.0-56300.0-00000-39000-5840-7420000

Amount: \$4,900.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.4. Request Approval to Attend the California Speech-Language Hearing Association Annual Convention in Pasadena, CA on March 24-27, 2022

Rationale:

The administration requests approval to attend the California Speech-Language Hearing Association (CSHA) in Pasadena, CA on March 24-27, 2022.

The conference provides professional development courses that address current research topics, resources, and training in the field of speech and language pathology. Various educational tracks are offered such as cultural and linguistic diversity, special populations, autism, and other related issues. Education sessions include strategies and intervention tools for school-age children. The conference will improve the ability of the speech and language pathologists in supporting the educational progress of Lynwood Unified School District students.

Participants:

Speech Language Pathologists

Ashley Boyer
Tara Rosetti-Espinosa
Anu Joy
Azucena Mayorga
Carmen Soto

Cost includes registration, meals and travel expenses. Funding for the conference will be requested from the Medi-Cal Reimbursement Program.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2142

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

Funding Account Number: 01.0-56400.0-57700-21000-5220-7410000

Amount: \$4,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.5. Request Approval to Enter Into an Agreement with CVS Pharmacy, Inc., to Provide Clinical Instruction for the Pharmacy Technician Program at the Lynwood Community Adult School During the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with CVS Pharmacy, Inc., to provide clinical instruction for the pharmacy technician program at the Lynwood Community Adult School during the 2021-2022 school year.

The Lynwood Community Adult School Pharmacy Technician students will participate in clinical instruction for health care support staff skills and knowledge at a CVS health location in accordance with guidelines and objectives of the training program. Technicians will receive first-hand training by working in the CVS facilities and will work under close supervision of existing staff. Partnering with CVS Pharmacy, Inc., will help LCAS Pharmacy Technician students prepare for the National Pharmacy Technician Certification Exam (PTCE).

The memorandum of understanding will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experiences for the Pharmacy Technician students as an extension of their classroom training.

This partnership is 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 the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.6. Request Approval to Amend Agenda Item Previously Approved on January 13, 2022, to Attend the 2022 California Association of Directors of Activities (CADA) Convention in Reno, NV on March 2-5, 2022

Rationale:

The administration requests approval to amend agenda item previously approved on January 13, 2022, to attend the 2022 California Association of Directors of Activities Convention in Reno, NV on March 2-5, 2022.

Staff requests the amendment to add an additional participant. The original Board item was approved for three (3) Lynwood High School staff to attend the convention.

Participant:

Jonathan Martinez, Teacher, Lynwood High School

Costs for travel arrangements, lodging, meals, and mileage not to exceed \$1,095.00.

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: Associated Student Body (ASB) Funds,
Lynwood High School

Funding Account Number: N/A

Amount: \$1,095.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - CADA Convention - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
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Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.9. Request Approval to Attend the 2022 California Association of Directors of Activities (CADA) Convention in Reno, NV on March 2-5, 2022

Rationale:

The administration requests approval to attend the 2022 California Association of Directors of Activities Convention (CADA) in Reno, NV on March 2-5, 2022.

CADA is the largest statewide support network for Activity Directors in the nation. Its mission is to promote and support leadership development through student activities. Building character is the heart of CADA's training and networking. The convention will feature over 90 workshop sessions focusing on incorporating more of our student body into our school culture and incorporating Common Core skills/requirements into the curriculum.

Conference sessions include, but are not limited to:

- Technology
- Helping Student Activities Achieve Common Core Goals
- Effective and Compliant Student Body Programs

Participants:

Ana Gonzalez, Principal, Lynwood High School Bullis
Gabriela Camacho, Teacher, Lynwood High School Bullis
Juan Carlos Olivares, Teacher, Lynwood High School Bullis

The cost includes registration fees, lodging, and travel expenses. The participants will be funded through the school Associated Student Body account.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Associated Student Body (ASB) Funds

Funding Account Number: N/A

Amount: \$3,284.00

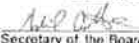
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of January 13, 2022.


Secretary of the Board

14.A.7. Request Approval to Enter Into an Agreement with Toni D. Johnson-Chavis, MD, Inc., for Medical Assistant Students Externship at Lynwood Community Adult School for the 2021-2022 School Year

Rationale:

The administration requests approval for Lynwood Community Adult School (LCAS) to partner with Toni D. Johnson-Chavis MD Inc., for the 2021-2022 school year.

Community Classroom Training will provide services for Medical Assistant students as an extension of their classroom training. This program correlates formal vocational classroom instruction with regularly scheduled, unpaid, and on-the-job learning experiences. Unpaid on the job training assists the students with developing and refining occupational competencies (attitudes, skills, and knowledge) needed for entry-level employment or advanced training in vocational education programs.

The memorandum of understanding will allow LCAS to continue to provide unpaid externship learning experiences for our medical program students as an extension of their classroom training.

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: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.8. Request Approval to Enter Into an Agreement with UCLA Arts and Healing to Provide Professional Development on the Beat the Odds Program for Abbott Elementary School Staff for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with UCLA Arts and Healing to provide professional development on the Beat the Odds program for Abbott Elementary School staff for the 2021-2022 school year.

Abbott Elementary School, a member of the Turnaround Arts: California school network, would like to partner with UCLA Arts and Healing to provide professional development on the Beat the Odds program for all teachers. Beat the Odds is an evidence-based and trauma-informed program that integrates group drumming and group counseling activities to build core strengths such as focusing, listening, team building, leadership, expressing feelings, managing anger and stress, empathy, and gratitude.

UCLA Arts and Healing will provide staff with a two-hour virtual professional development training between March 2022 and April 2022. Beat the Odds is aligned with Abbott's PBIS/DASH mission, which is to encourage students to embrace a growth mindset and believe in the power of yet.

The full cost of the program will be funded through Abbott's Turnaround Arts: California 2021-22 Active School Grant. The services come 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: Abbott Elementary School, Turnaround Arts
Active School Grant

Funding Account Number: Abbott Elementary School, Turnaround Arts Active School Grant

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.9. Request Approval to Enter Into an Agreement with The Stepping Stones Group and Aptus Group to Provide Nurse Coverage as Needed for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with The Stepping Stones Group and Aptus Group to temporarily increase nurse coverage as needed for the 2021-2022 school year.

The Stepping Stones Group and Aptus Group will provide additional health staffing when Maxim Staffing Solutions and Ro Health are unable to provide staffing.

The Stepping Stones Group will provide Certified Nursing Assistant (CNA) and Licensed Vocational Nurse (LVN) services for students with special needs and general education students who require health services to access a Free and Appropriate Public Education (FAPE). CNAs will provide restroom assistance for students with mobility needs. LVNs will attend to the medical needs of the students, including, but not limited to feeding, medication administration (Diastat, injections, etc.) and ventilator support.

The Aptus Group will provide Licensed Vocational Nurse (LVN) services for students with special needs who require health services to access a Free and Appropriate Public Education (FAPE).

Cost for services will be as follows:

- LVN services not to exceed \$60.00 per hour
- CNA services not to exceed \$45.00 per hour

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2131

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

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

Amount: LVN services not to exceed \$60.00 per hour
CNA services not to exceed \$45.00 per hour

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.10. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide a Series of Follow-up Professional Development Sessions on Integrated ELD for Secondary Teachers in the Spring of the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with Teacher Created Materials, to provide a series of follow-up professional development (PD) sessions on integrated ELD for secondary teachers in the Spring of the 2021-2022 school year.

Integrated ELD Professional Development (PD) will be provided for secondary teachers in the selected departments or subjects, as described in our EL Plan. Integrated ELD provides EL strategies and scaffold to include in the instruction of the Core Curriculum State Standards in all content areas. These multiple trainings are designed to support our newcomers as well as our Long Term English Learners and will address differentiated supported and integrated language through different disciplines.

PD Sessions and Participants

Two (2) Workshops for Science Teacher (4 Days):

- Session 1 - 2021 PD Follow Up (2 Days)
- Session 2 - Specific Strategies from the book, "Integrated ELF for Science" (2 Days)

Two (2) Workshops for Secondary English Teachers (4 Days):

- Session 1 - Difference between Designated and Integrated (2 Days)
- Session 2 - What does Designated ELD look like in my English class? (2 Days)

One (1) Workshop for Selected Elective Teachers (2 Days)

- Session 1: Follow up on Integrated ELD (2 Days)

Total cost of professional development workshops not to exceed \$60,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2046

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

Funding Account Number: 01.0-01900.0-00011-21400-5850-7390000

Amount: not to exceed \$60,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.11. Request Ratification of Subscription with HUDL, Athletic Film Review System, for Firebaugh High School from November 2021 to November 2022

Rationale:

The administration requests ratification of subscription with HUDL, athletic film review system, for Firebaugh, High School from November 2021 to November 2022.

HUDL is an operating system used by athletic programs to exchange film and communicate with one another. The system is used as a learning tool to prepare coaches and players for the upcoming season. In addition, the system is used to breakdown film, scout opponents and help student athletes put highlight tapes together for recruiting purposes. HUDL is a vital tool for players and staff to learn the strategies for football for the fall, as well as teaching users about data entry.

All teams, both female and male, have access to the system. This teaching tool will allow staff to issue assignments and all of the players will be able to review what is working well or what needs improvement on the field in a virtual classroom setting. HUDL will also teach the players and coaches how to input data and create diagrams, percentages and other helpful information that is needed to scout opponents.

Total cost for one year subscription for HUDL not to exceed \$9,750.81.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1845

Name of Funding Source and/or Location: LCAP, Firebaugh High School

Funding Account Number: 01.0-01900.0-11141-42000-5840-4320000

Amount: \$9,750.81

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The following is the Certificated Personnel Report for March 10, 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

Comments:

Superintendent's Office Certification:

Attachments:

PublicCertificatedPersonnelSchedule_03-10-22

CERTIFICATED PERSONNEL REPORT 03/10/22

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2021-2022 school year from the effective date listed through June 30, 2022 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Calderon, Adam	Science	Lynwood High School	Group 5/Step 1	02/14/22
2	Segbefia, Amber	Multiple Subjects	Rosa Parks Elementary	Group 2/Step 1	02/17/22

Request approval of employment for the following substitute teachers for the 2021-2022 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Araux, Brian	4	Herzberg, Suzanne	7	Marquez, Zaira
2	Battle, Logan	5	Leon, Vicky	8	Morales, Elizabeth
3	Gonzalez, Alex	6	Lopez, Jennifer	9	Nyeke, Godwin

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Comparan, Sergio	Teacher	Instructional Lead	Hosler Middle School	02/02/22

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Castro, Mario	Teacher	Vista High School	01/28/22 – 12/04/22 Intermittently
2	De La Torre, Wendy	Counselor	Firebaugh High School	02/23/22 – 03/09/22
3	Dixon, Kelly	Teacher	Marshall Elementary	01/11/22 – 02/25/22
4	Escalante, Diana	Teacher	Marshall Elementary	02/22/22 – 05/31/22
5	Garcilazzo, Alida	ECE Facilitator	Child Development	01/31/22 – 02/11/22
6	Garibay, Dora	Teacher	Marshall Elementary	02/11/22 – 08/11/22 Intermittently
7	Morales, Flavio	Teacher	Lynwood High School	01/13/22 – 07/13/22 Intermittently
8	Moten Manuel, Lorna	Speech/Language Pathologist	Special Education Dept.	01/18/22 – 02/28/22
9	Tucker, Loreane	Digital Coach	Abbott/Will Rogers Elementary	02/07/22 – 05/02/22
10	Urquidez, Cynthia	Teacher	Mark Twain Elementary	01/14/22 – 02/27/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Garcia Fombona, Mayra	Teacher	Lincoln Elementary	Resignation	02/25/22
2	Nguyen, Thithien	Teacher	Lynwood High School	Resignation	02/02/22
3	Salazar, Jessica	Teacher	Hosler Middle School	Resignation from certificated position	02/11/22

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums for the first semester of the 2021-2022 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT
1	Hosler Middle School	Valenzuela, Gustavo	\$495

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Transcript Review

Rationale: The administration requests approval for extra duty hours for two Lynwood High School, two Firebaugh High School counselors, and two district office personnel to help check transcripts in anticipation of the winter inter-session.

To help students recover lost learning time and ensure on-time graduation and A-G completion along with accurate record keeping, there will be a winter inter-session of credit recovery. Counselors and district office personnel will be reviewing transcripts prior to session to ensure students are properly placed.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000 (FHS & LHS) / 01.0-01900.0-00042-27000-1930-7390000 (District Office)

Budget Description: Supplemental & Concentration Funds

Employees: 6 (Listed Below)

	Firebaugh High School		Lynwood High School		District Office
1	Astorga, Daisy	3	Ontiveros, Erika	5	Camateros, Kristiana
2	De La Torre, Wendy	4	Shah, Kaytan	6	Ramirez, David

Subject: Certificated Extra-Duty Hours Request

School/Location: Student Services

Description: Extra Duty Hours for Saturday School Attendance Program

Rationale: The administration requests approval for extra duty hours for the certificated employee listed below to provide instruction for the Saturday School Attendance Program (SSARP) during the 2021-2022 school year. This item was previously approved on February 10, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 5 hours per day

Budget: 01.0-74220.0-11000-10000-1130-7690000

Budget Description: ELO Funds

Employees: 1 Holland, Sean

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Extra Counseling Duties

Rationale: The administration requests approval for extra duty hours for the Counselor listed below for the first semester of the 2021-2022 school year. To ensure that all FHS students are on track to graduate, hours will be used for transcript review, A-G and grad checks, parent conferences, and change of placement meetings. The extra duty hours will take place from August 19 – December 17, 2021.

Hours/Rate: 30 hours

Budget: 01.0-30100.0-00000-31100-1230-4320000

Budget Description: Title I Funds

Employees: 1 De La Torre, Wendy

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Theory of Knowledge

Rationale: The administration requests approval for extra duty hours for the certificated employee listed below to teach Theory of Knowledge for the second semester of the 2021-2022 school year (January 2022 - June 15, 2022).

Hours/Rate: 90 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000

Budget Description: Title I Funds

Employees: 1 Meskal, Michael

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours to Provide Academic Intervention and Support Classes for Algebra

Rationale: The administration requests approval for extra duty hours for certificated employees listed below to provide Academic Intervention & Support Classes for Algebra to Hosler Middle School students.

This program will take place during the second semester of the 2021-2022 school year and will provide extended learning opportunities for all students. The classes will help mitigate learning loss and ensure that students sustain continuous progress in meeting Common Core Standards in English Language Arts, Mathematics and other core subjects. Unit assessment data results will be used to target student recruitment. Priority will be given to students who are "strategic" and/or intensive" in one or more benchmark exams. In order to gauge students' academic standing and achievement, we will administer pre and post-assessments through DORA and ADAM. The program's effectiveness and the overall student progress will also be evaluated using benchmark and SBAC data.

Hours/Rate: Not to exceed 30 hours

Budget: 01.0-30100.0-11100-10000-1230-3220000

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Long, Carmen	3	Buksa, Richard	6	Perez, Maria
	Substitutes	4	Gonzalez, Susana	7	Vidal, Alejandro
2	Bojorquez, Ambar	5	Kalu, Ndukwe		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Counselor

Rationale: The administration requests approval for extra duty hours for the Counselor listed below to develop and implement effective college application and financial aid application workshops for the 2021-2022 school year. The workshops will take place after-school and on Saturdays on campus with students, counselors and teachers. The hours will not exceed a total of 100 hours for both semesters.

Hours/Rate: 100 hours (50 per semester)

Budget: 01.0-01900.0-11142-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Hannon, April

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours to Provide Academic Intervention and Support Classes for Core Subjects

Rationale: The administration requests approval for extra duty hours for certificated employees listed below to provide Academic Intervention and Support Classes for core subjects to Hosler Middle School students. This program will take place during the second semester of 2021-2022 school year and will provide extended learning opportunities for all students.

The classes will help mitigate learning loss and ensure that students sustain continuous progress in meeting Common Core Standards in English Language Arts, Mathematics, and other core subjects. Unit assessment data results will be used to target student recruitment. Priority will be given to student who are "strategic" and/or intensive" in one or more benchmark exams. In order to gauge student's academic standing and achievement, we will administer pre and post assessments through DORA and ADAM. The program's effectiveness and the overall student progress will also be evaluated using benchmark and SBAC data.

Hours/Rate: Not to exceed 30 hours

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

Budget Description: Title I Funds

Employees: 49 (Listed Below)

1	Akubuiro, Chukwudi	17	Collins, Amber	34	Oti, Uchenna
2	Bode, Kristin	18	Foltz, Cathryn	35	Perez, Maria
3	Cox, Dawndria	19	Foltz, Thomas	36	Polk, Bridgette
4	Earnest, Matthew	20	Garcia, Jason	37	Pompey, Alfred
5	Kalu, Ndukwe	21	Gonzalez, Susana	38	Qualles, Brandy
6	Lim, Picor	22	Holland, Sean	39	Ransom, Amaris
7	Long, Carmen	23	Little, Tannis	40	Recendez, Jose
8	Mendez, Angel	24	Mahaffey, Kristin	41	Rivero, Daniel
9	Virgen, Vitalia	25	Mauricio, Aaron	42	Ross-Hale, Tracey
	Substitutes	26	Miller, Patricia	43	Salazar, Jessica
10	Alba, Daniel	27	Miramontes, Brenda	44	Saucedo, Selina
11	Ayala, Sergio	28	Mota, Maria	45	Ume, Nkiruka
12	Bojorquez, Ambar	29	Odibo, Anthony	46	Usim, Ngoz
13	Brisbon, Justyn	30	Ogo-Okwunwa, Patrick	47	Valenzuela, Gustavo
14	Buksa, Richard	31	Okafor, Alex	48	Vidal, Alejandro
15	Castro, Ivette	32	Onyebalu, Hartford	49	Watson, Jason
16	Cisneros, Adriana	33	Wade, Senida		

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for PBIS Coach at School Site

Rationale: The administration requests approval for extra duty hours for PBIS Coaches to facilitate the planning of PBIS Incentives and Activities, complete necessary PBIS documents and assessments, enter school site ODR and behavioral incidents into the SWIS database, create meeting agenda and determine topics of need, meet with principal afterschool to reflect on best PBIS practices and how it relates to RPES, and review/update the school site PBIS Handbook.

Hours/Rate: 30 hours

Budget: 01.0-30100.0-11100-10000-1130-1110000

Budget Description: Title I Funds

Employees: 1 Saldivar, Sandra

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Title I After School Intervention Program

Rationale: The administration requests approval for extra duty hours for the staff listed below from Rosa Parks Elementary School to participate in the Title I After School Intervention Program. This program will provide students in Grades K-6th with extended learning opportunities to ensure that students have the opportunity to close learning gaps. DORA and ADAM mid-year results will be used to group students as well. Instruction will be conducted from March 2022 – April 2022.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1110000- 1130-1110000 (Teacher) / 01.0-30100.0-00000-27000-1930-1110000 (Lead)

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Meeks, Kieisha-Lead	2	Nieto, Yesenia
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CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for 8th Annual Lynwood USD Arts Festival & District Showcase

Rationale: The administration requests approval for extra duty hours for teachers to prepare for the 8th Annual Lynwood USD Arts Festival and District Showcase. The teachers listed below will serve as the chairpersons for their respective committees. They will facilitate committee meetings, review sign-up forms, create schedule, and assist with planning for the event as requested by the Visual and Performing Arts Coordinator.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11114-21500-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

	Performance Committee Chairperson		Art Activity Committee Chairperson
1	Brock, Caitlin-FHS	2	Younessi, Fereshteh-LHS

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for WASC Preparation and Visit

Rationale: The administration requests approval for extra duty hours for staff to assist with WASC preparation and visit during the 2021-2022 school year.

The item was previously approved on October 14, 2021, but is resubmitted to add names of participants who are replacing previously approved employees.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11142-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Carcamo, Yu Xin	2	Palma, Amber	3	Rascon, Cynthia
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CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Firebaugh High School Counselors

Rationale: The administration requests approval for extra duty hours for Firebaugh High School Counselors, from February 1, 2022 - June 1, 2022, to help with the 11th grade case load due to a counselor who is on a leave of absence. The extra duty hours are needed to ensure on-time graduation, credit recovery placement, parent meeting and A-G completion along with accurate record keeping so students are accurately placed and have transcripts reviewed.

Hours/Rate: 60 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000

Budget Description: Supplemental & Concentration

Employees: 4 (Listed Below)

1	Astorga, Daisy	3	Edwards, Allyce
2	De La Torre, Wendy	4	Rubio, Pedro

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for LCAP Intervention-Instructional Lead

Rationale: The administration requests approval for extra duty hours for the Instructional Lead from Marshall Elementary School who will support, plan, monitor and evaluate the implementation of the LCAP Intervention Program. The program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in spring of 2021. The program will be conducted two hours a week from November 30, 2021 to April 14, 2022. The Instructional Lead will be compensated no more than 30 hours. This board item was previously approved on November 18, 2021, but is resubmitted to add the name of a participant.

Hours/Rate: 2 hours per week

Budget: 01.0-01900.0-00015-27000-1930-1120000

Budget Description: Supplemental & Concentration Funds

Employees: Deyarmond, Joy

CERTIFICATED PERSONNEL REPORT 03/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Gate Coordinators

Rationale: The administration requests approval for extra duty hours for the teacher listed below to serve as a GATE Coordinator for the 2021-2022 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE District Meetings to ensure that the program runs efficiently to support all student participants. This item was previously approved on October 21, 2021, but is resubmitted to add the name of a participant who is replacing a previously approved employee.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11115-10000-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Kwon, Sarah

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.2. Request Ratification of an Agreement with California State University, Dominguez Hills for Student Teacher Placement Effective February 15, 2022

Rationale:

The administration requests ratification of an agreement with California State University, Dominguez Hills (CSUDH) effective February 15, 2022.

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.

This agreement shall continue for a period of three (3) years unless terminated by either party after giving the other party 30 days written notice of its intent to terminate the agreement.

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

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

The following is the Classified Personnel Report for March 10, 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 Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

PUBLIC Classified Employment Consent - 03102022

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.	Bolanos, Ernesto	From Classification: Painter To Classification: Sr. Locksmith Work Hours: 8 Location: 12 Funding Source: Routine Restricted Maintenance Reason: Replacement of staff due to retirement	Range: 076 Step: 04	212200146 02/03/22
2.	Chaidez, Omar	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lindbergh ES Funding Source: Unrestricted Resources Reason: Backfill of staff due to resignation	Range: 014 Step: 01	212200067 02/07/22
3.	Lucero, Perla Rubi	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Backfill of staff due to resignation	Range: 014 Step: 01	212200168 02/09/22
4.	Ornelas, Edith	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Backfill of staff due to resignation	Range: 014 Step: 01	212200144 02/01/22
5.	Romero, Brenda	From Classification: Assistant Director of Fiscal Services To Classification: Director of Fiscal Services Work Hours: 8 Location: 12 Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 355M Step: 02	202100196 03/11/22

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
6.	Lugo, Valerie	Classification: Student Worker Work Hours: 4 Location: Adult School Funding Source: Unrestricted Resources Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	202100064 02/08/22 to 06/17/22 or sooner
7.	Rodriguez, Susana	Classification: Student Worker Work Hours: 4 Location: Adult School Funding Source: Unrestricted Resources Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	202100064 02/08/22 to 06/17/22 or sooner
8.	Wong, Hang Chun Peter	Classification: Interim Director of Fiscal Services Work Hours: 8 Location: Business Services Funding Source: Unrestricted General Fund Reason: Limited-term assistance during department transition	Range: 355M Step: 05	202100197 05/02/22 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	
9.	Ayala Rodriguez, Alma	02/09/22	11.	Massey, Deanna Alexandra	02/09/22	
10.	Lawson, Cherish	02/10/22	12.	Neal, Elijah	02/10/22	

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Banalez, Precious	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Districtwide Funding Source: Special Education	Range: 120 Step: 01	212200126 02/07/22 to 06/16/22 or sooner
14.	Galindo, Irene	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	212200085 02/02/22 to 06/15/22 or sooner

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employees during the 2021-2022 School Year for a total amount of \$500.00 Year.				
	NAME	POSITION	LOCATION	STIPEND AMOUNT
15.	Phillipus, Malissa	Instructional Assistant Special Needs	Cesar Chavez MS	\$500

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
16.	Ayala, Sebastian	Sr. Plumber	Maintenance Operation and Transportation	01/11/22 – 02/04/22
17.	Barajas, Vanessa	Secretary	Lynwood HS	11/18/21 – 03/11/22
18.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Vista HS	01/11/22 – 03/10/22
19.	Heads, Janet	Nutrition Service Worker	Firebaugh HS	01/06/22 – 02/16/22

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
20.	Jerry, Kofie	Custodian	Lynwood HS	01/29/22 – 02/11/22
21.	Johnson, Leonard	Custodian	Adult School	01/14/22 – 01/31/22
22.	Jones, Pamela	Sr. Nutrition Service Worker	Hosler MS	01/31/22 – 02/14/22
23.	Joyner-Jenkins, Lynne	Child Care Assistant	Mark Twain ES	12/01/21 – 02/23/22
24.	Lewis, Bridgett	Custodian	Custodial	10/28/21 – 03/04/22
25.	Livingston, Shadon	Instructional Assistant Special Needs	Firebaugh HS	11/04/21 – 03/04/22
26.	Mendoza, Juanita	Instructional Assistant Special Needs	Vista HS	01/06/22 – 02/15/22
27.	Merritt, Deborah	Child Care Assistant	Lindbergh C.C.	01/12/22 – 02/14/22
28.	Newsome, Frankie	Custodian	Custodial	10/30/21 – 03/15/22
29.	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson ES	01/19/22 – 02/11/22
30.	Patterson, Latara	Instructional Assistant Special Needs	Will Rogers ES	11/10/21 – 3/10/22
31.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	02/08/22 – 03/20/22
32.	Rocha, Matilda	Nutrition Service Worker I	Lynwood HS	10/28/21 – 02/23/22
33.	Saenz, Debora	Records Clerk	Hosler MS	01/10/22 – 01/28/22
34.	Solorzano, Pearl	Instructional Assistant Special Education	Washington ES	02/08/22 – 02/15/22
35.	Tapia, Crystal	District Records Technician	Student Services	09/30/22 – 11/11/22
36.	Young, Jamie	Instructional Assistant Special Education	Hosler MS	09/22/21 -03/22/22

FMLA/CFRA LEAVES

	NAME	POSITION	LOCATION	Effective Start/ End Date
37.	Garcia, Alfredo	Attendance Assistant	Mark Twain ES	02/28/22 – 05/23/22
38.	Newsome, Frankie	Custodian	Custodial	10/30/21 – 03/15/22
39.	Perez, Jesus Rodrigo	Bus Driver	MOT	01/12/22 – 03/15/22
40.	Sepulveda, Gloria	Library Media Assistant	Hosler MS	02/01/22 – 03/31/22

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
41.	Amezquita-Hernandez, Briana	Avid Tutor	Secondary Education	02/11/22
42.	Boyce, Jamal	Director of Technology Services	Technology	02/22/22
43.	Greene-Taylor, Tiffany	Instructional Assistant Special Needs	Will Rogers ES	01/20/22
44.	Arredondo, Marlana	Instructional Assistant Special Education	Roosevelt ES	02/09/22

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

**14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning
February 1, 2022 through February 15, 2022, per Education Code 17605 and 42636**

Rationale:

Staff requests approval to review and ratify Purchase Orders for the period beginning February 1, 2022 through February 15, 2022, per 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: \$2,640,512.86

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Purchase Order/Contract Transaction List

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 1, 2022 TO FEBRUARY 15, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
ADM ARCHITECTS	220000001824	1	1070000	\$ 4,800.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7690000	\$ 178.57
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7600000	\$ 854.44
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7650000	\$ 2,300.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7650000	\$ 2,900.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7600000	\$ 5,501.48
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	1	7650000	\$ 16,000.00
ANATOMAGE, INC.	220000001844	1	5900000	\$ 75.80
ANATOMAGE, INC.	220000001844	1	1070000	\$ 158.50
ANATOMAGE, INC.	220000001844	1	5900000	\$ 399.00
ANATOMAGE, INC.	220000001844	1	1080000	\$ 500.05
ANATOMAGE, INC.	220000001844	1	5900000	\$ 992.25
ANATOMAGE, INC.	220000001844	1	5900000	\$ 3,406.73
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 97.78
B & H PHOTO-VIDEO	220000001808	1	1070000	\$ 150.00
B & H PHOTO-VIDEO	220000001808	1	1070000	\$ 242.55
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 265.59
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 550.63
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 607.59
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 659.61
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 742.86
B & H PHOTO-VIDEO	220000001808	1	1070000	\$ 1,207.25
B & H PHOTO-VIDEO	220000001808	1	1070000	\$ 1,945.05
B & H PHOTO-VIDEO	220000001808	2	7470000	\$ 2,068.52
B & H PHOTO-VIDEO	220000001808	1	1070000	\$ 8,130.94
B & H PHOTO-VIDEO	220000001808	1	7620000	\$ 42,500.00
BALFOUR	220000001814	2	7470000	\$ 15.91
BSN SPORTS, LLC	220000001851	2	7470000	\$ 111.32
BSN SPORTS, LLC	220000001851	2	7470000	\$ 137.66
BSN SPORTS, LLC	220000001851	2	7470000	\$ 237.83
BSN SPORTS, LLC	220000001851	2	7470000	\$ 1,510.24
BSN SPORTS, LLC	220000001851	2	7470000	\$ 1,582.66
BSN SPORTS, LLC	220000001851	2	7470000	\$ 1,846.56
CABE	220000001800	2	7470000	\$ 185.85
CABE	220000001800	2	7470000	\$ 257.06
CABE	220000001799	2	7470000	\$ 262.02
CABE	220000001799	2	7470000	\$ 1,891.64
CALENDLY, LLC	220000001863	2	7470000	\$ 127.46
CBE OFFICE SOLUTIONS	220000001772	2	7470000	\$ 103.72
CBE OFFICE SOLUTIONS	220000001775	2	7470000	\$ 467.59
CINTAS CORPORATION	220000001789	2	7470000	\$ 53.16
CORVUS INDUSTRIES, INC.	220000001798	2	7470000	\$ 52.21
D & R OFFICE WORKS, INC.	220000001856	2	7470000	\$ 121.04
D & R OFFICE WORKS, INC.	220000001856	2	7470000	\$ 124.36
D & R OFFICE WORKS, INC.	220000001856	2	7470000	\$ 793.20
DEMCO INC.	220000001783	2	7470000	\$ 366.70
EBERHARD EQUIPMENT	220000001750	2	7470000	\$ 372.89
ENVISE	220000001841	2	7470000	\$ 1,058.40
FIRST BOOK	220000001748	2	7470000	\$ 276.45
FIRST BOOK	220000001748	2	7470000	\$ 539.78
FLOWERS ON YOUR DAY	220000001791	1	1070000	\$ 107.30
FLOWERS ON YOUR DAY	220000001777	2	7470000	\$ 882.00
FOLLETT SCHOOL SOLUTIONS, INC.	220000001782	1	1070000	\$ 24.86
FOTORAMA	220000001796	1	1070000	\$ 28.83
GDL BEST CONTRACTORS, INC.	220000001803	1	1070000	\$ 2.22
GDL BEST CONTRACTORS, INC.	220000001830	1	1060000	\$ 82.35
GDL BEST CONTRACTORS, INC.	220000001853	1	1060000	\$ 297.51
GDL BEST CONTRACTORS, INC.	220000001818	1	7470000	\$ 697.56

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 1, 2022 TO FEBRUARY 15, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
GOLD STAR FOODS	220000001849	1	7470000 \$	2,500.00
HOME DEPOT	220000001801	1	1040000 \$	132.28
HOME DEPOT	220000001801	1	7650000 \$	522.00
HUDL	220000001845	1	1040000 \$	99.21
IMPEX TECHNOLOGIES, INC.	220000001842	1	1040000 \$	99.21
ISTATION	220000001855	1	1040000 \$	99.21
JACOBUS & YUANG, INC.	220000001806	1	1040000 \$	99.21
JACOBUS & YUANG, INC.	220000001823	1	1040000 \$	325.24
JACOBUS & YUANG, INC.	220000001832	1	7390000 \$	689.06
JACOBUS & YUANG, INC.	220000001834	1	5900000 \$	1,284.30
JAMF SOFTWARE	220000001843	1	1010000 \$	31.96
JAMF SOFTWARE	220000001843	1	5900000 \$	485.01
JAMF SOFTWARE	220000001843	1	5900000 \$	823.21
JER ENGINEERING	220000001802	1	1010000 \$	58.20
KLEEN SLATE	220000001828	1	1010000 \$	31.96
KLEEN SLATE	220000001828	1	1010000 \$	36.00
KROGER-FOOD 4 LESS Customer Charges	220000001785	1	1010000 \$	55.06
LAKESHORE LEARNING MATERIAL	220000001788	1	1010000 \$	9.91
LAKESHORE LEARNING MATERIAL	220000001858	1	1010000 \$	36.33
LET'S GO LEARN	220000001770	1	1010000 \$	36.74
LRP PUBLICATIONS	220000001795	1	1010000 \$	33.79
MC MASTER CARR SUPPLY CO	220000001790	1	1010000 \$	33.79
MICROSOFT CORPORATION	220000001857	1	1010000 \$	55.06
NEW AIR INC	220000001827	1	1010000 \$	66.00
NEWBLUE INC.	220000001812	1	1010000 \$	17.58
NEWBLUE INC.	220000001812	1	1010000 \$	36.00
NEWBLUE INC.	220000001812	1	1010000 \$	54.00
NOWLIN FENCE INC.	220000001829	1	1010000 \$	27.50
OFFICE DEPOT	220000001837	1	1010000 \$	33.79
OFFICE DEPOT	220000001787	1	1010000 \$	44.09
OFFICE DEPOT	220000001784	1	1010000 \$	56.61
OFFICE DEPOT	220000001850	1	1010000 \$	56.61
PAINTING & DECOR	220000001819	1	1010000 \$	54.00
RAPID-O-PRINT	220000001776	1	1010000 \$	44.09
RTR CREATIONS GROUP LLC	220000001817	1	1010000 \$	55.06
SANCHEZ AWARDS	220000001826	1	1010000 \$	22.05
SANCHEZ AWARDS	220000001847	1	1010000 \$	33.79
SANCHEZ AWARDS	220000001786	1	1010000 \$	52.92
SANCHEZ AWARDS	220000001826	1	1010000 \$	55.06
SCHOLASTIC BOOKFAIRS	220000001634	1	1010000 \$	38.59
SCHOLASTIC INC	220000001807	1	1010000 \$	33.79
SCHOLASTIC INC	220000001807	1	1010000 \$	35.27
SCHOLASTIC INC	220000001807	1	1080000 \$	153.25
SCHOLASTIC INC	220000001807	1	7810000 \$	300.00
SCHOLASTIC INC	220000001807	1	3230000 \$	418.71
SCHOLASTIC INC	220000001807	1	1080000 \$	854.44
SCHOLASTIC INC	220000001807	1	7690000 \$	2,590.00
SCHOLASTIC INC	220000001807	1	7650000 \$	3,100.00
SCHOLASTIC INC	220000001807	1	7670000 \$	3,100.00
SCHOLASTIC INC	220000001807	1	3230000 \$	6,702.70
SCHOLASTIC INC	220000001807	1	7650000 \$	7,500.00
SCHOLASTIC INC	220000001807	1	7670000 \$	14,920.00
SCHOOL NURSE SUPPLY, INC.	220000001794	1	7390000 \$	114.00
SCHOOL NURSE SUPPLY, INC.	220000001794	1	5900000 \$	268.02
SCHOOL NURSE SUPPLY, INC.	220000001794	1	4320000 \$	1,321.48
SCHOOL SERVICES OF CALIFORNIA	220000001769	1	7390000 \$	357.00
SCHOOL SPECIALTY, LLC	220000001779	1	4320000 \$	1,764.00
SEHI COMPUTER PRODUCTS, INC.	220000001773	1	4320000 \$	25.00

3/10/2022

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 1, 2022 TO FEBRUARY 15, 2022

Vendor Name	PO#	C/O	Location	Line Amount
SJM INDUSTRIAL RADIO	220000001747	1	7520000 \$	1,200.00
SJM INDUSTRIAL RADIO	220000001747	1	7650000 \$	5,401.15
SJM INDUSTRIAL RADIO	220000001743	1	1020000 \$	6,000.00
SKILLPATH/NST SEMINARS	220000001792	1	7650000 \$	20,640.00
SOUTHERN RUBBER STAMP CO., INC	220000001749	1	7670000 \$	2,900.00
SOUTHERN RUBBER STAMP CO., INC	220000001749	1	7530000 \$	10,689.62
SOUTHERN RUBBER STAMP CO., INC	220000001749	1	7670000 \$	15,400.00
SOUTHWEST SCHOOL & OFFICE	220000001780	1	7670000 \$	5,900.00
SOUTHWEST SCHOOL & OFFICE	220000001859	1	7670000 \$	13,114.00
SPECTRUM SECURITY GROUP, LLC	220000001846	1	7670000 \$	16,806.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001836	1	1070000 \$	551.24
SPINITAR PRESENTATION PRODUCTS, INC.	220000001836	1	1090000 \$	588.01
SPINITAR PRESENTATION PRODUCTS, INC.	220000001836	1	1090000 \$	760.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001821	1	7390000 \$	5,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001821	1	1020000 \$	6,000.00
STAR EDUCATION	220000001839	1	1090000 \$	760.00
SUN ACTIVE	220000001861	1	1040000 \$	14.97
SUN ACTIVE	220000001861	1	1090000 \$	760.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001860	1	1040000 \$	2.61
T.A.J. OFFICE & SCHOOL SUPPLY	220000001778	1	1040000 \$	6.58
T.A.J. OFFICE & SCHOOL SUPPLY	220000001860	1	1040000 \$	6.58
T.A.J. OFFICE & SCHOOL SUPPLY	220000001781	1	1040000 \$	12.54
T.A.J. OFFICE & SCHOOL SUPPLY	220000001771	1	1040000 \$	14.97
T.A.J. OFFICE & SCHOOL SUPPLY	220000001768	1	1040000 \$	33.05
TEACHER SYNERGY,LLC	220000001835	1	1040000 \$	39.66
THE SOUND SHOP	220000001822	1	1040000 \$	6.60
THE SOUND SHOP	220000001822	1	1040000 \$	6.93
THE SOUND SHOP	220000001822	1	1040000 \$	6.93
THE SOUND SHOP	220000001822	1	1040000 \$	6.93
THE SOUND SHOP	220000001822	1	1040000 \$	6.93
THE SOUND SHOP	220000001822	1	1040000 \$	6.93
THE SOUND SHOP	220000001822	1	1040000 \$	13.22
THE SOUND SHOP	220000001822	2	1080000 \$	100.00
THE SOUND SHOP	220000001822	1	3230000 \$	3,365.62
THE SOUND SHOP	220000001822	1	7390000 \$	15,000.00
THE SOUND SHOP	220000001822	1	7650000 \$	16,250.00
THE SOUND SHOP	220000001822	1	7660000 \$	59,535.00
THYSSENKRUPP ELEVATOR CO.	220000001810	1	7670000 \$	6,000.00
TIBURON TELECOMMUNICATIONS	220000001852	1	7380000 \$	860.69
TKH DESIGN, INC	220000001815	1	7380000 \$	38.70
TKH DESIGN, INC	220000001815	1	7380000 \$	78.07
TKH DESIGN, INC	220000001815	1	7380000 \$	474.08
TKH DESIGN, INC	220000001815	1	7350000 \$	5,000.00
TONY WILSON & ASSOCIATES	220000001805	1	4310000 \$	283.96
TONY WILSON & ASSOCIATES	220000001805	1	4310000 \$	719.38
TONY WILSON & ASSOCIATES	220000001805	1	4310000 \$	744.19
TONY WILSON & ASSOCIATES	220000001805	1	4310000 \$	744.19
TONY WILSON & ASSOCIATES	220000001805	1	3220000 \$	971.79
TOP USA CORPORTATION	220000001813	1	3220000 \$	94.26
TOP USA CORPORTATION	220000001813	1	3220000 \$	857.80
TOP USA CORPORTATION	220000001813	1	3220000 \$	10,713.83
TRI-SIGNAL INTEGRATION, INC.	220000001793	1	4320000 \$	297.68
VOLLEYCART	220000001656	1	4320000 \$	16.00
VOLLEYCART	220000001656	1	7670000 \$	9,264.64
WARD'S SCIENCE	220000001848	1	5900000 \$	19.56
WARD'S SCIENCE	220000001848	1	5900000 \$	29.00
WARD'S SCIENCE	220000001848	1	4320000 \$	49.00
WARD'S SCIENCE	220000001811	1	1070000 \$	66.15

3/10/2022

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 1, 2022 TO FEBRUARY 15, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
WARD'S SCIENCE	220000001811	1	7390000 \$	140.00
WARD'S SCIENCE	220000001848	1	5900000 \$	159.86
WARD'S SCIENCE	220000001848	1	1040000 \$	192.94
WARD'S SCIENCE	220000001848	1	4320000 \$	329.65
WARD'S SCIENCE	220000001848	1	7620000 \$	360.00
WARD'S SCIENCE	220000001811	1	7390000 \$	450.00
WARD'S SCIENCE	220000001848	1	4320000 \$	504.95
WARD'S SCIENCE	220000001848	1	1070000 \$	1,250.00
WARD'S SCIENCE	220000001811	1	1070000 \$	1,609.65
WARD'S SCIENCE	220000001848	1	1070000 \$	1,819.13
WARD'S SCIENCE	220000001848	1	7390000 \$	3,000.00
WARD'S SCIENCE	220000001848	1	7390000 \$	3,195.11
WARD'S SCIENCE	220000001811	1	7690000 \$	4,382.40
WARD'S SCIENCE	220000001811	1	3230000 \$	6,735.27
WARD'S SCIENCE	220000001811	1	7640000 \$	13,355.00
WARD'S SCIENCE	220000001848	1	7420000 \$	17,467.00
WARD'S SCIENCE	220000001848	1	7690000 \$	20,000.00
WARD'S SCIENCE	220000001811	1	7650000 \$	25,000.00
WARD'S SCIENCE	220000001848	1	7350000 \$	50,000.00
WARD'S SCIENCE	220000001848	1	7350000 \$	571,200.00
WARD'S SCIENCE	220000001848	1	7350000 \$	1,506,797.19
WEATHERPROOFING TECHNOLOGIES, INC.	220000001816	1	7650000 \$	4,600.00
			Total	\$ 2,640,512.86

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 2, 2022 through February 15, 2022

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of February 2, 2022 through February 15, 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: \$6,958,220.60

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: March 10, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of February 1, 2022 - February 15, 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	
02/02/22	\$	1,993,070.84	02/09/22	\$ 276,694.98
02/03/22	\$	2,166,264.70	02/10/22	\$ 169,226.02
02/04/22	\$	614,111.17	02/11/22	\$ 356,853.14
02/07/22	\$	487,147.28	02/14/22	\$ -
02/08/22	\$	92,494.18	02/15/22	\$ 802,358.29
		Total	\$	6,958,220.60
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: March 10, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of February 1, 2022 - February 15, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,335,774.74
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 2,204.30
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 11,416.65
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 179,432.20
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 433,187.94
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	\$ 51,143.89
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,945,060.88
Total Warrants All Funds	\$ 6,958,220.60

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

Fund	02/02/22	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
	02/02/22	1,992,790.92	224.04	55.88	-	-	-	-	-	-	-	-	1,993,070.84
	02/03/22	558,426.09	92.13	-	-	-	131,591.75	-	-	-	-	-	2,166,264.70
	02/04/22	597,018.00	-	3,723.17	-	-	8,160.00	-	-	-	-	1,476,154.73	614,111.17
	02/07/22	332,455.70	-	4,235.00	49.60	-	150,406.98	-	-	-	-	5,210.00	487,147.28
	02/08/22	92,222.97	-	-	271.21	-	-	-	-	-	-	-	92,494.18
	02/09/22	245,642.95	-	-	31,052.03	-	-	-	-	-	-	-	276,694.98
	02/10/22	17,172.77	653.34	1,530.40	113,770.44	-	36,099.07	-	-	-	-	-	169,226.02
	02/11/22	158,258.00	1,234.79	270.73	34,288.92	-	78,980.14	-	-	51,143.89	-	32,676.67	356,853.14
	02/14/22	-	-	-	-	-	-	-	-	-	-	-	0.00
	02/15/22	341,787.34	-	1,601.47	-	-	27,950.00	-	-	-	-	431,019.48	802,358.29
Rpt 031022		4,335,774.74	2,204.30	11,416.65	179,432.20	0.00	433,187.94	0.00	0.00	51,143.89	0.00	1,945,060.88	6,958,220.60

14.D.3. Request Acceptance of Cash Collection Report #4 for FY 2021/2022

Rationale:

Staff requests acceptance of Cash Collection Report #4 for FY 2021/2022.

The following is a list of Cash Collections received by the Accounting Department during the period of December 9, 2021 to February 9, 2022.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$10,701,532.14

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Cash Collection Report

RECORD OF COLLECTIONS #4 FY2021/2022

The following is a list of Cash Collections received by the Accounting Department during the period of December 9, 2021 to February 9, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
121109	Kimberly Cabrera	\$ 60.00	Facility Fees - H. Keller ES Parking Lot 12/18/21
121110	Alex Gomez - Coast Soccer League	\$ 240.00	Facility Fees - Will Rogers ES 12/13, 12/15, 12/20 & 12/22/21
121111	Alex Gomez - Coast Soccer League	\$ 120.00	Facility Fees - Will Rogers ES 11/5 & 11/6/21
121112	Alexandra & Fernando Hernandez	\$ 2,910.60	Developer Fees - 11841 Wilson Ave.
121113	Alex Gomez - Coast Soccer League	\$ 180.00	Facility Fees - Will Rogers ES 1/24, 1/26 & 1/31/22
121114	Steve Tood - Imani Compton Track Club	\$ 472.50	Facility Fees - LHS Feb 2022
121115	Daniel Torres - Leonesa Soccer Group	\$ 15.00	Facility Fees - Will Rogers ES 1/16/22
121116	Alex Gomez - Coast Soccer League	\$ 120.00	Facility Fees - Will Rogers ES 2/2, 2/7 & 2/9/22
123429	Silvia Garcia	\$ 2,346.00	Developer Fees - 3735 Walnut Ave.
123430	Crystal Murguia	\$ 2,070.09	Developer Fees - 4012 MLK Blvd.
123431	Aron Angulo	\$ 3,564.00	Developer Fees - 2739 Fernwood Ave.
123432	Yadira S. Perez	\$ 1,523.61	Developer Fees - 10700 Alexander Ave.
123433	Erica Bustos	\$ 360.00	Chromebook Fees - LHS
123434	Bolotov Oleg	\$ 60.00	Lost key Fees - LHS
123435	Epifania Gamboa	\$ 380.00	Chromebook Fees - Rosa Parks ES
123436	Alex Gomez - Coast Soccer League	\$ 120.00	Facility Fees - Will Rogers ES 1/12 & 1/19/22
123437	Briseida Gonzalez	\$ 3,956.04	Developer Fees - 11145 Carson St.
123438	Salvador Vasquez	\$ 2,643.30	Developer Fees - 3359 Tecumseh
123439	Vanessa Hawthorne	\$ 150.00	Chromebook Fees - Hosler MS
123440	Rafael A. Saravia	\$ 1,544.40	Developer Fees - 12638 Stoneacre Ave.
123441	Jesus Alatorre	\$ 3,528.36	Developer Fees - 3616 Burton Ave.
123442	Jeff Silva	\$ 1,933.47	Developer Fees - 4252 Platt Ave.
123443	The Blackbaud Giving Fund (Lisette Guevara)	\$ 104.00	Donation - LHS
123444	Ohiopyle Prints, Inc.	\$ 35.50	Royalty Check for Sale of Spirit Wear - LHS
123445	ASB of Lynwood High School	\$ 7,934.00	Lodging - Girls Basketball Tournaments
123446	Rosa L. Marquez	\$ 1,980.99	Developer Fees - 10850 Fracar Ave.
123447	Brissa Laguna	\$ 85.00	Lost key Fees - Food Services LHS
123448	Sergio Motta	\$ 1,526.58	Developer Fees - 3728 Palm Ave.
123449	Carmen Aguiar	\$ 1,782.00	Developer Fees - 33641 Platt Ave.
123450	Graciela Santacruz-Dominguez	\$ 10,235.00	Book Sales & Tuition Fees - Adult Ed.
123450	State of California (G. Santacruz-Dominguez)	\$ 1,400.00	Tuition Fees for Karla Campos - Adult Ed.
123450	Pearson Education, Inc. (G. Santacruz-Dominguez)	\$ 4,263.34	Facility Fees - (Testing) - Adult Ed.
123451	Graciela Santacruz-Dominguez	\$ 2,368.00	LVN Student Fees - Adult Ed.
123452	Graciela Santacruz-Dominguez	\$ 4,136.00	LVN Student Fees - Adult Ed.
123453	State of California (G. Santacruz-Dominguez)	\$ 1,500.00	Tuition Fees for Ebony Harris - Adult Ed.
123454	Vincent Abad Vides	\$ 2,343.33	Developer Fees - 3843 Walnut Ave.

Receipt Number	Source	Amount	Explanation
123455	Jennifer Ramos	\$ 30.00	Lost key Fees - LHS
123456	Judith Perez	\$ 180.00	Chromebook Fees - CCMS
123457	Senorina Serrano	\$ 135.55	Chromebook Fees - LHS
123458	Seferino Cortez Villa	\$ 3,564.06	Developer Fees - 11323 Wright Road
123459	Isidra Godinez	\$ 3,564.00	Developer Fees - 11742 4th St.
123460	Soleil Academy, Inc.	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - Feb 2022
123461	Vanessa Hawthorne	\$ 125.00	Chromebook Fees & Book Fees - Hosler MS
123462	Danielle Trujillo	\$ 126.00	Chromebook Fees - Will Rogers ES
125638	Jessica Lopez	\$ 1,176.83	Fundraiser (Scholastic Book Fair) - Marshall ES
125639	Vilma Rodriguez Aguilar	\$ 776.23	Salary Advance Reimb. - Replenish Revl Ck#4718 & 4719
125640	Erica Bustos	\$ 295.00	Chromebook Fees - LHS
125641	U.S. Bank Electronic Deposit - AP Payment	\$ 2,897.08	U.S. Bank Credit Card Quarterly Rebate
125642	Amanda Juarez	\$ 240.00	Chromebook Fees & Book Fees - Lugo ES
125643	Amanda Juarez	\$ 249.51	Chromebook Fees & Book Fees - Lugo ES
125644	Jessica Lopez	\$ 2,502.12	Fundraiser (Scholastic Book Fair) - Marshall ES
125645	U.S. Bank Electronic Deposit	\$ 650.00	Student Fees (Rev Trak) - Adult Ed.
125646	Void	\$ -	Void
125647	Void	\$ -	Void
125648	State of California	\$ 13,146.87	Medi-Cal Deposit Fund
125649	Elias Villanueva	\$ 175.80	Insurance Premium
125650	Sammy Hamamoto	\$ 183.67	Insurance Premium
125651	Paula L. Howard	\$ 97.14	Insurance Premium
125652	Saul Rolando Zorrilla	\$ 154.62	Insurance Premium
125653	Jasper Williams	\$ 175.80	Insurance Premium
125654	State of California	\$ 44,633.18	School Nutrition Program - Sep 2021
125655	T&G Vending	\$ 80.70	Vending Machine - Commission Nov 2021 (Vista HS)
125656	State of California	\$ 2,241.67	Medi-Cal Deposit Fund
125657	Janice M. Newton	\$ 183.67	Insurance Premium
125658	Rose A. Mitchell	\$ 1,054.80	Insurance Premium
125659	State of California	\$ 723,134.46	School Nutrition Program - Sep 2021
125660	Ana Vasquez	\$ 14.00	Transcript Fees
125661	Eva Fernandez	\$ 150.00	Chromebook Fees - Abbott ES
125662	Reading For Education	\$ 274.16	Fundraiser - SSC Profit
125663	Ana Magana	\$ 60.00	Facility Fees - LHS 1/9/22
125664	Ana Magana	\$ 60.00	Facility Fees - LHS 1/16/22
125665	Beatriz Granados	\$ 80.00	Chromebook Fees - Lindbergh Child Care Center
125666	Iris D. McDonald	\$ 3,445.20	Developer Fees - 3115 Josephine
125667	Void	\$ -	Void
125668	AQP 7642 Comstock LLC	\$ 4,939.11	Developer Fees - 3155 Banning Ave.
125669	Kavin D. Dotson	\$ 174.26	Insurance Premium
125670	California Department of Social Services - CDSS	\$ 4,000.00	Child Care Licensed Facility Stabilization Stipend - Federal Stimulus
125671	Follet	\$ 1,332.39	Payment for Obsolete Books
125672	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
125673	State of California	\$ 1,594.31	Medi-Cal Deposit Fund

Receipt Number	Source	Amount	Explanation
125674	Bellflower Unified School District	\$ 698,768.96	Jul 2021 AB 602
125675	Bellflower Unified School District	\$ 11,330.87	AB 602 PY Adjustment
125676	Bellflower Unified School District	\$ 11,933.67	Jul 2021 Infants 0-2
125677	Bellflower Unified School District	\$ 6,898.00	Jul 2021 Infants 0-2
125678	Bellflower Unified School District	\$ 441,753.54	Jul 2021 AB 602
125679	Protected Insurance Program for Schools - Keenan	\$ 36,024.00	Accelerated Profit Commission
125680	Carolyn Cunningham	\$ 162.80	Insurance Premium
125681	California Association of School Business Officials	\$ 90.00	Refund - CASBO K. Webster PO#22*655
125682	Maria C. Perez	\$ 175.80	Insurance Premium
125683	Sports Endeavors	\$ 31.48	Refund - PO#22*1064
125684	Margaret Hinojosa	\$ 175.80	Insurance Premium
125685	Recycle International	\$ 300.00	Recycling E-Waste
125686	Christine Peterson	\$ 434.47	Insurance Premium
125687	Scribbles Software, LLC	\$ 1,665.76	Transcript Fees - Nov 2021
125688	State of California	\$ 5,610.38	Medi-Cal Deposit Fund
125689	State of California	\$ 27,178.13	Child & Adult Care Food Program - Oct 2021
125690	State of California	\$ 705,829.33	School Nutrition Program - Oct 2020 (ERC)
125691	U.S. Bank Electronic Deposit	\$ 10,000.00	COPS Grant 2020-SVWX0143
125692	U.S. Bank Electronic Deposit	\$ 83,443.00	STOP Threat Assessment Grant 2020-YS-BX-0092
125693	U.S. Bank Electronic Deposit	\$ 56,062.00	STOP Training Grant 2019-YS-BX-0215
125694	U.S. Bank Electronic Deposit - Edlio	\$ 60.00	Chromebook Fees - Hosler MS
125695	Association of California School Administrators	\$ 168.64	Refund - Membership Dues for S. Dinkins
125696	Tommie Lee Marlowe	\$ 162.80	Insurance Premium
125697	Renee E. Johnston	\$ 48.57	Insurance Premium
125698	Sammy Hamamoto	\$ 183.67	Insurance Premium
125699	Paula L. Howard	\$ 78.56	Insurance Premium
125700	California School Employees Association	\$ 423.48	Reimb. - Release time charges for D. Hawkins 11/18 & 11/19/21
125701	T&G Vending	\$ 47.60	Vending Machine - Commission Dec 2021 (Vista HS)
125702	Rancho Santiago Community College District	\$ 182,000.00	Grant - K-12 Strong Workforce Program
125703	State of California	\$ 43,981.34	School Nutrition Program - Oct 2021
125704	State of California	\$ 7,358.86	Medi-Cal Deposit Fund
125705	Kavin D. Dotson	\$ 174.26	Insurance Premium
125706	Jasper Williams	\$ 175.80	Insurance Premium
125707	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
125708	Schools First Plan Administration LLC	\$ 2,200.00	Return of Funds 403b - Cathy Hekking
125709	Elias Villanueva	\$ 175.80	Insurance Premium
125710	State of California	\$ 70.33	Medi-Cal Deposit Fund
125711	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - Jan 2022
125712	Bellflower Unified School District	\$ 348,262.94	Feb 2021 AB 602 Deferred
125713	Bellflower Unified School District	\$ 538,733.97	Mar 2021 AB 602 Deferred
125714	Bellflower Unified School District	\$ 545,519.02	Apr 2021 AB 602 Deferred
125715	Bellflower Unified School District	\$ 617,455.94	May 2021 AB 602 Deferred
125716	Soleil Academy, Inc.	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - Jan 2022
125717	Bellflower Unified School District	\$ 2,980.00	19/20 Final Exp Report

Receipt Number	Source	Amount	Explanation
125718	Bellflower Unified School District	\$ 29,799.84	AB602 PY ADJ
126385	Bellflower Unified School District	\$ 410,179.00	Mental Health Services 1st
126386	Barbara E. Breeze	\$ 734.68	Insurance Premium
126387	State of California	\$ 715,493.05	School Nutrition Program - Oct 2021
126388	State of California	\$ 81,665.36	Child & Adult Care Food Program - Oct 2021
126389	TurnAround Arts - California General Account	\$ 2,000.00	Turnaround Arts Active School Grant - Abbott ES
126390	Institutional Processing Services LLC	\$ 101.33	MFG Rebates 2Q21
126391	Margaret Hinojosa	\$ 175.80	Insurance Premium
126392	State of California	\$ 306.17	Medi-Cal Deposit Fund
126393	Renee E. Johnston	\$ 48.57	Insurance Premium
126394	Archie Lee Craver, Jr.	\$ 162.80	Insurance Premium
126395	Tommie Lee Marlowe	\$ 122.10	Insurance Premium
126396	Cynthia Jorgensen-Mobley	\$ 351.60	Insurance Premium
126397	Hassan Ferasati	\$ 347.16	Insurance Premium
126398	Scribbles Software, LLC	\$ 1,027.94	Transcript Fees - Dec 2021
126399	Claudia Alfaro	\$ 60.00	Lost key Fees - LHS
126400	Cristina Perez	\$ 30.00	Lost key Fees - Roosevelt ES
126401	Eva Fernandez	\$ 213.76	Chromebook Fees & Book Fees - Abbott ES
126402	Carmen Montero	\$ 428.00	Chromebook Fees & Book Fees - Roosevelt ES
126403	Juan Ortega	\$ 442.53	Developer Fees - 11421 State St.
126404	Erica Covarrubias	\$ 220.00	Chromebook Fees - Lindbergh ES
126405	Epifania Gamboa	\$ 1,694.11	Fundraiser (Scholastic Book Fair) - Rosa Parks ES
126406	Keenan & Associates (PIPS)	\$ 1,435.00	Abatement of W/C Temp. Disability Benefits
126407	Keenan & Associates (PIPS)	\$ 163.46	Abatement of W/C Temp. Disability Benefits
126408	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
126409	Elias Villanueva	\$ 175.80	Insurance Premium
126410	Maria C. Perez	\$ 175.80	Insurance Premium
126411	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - Feb 2022
126412	State of California	\$ 3,767.55	Medi-Cal Deposit Fund
126413	State of California	\$ 2,957.67	Medi-Cal Deposit Fund
126414	State of California	\$ 34,802.32	School Nutrition Program - Nov 2021
126415	State of California	\$ 1,500.00	Tuition Fees for Ebony Harris - Adult Ed.
126416	Bellflower Unified School District	\$ 32,753.33	20-21 651000 Deferrals
126417	Bellflower Unified School District	\$ 2,827,223.07	Aug-Nov 2021 AB 602
126418	Bellflower Unified School District	\$ 1,009,549.00	Sp. Ed. - Learning Recovery Final
126419	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
126420	Charlene Ortiz	\$ 81.40	Insurance Premium
126421	Bellflower Unified School District	\$ 44,148.01	Aug-Nov 2021 Infants 0-2
126422	Bellflower Unified School District	\$ 201,910.00	Sp. Ed - Dispute Prevention Final
		\$ 10,701,532.14	

14.D.4. Request Approval to Attend the School Services of California May Revision Virtual Workshop to the Proposed 2022-23 State Budget on May 20, 2022

Rationale:

Staff requests approval to attend the School Services of California May Revision virtual workshop to the Proposed 2022-23 State Budget on May 20, 2022.

The workshop provides:

- A revised School Services of California Inc. Financial Projection Dashboard
- Updated per-pupil revenue amounts
- Planning factors for the out years of the multiyear projection
- Updates on accountability rubrics, the Local Control and Accountability Plan, and other significant policy issues
- Appropriate use of ending balances and other resources
- Operational guidance for new revenues, new regulations, and increasing expenditure obligations
- Other challenges and opportunities for local school agency leaders
- Issues to consider when closing the books for 2021-2022
- Discussion and analysis of major education policy issues

These issues are critical to the management of the District's fiscal solvency. In order to achieve transparency in the development of the District's budget and to broaden understanding of the State's budget.

Participants:

Alfonso Morales, Esq., Board Member
Julian Del Real-Calleros, Board Member
Gary Hardie, Jr., Board Member
Alma Carina Castro, Ed.D. Board Member
Gudiel R. Crosthwaite, Ph.D., Superintendent
Shawna Dinkins, Ed.D., Assistant Superintendent of Educational Services
Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
Gregory Fromm, Chief Business Official
Christine Arostigue-Manson, Director, Secondary Education
Maribel Martinez, Ed.D., Director, Student Services
Carlos Zaragoza, Director of Human Resources
Brenda Romero, Assistant Director of Fiscal Services
Yolanda Vega, Accounting Manager
Glenda Arellano, LTA
Debbie Diaz, LTA
Angel Maldonado, LTA
Tanya Smith, LTA
Myrna Vergara, LTA
Diana Hawkins, CSEA
Maria Camacho, CSEA
Mitchell Martinez, CSEA
Enga Chatman, SEIU
Sam Conner, SEIU

Cost includes registration fees. \$250.00 per participant.

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.4. Request Approval to Attend the School Services of California May Revision Virtual Workshop to the Proposed 2022-23 State Budget on May 20, 2022 *(Continued)*

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2169

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5220-7600000

Amount: \$5,750.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.5. Request Approval to Enter Into a Service Agreement with UCLA Center for Public Health and Disasters National Education Safety and Security Initiative to Provide Training During the 2021-2022 Spring Recess

Rationale:

Staff requests approval to enter into an agreement with UCLA Center for Public Health and Disasters National Education Safety and Security Initiative to provide training to all Campus Safety Department staff during the 2021-2022 Spring recess.

UCLA Center for Public Health and Disasters National Education Safety and Security Initiative services will provide the SB390 training to all Campus Safety staff and ensure Lynwood Unified proactively provides a safe learning environment, while meeting compliance requirements.

The three-day training to all Campus Safety staff will provide the skills, abilities and knowledge to respond efficiently and appropriately to internal safety threats and challenges in compliance with new state and federal guidelines. When training services are rendered, administrators will potentially be included in the training and/or will be provided with updated training procedures.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2202

Name of Funding Source and/or Location: Campus Safety

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$10,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.6. Request Approval of the 2021-22 Second Interim Report

Rationale:

Staff requests Approval of the 2021-2022 Second Interim Report

Pursuant to Education Code (EC) 42130 and 42131, school districts are required to certify at least twice a year to demonstrate the districts' ability to meet its financial obligations for the remainder of the current fiscal year and the subsequent two fiscal years. This is referred to as the Interim Report. There are three types of certification:

- **Positive** - A school district, based on current projections will meet its financial obligations for the current and two subsequent fiscal years.
- **Qualified** - A school district, based on current projections may not meet its financial obligations for the current and subsequent two fiscal years.
- **Negative** - A school district, based on current projections will not meet its financial obligations for the current and subsequent two fiscal years.

The 2021-2022 Second Interim financial projections indicate that the District may not meet its financial obligations in the current and subsequent two fiscal years and warrant a Qualified certification.

The 2021-2022 Second Interim Report will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

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

Comments:

Superintendent's Office Certification:

14.E.1. Request Approval to Award Contract to Golden Star Technology Based on a Bid Proposal (BID) #12JAN22-DN for Replacement of Access/Core Network Switches to Improve Infrastructure Connectivity for the 2022-23 School Year

Rationale:

The Purchasing Department conducted a formal Bid procurement process for Replacement of Access/Core Network Switches to Improve Infrastructure Connectivity, which will increase the District's instructional capacity and improve business operational efficiency. The Bid was published in the Downey Patriot Newspaper and District website on January 20, 2022 and January 27, 2022. It was also published on the USAC Federal website from January 21, 2022 to February 18, 2022.

The purpose of this procurement was to obtain Federal Government E-rate funds for the services from a technically qualified provider of networking switches and equipment at the lowest price to the District.

The Federal Government E-rate funds will pay for approximately 85% of the district-wide total cost, and the District will be responsible for approximately 15% of the cost. The total bid amount is \$1,782,255.09 where the district will be responsible for only 15% at \$267,338.26 depending on approval.

The District's Technology Evaluation Committee evaluated the Bidder's technical solution and the Purchasing Department determined that Golden Star Technology (GST) is the lowest price Bidder and is recommended for Purchase Order/Contract Award.

Please note that the procurement of these services will begin in the 2022-23 Fiscal Year and dependent upon the following conditions:

1. Contract approval and/or purchase order issuance;
2. Award of associated E-rate funding for each identified project;
3. Equipment, services and billing to conform with all applicable E-rate program standards;
4. District to pay discounted portion of equipment costs only;
5. If necessary, contractor/consultant would be responsible for promptly completing required forms to assist Lynwood USD in recovering the discounted portion of the service cost through the E-rate program.
6. District acceptance testing to be completed after services are turned on or activated.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD from 2022-23 School Year

Name of Funding Source and/or Location: TBD from 2022-23 School Year

Funding Account Number: TBD from 2022-23 School Year

Amount: TBD from 2022-23 School Year

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.F.1. Request Approval of Resolution No. 21-22/45, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2022 a Day of Service

Rationale:

Approval is requested of Resolution No. 21-22/45, honoring the life and accomplishments of Cesar Chavez, observing March 31, 2022 as the official memorial day to celebrate his life, and upholding the same principles that Cesar Chavez believed and fought for within the United States for the benefit of all Americans.

The District recognizes the benefits of the collaborative work by many organizations that promote, facilitate, and carry out needed service projects nationwide. The Superintendent of the Lynwood Unified School District will promote a day of service within our schools and the community, and transmit copies of this resolution to all school sites and administrative offices for appropriate distribution.

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

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/45, Honoring the Life and Accomplishments of Cesar Chavez



Board of Education

CESAR CHAVEZ DAY OF SERVICE

RESOLUTION NO. 21-22/45

Honoring the life and accomplishments of Cesar Chavez.

WHEREAS, Cesar Chavez, a Mexican American labor leader in California, is one of the heroic labor figures of the 20th century who led a movement dedicated to improving the lives of those who toil in the fields of our nation; and

WHEREAS, after experiencing years of discrimination and unfair working conditions, Cesar Chavez dedicated his life to improving the plight of farm workers through struggle, sacrifice, and self-denial; and

WHEREAS, Cesar Chavez formed his own organization in 1962, the National Farm Workers Association, which later became the United Farm Workers of America (UFW), to help farm workers like himself win equal rights and fair treatment; and

WHEREAS, Cesar Chavez joined with other national civil rights leaders in the African-American community to fight for civil rights and believed in the principles of nonviolence practiced by Mahatma Gandhi and Dr. Martin Luther King, Jr., and used tactics such as boycotts, marches, strikes, and fasts to lead a successful five-year boycott that gained millions of members and supporters for farm labor unions across the United States; and

WHEREAS, during a fast in 1972, Cesar Chavez coined the phrase "Sí, se puede", which in English means "Yes, it can be done", reflecting his conviction that failure happens only by giving up on nonviolent tactics; and

WHEREAS, in 1975, Cesar Chavez and the UFW's efforts resulted in the California Agricultural Labor Relations Act, a groundbreaking law protecting the right of farm workers to unionize; and

WHEREAS, Cesar Chavez was a recognized national leader in the fight for civil rights for meaningful social change by peaceful means for Mexican-Americans, Latinos, all racial minorities and women, and under his leadership mobilized many Latinos to register to vote; and

WHEREAS, in recognition of his noteworthy contribution to our country, Cesar Chavez, who died of natural causes in 1993, was posthumously awarded in 1994 the nation's highest civilian honor, the Presidential Medal of Freedom by President Bill Clinton; and

WHEREAS, on August 18, 2000, California Governor Gray Davis signed into law a bill declaring March 31st as Cesar Chavez Day of Service and Learning in observance of his birthday and to honor his life and accomplishments; and

WHEREAS, curriculum has been developed for schools in the state to conduct lessons in nonviolence, self-sacrifice, and social justice to be drawn from the life of Cesar Chavez;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby recognizes March 31st as Cesar Chavez Service Day and encourages all schools district wide to conduct appropriate activities at the end of March in recognition of the contributions and accomplishments of Cesar Chavez.

BE IT FINALLY RESOLVED, by the Lynwood Unified School District that we, the members of the Board of Education, honor a man who devoted his life to improving the working conditions, safety, and dignity of so many on the day that the entire state observes as "Cesar Chavez Day".

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 10, 2022.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
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Maria G. Lopez
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Alma C. Castro, Ed.D.
Member

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

INFORMATIONAL ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A. Informational Only: Proposed Board Meeting Dates for the 2022-2023 School Year

Rationale:

Proposed Board meeting dates for the 2022-2023 school year:

Second and Fourth Thursday of the Month
July 28, 2022
August 25, 2022
September 8, 2022
October 13, 2022 October 27, 2022
November 10, 2022
December 8, 2022 December 15, 2022
January 12, 2023
February 9, 2023 February 23, 2023
March 9, 2023 March 23, 2023
April 27, 2023
May 11, 2023 May 25, 2023
June 8, 2023 June 22, 2023

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: N/A

Recommended Motion:

INFORMATIONAL ONLY