

BOARD AGENDA

Regular Meeting

July 22, 2021



REGULAR MEETING OF THE BOARD OF EDUCATION

July 22, 2021

5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on July 22, 2021, 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, and will reconvene into Open Session at 6:00 p.m. Closed Session will be conducted in accordance with the requirements set forth by California law.

1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)

Teleconferencing and/or electronic conferencing will be used during this meeting, in accordance with the Governor's Executive Order N-29-20, dated March 17, 2020.

This meeting will be conducted in accordance with the most recently issued and amended Blueprint for a Safer Economy of the State of California and the County of Los Angeles Department of Public Health Order related to Reopening Safer at Work and in the Community for Control of COVID-19.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, including auxiliary aids or services, please contact the Superintendent's Office at 310-886-1602. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to provide accessibility to the Board meeting.

The public has the opportunity to address the Board on any item of interest within the Board's subject matter jurisdiction and any item appearing on the agenda. Public comment can be provided live via Zoom or electronically through a temporary public comment email established for Lynwood Unified School District Board of Education Meetings at boardcomm@mylUSD.org.

All public comments are governed by Board Bylaw 9323. Each speaker is limited to 3 minutes and will be given the opportunity to address the Board in the order that the request to speak is received. If translation services are required, an additional one (1) minute will be allotted. The Board of Education has determined that a cumulative total of 20 minutes is a reasonable amount of time for public comment.

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 website www.lynwood.k12.ca.us.

Instructions for Public Comments via Zoom:

Requests to provide live comment via Zoom during the Board meeting can be made by completing the following Public Comment Google Form: <https://forms.gle/nnbZH4cxG1LhsRo18> or by calling (310) 886-1602 for assistance. Requests must be submitted by **2:00 p.m. on Thursday, July 22, 2021.**

Instructions for Public Comments Submitted Electronically:

The public may submit public comments electronically through a temporary public comment email established for Lynwood Unified School District Board of Education Meetings at boardcomm@mylUSD.org. Electronic public comments must be submitted by **2:00 p.m. on Thursday, July 22, 2021.**

Any public comments received via email after the time indicated will not be included in the record.

Comments submitted by email and read during meetings are governed by Board Bylaw 9323. Each comment received is limited to 3 minutes and will be read in the order that the email is received.

Please include the following in your email:

- 1.) Full Name
- 2.) Address
- 3.) Phone Number
- 4.) Board Meeting Date
- 5.) Subject: Public Comment for Closed Session OR Open Session
- 6.) Agenda Item/Topic

The District will be using the Zoom communication platforms for this meeting.

Join Zoom Meeting:

Webinar Link:

<https://mylusd-org.zoom.us/j/82614251567?pwd=Vm5RTzBPMEFnS2M2eUdNcHR4OGFnZz09>

Phone Number: +1 669 900 9128

Webinar ID: 826 1425 1567

Passcode: 505904

Live Video Stream on Facebook:

<https://www.facebook.com/LynwoodUSD>

A G E N D A

2. CALL TO ORDER

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

Mrs. Maria G. Lopez, President

Mr. Alfonso Morales, Esq., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Gary Hardie, Jr., Member

Mr. Julian Del Real-Calleros, Member

Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JULY 22, 2021

Motion _____ Second _____ Vote _____

5. 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.)

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

6. GOVERNING BOARD - Recess to Closed Session

6.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)

6.A.1. Los Angeles Superior Court Case No. 18STCV05045

6.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)

6.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9:
One (1) Case

- 6.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)

6.C.1. Certificated Employee: EID# AZ8778657

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

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mrs. Maria G. Lopez, President

Mr. Alfonso Morales, Esq., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Gary Hardie, Jr., Member

Mr. Julian Del Real-Calleros, Member

Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

9. FLAG SALUTE

10. REPORTS

10.A. Superintendent's Report

10.A.1. Presentation:

10.A.1.1. Textbook Adoption

10.A.1.2. Facilities Update

10.A.1.3. Request for Proposal (RFP) for Lynwood High School Rebuild Project

10.B. Board Members' Reports

11. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 11.A. Request Approval of Resolution No. 21-22/01 - Posthumously Recognizing Mr. Monellis Pittman's
Years of Service

Motion _____ Second _____ Vote _____

- 11.B. Appointment of Board Representative to the Los Angeles County School Trustees Association
(LACSTA) from July 1, 2021 to June 30, 2022

Motion _____ Second _____ Vote _____

12. 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).

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

13. PUBLIC HEARING – None.

14. ACTION ITEMS

14.A. BOARD MEETING MINUTES

- 14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 24, 2021

Motion _____ Second _____ Vote _____

14.B. FACILITIES - (Measure K and Measure N Projects)

- 14.B.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

Motion _____ Second _____ Vote _____

- 14.B.2. Request Approval to Enter Into a Service Agreement with Team Inspections to Provide DSA Inspection Services in Conjunction with DSA Certification of Uncertified DSA Projects at Firebaugh High School and Various School Sites

Motion _____ Second _____ Vote _____

- 14.B.3. Request Approval to Enter Into an Agreement with One Source Consulting, LLC for On-Call Professional Services for District-Wide Division of the State Architect (DSA) Certification Services

Motion _____ Second _____ Vote _____

- 14.B.4. Request Approval to Enter into an Agreement with Petra Structural Engineers for On-Call Professional Services for Division of the State Architect (DSA) Certification Services for Legacy Project at Firebaugh High School

Motion _____ Second _____ Vote _____

15. 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 _____

15.A. EDUCATIONAL SERVICES

- 15.A.1. Request Approval to Accept the California State Preschool Program Contract for the 2021-2022 School Year

- 15.A.2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2021-2022 School Year

- 15.A.3. Request Approval to Renew Agreement with EduCare Foundation to Provide a Student Enrichment and Leadership Program at Secondary Schools from July 1, 2021 to June 30, 2022

- 15.A.4. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2021 to June 30, 2021 for Submission to the Los Angeles County Office of Education

- 15.A.5. Request Approval to Renew the SolidProfessor Annual Subscription Software License to Provide Online Curriculum for Use in Career Technical Education in Engineering Design for the 2021-2022 School Year
- 15.A.6. Request Approval to Renew Agreement with PassAssured, LLC., to Provide Software Licenses for Pharmacy Technician Certification for the 2021-2022 School Year
- 15.A.7. Request Approval to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First Grade Students at All Elementary Schools from August 2021 to June 2022
- 15.A.8. Request Approval to Enter Into an Agreement with Hector Bañuelos to Provide Substance Abuse Support Services for All Lynwood Unified School District School Sites to Meet Tobacco Grant Requirements for the 2021-2022 School Year
- 15.A.9. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison from July 1, 2021 to June 30, 2022
- 15.A.10. Request Approval to Renew an Agreement with the Los Angeles County Office of Education (LACOE) to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2021 to June 30, 2022
- 15.A.11. Request Approval to Renew Agreement with Dr. Howard Taras to Provide Medical Consultation Services for Students with Special Needs from July 1, 2021 to June 30, 2022
- 15.A.12. Request Approval to Renew an Online Software Subscription from N2Y, LLC for the Special Education Department for the 2021-2022 School Year
- 15.A.13. Request Approval to Renew Agreement with Star-Haynes Family of Programs to Provide Tutorial and Compensatory Services from July 1, 2021 to June 30, 2022
- 15.A.14. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Transportation Services for Students with Special Needs and Disabilities for the 2021-2022 School Year
- 15.A.15. Request Approval to Renew Agreement with Enome, Inc., Commonly Known as Goalbook Toolkit, to Provide a Database of Individualized Education Program (IEP) Goals for Students with Special Needs from July 2021 to June 2022
- 15.A.16. Request Approval to Renew Agreement with Curriculum Associates to Provide Training for Special Education Teachers from August 2021 to May 2022
- 15.A.17. Request Approval to Renew Agreement with Maxim Staffing Solutions to Provide Nurse Coverage as Needed for the 2021-2022 School Year
- 15.A.18. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2021 to June 30, 2022
- 15.A.19. Request Approval to Purchase the Annual Network SOLIDWORKS Educational Online License from GoEngineer for the 2021-2022 School Year

- 15.A.20. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 for the 2021-2022 School Year
- 15.A.21. Request Approval to Enter Into an Agreement with Dr. Jack A. Naglieri, Ph.D., to Provide Two Webinar Trainings on the Administration and Interpretation of the Cognitive Assessment System, Second Edition (CAS-2) on August 16, 2021 and October 18, 2021
- 15.A.22. Request Approval to Renew an Agreement with Advancement Via Individual Determination (AVID) Program for Annual Fees for the 2021-2022 School Year
- 15.A.23. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services to Students with Special Needs for the 2021-2022 School Year
- 15.A.24. Request Approval to Renew Agreement with San Joaquin Office of Education to Provide the Special Education Information System (SEIS) Program for the 2021-2022 School Year
- 15.A.25. Request Approval to Renew Agreement with Competitive Learning Model (CLM) Center for Excellence for the 2021-2022 School Year
- 15.A.26. Request Approval to Renew Agreement with Project Lead the Way Inc. for the 2021-2022 School Year
- 15.A.27. Request Approval to Renew Agreement with Orenda Education to Provide Coaching Services and Professional Learning for Site Teachers and District Office Administration for the 2021-2022 School Year
- 15.A.28. Request Approval to Renew Agreement with the AVID Center for the Third Year of AVID Excel Implementation for the 2021-2022 School Year
- 15.A.29. Request Approval to Renew Agreement with Paradigm Health Care Services, LLC., to Assist with Medi-Cal Billing and Claiming Services from July 1, 2021 to June 30, 2024
- 15.A.30. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to Provide Services for Students with Special Needs for the 2021-2022 School Year
- 15.A.31. Request Approval for Payment of Diploma Annual Fees for the International Baccalaureate (IB) Program at Marco Antonio Firebaugh High School for the 2021-2022 School Year
- 15.A.32. Request Approval to Renew Agreement with Total Education Solutions (TES) to Provide Compensatory Services for Students with Special Needs for the 2021-2022 School Year
- 15.A.33. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Positive Behavior Intervention and Supports (PBIS) Training Tier III for Lynwood Unified School District (LUSD) Staff During the 2021-2022 School Year
- 15.A.34. Request Approval to Renew Agreement with the Child Abuse Prevention Center (CAPC) to Implement the California Foster Youth Initiative (CA FYI) Program from July 30, 2021 to July 30, 2022

- 15.A.35. Request Approval to Enter Into an Agreement with the Committee for Children to Provide Second Step Social Emotional Learning Professional Development Workshops to K-8th Grade Teachers for the 2021-2022 School Year
- 15.A.36. Request Approval for the Educational Services Department to Hold an Administrative Retreat at the Freehand Hotel in Los Angeles, CA on August 5-6, 2021
- 15.A.37. Request Approval to Enter Into an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2021 to June 30, 2022
- 15.A.38. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts: California for Abbott Elementary School and Washington Elementary Schools for the 2021-2022 School Year
- 15.A.39. Request Approval to Enter Into an Agreement with Big City Signs Graphics to Design Three Murals at Lynwood High School

15.B. HUMAN RESOURCES – CERTIFICATED

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves, and Separations
- 15.B.2. Request Approval of a Variable Term Waiver for the 2021-2022 School Year
- 15.B.3. Request Ratification of an Agreement Renewal with Scoot Subs to Provide Back-Up Certificated and Classified Substitutes from April 23, 2021 to December 31, 2021
- 15.B.4. Request Approval to Attend the 2021 ACSA Personnel Institute in Long Beach, CA from September 29, 2021 to October 1, 2021

15.C. HUMAN RESOURCES – CLASSIFIED

- 15.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 15.C.2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 17, 2021 to July 30, 2021 or Sooner
- 15.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2021 to June 30, 2022
- 15.C.4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as Per Contractual Obligation During the 2020-2021 School Year in the Amount of \$62,070.00
- 15.C.5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2020-2021 Fiscal Year

15.D. BUSINESS SERVICES

- 15.D.1. Request Approval of Warrant and ACH Schedule for the Period of June 2, 2021 through June 29, 2021
- 15.D.2. Request Approval of Participation in the 40 Hour Basic Crime Prevention Through Environmental Design (CPTED) Online Training Course

- 15.D.3. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2021 to July 1, 2022
- 15.D.4. Request Approval of Forty-five (45) Day Budget Revisions in Accordance with Education Code 42127(h)
- 15.D.5. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2021-2022 School Year
- 15.D.6. Request Approval to Enter Into a Consulting Service Agreement with Ergo Eval to Perform Ergonomic Assessments During the 2021-22 School Year
- 15.D.7. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2021 to July 1, 2022
- 15.D.8. Request Approval of Resolution 21-22/03 Usage of Proposition 30, Education Protection Account Funding
- 15.D.9. Request Approval to Renew Service Agreement with Return to Work Partners for Essential Job Function Analysis, Facilitation of Accommodation Meetings and the Management of a Return to Work Program from July 1, 2021 to June 30, 2022
- 15.D.10. Request Acceptance of the 2019-20 Financial and Compliance Audit Report

15.E. TECHNOLOGY AND INNOVATION

- 15.E.1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training from July 1, 2021 to June 30, 2022
- 15.E.2. Request Approval to Enter Into an Agreement with CSM for Additional Compliance Services in Creating the Required Forms and Applications to be Reimbursed as Identified in the FCC Emergency Connectivity Fund (ECF) Program for the 2021-2022 School Year
- 15.E.3. Request Approval to Enter Into an Agreement with Community.com to Provide a Mobile Marketing Platform from July 1, 2021 to June 30, 2022
- 15.E.4. Request Approval to Enter into an Agreement with Carahsoft Technology Corp. to Provide Salesforce Customer Relationship Management (CRM) Software as a Service Licensing from July 1, 2021 to June 30, 2022

15.F. ADMINISTRATION

- 15.F.1. Request Approval of Resolution No. 21-22/02, in Celebration of the Juneteenth National Independence Day
- 15.F.2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2021-22 School Year
- 15.F.3. Request Approval to Enter Into an Agreement with Jacob Barrera to Provide Video Production Services for the 2021-22 School Year

16. INFORMATIONAL ITEMS

- 16.A. Informational Item Only - Request Review of a New Grading Policy for Board Consideration for the 2021-2022 School Year
- 16.B. Informational Item Only - Request Approval for the Adoption of McGraw Hill for Transitional Kindergarten English Language Arts and Math, K-12 History, High School English Language Arts, and Secondary Spanish Textbooks
- 16.C. Informational Item Only: Facilities Update regarding Lynwood High School construction, Office of Public School Construction, Request For Qualifications & Proposal For Architectural Services – RFQ/P#062421-GF

17. REPORT OUT OF CLOSED SESSION

18. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

11.A. Request Approval of Resolution No. 21-22/01 - Posthumously Recognizing Mr. Monellis Pittman's Years of Service

Rationale:

The administration requests approval of Resolution No. 21-22/01, posthumously recognizing Mr. Monellis Pittman's years of service to the Lynwood Unified School 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: N/A

Recommended Motion:

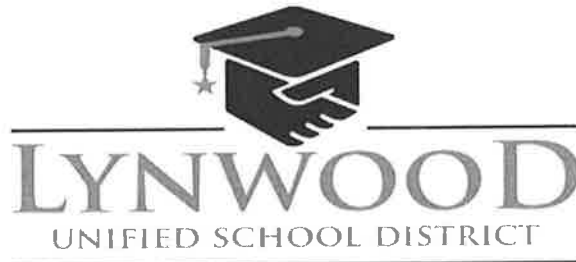
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Posthumous Resolution - Monellis Pittman



Board of Education

POSTHUMOUS RECOGNITION OF MONELLIS PITTMAN

RESOLUTION NO. 21-22/01

Honoring the life and service of Monellis Pittman

Whereas, Mr. Monellis Pittman faithfully and honorably served the Lynwood Unified School District as a Sr. Security Officer at Lynwood High School and that service was unquestionably characterized by consistent commitment and outstanding loyalty; and

Whereas, Mr. Pittman began his career in the Lynwood Unified School District as a Security Officer; and

Whereas, Mr. Pittman served the students and community of the Lynwood Unified School District for over 10 years; and

Whereas, Mr. Pittman dedicated his time and shared his wisdom, which truly made his commitment to the students and community of Lynwood very evident; and

Whereas Mr. Pittman served the Lynwood Unified School District not only as a Sr. Security Officer, but also as a protector, mentor, colleague, confidant, and friend.

Be it hereby resolved, that we, the members of the Lynwood Unified School District Board of Education, express our sincerest appreciation for the dedication and service Mr. Pittman provided to Lynwood Unified School District, an accolade that is so richly earned and deserved.

Be it further resolved, that we extend our deepest condolences to the family of Mr. Monellis Pittman.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the July 22, 2021, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on July 22, 2021.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Alfonso Morales, Esq.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Gary Hardie, Jr.
Member

Julian Del Real-Calleros
Member

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

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

11.B. Appointment of Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2021 to June 30, 2022

Rationale:

The Superintendent recommends that the Board of Education designate its voting representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2021 to June 30, 2022.

Motion to appoint _____ by _____

Seconded by: _____

Votes: _____

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:

LACSTA - 2021-22 Annual Representative

2021-2022 Annual Representation

Annual Representative
July 1, 2021 – June 30, 2022

DISTRICT/COMMUNITY COLLEGE:

Lynwood Unified School District

(Please print or type name):

_____ has been selected by our Board as the Annual Representative to the Los Angeles County School Trustees Association for 2021-2022. The representative shall perform duties as described in Standing Rule #6 (as below):

Representatives: Each School Board will be asked to select a Board member at their organizational meeting to serve as the LACSTA representative. The representative's role is to:

- a. vote on all Association matters
- b. communicate between the Executive Board, the Association, and the local Board

Signed:

(Secretary)

Print:

Date:

Please complete form and JET mail:

Susan Bishop
Los Angeles County Office of Education
9300 Imperial Highway, Downey CA 90242
Education Center – Room 103

ACTION ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

**14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education
on June 24, 2021**

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on June 24, 2021.

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 - June 24, 2021
Superintendent Presentation - June 24, 2021

LYNWOOD UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
June 24, 2021

MINUTES

1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)

The public meeting was held at 11321 Bullis Road, Lynwood, CA, 90262. Public participation was subject to the State's Guidance and the County of Los Angeles Department of Public Health Order. Important information on how to participate in the public meeting and submit public comment were outlined on the agenda.

2. CALL TO ORDER

The regular meeting of the Board of Education, held on June 24, 2021, was called to order at 5:39 p.m. by the President, Mrs. Maria G. Lopez, to conduct a closed session. Dr. Shawna Dinkins, Assistant Superintendent of Educational Services, took the roll.

3. ROLL CALL

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

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

4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JUNE 24, 2021

Motion to approve the June 24, 2021 agenda by Mr. Morales; Seconded by Mr. Hardie.

Item passed with 3-0 votes.

5. PUBLIC COMMENT/COMMUNICATIONS – *None.*

6. GOVERNING BOARD - Recess to Closed Session at 5:41 p.m.

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:05 p.m. Dr. Shawna Dinkins, Assistant Superintendent, took the roll.

8. ROLL CALL

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

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

9. FLAG SALUTE by Mr. Alfonso Morales, Esq.

10. REPORTS

10.A. Superintendent's Report *(Full presentation available on website.)*

Recognition:

Lynwood Partners Educational Foundation Scholarships

Dr. Shawna Dinkins announced the scholarship recognition and invited Ms. Elsa Chagolla, Executive Director of the Lynwood Partners Education Foundation (LPEF), forward to acknowledge the scholarship recipients. Mr.

**MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, June 24, 2021**

David Ramirez, Community Partnership Specialist, was present to assist in recognizing the students. Dr. Dinkins acknowledged the presence of Lynwood Rotary President, Mr. Fernando Millan.

Ms. Chagolla expressed the importance of this recognition for the Foundation. She announced that 27 students were selected to receive scholarships that have been made possible through fundraisers, donors, and partnerships with various organizations including Kaiser Permanente and the Lynwood Rotary Club. LPEF awarded \$27,000 in scholarships for the Class of 2021. LPEF is proud to acknowledge the hard work and accomplishments of the Lynwood USD students.

Scholarship recipients received a certificate of recognition on behalf of the Lynwood Partners Educational Foundation. The following students were recognized:

2021 College Promise Scholarship - \$1,500.00

1. Alexa Escamilla Morales, Lynwood HS; attending UCLA for Molecular & Cell Biology
2. Cintia Erazo-Cabrera, Firebaugh HS; attending UC Santa Cruz for History
3. Jamie Lopez, Lynwood HS; attending UC Santa Barbara for Veterinary Medicine
4. Neida Lugo, Lynwood HS; attending Charles R. Drew University of Medicine and Science for Biomedical Sciences
5. Anastacia Nwosu, Firebaugh HS; attending UC Irvine for Political Science
6. Ivan Rivera, Firebaugh HS; attending UC Irvine for Aerospace Engineering
7. Ivan Vega, Lynwood HS; attending UCLA for English

Career Technical Education Scholarship - \$1,000.00 (Made possible through the ECMC Foundation)

1. Nicholas Castellanos, Firebaugh HS; attending UC Irvine for Mechanical Engineering
2. Daniel Castillo, Firebaugh HS; attending UC Berkeley for Public Health
3. Laisha Hernandez, Firebaugh HS; attending UC Irvine for Biological Sciences
4. Vanessa Medina, Lynwood HS; attending Cal Poly Pomona for Animal Science
5. Paulina Montes Sanchez, Lynwood HS; attending Charles R. Drew University of Medicine and Science for Registered Nurse
6. Gabriel Montiel, Firebaugh HS; attending UC Riverside for Mechanical Engineering
7. Oscar Ortiz, Lynwood HS; attending CSU Long Beach for Dance
8. Angelica Pena, Firebaugh HS; attending UC Berkeley for Mechanical Engineering
9. Jala'Tay Pleasant, Lynwood HS; attending Long Beach City College for Culinary Arts
10. Christopher Rebollar-Ramirez, Firebaugh HS; attending UC San Diego for Computer Science
11. Miyaka-Sanae Whitaker, Lynwood HS; attending Southern University and A&M College for English

2021 Kaiser Permanente Scholarship - \$1,000.00

1. Gilbert Campos Jr, Lynwood HS; attending Cerritos College for Biology
2. Evelyn Gonzalez, Firebaugh HS; attending Cerritos College for Nursing
3. Jonathan Sandoval, Lynwood HS; attending Cerritos College for Biology
4. Gisselle Sepulveda, Lynwood HS; attending Long Beach City College for Nursing

2021 Lynwood Rotary Club - \$500.00

1. Nataly Aragon-Esqueda, Vista HS; attending East Los Angeles College for Child Development
2. Cintia Erazo-Cabrera, Firebaugh HS; attending UC Santa Cruz for History
3. Kevon Holland, Lynwood HS; attending CSU Dominguez Hills with an undeclared major
4. Jamie Lopez, Lynwood HS; attending UC Santa Barbara for Veterinary Medicine
5. Maday Machuca, Lynwood HS; attending UC Berkeley with an undeclared major

Lynwood High School Girls Basketball Team

Dr. Dinkins announced the recent accomplishment of the Lynwood High School girls basketball team, winning the Southern Section Regional Division 1AA championship. She welcomed the parents and thanked them for being present.

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She expressed her gratitude for the team, highlighting their leadership, dedication and hard work. She acknowledged Mr. Ellis Barfield, Head Coach, for his commitment and dedication to the Lynwood community. The Lady Knights received a standing ovation as they entered the meeting room.

She commended the Lady Knights for being examples of perseverance as they navigated through the pandemic and participated in distance learning. She emphasized that they are the epitome of perseverance, leadership and excellence. It is because of them that we are now a city of champions.

Dr. Dinkins invited Ms. Ana Gonzalez, Principal of Lynwood High School, and Dr. Joaquin Valdez, Assistant Principal, forward to recognize the Lady Knights. Dr. Patricia Brent-Sanco, Director of Equity, Access and Instructional Services, assisted with the presentation.

The following Lady Knights received a bouquet of roses and a certificate of recognition:

Amalia Carvajal	Denisse Ortiz
Kimberly Cruz-Martinez	Sarahi Pena Alaniz
Jasmin Garcia	Jaushlynn Ruffin
Honesty Hanson	Leah Shaw
Shamarrah Jones	Briliyah Taylor
Jada Laititi	Jada Turner
Rayah Marshall	

The following coaches received a plaque of recognition:

Ellis Barfield, Head Coach
Jolana Ford, Assistant Coach
Albert Johnson, Assistant Coach
Cynthia Lopez, Assistant Coach
Pamela Moore, Assistant Coach
Clifford Zeigler, Assistant Coach

Dr. Dinkins took a moment to highlight Coach Barfield's accomplishments and championships won under his leadership. His commitment and dedication is immeasurable. Dr. Dinkins shared that Coach Barfield chose to serve Lynwood and is from Lynwood. She expressed her appreciation for his service as he continues to plant the seeds and bring champions to this great city.

Dr. Dinkins thanked Ms. Wilkerson, LHS Athletic Director, for all of her support for the Lady Knights.

Mr. Morales took a moment to acknowledge the team, coaches and parents for all of their hard work, commitment, and dedication. He congratulated the Lady Knights for their accomplishment.

Mrs. Lopez congratulated the Lady Knights and coaches for this great accomplishment and adding to the history of the District and the entire city of Lynwood.

Presentation: *(Full presentation available on website.)*

10.A.1.1. Facilities Update

Mr. Gonzalez provided an update regarding the emergency facilities resolution (Resolution No 20-21/24), approved by the Board of Education on February 11, 2021. He gave an overview of the resolution and actions the District is taking to transition and relocate Lynwood High School to the Lynwood Middle School campus. Highlights of his presentation included:

- Continued improvements taking place at the Lynwood Middle School campus
- Improvements and repairs happening inside the classrooms
- Creating additional space for students such as dance floor
- Bringing in additional portables
- Working on new quad area

- Acquiring equipment such as benches and picnic tables

Mr. Gonzalez thanked the Board for their support of the resolution.

Mr. Hardie inquired about the construction/work schedule for the start of school.

Mr. Gonzalez confirmed that the project is on schedule to be completed by the start of school.

Mrs. Lopez thanked staff for their hard work and ensuring that the site is ready by the start of school.

Mr. Gonzalez thanked the Board and expressed his appreciation for their support.

10.B. Board Members' Reports

Mrs. Lopez thanked everyone for participating in the Board meeting. She congratulated the Lady Knights once again for their great accomplishment. She shared that the Board was not surprised that they won the championship given that they are the best and have great coaches.

11. GOVERNING BOARD - Resolutions/Proclamations/Appointments

12. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez

Ms. Rodriguez shared her daughter's experience with in-person instruction, stating that her daughter loved it. Ms. Rodriguez will share at a later time what her niece's experience was with distance learning. She addressed the Board regarding Item No. 14.B.3., Local Control Accountability Plan (LCAP). Making reference to the five goals outlined in the plan, she expressed her concerns regarding inconsistencies between what is written in the plan and what is actually being carried out at the school sites. She believes there should be more accountability, beginning with the Board and leadership, to allow the District to move forward.

Ms. Rodriguez also expressed her concerns regarding the hiring process, stating that the District loses potentially good candidates because the process is very slow. She is aware of the frustration that administrators are experiencing, especially when it comes to funding and not being able to use the funds allocated for their sites to provide services for students.

As a former LUSD Board member, Ms. Rodriguez acknowledged that the District has improved since the 90s but still has more to improve. She reminded Mrs. Lopez of the corruption they witnessed during that period of time. Ms. Rodriguez feels that something is going on with the current Board and the items that are being passed. She would like the Board to be more transparent with the public and urged them to learn from past mistakes.

Mrs. Lopez requested that Dr. Dinkins follow up with Ms. Rodriguez to discuss her concerns.

13. PUBLIC HEARING

- 13.A. Request for Public Hearing and Acceptance of the Initial Sunshine Proposal Successor Agreements and Negotiation Reopeners between the Lynwood Unified School District to California School Employees Association (Chapter 116) and California School Employees Association (Chapter 116) to the Lynwood Unified School District

PUBLIC HEARING:

Initial Sunshine Proposal Successor Agreements and Negotiation Reopeners between the Lynwood Unified School District (LUSD) to California School Employees Association (Chapter 116) (CSEA) and California School Employees Association (Chapter 116) to the Lynwood Unified School District

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The public was given an opportunity to submit their request to speak during the public hearing. Instructions on how to participate in the public hearing and submit a request to speak were outlined on the agenda. The administration did not receive any requests by the established deadline.

Motion to Open Public Hearing by Mr. Hardie; Seconded by Mr. Morales.

Public Comments and Communications – **None**.

Motion to Close Public Hearing by Mr. Morales; Seconded by Mr. Hardie.

MOTION TO ACCEPT:

Motion to accept by Mr. Morales; Seconded by Mr. Hardie.

Item passed with 3-0 votes.

14. ACTION ITEMS

Mr. Hardie moved to approve Action Item No. 14.A.1. through 14.C.5. concurrently; Seconded by Mr. Morales.

Items passed with 3-0 votes.

14.A. BOARD MEETING MINUTES

14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 27, 2021

14.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 3, 2021

14.A.3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on June 10, 2021

14.B. ADMINISTRATION

14.B.1. Request Approval of Resolution No. 20-21/44, a Resolution of the Board of Education of the Lynwood Unified School District, Los Angeles County, California, Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) Election of 2012 General Obligation Bonds, Series E, and Actions Related Thereto

14.B.2. Request Approval to Enter into a Multi-Year Charter School Facilities Use Agreement with Soleil Academy Charter School to Provide it Exclusive and Shared Use Space at Rosa Parks Elementary School and Mark Twain Elementary School for the Pro-Rata Share Amount of \$75,586.95 for the 2021-2022 School Year and \$80,909.51 for the 2022-2023 School Year

14.B.3. Request Approval to Adopt the Local Control Accountability Plan for the 2021-2024 School Years

14.B.4. Request Approval to Adopt the 2021-2022 Budget

14.B.5. Request Approval to Begin the Planning to Rebuild the G Building at Lynwood High School After a Structural Collapse Last Summer Uncovered Extensive Structural Failures that Rendered the G Building Unsafe for Students and Staff

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

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- 14.C.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
- 14.C.2. Request Ratification of an Additional Service Agreement with Del Terra to Provide Emergency Basis Project Assessments and Documentation for Claim Litigation, in Conjunction with the Plaster Soffits at Lynwood High School
- 14.C.3. Request Approval to Enter into a Service Agreement with TYR, Inc. to Provide On-Call District-Wide DSA Inspection Services
- 14.C.4. Request Approval to Enter into a Service Agreement with Sandy Pringle Associates to Provide On-Call District-Wide DSA Inspection Services
- 14.C.5. Request Approval to Enter into an Asbestos and Lead Abatement Monitoring Service Agreement with Converse Consultants in Conjunction with Resolution No. 20-21/24, Emergency Repair, Replacement of Facilities, Procurement of Equipment and Services

15. 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.

Mr. Hardie motioned to approve the Consent Agenda; Seconded by Mr. Morales.

Items passed with 3-0 votes.

15.A. EDUCATIONAL SERVICES

- 15.A.1. Request Approval for Secondary Teachers and Site Administrators to Attend the AVID Excel Virtual Summer Institute on August 4-6, 2021
- 15.A.2. Request Approval to Renew Services with the 10-20 Club, Inc. to Provide Substance Abuse Prevention and Counseling Services for Students and Families for the 2021-2022 School Year
- 15.A.3. Request Approval to Enter into an Agreement with Brightwheel Software Application to Provide Contactless Check-In for All Early Childhood Education Classrooms from June 25, 2021 to June 30, 2022
- 15.A.4. Request Approval to Enter into an Agreement with Hop Skip Drive, Inc., to Provide Specialized Transportation Services for Foster Students from August 2, 2021 to June 30, 2022
- 15.A.5. Request Approval to Renew Agreement with Bea Braun, Educational Audiologist, to Conduct Independent Educational Evaluations for Central Auditory Processing Disorder from July 1, 2021 to June 30, 2022
- 15.A.6. Request Approval to Purchase the Annual License for Newsela for the 2021-2022 School Year
- 15.A.7. Request Approval to Enter Into an Agreement with Discovery Education for the 2021-2022 School Year

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- 15.A.8. Request Approval to Renew Agreement with SpeechCom, Inc. to Provide Two Speech Language Pathologists, a Speech Language Pathology Assistant, and a Registered Occupational Therapist from July 1, 2021 to June 30, 2022
- 15.A.9. Request Approval to Renew an Agreement with Think Together, Inc., to Provide Support for the Lynwood Enrichment After School Program for the 2021-2022 School Year
- 15.A.10. Request Approval to Renew Agreement with Oswaldo Escalante, BS, Certified Substance Abuse Counselor, to Provide Substance Abuse Support Services for All Lynwood Unified School District School Sites for the 2021-2022 School Year
- 15.A.11. Request Approval to Attend the California Association of Black School Educators Inaugural Institute in Palm Springs, CA on July 12-13, 2021
- 15.A.12. Request Approval to Enter into an Agreement with Hugo Aquino to Provide Substance Abuse Support Services for All Lynwood Unified School District School Sites to Meet Tobacco Grant Requirements for the 2021-2022 School Year

15.B. HUMAN RESOURCES – CERTIFICATED

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves, and Separations
- 15.B.2. Request Approval to Renew Agreement with the Los Angeles County Office of Education to Provide Services through the Employee Assistance Services for Education Program for the 2021-2022 School Year
- 15.B.3. Request Approval to Renew Membership with School Employers Association of California for the 2021-2022 School Year
- 15.B.4. Request Approval to Enter into an Agreement with Shaw HR Consulting for Interactive Process Assistance from July 1, 2021 to June 30, 2022
- 15.B.5. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2021-2022 School Year
- 15.B.6. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2021 to June 30, 2022

15.C. HUMAN RESOURCES – CLASSIFIED

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

15.D. BUSINESS SERVICES

- 15.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning April 19, 2021 through May 25, 2021, per Education Code 17605 and 42636
- 15.D.2. Request Approval of Warrant and ACH Schedule for the Period of May 12, 2021 to June 1, 2021
- 15.D.3. Request Acceptance of Record of Collections #5 for FY 2020/2021

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- 15.D.4. Request Approval of Resolution No. 20-21/51, Opening of the Student Activity Special Revenue Fund
- 15.D.5. Request Approval of Resolution No. 20-21/52, Temporary Inter-Fund Cash Borrowing in 2021-22
- 15.D.6. Request Approval of an Annual Organizational Membership to the California Association of School Business Officials for the 2021-2022 School Year
- 15.D.7. Request Approval to Virtually Attend the School Services of California School Finance and Management Conference on July 15, 2021
- 15.D.8. Request Ratification of Participation in the WC101 - Intro to Workers' Compensation Claims - Insurance Education Agency Webinar for the 2020-2021 School Year
- 15.D.9. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2021-2022 Fiscal Year in Accordance with LUSD Board Policy BP 3311(a) and Public Contract Code 20118
- 15.D.10. Request Approval to Virtually Attend the California Workers' Compensation Claims Administration and California Workers' Compensation Claims Professional Certification Programs for the 2020-2021 School Year
- 15.D.11. Request Approval to Dispose of Obsolete Furniture, Equipment, and Instructional Materials for Fiscal Year 2021-2022
- 15.D.12. Request Approval of Resolution No. 20-21/53, a Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2021-2022, and Authorizing Necessary Actions in Connection Therewith

15.E. TECHNOLOGY AND INNOVATION

- 15.E.1. Request Approval to Attend the ASU+GSV Summit - Dawn of the Age of Digital Learning Conference in San Diego, CA on August 9-11, 2021
- 15.E.2. Request Approval to Enter into a Mutual Confidentiality Agreement between the Lynwood Unified School District and Education SuperHighway
- 15.E.3. Request Approval to Enter into an Agreement with ClickUp to Provide Productivity Management Software for the 2021-2022 School Year

15.F. ADMINISTRATION

- 15.F.1. Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services, as Needed, from July 1, 2021 to June 30, 2022
- 15.F.2. Request Approval to Renew Agreement with Reshad Bahadori to Provide Video Production Services from June 2021 to June 2022
- 15.F.3. Request Approval to Attend Meetings, Workshops, and Conferences during the 2021-22 School Year

16. REPORT OUT OF CLOSED SESSION

- 6.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)

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- 6.A.1. Case No. S-0306-20/21
 - ***With 3-0 votes, the Board approved the settlement, including \$5,371.00 in attorney's fees.***
- 6.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 6.B.1. Principal on Special Assignment
 - ***With 3-0 votes, the Board appointed Ms. Celinna Pinelo to the position of Principal on Special Assignment.***
 - 6.B.2. Principal, Middle School
 - ***With 3-0 votes, the Board appointed Mr. John Terry as Principal of Hosler Middle School.***
 - 6.B.3. Assistant Principal, Middle School
 - ***With 3-0 votes, the Board appointed Dr. Juanita Naranjo as Assistant Principal of Hosler Middle School.***
 - 6.B.4. Coordinator, Student Services
 - ***With 3-0 votes, the Board appointed Mr. Flavio Gallarzo as Coordinator of Student Services.***
 - 6.B.5. Certificated Employee: EID# SZ6712915
 - ***The Board did not consider this item.***
- 6.C. 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

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 6:56 p.m. in honor of the Lady Knights.

Respectfully Submitted,

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

14.B.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

Rationale:

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 Lynwood Middle School campus. Because of the necessary relocation of students and reconfiguration of operations caused by the unavailability of Lynwood High School, repairs and equipment are needed at the District's middle schools and other District campus sites to provide adequately equipped facilities and available space for classroom instruction and essential educational services. Resolution No. 20-21/24 delegated to the District's Superintendent or designee the authority to execute contracts and take all actions necessary to execute and implement those contracts, such that one or more contractors may be selected to perform the necessary emergency repairs.

If a person with authority delegated under Public Contract Section 22050(b) orders action under Section 22050 without giving notice for bids, that person is required to report to the Board of Education within specified time periods the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency. Actions listed in the Public Contract Code include the repair or replacement of a public facility, the procurement of necessary equipment, services, and supplies, or other related and immediate action required in the case of emergency.

The Board of Education also is required to review the emergency action and determine, by a four-fifths vote and at each regularly scheduled meeting, that there is a need to continue the action taken. When the Board of Education reviews the emergency action, it must terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids for contracts.

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.B.2. Request Approval to Enter Into a Service Agreement with Team Inspections to Provide DSA Inspection Services in Conjunction with DSA Certification of Uncertified DSA Projects at Firebaugh High School and Various School Sites

Rationale:

Staff requests approval to enter into a service agreement with Team Inspections to provide DSA Inspection Services in conjunction with DSA Certification of Uncertified DSA Projects at Firebaugh High School and other various school sites.

These services will be provided on an on-call as-needed basis to comply with the Division of the State Architect (DSA) post construction evaluation and post inspection program services.

The DSA will not approve future projects on a school site until all legacy projects on the school site have been re-examined for certification and all steps have been taken to resolve issues and satisfy all certification requirements. Final documentation needed to close these projects with certification during the original construction phase was never completed with the DSA close out certification process.

DSA offers school districts alternative processes for certifying such projects with the assistance of an architect and DSA inspector. Team Inspectors specializes in these alternative inspection services and will expedite the process using best practices that include:

- the re-examination of plans
- visit the site
- identify any deficiencies in work scope
- make recommendations for any destructive testing by a DSA approved laboratory if needed

The hourly rate for the inspector is \$120.00 and the not-to-exceed fees are \$25,000.00 for Firebaugh High School. This agreement will be funded with Measure N funds.

The hourly rate for the inspector is \$120.00, not-to-exceed \$15,000.00 for other various school sites. This agreement will be funded with Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-4320000 (Firebaugh High School)
21.1-90100.0-00000-85000-6280-7690000 (Various School Sites)

Amount: \$25,000.00 (Firebaugh High School)
\$15,000.00 (Various Sites)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.3. Request Approval to Enter Into an Agreement with One Source Consulting, LLC for On-Call Professional Services for District-Wide Division of the State Architect (DSA) Certification Services

Rationale:

Staff requests approval to enter into an agreement with One Source Consulting, LLC for on-call professional services for the Division of the State Architect (DSA) Certification of legacy projects at all school sites which have not been closed with certification.

DSA requires certification of legacy projects before submitting new design projects for review on the same school sites or remediating DSA issues of legacy projects.

Time will be tracked on an hourly basis. The total fees for the services include all research, evaluation, preparation, and processing of documents needed to achieve DSA certification.

The total fee for the services is based on an hourly rate of \$95.00 per hour, not to exceed \$50,000.00, plus reimbursable expenses of \$2,500.00. Fees will be paid with Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$50,000.00, plus reimbursable expenses of \$2,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.4. Request Approval to Enter into an Agreement with Petra Structural Engineers for On-Call Professional Services for Division of the State Architect (DSA) Certification Services for Legacy Project at Firebaugh High School

Rationale:

Staff requests approval to enter into an agreement with Petra Structural Engineers for on-call Division of the State Architect (DSA) Certification services for legacy project at Firebaugh High School.

Petra Structural Engineers will provide structural engineering support services for DSA legacy project review, evaluation of various structural site components, prepare the necessary documents and plans required for DSA to certify the campus.

Petra Structural Engineers services include the following:

- submit and implement post construction evaluations program
- prepare and submit construction changes documents
- provide field observation reports

Total fees for the services is not to exceed \$85,000.00, plus reimbursable expenses. The fees will be paid with Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$85,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

CONSENT

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.1. Request Approval to Accept the California State Preschool Program Contract for the 2021-2022 School Year

Rationale:

The administration requests approval to accept the California State Preschool Program contract #CSPP-1222 for the 2021-2022 school year.

The contract brings a revenue to the District in the amount of \$4,830,266.00. The State requires local Board action to ensure timely receipt of the first apportionment.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 12.0-61050.0-00010-82000-7470000

Amount: \$4,830,266.00 (Revenue to the District)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2021-2022 School Year

Rationale:

The administration requests approval to accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2021-2022 school year.

The Arts Ed Collective Grant offers financial support to help school districts advance the quality, quantity, and equitable distribution of arts instruction in schools. The grant award will be used to support the work of the LUSD Arts Advocacy Team and the LUSD Arts Strategic Plan.

Los Angeles County Department of Arts and Culture awarded Lynwood Unified School District a matching grant of \$25,000.00 through the Arts Ed Collective Advancement Grant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: TBD

Amount: \$25,000.00 (Revenue to the District)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.3. Request Approval to Renew Agreement with EduCare Foundation to Provide a Student Enrichment and Leadership Program at Secondary Schools from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with EduCare Foundation to provide a student enrichment and leadership program at secondary schools from July 1, 2021 to June 30, 2022.

EduCare's after school programs are designed to provide virtual enrichment that supports core instruction. The goal is to create a system where students in the District can access engaging lessons and connect with their peers. Programs will include:

- Civic Engagement
- Fitness and Recreation
- Academic Tutoring
- College Support
- Language Acquisition
- Anti-Smoking/Vaping Campaign Activities
- Dance (virtual competitions)

EduCare's core mission is to implement targeted academic support that will assist students with Algebra I, Algebra II, Geometry, Trigonometry, Calculus, Chemistry, English, History, and Science. Virtual academic program offerings include core subject homework assistance, credit recovery intervention, financial aid workshops, college essay writing, and virtual tours to local colleges and universities.

In addition, Educare's program includes bridge activities to support students' transition from middle to high school, ensuring ninth grade success and retention. Virtual tutoring is available for students with a wide range of needs, from re-teaching to acceleration in higher-level courses including honors and advanced placement.

Participating School Sites:

- Firebaugh High School
- Lynwood High School
- Vista High School
- Pathway High School

Cost not to exceed \$16,000.00 per school site, per month.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0305

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: Not to exceed \$16,000.00 per site, per month

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.4. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2021 to June 30, 2021 for Submission to the Los Angeles County Office of Education

Rationale:

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

The attached report covers the period from April 1, 2021 to June 30, 2021. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

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

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

4th Quarter Williams UCP Form



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2020-2021

District Name: Lynwood Unified School District

Date: July 22, 2021

Person completing this form: Shawna Dinkins, Ed.D.

Title: Assistant Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|-----------------|
| ☐ 1st QTR | July 1 to September 30 | Due 16-Oct 2020 |
| ☐ 2nd QTR | October 1 to December 31 | Due 15-Jan 2021 |
| ☐ 3rd QTR | January 1 to March 31 | Due 16-Apr 2021 |
| ☒ 4th QTR | April 1 to June 30 | Due 16-Jul 2021 |

Date for information to be reported publicly at governing board meeting: July 22, 2021

Please check the box that applies:

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

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Gudiel R. Crosthwaite, Ph.D.

Signature of District Superintendent _____ Date _____

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

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

15.A.5. Request Approval to Renew the SolidProfessor Annual Subscription Software License to Provide Online Curriculum for Use in Career Technical Education in Engineering Design for the 2021-2022 School Year

Rationale:

The administration requests approval to renew the SolidProfessor annual subscription software license to provide online curriculum for use in career technical education in engineering design for the 2021-2022 school year.

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

Solidworks, Inventor and MasterCam are three key programs learned by our students which are used by engineers, designers and technical professionals. This software license will allow our staff to utilize online curriculum to certify that students are meeting competencies in technical skills needed for each program. After students attain these certificates, students will appear more marketable for internships, paid part-time jobs and college acceptance into schools of Engineering.

SolidProfessor will provide unlimited licensing for students in our comprehensive high schools in addition to our adult school and alternative programs.

Participating Schools:

Firebaugh High School
John Ude, Lead Teacher

Lynwood High School
Christian Munguia, Lead Teacher

Lynwood Community Adult School
Lead Teacher, TBD

Vista High School
Lead Teacher, TBD

Total cost for software license not to exceed \$3,500.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0025

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

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

Amount: \$3,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.A.6. Request Approval to Renew Agreement with PassAssured, LLC., to Provide Software Licenses for Pharmacy Technician Certification for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with PassAssured, LLC., to provide software licenses for pharmacy technician certification for the 2021-2022 school year.

PassAssured, LLC., is the leading provider of online training for pharmacy technicians and health professionals. This program allows students to complete the needed requirements to become a certified pharmacy technician that involves rigorous curriculum learned in healthcare industry.

Students in the capstone class of their Biomedical Pathway will be given the opportunity to complete and attain pharmacy technician certification with the support of their Biomedical teacher. This will allow for increased access to work-based learning and job-training required in capstone courses.

Career Technical Education Incentives Grant (CTEIG) funding allows schools to provide training and certification on career technical programs that prepare students for college and careers. Students who take this program can be certified to work at a pharmacy or prepare themselves to continue their education in the medical field. Over the past two years we have had over 20 Lynwood High School and Firebaugh High School students complete the Pharmacy Technician online program and become fully certified by the time they finished high school.

Participating Schools:

Firebaugh High School
Lynwood High School

CTE Incentives Grant will be used to fund this program. Cost not to exceed \$10,465.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0099

Name of Funding Source and/or Location: K12-SWP - (19-20 Health Science)

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

Amount: \$10,465.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.7. Request Approval to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First Grade Students at All Elementary Schools from August 2021 to June 2022

Rationale:

The administration requests approval to renew agreement with The Music Center to provide arts integration instruction for transitional kindergarten, kindergarten, and first-grade students at all elementary schools from August 2021 to June 2022.

The Music Center will provide ten (10) half-hour arts integration video lessons for each grade level. Lessons will be aligned with the California Content Standards for English Language Arts and Theater, as well as the Lynwood USD learning matrices.

Cost includes curriculum, teacher planning meetings, teacher support, evaluation, and assessment. Not to exceed \$6,394.00 per site.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*115

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

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

Amount: \$6,394.00 per site

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.8. Request Approval to Enter Into an Agreement with Hector Bañuelos to Provide Substance Abuse Support Services for All Lynwood Unified School District School Sites to Meet Tobacco Grant Requirements for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with Hector Bañuelos to provide substance abuse support services for all Lynwood Unified School District school sites to meet tobacco grant requirements for the 2021-2022 school year.

The California Department of Justice Tobacco Grant requires that LUSD promote the harmful effects of tobacco use and vaping of minors specifically anti-vaping, tobacco cessation, awareness and resources.

Services will meet Grant requirements by:

- Providing tobacco and vaping awareness information to the community at district-wide and city-wide events, in person and/or virtually
- Providing staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for tobacco or vaping use
- Collaborating with District social workers, guidance counselors; and psychologists to address the root issues associated with tobacco and vaping dependency
- Collaborating with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use
- Referring students to counseling who have been identified for tobacco and vaping use
- Developing a plan of action to decrease the number of reported tobacco and vaping use in the District
- Cultivating professional development modules to support counselors and other school personnel on trending use of tobacco and vaping products
- Conducting parent workshops, trainings, and other activities for parents on recognizing signs of tobacco and vaping use

Total cost of services not to exceed \$2,541.66 per month, for twelve (12) months. Fees will be paid with the California Department of Justice Tobacco Grant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: California Department of Justice Tobacco Grant, Student Services

Funding Account Number: 01.0-92100.0-00000-21000-5850-7420000

Amount: \$30,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.9. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with Josefina Moreno to provide outreach services as a Migrant Education Program Community Liaison from July 1, 2021 to June 30, 2022.

Lynwood Unified School District has provided the necessary funding to retain a Migrant Education Program Community Liaison to conduct outreach and support the families associated with the Migrant Education Program (MEP).

The Personnel Commission previously assessed that a professional expert designation is appropriate for Josefina Moreno due to the position's limited hours and evidence of professional expertise to provide temporary services. This enables the District's Migrant Education Program to remain in compliance with program requirements set forth by the California Department of Education (CDE) to retain funding.

Total cost of agreement services not to exceed \$28,520.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0307

Name of Funding Source and/or Location: Migrant Education

Funding Account Number: 01.0-30600.0-48500-24950-5850-7350000 (PAC)
01.0-30600.0-48500-21000-5850-7350000 (I & R)

Amount: \$7,130.00 (PAC)
\$21,390.00 (I & R)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.10. Request Approval to Renew an Agreement with the Los Angeles County Office of Education (LACOE) to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE) to provide Braille transcription services of materials for visually impaired students from July 1, 2021 to June 30, 2022.

General Scope of Work:

- Search, order, and deliver Braille and large print books
- Arrange for Braille transcription of material not available from other services
- Provide resources from the Braille Production Unit Library
- Register students in the annual Report to American Printing House
- Order materials from this quote commensurate with the number of students registered

Cost for Braille and consultant services from LACOE's Division of Curriculum and Instructional Services for transcribers is \$85/hour.

Total cost not to exceed \$28,400.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0179

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

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

Amount: Not to Exceed \$28,400.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.11. Request Approval to Renew Agreement with Dr. Howard Taras to Provide Medical Consultation Services for Students with Special Needs from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with Dr. Howard Taras to provide medical consultation services for students with special needs from July 1, 2021 to June 30, 2022.

Dr. Howard Taras is a Professor of Pediatrics at the University of California, San Diego, providing consultation services for school districts. Dr. Taras will provide consultation as requested by District personnel.

Services may include:

- health-related protocols and procedures
- advisement on students with special health care needs
- interactions on behalf of District with students' physicians
- definition of medical necessity for occupational, physical, and speech therapies received by students

Cost not to exceed \$4,480.00. Funding will be requested from the Medi-Cal Reimbursement Program.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0175

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

Funding Account Number: 01.0-564000.0-57700-11100-5810-7410000

Amount: \$4,480.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.12. Request Approval to Renew an Online Software Subscription from N2Y, LLC for the Special Education Department for the 2021-2022 School Year

Rationale:

The administration requests approval to renew an online subscription from N2Y, LLC for the Special Education Department for the 2021-2022 school year.

N2Y is a unique learning system that empowers students with complex learning needs to reach their full potential in a learning environment customized just for them. With accessible, differentiated lessons and activities, the research-based content enables every student to participate in daily, age-respectful, standards-based instruction.

N2Y provides an alternative curriculum and behavior monitoring tracking for all moderate/severe students. This is the same curriculum used during the 2020-2021 school year by other MidCities SELPA districts to support their moderate/severe classes.

The curriculum will support students with special needs based on their IEP and includes students with Autism (AUT), Other Health Impairment (OHI), Multiple Disabilities (MD), Speech and Language Impediment (SLI), Visually Impaired (VI), Intellectual Disability (ID), and/or Emotional Disturbance (ED).

Teachers will be trained on the latest digital instructional delivery platform, differentiated instruction methods aligned to the California content standards, assessment and data tools to guide instructional decisions, embedded life and transition skills to guide students on a path to independence, and best-in-class instructional support.

Cost includes online subscription and training.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0183

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

Funding Account Number: 01.0-6500.0-57700-11900-5810-7410000

Amount: \$25,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.13. Request Approval to Renew Agreement with Star-Haynes Family of Programs to Provide Tutorial and Compensatory Services from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with Star-Haynes Family of Programs to provide tutorial services and compensatory services from July 1, 2021 to June 30, 2022.

The Star-Haynes Family of Programs, a non-profit agency certified by the California Department of Education, provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning disabilities. The renewal agreement will allow us to have a contract in place for future OAH settlement agreements in order to expedite services to families.

Cost for services are as follows:

Supplemental Academic Services: \$85.00 per hour
Occupational Therapy: \$165 per hour
Language and Speech Services/Therapy: \$165 per hour
Orientation and Mobility Instruction, Visual Impairment, or Deaf/Hard of Hearing: \$100 per hour
Functional Behavior Assessment: \$1,850 per student
Functional Behavior Assessment with 1:1 Aide Determination: \$2,050 per student

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0189

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

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

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.14. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Transportation Services for Students with Special Needs and Disabilities for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE) to provide transportation services for students with special needs and disabilities for the 2021-2022 school year.

LACOE Transportation continues to provide services for the moderate/severe students as well as our students that need to attend neighboring districts due to specialized academic services which require safe transportation. These services are imperative to the integrity of the Special Education program.

Cost includes transportation services.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0206

Name of Funding Source and/or Location: Special Education Dept.

Funding Account Number: 01.0-07240.0-57500-36000-5811-7410000

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.15. Request Approval to Renew Agreement with Enome, Inc., Commonly Known as Goalbook Toolkit, to Provide a Database of Individualized Education Program (IEP) Goals for Students with Special Needs from July 2021 to June 2022

Rationale:

The administration requests approval to renew agreement with Enome, Inc., commonly known as Goalbook Toolkit, to provide a database of Individualized Education Program (IEP) goals for students with special needs from July 2021 to June 2022.

Goalbook Toolkit is a one-of-a-kind solution that improves student outcomes by increasing teacher effectiveness throughout the special education process. Goalbook Toolkit is an online solution that builds teacher capacity to develop higher-quality IEP goals and implement them with more effective specially designed instruction. Professional development is included for all teachers providing services to students with special needs, from Resource Specialist to Moderate/Severe. The training builds teachers' capacity to create goals and reports on student progress that are shared with parents.

Goalbook Toolkit guides teachers to confidently identify student present levels and write data driven goals. The toolkit helps teachers successfully implement IEP goals and monitor progress with instant access to research-based instructional strategies and classroom-ready resources.

Goalbook Toolkit helps support the demands of special education in this unique environment by:

- Providing assessments and a present level of performance tools to help identify areas of regression and urgent needs for skill recoupment, including essential standard areas
- Supporting the development of skills based and standards aligned IEP goals with the appropriate levels of scaffolding to support both recoupment and growth
- Delivering classroom-ready resources and strategies that support planning and the delivery of specially designed instruction in both classroom and remote environments

Cost is \$760.00 per teacher and/or Speech Language Pathologist.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0208

Name of Funding Source and/or Location: Special Education Dept.

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

Amount: \$750.00 per teacher

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.16. Request Approval to Renew Agreement with Curriculum Associates to Provide Training for Special Education Teachers from August 2021 to May 2022

Rationale:

The administration requests approval to renew agreement with Curriculum Associates to provide training for Special Education teachers from August 2021 to May 2022.

Curriculum Associates will provide professional development sessions on the Brigance Inventory of Development. The criterion-referenced assessment will be used for students from preschool through high school.

The Brigance Inventory of Development helps educators determine present level of performance, develop measurable IEP goals and objectives, target instruction based on assessment results and monitor progress for a wide range of students, including lower-functioning students to meet IDEA requirements. New teachers to Special Education require this training to stay in compliance with requirements.

The training will cover the following skill areas which align to State and Common Core Standards:

- Physical Development (Pre-ambulatory, Gross Motor, and Fine Motor)
- Language Development
- Literacy, Mathematics and Science
- Daily Living
- Social and Emotional Development

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0211

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

Funding Account Number: 01.0-33100.0-50010-21000-5220-7410000

Amount: \$6,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.17. Request Approval to Renew Agreement with Maxim Staffing Solutions to Provide Nurse Coverage as Needed for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Maxim Staffing Solutions, an outside agency, to provide nurse coverage as needed for the 2021-2022 school year.

Maxim Staffing Solutions will provide 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). Certified Nursing Assistants (CNAs) will provide restroom assistance to students with mobility needs. Licensed Vocational Nurses (LVNs) will attend to the medical needs of the students including, but not limited to, feeding and ventilator support, and administering daily injections.

This approval will support health related service needs for students under the Special Education Department and Student Services Department.

LVN services not to exceed \$42.00 per hour.

CNA services not to exceed \$31.00 per hour.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0198/22* 0417

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

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000-Special Education
01.0-01900.0-00000-31400-5850-7420000-Student Services

Amount: LVN services not to exceed \$42.00 per hour
CNA services not to exceed \$31.00 per hour

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.18. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreements with non-public schools listed below to provide services for students with specific academic and behavioral needs from July 1, 2021 to June 30, 2022.

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

As required by Ed Code 56155 and 56156.4, the Local Educational Agency (LEA) will cover visitation costs, such as hotel accommodations, meals and related travel expenses for parents to visit their child at the assigned Residential Treatment Center.

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

The following Non-Public Schools will provide services:

Beacon Day	\$376,410.00
Charis Youth Center	\$300,895.00
Epiphany	\$319,982.00
Marianne Frostig	\$167,901.00
Personal Coaching Systems	\$291,055.00
Speech & Language Development Center	\$1,271,977.00
Spectrum (Rossier)	\$820,645.00
Cinnamon Hills	\$220,000.00

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0214, 22*0215, 22*0216, 22*0217, 22*0218,
22*0219, 22*0220, 22*0221

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

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

Amount: Not to Exceed the Amount Listed for Each Non-Public School

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.19. Request Approval to Purchase the Annual Network SOLIDWORKS Educational Online License from GoEngineer for the 2021-2022 School Year

Rationale:

The administration requests approval to purchase the annual SOLIDWORKS educational online license from GoEngineer for the 2021-2022 school year.

SOLIDWORKS offers complete 3-D software tools that allows the user to create, simulate, publish, and manage data. SOLIDWORKS products are easy to learn and use, and work together to design products better, faster, and more cost effectively. The SOLIDWORKS ease-of-use allows more engineers, designers, and other technology professionals to take advantage of 3-D in bringing their designs to life.

SOLIDWORKS software allows students to use the latest Computer Aided Design (CAD) draft and design program used by engineers, designers and technical professionals. The software will allow Engineering teachers to offer training to students by creating a path for them to complete their SOLIDWORKS certificate before they graduate from high school. Attaining these certificates will make the students more marketable for internships, paid part-time jobs and college acceptance into schools of Engineering. Approximately 200 students will have access in both Engineering programs to train with the SOLIDWORKS software.

Participating Schools:

Firebaugh High School
John Ude, Lead Teacher

Lynwood High School
Christian Munguia, Lead Teacher

Total cost for annual software license not to exceed \$4,800.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0225

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

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

Amount: \$4,800.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.20. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 for the 2021-2022 School Year

Rationale:

The administration requests approval to renew an agreement with Applied Educational Systems to provide Medical Assistant online curriculum through HealthCenter 21 for the 2021-2022 school year.

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

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

Instructors will use the program to enhance their current curriculum. Students can work at their own pace which helps to facilitate learning while using the resources to provide instruction. This will support both a blended and distance learning model.

Participating Schools:
Firebaugh High School
Lynwood High School

Cost for student licenses not to exceed \$15,900.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0230

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

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

Amount: \$15,900.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.A.21. Request Approval to Enter Into an Agreement with Dr. Jack A. Naglieri, Ph.D., to Provide Two Webinar Trainings on the Administration and Interpretation of the Cognitive Assessment System, Second Edition (CAS-2) on August 16, 2021 and October 18, 2021

Rationale:

The administration requests approval to enter into an agreement with Dr. Jack A. Naglieri, Ph.D., to provide two webinar trainings on the administration and interpretation of the Cognitive Assessment System, Second Edition (CAS-2) on August 16, 2021 and October 18, 2021.

Dr. Naglieri is currently a Research Professor at the University of Virginia, Senior Research Scientist at the Devereux Center for Resilient Children, and Emeritus Professor of Psychology at George Mason University. Dr. Naglieri has developed many assessments utilized by psychologists and educators including the Naglieri Nonverbal Ability Test, the Cognitive Assessment System, and the Autism Spectrum Rating Scale. He is renowned for the PASS Theory of Intelligence and its application using the CAS for identification of specific learning disabilities using the Discrepancy Consistency Method, fair and equitable assessment of diverse populations, and academic interventions related to the PASS neurocognitive processes.

The webinar trainings will provide the following:

- administration and interpretation of the CAS-2
- administration and interpretation of the CAS-2 Español for English Language Learners
- discussion on the use of the CAS-2 for identification of specific learning disabilities using the Discrepancy Consistency Method
- discussion on the use of the CAS-2 in diverse populations as an equitable assessment tool

School psychologists, Special Education Coordinators and Program Specialists will participate in the webinar training. This professional development will ensure that the psychoeducational evaluations written by school psychologists are legally in compliance.

Cost for the training is \$3,600.00. Funding for the workshop will be requested from the Medi-Cal Reimbursement Program.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0236

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

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

Amount: \$3,600.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.22. Request Approval to Renew an Agreement with Advancement Via Individual Determination (AVID) Program for Annual Fees for the 2021-2022 School Year

Rationale:

The administration requests approval for payment of annual fees for the Advancement Via Individual Determination (AVID) program for the 2021-2022 school year.

AVID's mission is to close the achievement gap by preparing all students for college readiness and success in a global society. AVID students are taught to think critically, collaborate, and set high expectations to confidently conquer the challenges they encounter. They also graduate and attend college.

All sites will receive access to AVID materials that will assist in the implementation of AVID's College Readiness program, as well as a subscription to AVID weekly.

AVID will provide the following:

- AVID Membership Fees
- AVID Weekly Secondary

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

Total cost for annual fees for each middle school and high school site not to exceed \$18,716.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0265

Name of Funding Source and/or Location: Title I - Secondary Education

Funding Account Number: 01.0-30100.0-11100-10000-5310-7390000

Amount: \$18,716.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.A.23. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services to Students with Special Needs for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreements with Independent Educational Evaluators to provide as-needed services based on IEP for students with special needs for the 2021-2022 school year.

Consultants will conduct Independent Educational Evaluations (IEEs) for the purpose of determining a special education program for the student. An IEE is conducted by a qualified examiner who is not employed by the District.

The purpose of this list of providers is to assist parents in their request for independent specialized assessments. In addition, the processing time is efficient and effective to provide services for students.

The following qualified examiners will provide renewal services:

IEE Evaluator	Total Cost
Therapy West, Inc.	\$42,500.00
Abbe Barron, DMD, PhD	\$28,000.00
Amanda Stern, Educational Psychologist	\$15,000.00
Debra M. Shiroma, OTR	\$22,500.00
Karen B. Conway, PhD, BCBA	\$15,000.00
Pedro Olvera, Licensed Educational Psychologist	\$58,000.00
Institute for Multi-Sensory Solutions	\$51,500.00
Carlos Flores, PsyD	\$7,000.00
Ann Simun, PsyD	\$15,000.00
Elizabeth Gallardo, Speech IEE	\$8,500.00
Maria Abramson, Audiology IEE	\$2,100.00
LA Speech Pathology Services, Inc.	\$20,000.00
Jeanna Carreire, PsyD.	\$15,000.00

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Melissa Bailey, PsyD.

\$15,000.00

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0246, 22*0247, 22*0248, 22*0250, 22*0251, 22*0252, 22*0253,
22*0254, 22*0255, 22*0256, 22*0257, 22*0258, 22*0259, 22*0260

Name of Funding Source and/or Location: Special Education Dept.

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000
01.0-33100.0-57700-11900-5810-7410000

Amount: Not to Exceed Amount Listed Per Provider

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.24. Request Approval to Renew Agreement with San Joaquin Office of Education to Provide the Special Education Information System (SEIS) Program for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with the San Joaquin County Office of Education to provide the Special Education Information System (SEIS) program for the 2021-2022 school year.

SEIS is the online Individual Education Program (IEP) system used by the District to maintain IEP records and adhere with state reporting requirements and compliance. SEIS trainers will provide training on developing compliant IEPs for students who are eligible for special education services, checking errors related to state reporting, and working collaboratively with fellow service providers in developing this legal document. The integration component improves information, procedures and protocols and thereby improves the accuracy of data reported to CDE throughout the school year.

The agreement fulfills a state mandate which requires LEAs to provide parents the option of using an electronic signature for upcoming IEPs as now allowed by the California Department of Education for students with special needs. The required electronic signature allows LUSD to implement the agreed upon supports and services in lieu of in-person signature for all virtual meetings with parents.

The total cost per current student with an IEP is \$8.50. The amount is not to exceed \$13,700.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0266

Name of Funding Source and/or Location: Special Education Dept.

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

Amount: Not to Exceed \$13,700.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.25. Request Approval to Renew Agreement with Competitive Learning Model (CLM) Center for Excellence for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Competitive Learning Model (CLM) Center for Excellence for the 2021-2022 school year.

The Competitive Learning Model (CLM) classes are for students who have moderate/severe behavior with cognitive disabilities that are best serviced in CLM classrooms. The Center for Excellence agreement includes classroom licenses to run CLM classes in Pre K-12 classrooms.

The needs of the CLM classroom staff is to expand the professional development of current staff who were not previously part of the CLM learning model. In addition, with the added responsibility of the program transfer, we are building capacity and efficacy in our teachers to expand the continuum of services for our students. This training is crucial to the success of student engagement as it provides behavioral strategies, effective instructional practices, social emotional awareness skills to support all students in the CLM classrooms.

Cost and services include the following:

- Administration fee for CLM Program Facilitator
- CLM enrollment fee
- CLM Summer Academy and Coach
- Annual CLM license team and coach training and implementation support contract from Tucci Learning Solutions
- CLM Project Coordinator training

Cost per class is \$24,372.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0281

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

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

Amount: \$24,372 per class

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.26. Request Approval to Renew Agreement with Project Lead the Way Inc. for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Project Lead the Way, Inc. (PLTW) for the 2021-2022 school year.

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

Participating Schools:

Cesar Chavez Middle School
Hosler Middle School
Lynwood High School
Marco A. Firebaugh High School

Total cost of \$11,150.00 includes membership fees, teacher resources, and access to the learning management system.

Financial Impact:

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

Requisition # from BEST: 22*0068

Name of Funding Source and/or Location: Verizon Grant and CTEIG - Secondary Education

Funding Account Number: 01.0-91800.0-11100-10000-5880-7390000
01.0-63870.0-38000-10000-5880-7390000

Amount: \$8,300.00 CTEIG
\$2,850.00 Verizon Grant

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

15.A.27. Request Approval to Renew Agreement with Orenda Education to Provide Coaching Services and Professional Learning for Site Teachers and District Office Administration for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Orenda Education to expand coaching services and professional learning for the 2021-2022 school year.

Orenda Education will provide services to support the District in the expanded implementation of systems and practices to prepare our administrators, teachers, and staff on acceleration of learning for at promise students as outlined in our Extended Learning Opportunity Plan. Administrators will receive tiered support as it relates to our data systems, technical assistance, and reflection sessions to support acceleration and intervention. Each coaching session will include time for collaborative and individual coaching of site and district administrators.

This proposal also makes available professional development opportunities for teachers and classified staff as it pertains to our English Learners. This preparation will support extended learning for students as they relate to designated and integrated English Language development. These strategies will support our goal of increased learning and reclassification of our English Learner population. Professional learning for teachers will support the mitigation of learning loss, acceleration, and enrichment for all students K-12.

Cost not to exceed \$35,338.23 per school.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0349

Name of Funding Source and/or Location: Extended Learning Opportunities Plan (ELO),
Educational Services

Funding Account Number: 01.0-74220.0-00000-21400-5850-7490000

Amount: Not to exceed \$35,338.23 per school.

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.28. Request Approval to Renew Agreement with the AVID Center for the Third Year of AVID Excel Implementation for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with the AVID center for the third year of AVID Excel Implementation for the 2021-2022 school year.

An AVID Excel Elective for the middle schools will continue to change the trajectory of long-term English language learners by accelerating language acquisition, developing literacy, and placing the AVID Excel student on the path to high school AVID and college preparation courses.

AVID Excel will provide:

Access to Excel-specific content and electronic resources on MyAVID:

1. Phone, virtual, email support for implementation
2. One year licensing for the reproduction of materials for classroom use
3. Use of AVID Excel intellectual property, Excel curriculum resources, and Excel logo for the year
4. Access to District Leaders webinars and professional learning modules, as well as the ability to register for AVID Excel Summer Institute strands

Excel Curriculum Library: Printed and electronic resources to support implementation for 7th and 8th grade students which will support AVID Excel Summer Bridge and AVID Excel Year-Long Implementation.

Participating Schools:
Cesar Chavez Middle School
Hosler Middle School

Total cost of services, not to exceed \$1,999.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0302

Name of Funding Source and/or Location: Title III

Funding Account Number: 01.0-42030.0-47600-10000-5310-7350000

Amount: \$1,999.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.29. Request Approval to Renew Agreement with Paradigm Health Care Services, LLC., to Assist with Medi-Cal Billing and Claiming Services from July 1, 2021 to June 30, 2024

Rationale:

The administration requests approval to renew agreement with Paradigm Health Care Services, LLC., to assist with Medi-Cal billing and claiming services from July 1, 2021 to June 30, 2022.

Paradigm Health Care Services has provided services to the District for Medi-Cal billing and claiming services since 2009-2010. Paradigm Healthcare Services prepares documentation required by the California Department of Health Care Services (DHCS) for the purpose of submitting reimbursement requests for services provided by School Psychologists, Speech and Language Pathologists, Occupational Therapists, and Credentialed School Nurses. Paradigm HealthCare also provides management reports, program analysis, and audit support.

The service fees for the Local Educational Agency (LEA) Medi-Cal billing is 13.5% of the gross amount the district receives from medical related services. The service fee of 13.5% is deducted from the medical funds received by the district. There is no direct cost to the District for this service.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Medi-Cal Reimbursement, Special Education Department

Funding Account Number: 01.0-56400.0-00000-21000-5890-7410000

Amount: The service fee of 13.5% is deducted from the medical funds received by the District (fee not to exceed \$500,000.00).

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.30. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to Provide Services for Students with Special Needs for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to provide services for students with special needs for the 2021-2022 school year.

Downey-Montebello SELPA will continue to provide services for students with hearing and visual impairment, and orientation and mobility needs. These services were previously provided by the Los Angeles County Office of Education (LACOE) Special Education program.

Total cost of agreement is \$1,600,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0177
22*0178

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

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

Amount: \$1,600,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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15.A.31. Request Approval for Payment of Diploma Annual Fees for the International Baccalaureate (IB) Program at Marco Antonio Firebaugh High School for the 2021-2022 School Year

Rationale:

The administration requests approval for payment of diploma annual fees for the International Baccalaureate (IB) Program at Marco Antonio Firebaugh High School for the 2021-2022 school year.

Through the International Baccalaureate (IB) program, students gain the rigor which helps to facilitate successful participation in college courses. Assessments with passing scores provides students the option to receive credit for college courses and advance in sequence.

Cost of \$11,650.00 will cover the cost of school participation in the International Baccalaureate program.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 21*0119

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

Funding Account Number: 01.0-01900.0-11142-10000-5880-7390000

Amount: \$11,650.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.A.32. Request Approval to Renew Agreement with Total Education Solutions (TES) to Provide Compensatory Services for Students with Special Needs for the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Total Education Solutions (TES) to provide compensatory services for students with special needs for the 2021-2022 school year.

Total Education Solutions (TES) provides innovative multidisciplinary education and therapeutic services in schools, homes, clinics, communities, and online for children and adults with special needs, as well as other related services. In the past, TES has provided Functional Behavioral Assessment (FBA), school psychologist, and academic services when needed. The Special Education Department also utilizes TES for Office of Administrative Hearing (OAH) cases.

TES offers services related to special education management, staffing, school governance, fiscal monitoring, professional development, Individuals with Disabilities Education Act (IDEA) compliance, and customized solutions. At the family-centered clinics, they offer a variety of therapeutic services for children and adults with special needs, including those in the Autism spectrum.

Total Education Solutions (TES) services include:

- OAH Cases
- Therapeutic Services
- Online Support
- Travel Expenses

Cost not to exceed \$120,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0196

Name of Funding Source and/or Location: Special Education Dept.

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

Amount: \$120,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.33. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Positive Behavior Intervention and Supports (PBIS) Training Tier III for Lynwood Unified School District (LUSD) Staff During the 2021-2022 School Year

Rationale:

The administration requests approval to renew agreement with Los Angeles County Office of Education (LACOE) to provide Positive Behavior Intervention and Supports (PBIS) Tier III training for Lynwood Unified School District (LUSD) staff during the 2021-2022 school year.

LACOE will provide the school District with services on establishing greater district-wide commitment to Tier III of Positive Behavior Intervention and Supports (PBIS). LACOE will assist school leaders to build the foundation for site level PBIS by enhancing leadership teams that address behavioral experience school-wide.

In efforts to provide Social Emotional Supports to students due to the traumatic events students encountered during the Covid-19 pandemic, PBIS will provide positive supports activities, resources, trainings and events district-wide.

Training services includes seventeen (17) school sites, at a cost of \$4,500.00 per school.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*192

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

Funding Account Number: 01.0-01900.0-00000-31100-5810-7420000

Amount: \$4,500.00 per school.

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.34. Request Approval to Renew Agreement with the Child Abuse Prevention Center (CAPC) to Implement the California Foster Youth Initiative (CA FYI) Program from July 30, 2021 to July 30, 2022

Rationale:

The administration requests approval to renew agreement with the Child Abuse Prevention Center (CAPC) to implement the CA Foster Youth Initiative (CA FYI) program from July 30, 2021 to July 30, 2022.

The CA Foster Youth Initiative (CA FYI) is a project administered through the Child Abuse Prevention Center (CAPC), in conjunction with the CA Volunteers and AmeriCorps that have collaborated to create a service-based statewide program that supports foster and McKinney-Vento homeless students. The CA FYI provides a pathway for a partnership to engage AmeriCorps members. The partnership creates a mentoring-based program to support foster and McKinney-Vento homeless students by providing enrichment services, case management services, tutoring referrals, financial literacy workshops, mental health referrals, connections to community-based agencies, and other supports.

Due to the nature of the partnership, each AmeriCorps member will receive a stipend according to the guidelines negotiated in the contract that will include all terms and conditions. The program will be accessible year-round and be offered as support program services for both foster and McKinney-Vento homeless students and their families during the Fall and Spring semesters. Data collection and form documentation will be implemented to support the program and students academic goals.

We are requesting six (6) AmeriCorps members to provide services for foster and homeless students. Four (4) members will complete 1,200 hours and two (2) members will complete 900 hours during the 2021-2022 school year. 200 Foster Youth and 400 McKinney Vento students will be serviced by the Americorps members. Members will begin prior to the start of the school year to work with the Lynwood Job Opportunity Youth (LJOY) summer Foster Youth and McKinney-Vento program participants.

Cost for the program is \$69,250.00 for six (6) AmeriCorps members.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: TBD

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

Funding Account Number: 01.0-30100.011100-10000-5810-7350000

Amount: Not to exceed \$69,250.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.35. Request Approval to Enter Into an Agreement with the Committee for Children to Provide Second Step Social Emotional Learning Professional Development Workshops to K-8th Grade Teachers for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with the Committee for Children to provide Second Step Social Emotional Learning professional development workshops for K-8th grade teachers and staff for the 2021-2022 school year.

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

This training is necessary to effectively implement the program. This program was selected through recommendations of the Los Angeles County Office of Education and the Positive Behavior Intervention Systems (PBIS) teams.

The total cost of the professional development services for all elementary and middle school sites is not to exceed \$65,514.60.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0232

Name of Funding Source and/or Location: Student Services Department

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

Amount: \$65,514.60

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.36. Request Approval for the Educational Services Department to Hold an Administrative Retreat at the Freehand Hotel in Los Angeles, CA on August 5-6, 2021

Rationale:

The administration requests approval for the Educational Services Department to hold an administrative retreat at the Freehand Hotel in Los Angeles, CA on August 5-6, 2021.

The LUSD Educational Services Administrators' Retreat is designed to prepare for the 2021-2022 academic year to ensure that District administrators understand the roles, responsibilities, and expectations aligned to the Strategic Plan and the District Mission and Vision. During the retreat, student achievement data will be reviewed to set goals for each department. These District and site priorities will include specific accountability measures to ensure alignment of resources and personnel.

Participants include:

Dr. Shawna Dinkins, Assistant Superintendent, Educational Services
Christine Arostigue Manson, Director, Secondary Education
Dr. Veronica Bloomfield, Director, Early Childhood Education
Dr. Patricia Brent-Sanco, Director, Equity, Access, and Instructional Services
Ricardo Jurado, Assistant Director, Research and Evaluation
Celinna Pinelo, Principal on Special Assignment, Educational Services
Dr. Maribel Martinez, Director, Student Services
Jessica Salazar, Administrative Assistant, Educational Services

Cost for hotel, meals, travel expenses, and materials will be approximately \$400 per participant.

Cost of meeting room rental will be approximately \$700.00.

Total cost not to exceed \$3,900.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0348

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

Funding Account Number: 01.0-01900.0-00000-21000-5220-7490000

Amount: Not to exceed \$3,900.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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15.A.37. Request Approval to Enter Into an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to enter into agreement with Professional Tutors of America, Inc. to provide tutorial services and compensatory services from July 1, 2021 to June 30, 2022.

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

Cost for services are as follows:

Behavior Intervention: \$85.00-\$125.00 per hour
Occupational Therapy: \$125.00 per hour
Language and Speech Services/Therapy: \$125.00 per hour
Counseling/Guidance: \$125.00 per hour
Vocational Ed. and Career Development, Transition: \$90.00 per hour
Academic Tutoring-Sped. Credential: \$80.00 per hour
Academic Achievement Test (Woodcock Johnson IV/Scantron Performance and Achievement Series): \$80.00 per hour

Total cost not to exceed \$90,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0193

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

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

Amount: \$90,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.38. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts: California for Abbott Elementary School and Washington Elementary Schools for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with Turnaround Arts: California for Abbott and Washington Elementary Schools for the 2021-2022 school year.

The agreement with Turnaround Arts confirms Abbott Elementary School's participation as a Turnaround Arts school with active status in year four (4) of the program and Washington Elementary School's participation as a Turnaround Arts school with establishing status in year one (1).

Turnaround Arts will support and guide Abbott and Washington Elementary Schools as they implement a whole-school strategy that utilizes the arts to strengthen the school's achievement efforts, including the following:

- building teacher capacity to support student learning through arts-based instructional strategies
- improving school culture and climate through the arts
- increasing family engagement through the arts

Services provided 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:

15.A.39. Request Approval to Enter Into an Agreement with Big City Signs Graphics to Design Three Murals at Lynwood High School

Rationale:

The administration requests approval to enter into an agreement with Big City Signs Graphics to design three murals at Lynwood High School.

Big City is a license contractor based in Southern California who specializes in hand painted graphics and custom signs. Big City has worked with many advertising agencies, public and private schools, retail stores, restaurants, colleges and universities, and more.

Big City will design the new Home of the Knights Mural at Lynwood High School directly onto wall surface using oil-based enamel paints.

Cost of \$29,700.00 includes labor, materials, and supplies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0442

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

Funding Account Number: 01.0-01900.0-11114-27000-5890-7390000

Amount: \$29,700.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

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

Rationale:

The following is the Certificated Personnel Report for July 22, 2021, 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:

15_B_1 - PublicCertificatedPersonnelSchedule_07-22-21

CERTIFICATED PERSONNEL REPORT 07/22/21

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	Hamilton, Viviana	Special Education	Firebaugh High School	Group 2/Step 4	08/01/21
2	Scott-Patterson, Carolyn	Social Science	Firebaugh High School	Group 7/Step 1	08/01/21

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

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Carbone, Kristopher	Instructional Improvement Lead: Data & Assessment	Secondary Education Dept.	Group 7/Step 10	08/01/21

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akbar, Fahima	Teacher	Marshall Elementary	06/01/21 – 06/16/21
2	Azzam, Joseph	Teacher	Hosler Middle School	06/07/21 – 07/31/21
3	Lorenzana, Michael	Counselor	Lynwood High School	05/29/21 – 07/29/21
4	Perez, Maria C.	Teacher	Lindbergh Elementary	07/01/21 – 06/30/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Balcazar, Estephany	Secondary Teacher	Firebaugh High School	Resignation	06/30/21
2	Medina, Jaqueline	Teacher	Will Rogers Elementary	Resignation	06/16/21
3	Quintana, Laura	Acting Coordinator	Educational Services	Resignation	06/30/21
4	Tran, John	Special Education	Lynwood High School	Resignation	06/16/21
5	Yonce, Lourdes	Teacher	Will Rogers Elementary	Retirement	06/16/21

Request approval of honorariums/extended day activities for the 2020-2021 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Houston, Tasha	Department Chairperson	Keller Elementary	4%
2	Mata, Margarita	Department Chairperson	Keller Elementary	4%
3	Delaney, Leomia	Department Chairperson	Keller Elementary	4%
4	Macareno, Mireya	Department Chairperson	Keller Elementary	4%
5	Rodriguez, Libier	Department Chairperson	Keller Elementary	4%
6	Meza, Rebecca	Department Chairperson	Keller Elementary	4%
7	Torres, Armando	Department Chairperson	Keller Elementary	4%
8	Kim-Pinnone, Sorlynn	School Webmaster	Mark Twain Elementary	6%
9	Hernandez, Jesus	School Webmaster	Chavez Middle School	3% (split assignment) correction from 6/24/21

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2020-2021 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Their attendance has been verified by the Payroll Department.

The following employees had perfect attendance (0 days absent) and are entitled to \$250.00:

1	Abdul Jawad, Wed	11	Anson, Lenora	21	Barrientos, Kathy
2	Acosta, Benita	12	Arroyo, Martha	22	Bellinger, Shawn
3	Agbogwu, Nkeonye Loveth	13	Astorga, Daisy	23	Belton-Brown, Kimberly
4	Aguilar, Luis	14	Atencio, Michael	24	Benitez, Andrea
5	Akina, Ernest	15	Avalos, Maria del Pilar	25	Bhattacharyay, Saswati
6	Aldana, Cynthia	16	Avelar, Trifena	26	Biswas, Roshni
7	Alfaro, Claudia	17	Ayon, Patricia	27	Blanco, Phonna
8	Alvarez, Ana	18	Ballinger, Jeffrey	28	Bonilla, David
9	Alvarez, Patricia	19	Barbosa, Bryan	29	Bordi, Massimo
10	Angulo, Wendy	20	Barrera, Fernando	30	Brisbon, Justyn

CERTIFICATED PERSONNEL REPORT 07/22/21

Continued					
31	Brock, Caitlin	87	Garza, Anthony	143	Mandujano, Fernando
32	Bun, Linda	88	Giaffoglione, Shaun	144	Martinez, Benjamin
33	Burrell, Jason	89	Gomez, Adriana	145	Martinez, Maritza
34	Camacho, Gabriela	90	Gomez, Custodio	146	Martin-Hernandez, Mercedes
35	Camero, January	91	Graham, Kathleen	147	Mathews, Carson
36	Campbell, Cory	92	Grullon, Tania	148	Mauricio, Aaron
37	Campos, Guadalupe - LMS	93	Gutierrez, Guadalupe	149	McFarland, Patricia
38	Canon, Carla	94	Gutierrez, Jimmy	150	McNear, Phil
39	Canovas, Elena	95	Gutierrez, Renan	151	Medina, Richard
40	Carrillo, Aurora	96	Haji-Sadeghi, Jonathan	152	Medrano, Richard
41	Castillo, Eric	97	Hamilton, Stuart	153	Mejia, George
42	Castrejon, Sandra	98	Haramis, Kimon	154	Mejia, Jose
43	Castro, Ivette	99	Harnage, Michelle	155	Mendez, Lorraine
44	Casuso, Miriam	100	Haygood, Sheree	156	Meneses, Raquel
45	Chaney, Kenya	101	Hekking, Catherine	157	Meskal, Michael
46	Chavez, Zulma	102	Helmets, Susanna	158	Meza, Rebecca
47	Chau, Thao	103	Henderson, Andrew	159	Miller, Jeffrey
48	Chavez, Susana	104	Henriquez, Mayra	160	Miller, Patricia
49	Chek, Sothy	105	Hernandez, Alex	161	Mireles, Gilbert
50	Chukwudebelu, Valentine	106	Hernandez, Lidia	162	Molina, Christian
51	Cisneros, Adriana	107	Hernandez, Liliana	163	Monreal, Araceli
52	Collins, Louisa	108	Hill, Yolanda	164	Montes, Blanca
53	Conde, Manuel	109	Houston, Tasha	165	Morales, Flavio
54	Corrigan, Carol	110	Huerta, Gerardo	166	Morris, Patrice
55	Cortez, John	111	Hurley, Gregory	167	Mota-Ortega, Maria
56	Covarrubias Lopez, Mariana	112	Hurley, Iovanka	168	Munguia, Christian
57	Cruz, Belen	113	Indaya, Mirasol	169	Munoz, Alexandra
58	Danao, Mark	114	Jackson, Latrice	170	Munoz, Olga
59	Daoudi, Mohammed	115	Javellana, Jose	171	Myers, Lorinda
60	De La Torre, Wendy	116	Johnson, Chadron	172	Naranjo, Sandra
61	De La Torre, Yolanda	117	Jones-Hundley, Fannie	173	Nguyen, Carolyn
62	Decker Pinto, Juliet	118	Kalu, Ndukwe	174	Nguyen, Thithien
63	Del Castillo, Sandra	119	Kaya, Shari	175	Nguyen, Tuan
64	Del Sol, Dianne	120	Kim, Ann	176	Nieto, Yesenia
65	Delaney, Leomia	121	Kim, Cindee	177	Nuno, Jorge A.
66	Delgado, Jennifer	122	King, Jonathon	178	Obi, Leonard
67	Diaz, Cherie	123	Kirkley, Kimberly	179	Odibo, Anthony
68	Dimas, Blanca	124	Kuyper, Lizette	180	Okafor, Alex
69	Dixon, Kelly	125	Le, Charlene	181	Okeke, Christiana
70	Donahue, Bryan	126	Lee, Paul	182	Okokhuele, Onehiome
71	Dullavin, Minerva	127	Leguizamon-Tunnell, Claudia	183	Olivares, Juan Carlos
72	Dumitrica, Bogdan	128	Lim, Picor	184	Ordaz, Alejandra
73	Edwards, Allyce	129	Limon, Maria	185	Orellana, Karla
74	Ellis, Tracy	130	Little, Tannis	186	Ornelas, Jacqueline
75	Enenmoh, Patricia	131	Liu, Dong	187	Orozco, Ana
76	Eremia, Alecsandra	132	Lizarraga, Hector	188	Orozco, Hector
77	Escalante, Diana	133	Lo, Angela	189	Ortiz, Albert
78	Eyambe, Tim	134	Lopez, Claudia	190	Ortiz-Baldwin, Cecilia
79	Forbes, Tanya	135	Lopez, Jose Antonio	191	Ozoemena, Nnenna
80	Franco, Marta	136	Lopez, Verence	192	Park, John
81	Frazelle, Emily	137	Lopez-Martinez, Alejandro	193	Parkhill, Christina
82	Fulsom, Michele	138	Lucio, Maricruz	194	Pearson, Darryl
83	Galima, Maelanie	139	Luckey, Michele	195	Pena, Luz
84	Galvan, Ricardo	140	Lung, Christy	196	Perez Ruano, Maria L.
85	Garcia, Jason	141	Luquin, Claudia	197	Perez, Ciria
86	Garfias, Alexis	142	Ly, Sa	198	Perez, Diane

CERTIFICATED PERSONNEL REPORT 07/22/21

Continued					
199	Perez, Luis	226	Salinas, Maria	253	Torres, Daniel
200	Perry, Patrice	227	Sanchez, Araceli	254	Torres, Jaime
201	Phuong, Luckyna	228	Sanchez, Bertha Liliana	255	Torres, Maria
202	Pidd, James	229	Sandoval, Luis	256	Tostado, Marco
203	Polk, Bridgette	230	Sann, Visna	257	Tovar, Ricardo
204	Porter, Angela	231	Saucedo, Selina	258	Tran, John
205	Qualles, Brandyn-Jade	232	Scott-Patterson, Carolyn	259	Tran, Lisa
206	Quan, Nancy	233	Seymore, Toniette	260	Ugwu, Romanus
207	Quinones, Cindy	234	Shah, Kaytan	261	Ume, Nkiruka
208	Quinton, Catherine	235	Sheen, Margaret Megan	262	Uribe, Yajaira
209	Ramos, Eric	236	Shoulders, Stephanie	263	Usim, Ngozi
210	Recendez, Freddy	237	Sidhu, Sonam	264	Valenzuela, Gustavo
211	Renteria, Veronica	238	Siegel, Tracey	265	Varela, Raul
212	Reyes, Juan	239	Smith, Clayton	266	Vidal, Alejandro
213	Reyes, Rogelio	240	Spears, Gwendolyn	267	Vuu, Michael
214	Richardson, Joy	241	Spurlock, April	268	Walker, Robert
215	Rivera-Mendez, Blanca	242	Sterling, Dana	269	Warde, Susan
216	Rodriguez, Armando	243	Stone, Silvia	270	White, Elliott
217	Rodriguez, Carmen	244	Tabares-Montes, Claudia	271	White, Monique
218	Rodriguez, Edward	245	Tah, Fred	272	Williams, David E
219	Rodriguez, Jessica	246	Talavera, Lisa	273	Williams, Roxana
220	Rodriguez, Jorge	247	Talley, Carole	274	Woo, Sandy
221	Rodriguez, Juan	248	Taylor, Charlotte	275	Ybarra, Christina
222	Rodriguez, Maria E.	249	Tengan, Kathryn	276	York, Wanda
223	Rodriguez, Tania	250	Tolbert, Helen	277	Younessi, Fereshteh
224	Rojas, Martha	251	Toledo, Claudio	278	Zaragoza, Diana
225	Saldivar, Sandra	252	Torres, Armando	279	Zavala, Ana
The following employees were absent one (1) day and are entitled to \$200.00:					
280	Abbass, Lorraine	300	Fernandez, Adriana	320	Oti, Uchenna
281	Aceves, Maria	301	Fombona, Candido	321	Padilla, Elizabeth
282	Aguilar, Domitila	302	Hamilton, Viviana	322	Pieters, Sharon
283	Aguon, Stephanie	303	Hannon, April	323	Plaza, Lydia
284	Alfaro, Blanca	304	Huesca, Tracy	324	Quintero-Lopez, Jorge
285	Alvarenga, Ana	305	Hunt, Michael	325	Reynoso, Daisy
286	Alvarez, Yazmin	306	Johnson, Kandee	326	Rivera, Anita
287	Apodaca, Donna	307	Kimball, Pamela	327	Rivera, Brenda
288	Araujo-Garcia, Debora	308	Koza, Nicholas	328	Rivero, Daniel
289	Arkangel, Brian	309	Kwon, Sarah	329	Saucedo, Adela
290	Baber, Angela	310	Lopez, Adolph	330	Schwanz, John
291	Brito, Armando	311	Lopez, Francisco	331	Smith, Kristine Estrada
292	Brown, Gerald	312	Love, Joyce	332	Torres Olivas, Patricia
293	Camateros, Kristiana	313	Lucha, Claudia	333	Vega, Luis
294	Campos, Guadalupe (LHS)	314	Marino, Vicente	334	Velasco, Jasmin
295	Chavez, Javier	315	Martin, Shannon	335	Vergara, Myrna
296	Corona, Valeria	316	Mays, Jessica	336	Virgen, Vitalia
297	Diep, Phil	317	Millan, Fernando	337	Watkins, Leslie
298	Duenas, Manuel	318	Nguy, Chung	338	Williams, Lisa
299	Durazo, Martin	319	Oduntan, Olubunmi		

CERTIFICATED PERSONNEL REPORT 07/22/21

The following employees were absent two (2) days and are entitled to \$100.00:					
339	Ambrose, LaTascha	350	Escobedo-Miranda, Edelmira	361	Mendez, Jonathan
340	Ayala, Sergio	351	Esqueda, Eileen	362	Nakamura, Traci
341	Banales, Adrian	352	Flores, Dayrin	363	Onyebalu, Hartford
342	Bojorquez, Ambar	353	Franco, Corina	364	Pelayo, Sofia
343	Cardenas, Blanca	354	Garcia, Linda	365	Romero, Sorayda
344	Clarín, Martha	355	Gillem, Claudia	366	Roybal, Rosalie
345	Cocca, Yvette	356	Gomez, Sebastian	367	Salvador, Ann
346	Cox, Erica	357	Hernandez, Abigail	368	Solis, Veronica
347	Deyarmond, Joy	358	Hunter, Scott	369	Valle, Raquel
348	Diaz, Laurentino	359	Iwuorie, Chinweuba	370	Weiss, David
349	Doty, Julia	360	Kim-Pinnone, Sorlynn		

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums between January 11, 2021 and June 16, 2021, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Lugo E.S.	Perez, Ciria	\$2,040	28	Chavez M.S.	Lopez, Adolph III	\$2,725
2	Lugo E.S.	Winslow, Charde	\$430	29	Chavez M.S.	Merrill, Richard	\$2,940
3	Mark Twain E.S.	Mejia, Jose	\$90	30	Chavez M.S.	Stone, Silvia	\$2,550
4	Roosevelt E.S.	Aguilar, Domitila	\$470	31	Chavez M.S.	Vallejo, Raul	\$160
5	Roosevelt E.S.	Ayon, Patricia	\$275	32	Hosler M.S.	Cisneros, Adriana	\$3,150
6	Roosevelt E.S.	Nakamura, Traci	\$2,040	33	Hosler M.S.	Salmeron, Erwin	\$3,150
7	Roosevelt E.S.	Ortiz, Melanie	\$1,405	34	Hosler M.S.	Saucedo, Selina	\$3,150
8	Roosevelt E.S.	Quan, Nancy	\$290	35	Lynwood M.S.	Angulo, Wendy	\$1,180
9	Roosevelt E.S.	Santos, Angela	\$1,530	36	Lynwood M.S.	Little, Tannis	\$1,445
10	Rosa Parks E.S.	Taylor, Charlotte	\$1,020	37	Lynwood M.S.	Mauricio, Aaron	\$510
11	Will Rogers E.S.	Collins, Louisa	\$510	38	Lynwood M.S.	Odiibo, Anthony	\$11,220
12	Will Rogers E.S.	Danao, Roger	\$1,010	39	Lynwood M.S.	Recendez, Jose	\$510
13	Will Rogers E.S.	Hurley, Gergory	\$1,530	40	Lynwood M.S.	Rivero, Daniel	\$2,150
14	Will Rogers E.S.	Sandlin, Jacqueline	\$1,010	41	Lynwood M.S.	Saephanh, Kao	\$1,020
15	Wilson E.S.	Carranza, Ana	\$455	42	Lynwood M.S.	Wade, Senida	\$1,530
16	Wilson E.S.	Covarrubias, Maria	\$250	43	Lynwood H.S.	Alfaro, Claudia	\$825
17	Wilson E.S.	Franco, Marta	\$1,485	44	Lynwood H.S.	Lizarraga, Hector	\$1,480
18	Wilson E.S.	Garabito, Kathy	\$960	45	Lynwood H.S.	Mejia, Richard	\$2,340
19	Wilson E.S.	Henderson, Andrew	\$2,040	46	Lynwood H.S.	Morales, Jacqueline	\$1,265
20	Wilson E.S.	Raanan, Merav	\$600	47	Lynwood H.S.	Orozco, Ana	\$370
21	Chavez M.S.	Amador, Virginia	\$555	48	Lynwood H.S.	Pidd, James	\$5,050
22	Chavez M.S.	Garibay, Dora	\$2,000	49	Lynwood H.S.	Rodriguez, Jessica	\$1,325
23	Chavez M.S.	Gomez, Sebastian	\$2,450	50	Lynwood H.S.	St. Amant, Rod	\$1,115
24	Chavez M.S.	Hall, Erika	\$1,690	51	Lynwood H.S.	Vargas, Viviana	\$375
25	Chavez M.S.	Hannon, April	\$1,365	52	Lynwood H.S.	Wilkerson, Dana	\$1,020
26	Chavez M.S.	Leyba, Melissa	\$1,350	53	Lynwood H.S.	Williams, David	\$4,495
27	Chavez M.S.	Lipscomb, Renetta	\$2,705				

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary & Secondary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program will run from June 21-July 9, 2021 for Session I and from July 12-July 30, 2021 for Session II. The employees will attend a training on June 17-18, 2021 and will be compensated up to 4 hours per day. This item was previously approved but is resubmitted to add participants and to correct funding account strings.

Hours/Rate: 4 hours per day for teachers and up to 7 hours per day for Leads

Budget: **Elementary Teachers:** 01.0-01900.0-11115-10010-1130-7380000 (50%)/01.0-74250.0-11100-10010-1130-7380000 (50%); **Elementary Leads:** 01.0-01900.0-00000-27000-1930-7380000; **Dual Immersion:** 01.0-01900.0-47622-10010-1130-7380000; **Secondary Teachers:** 01.0-01900.0-11115-10010-1130-7390000 (50%)/01.0-74250.0-11100-10010-1130-7390000 (50%); **Secondary Leads:** 01.0-01900.0-00015-27000-1930-7390000 (50%)/01.0-74250.0-11100-27000-1930-7390000 (50%); **Training:** 01.0-74220.0-11100-10010-1130-7490000 (Teachers)/ 01.0-74220.0-00000-27000-1930-7490000 (Leads)

Budget Description: Supplemental & Concentration Funds / Expanded Learning Opportunity Funds

Employees: 15 (Listed Below)

1	Canon, Carla-Lead	7	Lopez-Garcia, Laura-Lead	13	Sterling, Dana-Lead
2	Chavez, Susana-Lead	8	Meeks, Kieisha-Lead		Substitutes
3	Covarrubias, Amparo-Lead	9	Monreal, Araceli-Lead	14	Jones, Fannie
4	Diaz-Aguilar, Evelyn-Lead	10	Rivera, Anita-Lead	15	Lopez, Adolph III
5	Garcia, Araceli-Lead	11	Rojo, Maria-Lead		
6	Little, Tannis-Lead	12	Smith, Clayton-Lead		

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Extended School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Extended School Year Program. The program will run from June 21-July 16, 2021. This item was previously approved on June 24, 2021 but is resubmitted to add names of participants.

Hours/Rate: 5 hours per day

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

Budget Description: GEER Funds

Employees: 2 (Listed Below)

	Substitute		Substitute
1	Jones, Fannie	2	Lopez, Adolph III

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for High School Credit Recovery

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the High School Credit Recovery Program. The program will run from June 21-July 9, 2021 for Session I and from July 12-July 30, 2021 for Session II. This item was previously approved on June 24, 2021 but is resubmitted to add names of participants.

Hours/Rate: 4.5 hours per day

Budget: 01.0-01900.0-11142-10010-1130-7390000 (Teachers) / 01.0-01900.0-00015-27000-1930-7390000 (Leads) / 11.0-63910.0-41100-10000-1130-5900000 (Adult School)

Budget Description: Supplemental & Concentration Funds / Adult School Funds

Employees: 5 (Listed Below)

	Lynwood High School		Lynwood Adult School		Substitutes
1	Munoz, Olga	3	Bellinger, Shawn	5	Lopez, Adolph III
	Pathway		Substitutes		
2	Gomez, Delia	4	Jones, Fannie		

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

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

Rationale: The administration requests approval for select Substitute Teachers to work for the summer programs from June 21 – July 30, 2021. The employees will attend a training on June 17-18, 2021 and will be compensated up to two days. This item was previously approved on June 24, 2021 but is being resubmitted to add names of participants.

Hours/Rate: 7 hours / \$180 per day

Budget: 01.0-74250.0-11100-10010-1160-7690000 (50%) / 01.0-01900.0-11115-10010-1160-7690000 (50%) Summer Bridge; 01.0-01900.0-11142-10010-1160-7690000 Credit Recovery

Budget Description: Extended Learning Opportunity Funds / Supplemental & Concentration Funds

Employees: 13 (Listed Below)

1	Borrayo, Monserrath	6	Gonzalez, Samantha	11	San Roman, Alejandra
2	Cervantes Mena, Abimael	7	Inda, Yanamin	12	Terrell, Bobbi
3	Dinglasan, Rene	8	Mejia, Luz	13	Williams, Marshall
4	Ekweonu, Ifeoma	9	Monterrubio, Maria		
5	Gomez, Karla	10	Padilla, Daniel		

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request
School/Location: Firebaugh High School
Description: Extra Duty Hours for FHS E-Sports
Rationale: The administration requests approval for extra duty hours for certificated staff member, James Nguyen, to serve as the E-Sports coach from February 26 - June 1, 2021.
Hours/Rate: Not to exceed 60 hours
Budget: 01.0-01900.0-11141-42000-1130-4320000
Budget Description: Supplemental & Concentration Funds
Employees: 1 Nguyen, James

Subject: Certificated Extra-Duty Hours Request
School/Location: Equity, Access & Instructional Services
Description: Extra Duty Hours to Attend 3-day Virtual AVID Institute
Rationale: The administration requests approval for extra duty hours for the AVID Excel Team who will attend the 3-day virtual institute from August 4 - 6, 2021 in preparation for the 21-22 Excel Program. Each member will attend a strand based on their level of experience with the program and their current role. AVID Excel is a Middle School elective specific to LTELs that focuses on Language Acquisition, Organization & college and career readiness. The Excel program aims to provide Long Term English Learners with the tools to close the gap and change their academic trajectory.
Hours/Rate: 21 hours per person
Budget: 01.0-42030.0-47600-21400-1130-7350000 (Teachers) / 01.0-42030.0-47600-21400-1930-7350000 (Lead)
Budget Description: Title III Funds
Employees: 5 (Listed Below)

1	Ball, Ingrid	3	Foltz, Cathryn	5	Solis, Veronica
2	Bojorquez, Ambar	4	Perry, Patrice - Lead		

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for "At Promise" Student Support

Rationale: The administration requests approval for select teachers and counselors from Firebaugh High School to tutor and mentor students. Mentoring/tutoring will address our support for failing students, tutoring interventions, as well as plan our SPSA graduation goal.

Mentors will complete after-school tutoring and mentoring in an effort to provide extended support to at-risk students to ensure they complete the coursework necessary to graduate and be college ready. Extra duty will take place from March 1, 2021 - June 16, 2021.

Hours/Rate: Not to exceed 20 hours per employee

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31100-1230-4320000 (Counselors)

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Astorga, Daisy	4	Edwards, Allyce	7	Sheen, Margaret Megan
2	Camateros, Kristiana	5	Parkhill, Christina – Teacher		
3	De La Torre, Wendy	6	Perez, Luis – Teacher		

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Digital Coaches

Rationale: The administration requests approval for extra duty hours for the Digital Instructional Coaches listed below that will provide continued professional development on the use of Google Classroom and Summer Curriculum to teachers. The employees will be compensated up to 70 hours from June 17 - June 24, 2021 and August 9 – August 13, 2021.

Hours/Rate: Not to exceed 70 hours

Budget: 01.0-74250.0-00000-27000-1930-7490000

Budget Description: Expanded Learning Opportunity Funds

Employees: 2 (Listed Below)

1	Graham, Kathleen	2	Naranjo, Sandra
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CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for PLTW Teachers to Train on the PLTW Curriculum between June-September 2021

Rationale: The administration requests approval for extra duty hours for PLTW secondary teachers to train on PLTW curriculum for new courses. These trainings will take place between June and September 2021.

Project Lead the Way (PLTW) is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle and high schools across the U.S. and provide staff with comprehensive strategies focused on improving learning outcomes. Learning this curriculum requires heavy concentration in science and math as well as the ability to learn new content in Engineering, Technology, and Computer Science. Additional teachers will be provided training for Anatomy in Clay STEM instruction. Trainings will take place online for one or two-week sessions, and will last from 7 to 8 hours per day. These hours will also allow teachers to build lessons and develop unit plans for the 2021-22 school year.

Hours/Rate: The number of hours is listed next to the employee's name

Budget: 01.0-63880.0-38000-10000-1130-7390000 / 01.0-91800.0-11100-10000-1130-7390000 (Jason Watson) / 01.0-01900.0-38000-10000-1130-7390000 (Alecsandra Eremia)

Budget Description: K12-SWP, Verizon Grant, Supplemental & Concentration-CTE Funds

Employees: 13 (Listed Below)

	Chavez Middle School		Hosler Middle School	10	Smith, Deena (76)
1	Eremia, Alecsandra (40)	6	Castro, Ivette (25)		Firebaugh High School
2	Gray, Monique (20)	7	Saucedo, Selina (25)	11	Bejarano, Melissa (76)
3	Guzman, Givanie (25)	8	Watson, Jason (40)	12	Giaffaglione, Shaun (76)
4	Saephanh, Kao (40)		Lynwood High School	13	Ude, John (76)
5	Suarez, Georgina (40)	9	Munguia, Christian (76)		

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Curriculum Inclusion Teacher Taskforce

Rationale: The administration requests approval for extra duty hours for teachers who will meet to create and curate culturally and linguistically relevant lessons that focus on the Social Justice Standards for Tk-8th grade that will ultimately be added to our district's matrices. The team will analyze the reading and writing target standards and develop one lesson per unit that will correlate the Social Justice Standards with the Common Core Target Standards. These lessons will be taught to bring cultural relevance, build capacity for social justice, and create a classroom and school climate where all students are validated and affirmed. The extra duty hours will take place from June 17, 2021 through July 30, 2021.

Hours/Rate: 30 hours

Budget: 01.0-01900.0-11100-10000-1130-7350000 (Teachers - June) / 01.0-01900.0-11113-10000-1130-7350000 (Teachers – July) / 01.0-01900.0-00000-27000-1930-7350000 (School Site Leads - June) / 01.0-01900.0-00013-27000-1930-7350000 (School Site Leads – July)

Budget Description: Supplemental & Concentration Funds

Employees: 26 (Listed Below)

	Teachers	10	Lopez, Adolph	20	Turner, Vennieta
1	Arroyo, Martha	11	Medina, Richard	21	Wade, Senida
2	Baber, Angela	12	Monreal, Araceli	22	Winslow, Charde
3	Barrientos, Kathy	13	Moore, Coretta	23	Winslow, Jeanne
4	Bravo Castro, Jorge	14	Nunez, Natalie		School Site Leads
5	Clarín, Martha	15	Ochoa, Susana	24	Liggins, Akisha – Lead
6	Cortez, John	16	Ortiz-Baldwin, Cecilia	25	Lopez-Garcia, Laura - Lead
7	Echeverria, Angelica	17	Saladis, Kristin	26	Rojo, Maria - Lead
8	Flores, Marlene	18	Saldivar, Sandra		
9	Hollie, Lydia	19	Sylvis, Krissi		

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Instructional Leads & Specialist to Support School Site Planning

Rationale: The administration requests approval for extra duty hours for Instructional Improvement Leads and Parent Involvement Specialists to support respective site and department needs. Instructional Leads will be: analyzing Benchmark/DRS & SBAC results and goals for 2021-2022, cataloguing tech supplies, on campus, delinquent, repair, and for check out, planning and Data Disaggregation for SPSA, preparing Council Presentations, curriculum mapping and planning, assisting with formation of classes and finalize student roster, creating a master calendar for Parent Councils including; creating flyers, agenda's, google meet links, etc., updating school websites, inventorying supplies/materials, and organizing resources for teachers for the implementation of District Instructional Program. The extra duty hours will take place from June 17, 2021 – August 13, 2021.

Hours/Rate: Not to exceed 40 hours per person

Budget: 01.0-30100.0-00000-24950-1930-7350000 (Parent Involvement Specialists) / 01.0-30100.0-00000-21000-1930-7350000 (District Office Leads) / 01.0-30100.0-00000-27000-1930-7350000 (School Site Leads)

Budget Description: Title I Funds

Employees: 25 (Listed Below)

	Abbott Elementary		Rosa Parks Elementary		Firebaugh High School
1	Loza, Silvia	9	Meeks, Kieisha	17	Zuniga, Omar
	Keller Elementary		Washington Elementary		Lynwood High School
2	Esqueda Madrid, Eileen	10	Cocca, Yvette	18	Arkangel, Brian
	Lincoln Elementary		Will Rogers Elementary		Vista High School
3	Liggins, Akisha	11	Chavez, Susana	19	Pearson, Darryl
	Lindbergh Elementary		Wilson Elementary		District Office
4	Rojo, Maria	12	Rubio, Yara	20	Anson, Lenora
	Lugo Elementary		Chavez Middle School	21	Barnett, Trinika
5	Lopez-Garcia, Laura	13	Clemons, Brian	22	Mendez, Lorraine
	Mark Twain Elementary		Hosler Middle School	23	Perry, Patrice
6	Sterling, Dana	14	Flores, Luis		Parent Involvement Specialists
	Marshall Elementary		Lynwood Middle School	24	Blanco, Phonna
7	Deyarmond, Joy	15	Bravo-Castro, Jorge	25	Velasco, Jasmin
	Roosevelt Elementary	16	Kaya, Shari		
8	Garcia, Araceli				

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Re-Opening/Master Schedule and Calendar for the 2021-2022 School Year

Rationale: The administration requests approval for extra duty hours for Lynwood Community Adult School instructional leads to participate in summer projects such as re-opening LCAS and creation of the 2021-2022 master schedule/calendar from June 17 – August 17, 2021. Leads will also participate in WASC action items completion, online registration, and staff professional development planning. This item was previously approved on May 27, 2021 but is resubmitted to add the name of a participant.

Hours/Rate: 75 hours

Budget: 01.0-63910.0-41000-10000-1130-5900000

Budget Description: WIOA Grant Funds

Employees: 1 Wilson, Victor

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for PBIS Committee

Rationale: The administration requests approval for extra duty hours for select staff to participate in the Positive Behavior and Intervention Supports (PBIS) Committee during July and August, 2021. The team will collaborate to review PBIS support measures that include TIER I, II, and III interventions in response to addressing student behavior on campus and in the classroom. The committee will develop and plan the school year needs regarding re-engagement school wide PBIS practices to incentivize student engagement, regular class participation, and reduction in chronic absenteeism as well as behaviors during school hours. Additionally, the committee will address the need for marketing PBIS and Knight Pride branding on the former LMS campus.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-00000-31200-1230-4310000 / 01.0-30100.0-11100-10000-1130-4310000

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Gomez, Azucena	3	Hijar, Ariadne	5	Washington, Brittany
2	Gomez, Custodio	4	Mejia, George		

CERTIFICATED PERSONNEL REPORT 07/22/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Staff beginning August 1, 2021-June 30, 2022

Rationale: The administration requests approval for extra duty hours for Lynwood Community Adult School certificated staff who will participate in delivering CASAS testing, provide professional development to staff, preparation for Spring 2022 WASC Accreditation and WIOA grant deliverable planning.

Hours/Rate: 100 hours

Budget: 01.0-63910.0-41100-10000-1130-5900000

Budget Description: WIOA Funds

Employees: 5 (Listed Below)

1	Andrews, Belinda	3	Chaney, Kenya	5	Wilson, Victor
2	Banks, Estella	4	Torres, Maria		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for ESY Enrichment

Rationale: The administration requests approval for extra duty hours for two additional hours per day for Special Education teachers as part of the ESY Enrichment requirements.

Hours/Rate: 40 hours per employee

Budget: 01.0-01900.0-57700-10010-1130-7410000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Brisbon, Justyn	2	Godoy, Kristen	3	Viramontes, Otilio
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15.B.2. Request Approval of a Variable Term Waiver for the 2021-2022 School Year

Rationale:

Administration requests approval of a Variable Term Waiver for two (2) employees for the 2021-2022 school year. Due to the pandemic, many teacher credential candidates may be unable to complete all components of their credential program. The Commission on Teacher Credentialing (Commission) created a pathway that will allow these educators to obtain a Variable Term Waiver (VTW), secure employment and complete their remaining credential requirements during their first year of practice.

The employees below were on track to complete the credential program but were unable to complete one or more of the following: clinical practice hours, coursework, exams, or a performance assessment required for program completion. Due to the COVID-19 pandemic, many of the required examination dates were cancelled or limited.

EMPLOYEE NAME	POSITION	WORK LOCATION
Patron, Mario	RSP Teacher	Mark Twain Elementary School
Viramontes, Otilio	SDC CLM Teacher	Washington Elementary School

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:

**15.B.3. Request Ratification of an Agreement Renewal with Scoot Subs to Provide Back-Up
Certificated and Classified Substitutes from April 23, 2021 to December 31, 2021**

Rationale:

The administration requests ratification of an agreement renewal with Scoot Subs to provide back-up certificated and classified substitutes from April 23, 2021 to December 31, 2021.

The Board approved an item for this renewal; however due to unprecedented substitute shortages and a need for additional support as we re-opened schools last spring, an additional increase of \$40,000 is required for substitute services provided.

The District maintains a pool of both certificated and classified subs; but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, due to the pandemic, substitute recruitment has been particularly challenging and we have an increased need for certificated substitutes as we work to provide additional adult supports for students due to more in-person instruction. Scoot Subs will be able to provide additional support to ensure better staffing at school sites.

Costs will be charged to the pandemic relief funds. The contract addition will not exceed \$40,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: Various Funding Sources

Amount: Not to Exceed \$40,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.B.4. Request Approval to Attend the 2021 ACSA Personnel Institute in Long Beach, CA from September 29, 2021 to October 1, 2021

Rationale:

Administration requests approval to attend the 2021 ACSA Personnel Institute in Long Beach, CA from September 29, 2021 to October 1, 2021.

This will be an in-person event. Attendees will discover new ideas, stay up-to-date on the latest research and legal issues, and learn new concepts and ideas for future implementation in the Human Resources office.

Topics include:

- A chronology of annual "Must Do's" for Human Resources
- Best practices for online recruitment
- Best supervision and evaluation practices
- Branding, sourcing, recruiting a Diverse Workforce (developing, hiring, retaining)
- Cease and desist/grievances
- Communications
- Current trends at the negotiation table
- Employee misconduct investigations
- CTC Updates
- Hot Topics
- How to win a certificated dismissal case
- Leaves
- Legal updates
- Managing morale
- Mental health
- Scope of bargaining session
- STRS & PERS
- Wage, hours, overtime
- Workers Comp

Attendees:

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

Cost includes registration fees.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0282

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: Not to Exceed \$2,700.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The following is the Classified Personnel Report for July 22, 2021, 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 Personnel Report - 072221

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.	Garcia, Daniel	From Classification: District Attendance Auditor To Classification: Accountant Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: Unrestricted – General Fund Reason: New position	Range: 142 Step: 04	202100156 07/01/21
2.	Glaze, Mark	From Classification: HVAC Mechanic To Classification: Sr. HVAC Mechanic Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Replacement of staff due to retirement	Range: 229 Step: 05	202100175 06/15/21
3.	McCray, Roderick	Classification: Nutrition Service Supervisor Work Hours: 8 Work Months: 11 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Replacement of staff due to retirement.	Range: 335S Step: 01	192000237 06/14/21

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
4.	Diaz, Leticia	Classification: Instructional Assistant Special Education Work Hours: 2 additional hour not to exceed 8 hrs/week Location: Equity, Access & Instructional Services Funding Source: Title III, Limited English Proficiency Program (LEP) Reason: Attendance to CABE Virtual Conference	Range: 118 Step: 05	202100230 03/23/21 to 03/27/21 or sooner
5.	Garcia, Rebecca	Classification: Computer Lab Assistant Work Hours: 1 additional hour not to exceed 3 hrs/week Location: Equity, Access & Instructional Services Funding Source: NCLB: Title I, Part A Reason: Virtual Intervention	Range: 118 Step: 05	202100236 03/01/21 to 06/16/21 or sooner
6.	Hernandez, Griselda	Classification: Instructional Assistant Bilingual Work Hours: 2 additional hours not to exceed 8 hrs/week Location: Equity, Access & Instructional Services Funding Source: Title III, Limited English Proficiency Program (LEP) Reason: Attendance to CABE Virtual Conference.	Range: 116 Step: 04	202100233 03/23/21 to 03/27/21 or sooner

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Ly, Emily	Classification: Instructional Assistant Special Education Work Hours: 1 additional hour not to exceed 3 hrs/week Location: Equity, Access & Instructional Services Funding Source: NCLB: Title I, Part A Reason: Virtual Intervention	Range: 118 Step: 01	202100230 03/01/21 to 06/16/21 or sooner
8.	Rodriguez, Griselda	Classification: Administrative Assistant Work Hours: 8 Location: Superintendent's Office Funding Source: Unrestricted General Fund Reason: Limited-term assistance during department transition.	Range: 074 Step: 05	03/01/21 to 12/31/21 or sooner

SUBSTITUTE ON-CALL

Classification: Custodian Work Hours: 8 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Substitute on-call as needed.				VA#: 202100020 Step: 01 End Date: 06/30/21 or sooner		Range: 048
	NAME	START DATE		NAME	START DATE	
9.	Agredano, Justino	06/03/21	10.	Espinoza, Christopher	06/09/21	
10.	Alvarado, Mara Judith	06/03/21	11.	Peterson, Craig	06/21/21	

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
12.	Lugan, Jennifer	Classification: Security Officer Work Hours: 8 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Substitute on-call as needed.	Range: 055 Step: 01	202100138 06/09/21 to 06/30/21 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following Campus Monitors to work 5 hours on May 22, 2021 to assist with Prom Supervision. Effective Date: May 22, 2021			
13.	Alaserazo, Altagracia	15.	Sandoval, Nancy
14.	Rodriguez, Silva		

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following Testing Assistants to work 5 hours a week beginning May 12, 2021 to assist in the completion of EL PAC Testing. Effective Date: May 12, 2021 – June 16, 2021			
16.	Camacho, Nicole	24.	Inglada, Magdalena
17.	Chavez, Blanca	25.	Landeros, Eva
18.	Chico, Jazmin	26.	Pedroza, Diana
19.	Estrada, Ana	27.	Rodriguez, Elizabeth
20.	Fuentes, Luz	28.	Sanchez, Leticia
21.	Guerrero, Eugenia	29.	Santos, Lilian
22.	Guevara, Jacqueline	30.	Soto, Gerarda M.
23.	Hernandez, Julia	31.	Villegas, Sylvia

CSEA PERFECT ATTENDANCE STIPEND

Request approval of the Perfect Attendance Incentive Stipend schedule for classified employees Per CSEA contract for the first semester of 2020-2021. Each employee receives \$500.			
NAME		CLASSIFICATION	LOCATION
32.	Garcia, Marcela Godinez	Attendance Assistant	Lugo ES
33.	Jones, Marquis	Instructional Assistant Special Education	Wilson ES
34.	Smith, Jessica	Office Assistant II	Child Development

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.			
NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
35. Gamboa, Epifania	From Classification: Library Media Assistant To Classification: Secretary Work Hours: 8 Location: Rosa Parks ES Funding Source: Unrestricted General Fund Reason: Backfill due to employee on leave.	Range: 061 Step: 05	202100221 06/01/21 to 08/11/21 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: WALK-ON COACHES

Coaching Assignments (Classified & Non-Represented)				
For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
36.	Andrade, Alma	Classification: School Webmaster Location: Wilson ES Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
37.	Cade, Fonda	Classification: School Webmaster Location: Firebaugh HS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
38.	Camacho, Maria	Classification: School Webmaster Location: Hosler MS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 3% (split assignment)	07/01/20 To 06/30/21 or sooner
39.	Cuellar, Viviana	Classification: Cheeleader Advisor Location: Firebaugh HS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 5%	07/01/20 To 06/30/21 or sooner
40.	Dunomes, Victor	Classification: Stage, Sound, and Production Location: Lynwood HS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 3%	07/01/20 To 06/30/21 or sooner
41.	Gamboa, Epifania	Classification: School Webmaster Location: Rosa Parks ES Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
42.	Hernandez, Cindy	Classification: School Webmaster Location: Marshall ES Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
43.	Hernandez, Cindy M.	Classification: School Webmaster Location: Cesar Chavez MS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
44.	Hernandez, Micaela	Classification: School Webmaster Location: Pathway HS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/20 To 06/30/21 or sooner
45.	Juarez, Amanda	Classification: School Webmaster Location: Lugo ES Funding Source: General Funds	Range: 12 Step: 01 Percentage: 3% (split assignment)	07/01/20 To 06/30/21 or sooner
46.	Rodriguez, Elsen	Classification: School Webmaster Location: Rosa Parks ES Funding Source: Supplemental & Concentration Funds	Range: 12 Step: 01 Percentage: 5%	07/01/20 To 06/30/21 or sooner

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
47.	Allen, Miesha	Community Liaison	Helen Keller ES	06/09/21 – 06/22/21
48.	Cook, Donald	Gardener	MOT	04/21/21 – 07/29/21
49.	Cross, Maria	ASB Bookkeeper	Lynwood HS	05/08/21 – 08/10/21
50.	DeSantiago, Angelica	Accounting Technician	Fiscal Services	06/02/21 – 08/06/21
51.	Equihua, Maricarmen	Security Officer	Helen Keller ES	05/24/21 – 06/14/21
52.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Lincoln ES	04/14/21 – 05/26/21
53.	Heads, Janet	Nutrition Service Worker	Firebaugh HS	05/07/21 – 06/01/21
54.	Heads, Janet	Nutrition Service Worker	Firebaugh HS	06/15/21 – 07/14/21
55.	Lawrence, Najah	Sr. Health Services Technician	Will Rogers ES	06/11/21 – 08/13/21
56.	Louis, Edward	Warehouse Delivier Driver	Vista HS	01/22/21 – 06/30/31
57.	Orellana, Candida	Bus Driver	MOT	06/14/21 – 07/25/21
58.	Slayton, Jaqwan	Gardener	MOT	05/22/21 – 07/09/21
59.	Valencia, Claudia	Sr. Nutrition Service Worker	Lynwood HS	03/17/21 – 08/02/21
60.	Ward, Cindy	Security Officer	Business Services	05/10/21 – 07/06/21
61.	Wilson, Wayne	Security Officer	Security	07/16/21 – 10/19/21
62.	Zavala, Alma	Campus Monitor	Wilson ES	06/07/21 – 06/16/21

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Date
63.	Adams, Keshawna	Custodian	Custodial	06/22/21 – 12/22/21
64.	Heads, Janet	Nutrition Service Worker	Firebaugh HS	06/02/21 – 06/14/21

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
65.	Anaya, Leticia	Instructional Assistant Special Needs	Vista HS	06/30/2021
66.	Cruz, Hilda	Secretary	Vista HS	07/30/2021
67.	Douglas, Lamar	Boys Locker Room Attendant	Hosler MS	06/11/2021
68.	Gallardo, Grace	Testing Technician	Instructional Services	06/10/2021
69.	Martinez Garcia, Anajelly	Campus Monitor	Helen Keller ES	06/29/2021
70.	Moreno, Brenda Lea	Instructional Assistant Special Needs	Firebaugh HS	06/02/2021
71.	Urrutia, Nubia	Nutrition Services I	Lynwood HS	06/16/2021

15.C.2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 17, 2021 to July 30, 2021 or Sooner

Rationale:

The administration requests approval for Classified employees to provide summer work as needed from June 17, 2021 to July 30, 2021 or sooner.

Staffing will be assigned to provide support for K-8 Summer Bridge Academy, Extended School Year (ESY) and Summer Program.

List of names attached.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

2021 Summer Assignments

CLASSIFIED STAFF Summer 2021 Assignments

	NAME	CLASSIFICATION	LOCATION
1.	Aaron-Lyday, Takreem	School Community Liaison	Student Services
2.	Abarca, Christina Julissa	Inst. Asst. Special Needs	Washington ES
3.	Aguiar De Rodriguez, Josefina	Campus Monitor	Hosler Middle School
4.	Alcala, Catalina	Campus Monitor	Abbott ES
5.	Alejandro-Solis, Lydia	Campus Monitor	Roosevelt ES
6.	Alvarado, Alicia	Cook	Nutrition Services
7.	Alvarez, Jeannette	Nutrition Srv Worker I	Nutrition Services
8.	Alvarez, Maria	School Community Liaison	Student Services
9.	Amador, Margarita	Nutrition Srv Worker I	Nutrition Services
10.	Amezquita, Edelmira	Inst. Asst. Special Needs	Washington ES
11.	Anaya, Maria Araceli	Campus Monitor	Will Rogers ES
12.	Anzures, Barbara Jean	Inst. Asst. Special Needs	Vista High School
13.	Avelar, Sofia S.	Campus Monitor	Will Rogers ES
14.	Ayala, Beatriz	Campus Monitor	Rosa Parks ES
15.	Banuelos, Balorie	Inst. Asst. Special Needs	Hosler Middle School
16.	Barfield, Ellis	School Community Liaison	Student Services
17.	Beltran, Elias Alfredo	Inst. Asst. Special Ed.	Roosevelt ES
18.	Beridon, Resha Sella	Campus Monitor	Lugo ES
19.	Bernal, Juana	Inst. Asst. Special Needs	Will Rogers ES
20.	Beza, Jacob	Inst. Asst. Special Needs	Firebaugh High School
21.	Blas, Maria I	Campus Monitor	Firebaugh High School
22.	Boggus, Adah La Vonda	Inst. Asst. Special Ed.	Firebaugh High School
23.	Borders, Teresa Y	Health Services Tech.	Washington ES
24.	Boyer, Dina	Inst. Asst. Special Needs	Vista High School
25.	Bradshaw, Lonnie E.	Inst Asst Spc Nds-CLM	Firebaugh High School

	NAME	CLASSIFICATION	LOCATION
26.	Brooks Daily, Rachon Lynnette	Inst. Asst. Special Needs	Firebaugh High School
27.	Brown, Ursula Zita	Inst. Asst. Special Needs	Vista High School
28.	Buenrostro, Elizabeth	Inst. Asst. Special Needs	Wilson ES
29.	Cardenas, Patricia M	Health Services Tech.	Hosler Middle School
30.	Carmelo, Ana Rosa	Cook	Nutrition Services
31.	Carmelo, Claudia Renata	Nutrition Srv Worker I	Nutrition Services
32.	Carrillo, Martha Patricia	Inst. Asst. Special Ed.	Wilson ES
33.	Cartagena, Lorena	Inst. Asst. Special Ed.	Firebaugh High School
34.	Casey, Shonda Lashai	Inst. Asst. Special Needs	Roosevelt ES
35.	Castaneda, Mercedes	Inst. Asst. Special Ed.	Transportation
36.	Castellanos, Beatriz	Inst. Asst. Special Ed.	Roosevelt ES
37.	Castillo, Carolyn	Campus Monitor	Marshall ES
38.	Castro, Nelly	Inst. Asst. Special Needs	Mark Twain ES
39.	Castro, Patricia	Inst. Asst. Special Needs	Vista High School
40.	Ceja, Alejandra Octaviano	Nutrition Svc. Sat. Kit. Operator	Nutrition Services
41.	Chaidez, Jason	Inst. Asst. Special Needs	Mark Twain ES
42.	Chavez, Angel Marie	Inst Asst Spc Nds CLM li	Washington ES
43.	Chavez, Blanca D.	Testing Assistant	Lynwood High School
44.	Chavez, Fernanda	Campus Monitor	Wilson ES
45.	Chico, Jazmin Irene	Testing Assistant	Helen Keller ES
46.	Cole, Lisa Eliza	Health Services Tech.	Vista High School
47.	Contreras, Erika	Campus Monitor	Lindbergh ES
48.	Copeland, Tiffany	Inst. Asst. Special Needs	Hosler Middle School
49.	Cordova, Javier Eduardo	Campus Monitor	Lindbergh ES
50.	Cordova, Joshua R	Inst. Asst. Special Ed.	Roosevelt ES
51.	Cortez-Guevara, Jacqueline	Testing Assistant	Rosa Parks ES
52.	Cruz, Asuncion	Nutrition Srv Worker I	Nutrition Services

	NAME	CLASSIFICATION	LOCATION
53.	Davis, Deetra Lareka	School Community Liaison	Student Services
54.	De Acosta, Erika P. Aguilar	Campus Monitor	Rosa Parks ES
55.	De La Torre, Lorena	Nutrition Srv Worker I	Nutrition Services
56.	Diaz, Josefina	Inst. Asst. Special Ed.	Roosevelt ES
57.	Diaz, Liliana	Inst. Asst. Special Needs	Roosevelt ES
58.	Diaz, Maria Alejandrina	Campus Monitor	Firebaugh High School
59.	Diaz-Ibarra, Guillermina	Nutrition Srv Worker I	Nutrition Services
60.	Duchet, Lily G.	Inst. Asst. Special Needs	Roosevelt ES
61.	Espejel, Rosa Chloris	Inst. Asst. Special Needs	Firebaugh High School
62.	Espejo, Socorro	Campus Monitor	Will Rogers ES
63.	Estrada, Ana Rosa	Testing Assistant	Lynwood High School
64.	Farias, Ana Maria	Campus Monitor	Lincoln ES
65.	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	Wilson ES
66.	Finley, Kimberly	Inst. Asst. Special Ed.	Firebaugh High School
67.	Flores, Emilio	Inst. Asst. Special Needs	Vista High School
68.	Flores, Imelda	Child Care Assistant	Child Development
69.	Fuentes, Luz Maria	Testing Assistant	Mark Twain ES
70.	Gaytan, Carmen	Inst. Asst. Special Needs	Washington ES
71.	Gipson, Angel Juanita	Nutrition Srv Worker I	Nutrition Services
72.	Gomez, Evelia	Health Services Tech.	Cesar Chavez MS
73.	Gomez-Reynoso, Guadalupe	Campus Monitor	Hosler Middle School
74.	Gonzalez, Marisela	Inst. Asst. Special Ed.	Firebaugh High School
75.	Graham, Keiko	Inst. Asst. Special Needs	Lindbergh ES
76.	Grajeda, Salvador	Inst. Asst. Special Ed.	Roosevelt ES
77.	Granberri, Dominique Latrice	Inst Asst Spc Nds-CLM	Washington ES
78.	Gray, Loretta	Inst. Asst. Special Needs	Lindbergh ES
79.	Green, Donnesha Creche	Inst. Asst. Special Needs	Firebaugh High School

	NAME	CLASSIFICATION	LOCATION
80.	Guerrero, Eugenia	Testing Assistant	Washington ES
81.	Guerrero, Teresa	Inst. Asst. Special Needs	Lugo ES
82.	Guillory, Lawanda Faye	Inst. Asst. Special Ed.	Transportation
83.	Gutierrez, Graciela	Inst. Asst. Special Needs	Firebaugh High School
84.	Gutierrez, Patricia	Campus Monitor	Hosler Middle School
85.	Harper, Tonya Lashane	Inst. Asst. Special Needs	Roosevelt ES
86.	Hashizume, Lisa	Nutrition Srv Supervisor	Nutrition Services
87.	Headspeth, Cheryl	Office Assistant II	Firebaugh High School
88.	Hernandez, Cristal	Inst. Asst. Special Needs	Roosevelt ES
89.	Hernandez, Julia	Testing Assistant	Abbott ES
90.	Hill, Brandi Roshay	Sr Nutrition Srv Worker	Nutrition Services
91.	Inglada, Magdalena	Testing Assistant	Hosler Middle School
92.	James, Malcolm	Inst. Asst. Special Needs	Roosevelt ES
93.	Jermamy, Charmel	Inst. Asst. Special Needs	Roosevelt ES
94.	Jimenez, Karen	Bus Driver	Transportation
95.	Kamka, Tammy Ann	Inst. Asst. Special Needs	Hosler Middle School
96.	Kimbrough, Nicole Elizabeth	Child Care Assistant	Child Development
97.	Kyle, Francye T.	Campus Monitor	Marshall ES
98.	Laguna, Brisa Alejandra	Cook	Nutrition Services
99.	Latchison, Rosalie	Inst. Asst. Special Needs	Vista High School
100.	Lechuga, Analy	Inst. Asst. Special Needs	Vista High School
101.	Lecus, Gayle Thurmond	Child Care Assistant	Child Development
102.	Leiva, Lucila R	Inst. Asst. Special Needs	Roosevelt ES
103.	Leopold, Cheryl Lynn	Inst. Asst. Special Needs	Hosler Middle School
104.	Lopez, Ana	Campus Monitor	Firebaugh High School
105.	Lopez, Roxanna	School Community Liaison	Student Services
106.	Luna, Nancy	Campus Monitor	Helen Keller ES

	NAME	CLASSIFICATION	LOCATION
107.	Macias, Marta	Nutrition Svc. Sat. Kit. Operator	Nutrition Services
108.	Mancillas, Patricia	Sr Nutrition Srv Worker	Nutrition Services
109.	Martinez, Vianey V Fuentes	Campus Monitor	Firebaugh High School
110.	Mastache, Daniel	Inst. Asst. Special Ed.	Firebaugh High School
111.	Maya, Maria	Campus Monitor	Mark Twain ES
112.	Mayes, Franzena Marie	Cook	Nutrition Services
113.	McCray, Roderick	Nutrition Srv Supervisor	Nutrition Services
114.	Mcneil, Kym Lynette	Inst. Asst. Special Needs	Firebaugh High School
115.	Mendoza, Juanita	Inst. Asst. Special Needs	Lindbergh ES
116.	Millan, Yolanda	Campus Monitor	Hosler Middle School
117.	Mondorf, Nellie J	Campus Monitor	Mark Twain ES
118.	Moore, Kenneth	Inst Asst Spc Nds-CLM	Hosler Middle School
119.	Moore, Stephanie Ann	School Community Liaison	Student Services
120.	Moore, Victoria	Inst. Asst. Special Needs	Firebaugh High School
121.	Mora, Maricruz	Campus Monitor	Helen Keller ES
122.	Morales, Cindy	Inst. Asst. Special Needs	Washington ES
123.	Morales, Elizabeth Dolores	Campus Monitor	Washington ES
124.	Muneton, Maria Claudia	Inst. Asst. Special Needs	Firebaugh High School
125.	Munoz, Julissa	Inst. Asst. Special Ed.	Roosevelt ES
126.	Navarro, Liliana	Campus Monitor	Cesar Chavez MS
127.	Navarro, Melinda M.	Office Assistant II	Student Services
128.	Navarro, Olga	School Community Liaison	Helen Keller ES
129.	Nunez, Antolina D.	Health Services Tech.	Mark Twain ES
130.	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Mark Twain ES
131.	Olmos Perez, Agueda	Campus Monitor	Lugo ES
132.	Orta, Maria Mejia	Campus Monitor	Roosevelt ES
133.	Ortiz, Rosa Amparo Duran	Campus Monitor	Helen Keller ES

	NAME	CLASSIFICATION	LOCATION
134.	Pangelinan, Maria Suzanna	Nutrition Svc. Sat. Kit. Operator	Nutrition Services
135.	Pantoja, Maribel	Campus Monitor	Firebaugh High School
136.	Parra, Paola Crystal	Child Care Assistant	Child Development
137.	Pastran, Claudia Daniela	Inst. Asst. Special Needs	Firebaugh High School
138.	Patterson, Latara	Inst. Asst. Special Needs	Will Rogers ES
139.	Pedroza, Diana Gabriela	Testing Assistant	Lugo ES
140.	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Lindbergh ES
141.	Pilcher, Deloise	Sr Nutrition Srv Worker	Nutrition Services
142.	Pimentel, Erica	Nutrition Svc. Sat. Kit. Operator	Nutrition Services
143.	Pineda, Elia Eduviges	Campus Monitor	Lincoln ES
144.	Polanco, Alejandra	Campus Monitor	Washington ES
145.	Pullman, Cathy Ann	Inst. Asst. Special Needs	Firebaugh High School
146.	Quirarte, Olga Patricia	School Community Liaison	Student Services
147.	Ramirez, Guadalupe Cathy	Campus Monitor	Roosevelt ES
148.	Ramirez-Ortega, Jessica Zoe	Inst Asst Spc Nds-CLM	Washington ES
149.	Ramos, Brenda Laura	Inst. Asst. Special Ed.	Lindbergh ES
150.	Rapp, Valerie Elise	Sr. Health Services Tech.	Lynwood High School
151.	Reyes, Rosa Linda	Campus Monitor	Wilson ES
152.	Richardson, Celestine	Nutrition Srv Supervisor	Nutrition Services
153.	Rivas, Krystal Monique	Inst. Asst. Special Ed.	Lugo ES
154.	Robles, Claudia	Inst. Asst. Special Needs	Vista High School
155.	Rocha, Eva	Campus Monitor	Lincoln ES
156.	Rodriguez, Elizabeth	Testing Assistant	Firebaugh High School
157.	Rodriguez, Robert	Inst. Asst. Special Ed.	Firebaugh High School
158.	Rodriguez, Silvia	Campus Monitor	Firebaugh High School
159.	Rojas, Rosa Elia	Inst. Asst. Special Needs	Wilson ES
160.	Romero, Sara	Campus Monitor	Cesar Chavez MS

	NAME	CLASSIFICATION	LOCATION
161.	Ruiz, Lesly	Inst. Asst. Special Needs	Hosler Middle School
162.	Ruiz, Nancy	Inst. Asst. Special Ed.	Hosler Middle School
163.	Rupert, Japonica	Bus Driver	Transportation
164.	Russell, Vita Caterino	Inst. Asst. Special Needs	Hosler Middle School
165.	Salazar, Elva	Campus Monitor	Cesar Chavez MS
166.	Salvador, Julia	Inst. Asst. Special Needs	Vista High School
167.	Sanchez, Leticia	Testing Assistant	Will Rogers ES
168.	Sandoval, Blanca	Inst. Asst. Special Needs	Lugo ES
169.	Sandoval, Nancy	Campus Monitor	Firebaugh High School
170.	Santos, Lilian	Testing Assistant	Wilson ES
171.	Scott, Itzel	Inst Asst Spc Nds-CLM	Washington ES
172.	Segura Victoria, Jose Luis	Warehouse Wrkr/Delivery Driver	Nutrition Services
173.	Smith, Maya Icene	Inst Asst Spc Nds-CLM	Lindbergh ES
174.	Smith, Tanya M	Inst Asst Spc Nds-CLM	Lindbergh ES
175.	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	Firebaugh High School
176.	Soltero, Antonia Cux De	Campus Monitor	Lugo ES
177.	Soto, Gerarda M.	Testing Assistant	Marshall ES
178.	Starks, Daisy	Inst Asst Spc Nds-CLM	Hosler Middle School
179.	Stewart, Spring Desheka	Child Care Assistant	Child Development
180.	Tapia Murillo, Ana Gabriela	Campus Monitor	Marshall ES
181.	Tobar, Arsenia	Inst. Asst. Special Needs	Firebaugh High School
182.	Topete, Clementina	Campus Monitor	Washington ES
183.	Torreblanca, Hortencia	Campus Monitor	Abbott ES
184.	Torres, Rosa M	Campus Monitor	Firebaugh High School
185.	Trujillo, Laura Salazar	Health Services Tech.	Roosevelt ES
186.	Trujillo, Maria Guadalupe	Inst. Asst. Special Needs	Lugo ES
187.	Turner, Diesha L.	Inst. Asst. Special Ed.	Hosler Middle School

	NAME	CLASSIFICATION	LOCATION
188.	Turner, Durinda Joyce	Sr Nutrition Srv Worker	Nutrition Services
189.	Turner, Joyce	Campus Monitor	Abbott ES
190.	Vallejo, Lorena Maria	Inst. Asst. Special Needs	Roosevelt ES
191.	Vasquez, Ana Bertha	Office Assistant li	Student Services
192.	Vasquez, Maria Elena	Campus Monitor	Mark Twain ES
193.	Velazquez, Amairany Medina	Inst. Asst. Special Ed.	Firebaugh High School
194.	Venus-Smith, Karey Denise	Nutrition Svc. Sat. Kit. Operator	Nutrition Services
195.	Vergara, Aurora	Nutrition Srv Worker I	Nutrition Services
196.	Villalobos, Eva A	Campus Monitor	Firebaugh High School
197.	Villegas, Sylvia	Testing Assistant	EAIS
198.	Viquez, Isabel	Campus Monitor	Wilson ES
199.	Viramontes, Bertha	Inst. Asst. Special Needs	Mark Twain ES
200.	Viramontes, Yolanda	Inst. Asst. Special Ed.	Roosevelt ES
201.	Walker, Chanel Lanay	Child Care Assistant	Child Development
202.	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lindbergh ES
203.	Williams, Kayana Dashae	Inst. Asst. Special Ed.	Roosevelt ES
204.	Yaber, Jessica	Inst. Asst. Special Needs	Roosevelt ES
205.	Zendejas, Yolanda	Campus Monitor	Rosa Parks ES
206.	Zuniga, Claudia Elizabeth	Campus Monitor	Cesar Chavez MS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2021 to June 30, 2022

Rationale:

Staff requests approval for classified substitutes (Limited-Term/On Call/Additional Hours as Needed) to work from July 1, 2021 to June 30, 2022.

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

List of names attached.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

2021-2022 Substitute List

**Classified Substitutes
2021-2022**

Classification	Name
Bus Driver	Jimenez, Karen V
Bus Driver	Morales Garcia, Viviana
Bus Driver	Parham-Battles, Toi-Ya
Campus Monitor	Avila, Erika
Campus Monitor	Braams, Sandra Elizabeth
Campus Monitor	Cebrenros, Erma
Campus Monitor	Chow, Gillian Priscilla
Campus Monitor	Esparza, Monica
Campus Monitor	Flores, Alvaro Arturo
Campus Monitor	Flores, Emilio Suriel
Campus Monitor	Flores, Jaime R
Campus Monitor	Gonzalez Viscara, Olivia
Campus Monitor	Hernandez, Bertha R Esparza
Campus Monitor	Hernandez, Emma Rosalia
Campus Monitor	Iriarte, Jessica Lizeth
Campus Monitor	Lemus, Jocelyn Dannette
Campus Monitor	Lopez, Jesus Ignacio
Campus Monitor	Mcfarland, Quinella
Campus Monitor	Reyes, Briana Michelle
Campus Monitor	Rodriguez Gonzalez, Ivette
Campus Monitor	Simmons, Meyoshi Antaniya
Campus Monitor	Uranda, Celia
Campus Monitor	Villalobos, Itandegui
Child Care Assistant	Black, Sharoin Monique
Child Care Assistant	Covarrubias, Yolanda
Child Care Assistant	Duran, Laura I
Child Care Assistant	Melgoza, Zahira Estrada
Child Care Assistant	Ramos, Leticia
Child Care Assistant	Reyes, Sonia E
Child Care Assistant	Vargas, Gracy
Clerical	Alvarez, Maria Cristina
Clerical	Arceo Gomez, Maria
Clerical	Gomez, Niomy Midory
Clerical	Bolanos, Maria Guadalupe
Clerical	Dury, Linda Jayne
Custodian	Agredano, Justin
Custodian	Aguirre, Carmen
Custodian	Alvarado, Mara Judith
Custodian	Amezquita, Sylvia
Custodian	Arroyave, John Jairo
Custodian	Beltran De Perez, Maria
Custodian	Bowie, Lawrance S.

**Classified Substitutes
2021-2022**

Classification	Name
Custodian	Brooks, Thaddeus Marcus
Custodian	Brown, Andrew Joseph
Custodian	Brown, Warren
Custodian	Campbell, Gregory Leon
Custodian	Cano Mayen, Martha
Custodian	Casas, Esteven
Custodian	Childs, Derrick Lonnell
Custodian	Diaz, Edgardo
Custodian	Diaz, Eric
Custodian	Duff, Tina Darlene
Custodian	Espinoza, Christopher Alexander
Custodian	Evans, Marsha Lafaye
Custodian	Fountain-Jenkins, Tammy
Custodian	Gibbs, Maurice Luchon
Custodian	Glenn, Mary Ann
Custodian	Gomez Lopez, Sandra Veronica
Custodian	Gomez, Norma Delia
Custodian	Hickman, Raymond Lawrence
Custodian	Holston, Dion Darnell
Custodian	Huff, Alan
Custodian	Jacques, Tyreona
Custodian	Jimenez, Eric Orlando
Custodian	Jones, Jeremy Jerome
Custodian	Juarez, Abram Steven
Custodian	Kendrixs, Isaac Patrick
Custodian	King, Anthony Ramon
Custodian	Ledesma, Francisco
Custodian	Lopez, Cristina
Custodian	Lopez, Jorge R.
Custodian	Lopez, Roberto Brandon
Custodian	Lopez-Alvarado, Jeshua
Custodian	Maldonado, Juan Jorge
Custodian	Marquez, Anthony Tovar
Custodian	Marquez, Melinda Ann
Custodian	Marquez, Thomas J li
Custodian	Mccraw, Catherine Monique
Custodian	Medina, Abraham Arias
Custodian	Musa, Li'simba
Custodian	Nicholson, Marvin Brian
Custodian	Peterson, Craig Anthony
Custodian	Pimental De Torres, Angelita
Custodian	Pugh, Kenneth Allan

**Classified Substitutes
2021-2022**

Classification	Name
Custodian	Ramos, Job Paul
Custodian	Reyna, Maida Alejandra
Custodian	Rivera, Ashley Sarai
Custodian	Rivera, Jonathan
Custodian	Sanchez, Maria Josefina
Custodian	Sansberry, Michael Ray
Custodian	Serrano, Victor
Custodian	Sorto Perez, George
Custodian	Taylor, Gabriel Alexander
Custodian	Tiscareno, Karina M.
Custodian	Torres, Jose Alonso
Custodian	Udi, Etim Frank
Custodian	West, Lynisha Terri
Custodian	Wright, Nkiya
Custodian	Yancey, Javon Chanz
Inst. Asst. Special Ed.	Aaron-Lyday, Takreem
Inst. Asst. Special Ed.	Aguirre Lillo, Angelica
Inst. Asst. Special Ed.	Braams, Sandra Elizabeth
Inst. Asst. Special Ed.	Chaidez, Jason Omar
Inst. Asst. Special Ed.	Chavez, Carolina
Inst. Asst. Special Ed.	Copeland, Tiffany Lorene
Inst. Asst. Special Ed.	Covarrubias, Yolanda
Inst. Asst. Special Ed.	Fairweather, Larhonda
Inst. Asst. Special Ed.	Favela, Jocelyn Itzel
Inst. Asst. Special Ed.	Fernandez, Alma
Inst. Asst. Special Ed.	Finley, Kimberly
Inst. Asst. Special Ed.	Flores, Emilio Suriel
Inst. Asst. Special Ed.	Fullenwider, Shyeika
Inst. Asst. Special Ed.	Garcia, Carina
Inst. Asst. Special Ed.	Garcia, Rosa Angelica
Inst. Asst. Special Ed.	Gray, Aubriana Denise
Inst. Asst. Special Ed.	Green, Ashley Denise
Inst. Asst. Special Ed.	Heidelberg, Patricia Ann
Inst. Asst. Special Ed.	Hernandez, Cristal
Inst. Asst. Special Ed.	Hernandez, Jackeeline
Inst. Asst. Special Ed.	James, Malcolm Jalen
Inst. Asst. Special Ed.	Jones, Benton Malik
Inst. Asst. Special Ed.	Latchison, Rosalie
Inst. Asst. Special Ed.	Lechuga Lopez, Analy
Inst. Asst. Special Ed.	Long, Marquis Rashawn
Inst. Asst. Special Ed.	Mastache, Daniel Enrique
Inst. Asst. Special Ed.	Maya Gonzalez, Rocio

**Classified Substitutes
2021-2022**

Classification	Name
Inst. Asst. Special Ed.	Mcgee,Shannon Deshon
Inst. Asst. Special Ed.	Mendoza,Amalia
Inst. Asst. Special Ed.	Mendoza,Carlos Melchor
Inst. Asst. Special Ed.	Mercado Vergara,Elvira
Inst. Asst. Special Ed.	Morales,Cindy
Inst. Asst. Special Ed.	Moreno,Yvette
Inst. Asst. Special Ed.	Munoz,Karina
Inst. Asst. Special Ed.	Ortega,Jacquelyn Jazmin
Inst. Asst. Special Ed.	Ortiz Angeles,Michel
Inst. Asst. Special Ed.	Paredes,Patricia
Inst. Asst. Special Ed.	Parra,Viviana
Inst. Asst. Special Ed.	Pena,Maria Esthela
Inst. Asst. Special Ed.	Perez,Maria Guadalupe
Inst. Asst. Special Ed.	Ramirez,Vilma Lorena
Inst. Asst. Special Ed.	Razana,Alexys Amiel
Inst. Asst. Special Ed.	Reed,Movita Mia
Inst. Asst. Special Ed.	Reyes,Briana Michelle
Inst. Asst. Special Ed.	Rios,Marisol
Inst. Asst. Special Ed.	Rivera,Adam Gilberto
Inst. Asst. Special Ed.	Romero,Sandra Carolina
Inst. Asst. Special Ed.	Ruiz,Lesly Mireyda
Inst. Asst. Special Ed.	Saleeby,Maja Gwendolyn
Inst. Asst. Special Ed.	Sanchez,Stephanie
Inst. Asst. Special Ed.	Shaw,Kayla Nicole
Inst. Asst. Special Ed.	Silva,Cynthia Ashley
Inst. Asst. Special Ed.	Simmons,Latasha Diane
Inst. Asst. Special Ed.	Sutton,Devon Terrell
Inst. Asst. Special Ed.	Taylor,Reginald
Inst. Asst. Special Ed.	Tobar,Arsenia Liseth
Inst. Asst. Special Ed.	Topete,Melissa
Inst. Asst. Special Ed.	Turner,Angela Denise
Inst. Asst. Special Ed.	Valadez,Claribel
Inst. Asst. Special Ed.	Vidauri,Lesley
Inst. Asst. Special Ed.	Viramontes,Bertha
Inst. Asst. Special Ed.	Webb,Terry Laru
Inst. Asst. Special Ed.	Williams,Brittany Jean
Inst. Asst. Special Ed.	Williams,Danah Maranda
Inst. Asst. Special Ed.	Williams,James Atkinson
Inst. Asst. Special Ed.	Williams,Lateese Denise
Inst. Asst. Special Ed.	Williams,Samantha Kasema
Inst. Asst. Special Ed.	Wright,Shantell Marie
Inst. Asst. Special Needs	Aaron-Lyday,Takreem

**Classified Substitutes
2021-2022**

Classification	Name
Inst. Asst. Special Needs	Adolphus, Eric Frank
Inst. Asst. Special Needs	Aguirre Lillo, Angelica
Inst. Asst. Special Needs	Alvarez, Sylvia Sanchez
Inst. Asst. Special Needs	Amezquita, Edelmira
Inst. Asst. Special Needs	Arevalo, Sandra
Inst. Asst. Special Needs	Arreguin, Maria Cruz
Inst. Asst. Special Needs	Avina, Jaime
Inst. Asst. Special Needs	Barbosa, Marlyn Reyna
Inst. Asst. Special Needs	Beza, Jacob Arthur
Inst. Asst. Special Needs	Braams, Sandra Elizabeth
Inst. Asst. Special Needs	Bula, Corine
Inst. Asst. Special Needs	Burton, Venetia Ann
Inst. Asst. Special Needs	Cabrera-Castaneda, Giselle
Inst. Asst. Special Needs	Campbell, Treaunna Latrice
Inst. Asst. Special Needs	Campos, Gabriela
Inst. Asst. Special Needs	Carpenter, Jasmine Alisha
Inst. Asst. Special Needs	Cervantes, Miriam S.
Inst. Asst. Special Needs	Chaidez, Jason Omar
Inst. Asst. Special Needs	Cochran, Lydia
Inst. Asst. Special Needs	Colbert, Eric Cornell
Inst. Asst. Special Needs	Copeland, Tiffany Lorene
Inst. Asst. Special Needs	Covarrubias, Yolanda
Inst. Asst. Special Needs	Dent, Shatae
Inst. Asst. Special Needs	Fairweather, Larhonda
Inst. Asst. Special Needs	Favela, Jocelyn Itzel
Inst. Asst. Special Needs	Fernandez, Alma
Inst. Asst. Special Needs	Finley, Kimberly
Inst. Asst. Special Needs	Fullenwider, Shyeika
Inst. Asst. Special Needs	Gaitan, Jenoveva Benitez
Inst. Asst. Special Needs	Garcia, Carina
Inst. Asst. Special Needs	Garcia, Rosa Angelica
Inst. Asst. Special Needs	Gray, Aubriana Denise
Inst. Asst. Special Needs	Green, Ashley Denise
Inst. Asst. Special Needs	Heidelberg, Patricia Ann
Inst. Asst. Special Needs	Hernandez, Cristal
Inst. Asst. Special Needs	Hernandez, Jackeeline
Inst. Asst. Special Needs	Hernandez, Kristal Marin
Inst. Asst. Special Needs	Jermamy, Charmel Nicole
Inst. Asst. Special Needs	Jones, Benton Malik
Inst. Asst. Special Needs	Latchison, Rosalie
Inst. Asst. Special Needs	Lechuga Lopez, Analy
Inst. Asst. Special Needs	Long, Marquis Rashawn

**Classified Substitutes
2021-2022**

Classification	Name
Inst. Asst. Special Needs	Lopez,Eva Rosario
Inst. Asst. Special Needs	Martinez,Xochithl
Inst. Asst. Special Needs	Martinez,Xochithl
Inst. Asst. Special Needs	Mastache,Daniel Enrique
Inst. Asst. Special Needs	Maya Gonzalez,Rocio
Inst. Asst. Special Needs	Maya,Rosana Guadalupe
Inst. Asst. Special Needs	Mcgee,Shannon Deshon
Inst. Asst. Special Needs	Mendoza,Amalia
Inst. Asst. Special Needs	Mendoza,Carlos Melchor
Inst. Asst. Special Needs	Mercado Vergara,Elvira
Inst. Asst. Special Needs	Morales,Cindy
Inst. Asst. Special Needs	Moreno,Yvette
Inst. Asst. Special Needs	Munoz,Karina
Inst. Asst. Special Needs	Ortega,Jacquelyn Jazmin
Inst. Asst. Special Needs	Ortiz Angeles,Michel
Inst. Asst. Special Needs	Paredes,Patricia
Inst. Asst. Special Needs	Parra,Viviana
Inst. Asst. Special Needs	Perez,Maria Guadalupe
Inst. Asst. Special Needs	Ramirez,Vilma Lorena
Inst. Asst. Special Needs	Razana,Alexys Amiel
Inst. Asst. Special Needs	Reed,Movita Mia
Inst. Asst. Special Needs	Reyes,Briana Michelle
Inst. Asst. Special Needs	Rios,Marisol
Inst. Asst. Special Needs	Rivera,Adam Gilberto
Inst. Asst. Special Needs	Robles,Claudia Ruby
Inst. Asst. Special Needs	Romero,Jessenia Maria
Inst. Asst. Special Needs	Romero,Sandra Carolina
Inst. Asst. Special Needs	Ruiz,Lesly Mireyda
Inst. Asst. Special Needs	Saleeby,Maja Gwendolyn
Inst. Asst. Special Needs	Sanchez,Stephanie
Inst. Asst. Special Needs	Shaw,Kayla Nicole
Inst. Asst. Special Needs	Silva,Cynthia Ashley
Inst. Asst. Special Needs	Sutton,Devon Terrell
Inst. Asst. Special Needs	Taylor,Reginald
Inst. Asst. Special Needs	Tobar,Arsenia Liseth
Inst. Asst. Special Needs	Topete,Melissa
Inst. Asst. Special Needs	Trujillo,Jose M
Inst. Asst. Special Needs	Turner,Angela Denise
Inst. Asst. Special Needs	Valadez,Claribel
Inst. Asst. Special Needs	Vidauri,Lesley
Inst. Asst. Special Needs	Viramontes,Bertha
Inst. Asst. Special Needs	Webb,Terry Laru

**Classified Substitutes
2021-2022**

Classification	Name
Inst. Asst. Special Needs	Williams,Brittany Jean
Inst. Asst. Special Needs	Williams,Danah Maranda
Inst. Asst. Special Needs	Williams,James Atkinson
Inst. Asst. Special Needs	Williams,Lateese Denise
Inst. Asst. Special Needs	Williams,Samantha Kasema
Inst. Asst. Special Needs	Wright,Shantell Marie
Library Media Assistant	Leon,Vicky
Nutrition Srv Worker I	Tapia,Armida
School Community Liaison	Aaron-Lyday,Takreem
School Community Liaison	Barfield,Ellis
School Community Liaison	Enriquez,Michelle Ledezma
School Community Liaison	Headspeth,Cheryl Denise
School Community Liaison	Orosco Andalon,Meyvy
Security Officer	Acklin,Gregory Lamar
Security Officer	Aguilar,Daniel Jesus
Security Officer	Cardenas,Luis H
Security Officer	Carrillo-Barrancas,Brian
Security Officer	Carrion,Manuel
Security Officer	Chan,John
Security Officer	Chavez,Virginia
Security Officer	Hill,Willie
Security Officer	Lujan,Jennifer Roseanne
Security Officer	Ramirez,Luis Alfredo
Security Officer	Ramos,Job Paul
Security Officer	Sanchez,Eulalio
Security Officer	Trevino Lermas,David
Security Officer	Whitmore,Daniel Emanuel
Warehouse Wrkr/Deliver Dr	Amaro,Gilbert
Warehouse Wrkr/Deliver Dr	Campos,Andrew
Warehouse Wrkr/Deliver Dr	Givens,Darnell Alonzo
Warehouse Wrkr/Deliver Dr	Simpkins,Korey Lamar
Warehouse Wrkr/Deliver Dr	Tolentino,Regino

15.C.4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as Per Contractual Obligation During the 2020-2021 School Year in the Amount of \$62,070.00

Rationale:

The administration requests approval of the bilingual stipend for classified employees (CSEA/Confidential) for payment of services rendered as per contractual obligation (CSEA Contract, Article VIII, Section 8.4) during the 2020-2021 school year in the amount of \$62,070.00

The verification process is multi-step:

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

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

List of names attached.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$62,070.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

2020-2021 Bilingual Stipend

2020-21 BILINGUAL STIPEND

1.	ALVAREZ-HERRERA,VIRGINIA	CAESAR CHAVEZ SCHOOL	INST. ASST. SPECIAL ED.	10	\$500
2.	ANDRADE,ALMA	WILSON SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$550
3.	ANDRADE,JANET	BUSINESS SERVICES	SECRETARY	12	\$360
4.	ANGUIANO,OMAR XAVIER	INFO & TECH SYSTEMS	NTWRK/CMPTR SUPPORT TECH	12	\$360
5.	ARIAS,ANGELICA	FISCAL SERVICES	ACCOUNTING TECHNICIAN	12	\$360
6.	AVALOS,CATALINA L.	LYNWOOD HIGH SCHOOL	OFFICE ASSISTANT II	11	\$330
7.	AVELAR,CORINA	WILL ROGERS C.C.	CHILD CARE ASSISTANT	10	\$300
8.	BALAM,MAYRA	FIREBAUGH HIGH	OFFICE ASSISTANT II	11	\$450
9.	BANUELOS,BALORIE	WILSON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$300
10.	BARAHONA,CINDI PAOLA	FIREBAUGH HIGH	SECRETARY	12	\$450
11.	BARAJAS,VANESSA	LYNWOOD HIGH SCHOOL	SECRETARY	12	\$360
12.	BARRAGAN,RICARDO MORA	INFO & TECH SYSTEMS	NETWORK/COMPUTER SPEC.	12	\$360
13.	BLANKENSHIP,CHRISTOPHER	FIREBAUGH HIGH	INST. ASST. SPECIAL NEEDS	10	\$300
14.	BRISENO-VELASCO,TERESA	MAINT OPER & TRANS	OFFICE ASSISTANT II	12	\$360
15.	BRYANT,MIRIAM YOLANDA	HUMAN RESOURCES	PERSONNEL SPECIALIST	12	\$360
16.	BUSTAMANTE,LYDIA ARACELI GOMEZ	LYNWOOD MIDDLE	SCHOOL COMMUNITY LIAISON	10	\$500
17.	BUSTOS,ERICA	LYNWOOD HIGH SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$330
18.	CAJERO,LISSETTE	SECONDARY EDUCATION	SECRETARY	12	\$360
19.	CALDERON,CARMEN E	LYNWOOD HIGH SCHOOL	SCHOOL COMMUNITY LIAISON	10	\$100
20.	CARIAS,MAVEL JULISSA	VISTA	RECORDS CLERK	10	\$150
21.	CARLOS,JICEL	CHILD DEVELOPMENT	CHILD CARE ASSISTANT	10	\$300
22.	CARRILLO,MARTHA PATRICIA	FIREBAUGH HIGH	INST. ASST. SPECIAL ED.	10	\$320
23.	CASTELLANOS,JUANA	LINCOLN ELEMENTARY	CHILD CARE ASSISTANT	10	\$300
24.	CASTRO,NANCY	WILSON SCHOOL	INST. ASST. SPECIAL ED.	10	\$500
25.	CERNA,NERY CHRISTIAN	INFO & TECH SYSTEMS	NTWRK/CMPTR SUPPORT TECH	12	\$360
26.	CERVANTES,ISRAEL	INFO & TECH SYSTEMS	NTWRK/CMPTR SUPPORT TECH	12	\$360
27.	CHAMORRO,ISABEL	LYNWOOD MIDDLE	INST. ASST. SPECIAL ED	10	\$500
28.	CHAVARIN,MONICA DEL ROCIO	FISCAL SERVICES	PAYROLL ASSISTANT	12	\$360
29.	CHAVEZ,ANGEL MARIE	WASHINGTON SCHOOL	INST ASST SPC NDS CLM II	10	\$300
30.	CHAVEZ,BLANCA D.	LYNWOOD HIGH SCHOOL	TESTING ASSISTANT	10	\$300
31.	CHOTO,SALVADOR RICARDO	FIREBAUGH HIGH	ATTENDANCE ASSISTANT	10	\$500
32.	CONTRERAS,VANESSA	WILSON SCHOOL	INST. ASST. SPECIAL ED.	10	\$230
33.	COVARRUBIAS,ERICA C.	LINDBERGH SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$330
34.	CRUZ,HILDA LETICIA	VISTA	SECRETARY	12	\$600
35.	CUELLAR,LAURA	FOOD SERVICES	OFFICE ASSISTANT II	12	\$360
36.	DAVIS,MARIA C.	LINCOLN ELEMENTARY	SCHOOL COMMUNITY LIAISON	10	\$500
37.	DE LA CRUZ,TANYA	MAINT OPER & TRANS	SECRETARY	12	\$360
38.	DE LOZA,ROSA MARIA	LINDBERGH SCHOOL	INST. ASST. SPECIAL ED.	10	\$500
39.	DESANTIAGO,VERONICA	CLASSIFIED PERSONNEL	PERSONNEL TECHNICIAN	12	\$360
40.	DIAZ,MARINA	LUGO SCHOOL	SECRETARY	12	\$600
41.	DIAZ-AGUILAR,ELIZETH ODILI	WILSON SCHOOL	INST. ASST. SPECIAL ED.	10	\$300
42.	DOMINGUEZ,SOCORRO	ELEMENTARY EDUCATION	OFFICE ASSISTANT II	10	\$300
43.	DUCHET,LILY G.	ROOSEVELT SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$90
44.	ENCINAS,IRMA GUADALUPE	LINDBERGH SCHOOL	TESTING ASSISTANT	10	\$500
45.	ESCALONA,ELIZABETH	BUSINESS SERVICES	ADMINISTRATIVE ASSISTANT	12	\$360
46.	ESPEJEL,ROSA CHLORIS	LYNWOOD HIGH SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$300
47.	ESPINOZA,MARIA DEL REFUGIO	HELEN KELLER SCHOOL	CHILD CARE ASSISTANT	10	\$300
48.	ESTRADA,ANA ROSA	LYNWOOD HIGH SCHOOL	TESTING ASSISTANT	10	\$300
49.	FERNANDEZ,EVA	ABBOTT ELEMENTARY	LIBRARY MEDIA ASSISTANT	11	\$330
50.	FLORES,JOEL M.	ADULT EDUCATION	OFFICE ASSISTANT II	12	\$360
51.	FUENTES,LUZ MARIA	MARK TWAIN SCHOOL	TESTING ASSISTANT	10	\$300
52.	FUNES,GRACIELA	STUDENT SERVICES	SCHOOL COMMUNITY LIAISON	10	\$300
53.	GARCIA,ALFREDO JENARO	MARK TWAIN SCHOOL	ATTENDANCE ASSISTANT	10	\$500
54.	GARCIA,MARCELA GODINEZ	LUGO SCHOOL	ATTENDANCE ASSISTANT	10	\$500
55.	GARCIA,REBECCA	LINDBERGH SCHOOL	COMPUTER LAB ASSISTANT	10	\$500
56.	GARCIA,ROSA	LYNWOOD MIDDLE	OFFICE ASSISTANT II	11	\$330
57.	GAYTAN HURTADO,ALEJANDRA	MARK TWAIN SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$300
58.	GOMEZ,EVELIA	CAESAR CHAVEZ SCHOOL	HEALTH SERVICES TECH.	10	\$300
59.	GONZALEZ,EDITH	WILSON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$300
60.	GONZALEZ,MARICELA	ELEMENTARY EDUCATION	SECRETARY	12	\$360
61.	GONZALEZ,MARIO ISRAEL	ROSA PARKS SCHOOL	SECRETARY	12	\$90
62.	GONZALEZ,MARISELA	LYNWOOD HIGH SCHOOL	INST. ASST. SPECIAL ED.	10	\$300
63.	GRANADOS,BEATRIZ SALDANA	CHILD DEVELOPMENT	SECRETARY	12	\$360
64.	GRANDE,SUE CLARISSE	HELEN KELLER SCHOOL	HEALTH SERVICES TECH.	10	\$340
65.	GUERRERO,EUGENIA	WASHINGTON SCHOOL	TESTING ASSISTANT	10	\$300
66.	GUEVARA,ELLA	INSTRUCTIONAL SRVS	TESTING TECHNICIAN	12	\$360
67.	GUTIERREZ,NANCY	ROOSEVELT SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$400
68.	GUTIERREZ,SONIA ELIZABETH	MULTILINGUAL	TESTING TECHNICIAN	12	\$360
69.	HERNANDEZ SILVA,EVELIA M.	ROOSEVELT SCHOOL	SECRETARY	12	\$600
70.	HERNANDEZ,CINDY	MARSHALL SCHOOL	SECRETARY	12	\$360
71.	HERNANDEZ,CINDY MARIBEL	CAESAR CHAVEZ SCHOOL	SECRETARY	12	\$600

72.	HERNANDEZ,JULIA	ABBOTT ELEMENTARY	TESTING ASSISTANT	10	\$300
73.	HERNANDEZ,MICAELA GUTIERREZ	PATHWAY HIGH SCHOOL	SECRETARY	12	\$600
74.	HUERTA,VERONICA	WASHINGTON SCHOOL	CHILD CARE ASSISTANT	10	\$300
75.	HUGHES,MARIA ELENA	LYNWOOD HIGH SCHOOL	SECRETARY	12	\$360
76.	JACOBO,ROSALINDA	LUGO SCHOOL	INST. ASST. SPECIAL ED.	10	\$300
77.	JARAMILLO,MONICA	STUDENT SERVICES	SECRETARY	12	\$360
78.	JUAREZ,AIME	FIREBAUGH HIGH	ASB BOOKKEEPER	11	\$370
79.	LEYVA,MARLENE JANNETT	LYNWOOD MIDDLE	HEALTH SERVICES TECH.	10	\$300
80.	LEYVA,MILDRED DEL CARMEN	ABBOTT ELEMENTARY	INST. ASST. SPECIAL ED.	10	\$500
81.	LOPEZ,CELIA FABIOLA	INFO & TECH SYSTEMS	STUDENT DATA TECHNICIAN	12	\$360
82.	LOPEZ,EMELINE	LINDBERGH SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$500
83.	LOPEZ,IVETH	MAINT OPER & TRANS	OFFICE ASSISTANT II	12	\$360
84.	LOPEZ,JESSICA MAVEL	MARSHALL SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$470
85.	LOPEZ,ROXANNA	ABBOTT ELEMENTARY	SCHOOL COMMUNITY LIAISON	10	\$500
86.	LOPEZ,TIFFANY NUNEZ	MARK TWAIN SCHOOL	SCHOOL COMMUNITY LIAISON	10	\$300
87.	LUNA,MARIA GUADALUPE	WILL ROGERS C.C.	CHILD CARE ASSISTANT	10	\$300
88.	LUPERCIO,DIANA	FIREBAUGH HIGH	SCHOOL COMMUNITY LIAISON	10	\$500
89.	MADRIGAL,LAURA	LINDBERGH C.C.	CHILD CARE ASSISTANT	10	\$300
90.	MANZO,MAYRA LETICIA	WILL ROGERS SCHOOL	ATTENDANCE ASSISTANT	10	\$300
91.	MARAVILLA,AMY ELIZABETH	INFO & TECH SYSTEMS	STUDENT DATA TECHNICIAN	12	\$360
92.	MARIN,ANDREA	WASHINGTON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$240
93.	MARTIN,CLAUDIA GUADALUPE	LUGO SCHOOL	SR. HEALTH SERVICES TECH.	10	\$500
94.	MARTINEZ,MITCHELL	WASHINGTON SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$330
95.	MARTINEZ,SANDRA LISSETTE	WASHINGTON SCHOOL	SECRETARY	12	\$360
96.	MAYA,ILIANA	FIREBAUGH HIGH	LIBRARY MEDIA ASSISTANT	11	\$330
97.	MAYA,LAURA	HUMAN RESOURCES	PERSONNEL SPECIALIST	12	\$360
98.	MELENDEZ,MARIA	MARSHALL SCHOOL	CHILD CARE ASSISTANT	10	\$300
99.	MENDEZ,CYNTHIA	WILSON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$500
100.	MENDEZ,GUADALUPE	HELEN KELLER SCHOOL	SECRETARY	12	\$500
101.	MEZA,ROSELIA	CLASSIFIED PERSONNEL	SECRETARY	12	\$360
102.	MONTERO,MARIA CARMEN	ROOSEVELT SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$370
103.	MONTES,JANETH	LINCOLN ELEMENTARY	ATTENDANCE ASSISTANT	10	\$300
104.	MORA,MARIA D.	FISCAL SERVICES	SR. ACCOUNTING ASSISTANT	12	\$360
105.	MORALES,ROSAURA	WASHINGTON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$500
106.	MORENO,CLAUDIA	FISCAL SERVICES	SR. ACCOUNTING ASSISTANT	12	\$360
107.	MUNOZ,JULISSA	ROOSEVELT SCHOOL	INST. ASST. SPECIAL ED.	10	\$300
108.	MUNOZ,VALERIE CHARLENE	PATHWAY HIGH SCHOOL	SCHOOL COMMUNITY LIAISON	10	\$500
109.	MURILLO,GEORGE	WASHINGTON SCHOOL	INST ASST SPC NDS CLM II	10	\$300
110.	NAVARRO,MELINDA M.	LYNWOOD MIDDLE	ATTENDANCE ASSISTANT	10	\$320
111.	NEVAREZ,MARIA CHRISTINA	WILSON SCHOOL	SECRETARY	12	\$600
112.	NIEBLAS,SUSANA	LYNWOOD MIDDLE	SECRETARY	12	\$360
113.	NINO,NORAIMA	FIREBAUGH HIGH	INST ASST SPC NDS CLM II	10	\$500
114.	NUNEZ,ANTOLINA D.	MARK TWAIN SCHOOL	HEALTH SERVICES TECH.	10	\$500
115.	NUNEZ,ELOISA	WILL ROGERS SCHOOL	SCHOOL COMMUNITY LIAISON	10	\$150
116.	ORDAZ,BLANCA ADRIANA	INFO & TECH SYSTEMS	SECRETARY	12	\$360
117.	PACHECO,PATRICIA	ABBOTT ELEMENTARY	SECRETARY	12	\$360
118.	PALACIOS,PHYLLIS E	RISK MANAGEMENT	PERSONNEL SPECIALIST	12	\$360
119.	PARRA,PAOLA CRYSTAL	CHILD DEVELOPMENT	CHILD CARE ASSISTANT	10	\$300
120.	PATINO,SOLEDAD	WILSON SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$360
121.	PEDROZA,DIANA GABRIELA	LUGO SCHOOL	TESTING ASSISTANT	10	\$340
122.	PEREGRINA,DENISE	ADULT EDUCATION	TESTING TECHNICIAN	12	\$360
123.	PEREGRINA,GUADALUPE	FIREBAUGH HIGH	INST. ASST. SPECIAL NEEDS	10	\$340
124.	PEREZ,JUDITH D.	CAESAR CHAVEZ SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$550
125.	PEREZ,MARIA LILIA	LINDBERGH C.C.	CHILD CARE ASSISTANT	10	\$300
126.	PLASCENCIA,TONY	LYNWOOD HIGH SCHOOL	OFFICE ASSISTANT II	11	\$330
127.	PONCE,NATALIE	FIREBAUGH HIGH	SR. HEALTH SERVICES TECH.	10	\$500
128.	RAMIREZ,LIVIER C	HUMAN RESOURCES	PERSONNEL SPECIALIST	12	\$360
129.	RAMIREZ,YVONNE	FISCAL SERVICES	SR. ACCOUNTING ASSISTANT	12	\$360
130.	RAMOS,REGINA RENEE	CLASSIFIED PERSONNEL	PERSONNEL SPECIALIST	12	\$360
131.	REVELES,GRACIELA	MARK TWAIN SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$330
132.	REYES,VERONICA EDITH	LYNWOOD HIGH SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$300
133.	RIVAS-ANCIRA,ESMERALDA C	MARSHALL SCHOOL	ATTENDANCE ASSISTANT	10	\$440
134.	RODRIGUEZ,ROBERT	LUGO SCHOOL	INST. ASST. SPECIAL ED.	10	\$340
135.	RODRIGUEZ,SUEJEY ORTIZ	WILSON SCHOOL	ATTENDANCE ASSISTANT	10	\$300
136.	ROJAS,ROSA ELIA	FIREBAUGH HIGH	INST. ASST. SPECIAL NEEDS	10	\$300
137.	ROMERO,MARIA A.	SECONDARY EDUCATION	OFFICE ASSISTANT II	12	\$360
138.	ROMERO,ROSEMILLIE VICTORIA	WILL ROGERS C.C.	OFFICE ASSISTANT II	12	\$360
139.	RUBIO,MIREYA	ROOSEVELT SCHOOL	CHILD CARE ASSISTANT	10	\$300
140.	RUIZ,ELVA	CLASSIFIED PERSONNEL	PERSONNEL SPECIALIST	12	\$360
141.	RUIZ,NANCY	LYNWOOD MIDDLE	INST. ASST. SPECIAL ED.	10	\$500
142.	RUVALCABA-GARCIA,VALERIA G.	CAESAR CHAVEZ SCHOOL	RECORDS CLERK	10	\$500

143.	SALAZAR,JESSICA	ACADEMIC SERVICES	ADMINISTRATIVE ASSISTANT	12	\$360
144.	SALCEDO,KARLA VANESSA	LINDBERGH SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$500
145.	SANCHEZ,GLENDY E.	LINDBERGH SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$500
146.	SANCHEZ,LETICIA	WILL ROGERS SCHOOL	TESTING ASSISTANT	10	\$320
147.	SANDOVAL,BLANCA	LUGO SCHOOL	INST. ASST. SPECIAL NEEDS	10	\$440
148.	SANTACRUZ-DOMINGUEZ,GRACIELA	ADULT EDUCATION	SR. ACCOUNTING ASSISTANT	12	\$360
149.	SEGURA,GUADALUPE ISABEL	LINDBERGH C.C.	OFFICE ASSISTANT II	12	\$360
150.	SERRANO,SEÑORINA	LYNWOOD HIGH SCHOOL	LIBRARY MEDIA ASSISTANT	11	\$330
151.	SILVA,DOLORES	WASHINGTON SCHOOL	CHILD CARE ASSISTANT	10	\$300
152.	SOLORZANO,PEARL BLANCA	WASHINGTON SCHOOL	INST. ASST. SPECIAL ED.	10	\$500
153.	SOTO,GERARDA M.	MARSHALL SCHOOL	TESTING ASSISTANT	10	\$300
154.	SOTO,NORMA MEJORADO	FOOD SERVICES	SECRETARY	12	\$360
155.	TAPIA,CRYSTAL	STUDENT SERVICES	DISTRICT RECORDS TECH.	12	\$360
156.	TOLEDO,ROSA MARIA	LYNWOOD HIGH SCHOOL	INST. ASST. SPECIAL ED.	10	\$500
157.	TREJO,ROSINA	CAESAR CHAVEZ SCHOOL	ASB BOOKEEPER	11	\$330
158.	TRUJILLO,LAURA SALAZAR	ROOSEVELT SCHOOL	HEALTH SERVICES TECH.	10	\$300
159.	VASQUEZ,ANA BERTHA	STUDENT SERVICES	OFFICE ASSISTANT II	11	\$330
160.	VENTURA,CELESTE BIANCA	FISCAL SERVICES	SECRETARY	12	\$360
161.	VILLALOBOS,DORA	LINCOLN ELEMENTARY	LIBRARY MEDIA ASSISTANT	11	\$330
162.	VILLEGAS,SYLVIA	MULTILINGUAL	TESTING ASSISTANT	10	\$300
163.	VIRAMONTES,YOLANDA	ROOSEVELT SCHOOL	INST. ASST. SPECIAL ED.	10	\$320
164.	WILSON,GENEVIEVE SHERRIE	LYNWOOD HIGH SCHOOL	ATTENDANCE ASSISTANT	10	\$300
165.	ZAMORA,RICHARD	LYNWOOD MIDDLE	RECORDS CLERK	10	\$300
166.	ZAMUDIO,HERMINIA	WILL ROGERS SCHOOL	CHILD CARE ASSISTANT	12	\$360
167.	ZEPEDA,LESLIE	PATHWAY HIGH SCHOOL	INST ASSIST-TECHNOLOGY ED	10	\$300
168.	ZUNIGA,MARIA CRISTINA	LINCOLN ELEMENTARY	SECRETARY	12	\$300

TOTAL \$62,070

15.C.5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2020-2021 Fiscal Year

Rationale:

Staff requests approval of the attendance incentive/perfect attendance stipend for classified employees for maintaining a minimal absence record (use of two or less sick days per fiscal year) during the 2020-21 school year.

The implementation steps are as follows:

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

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

This item comes before the Board during the 2020-21 fiscal year for services rendered during the 2021-22 year due to verification procedures, as some employees who apply for consideration are 12-month employees. Thus, the District must wait until the end of the fiscal year to analyze applications and verify accuracy of data.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$118,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

2020-2021 Attendance Incentive CSEA/SEIU

2020-21 ATTENDANCE INCENTIVE/PERFECT ATTENDANCE STIPEND

	Name	Classification	Location	Amount
1.	Abarca, Christina Julissa	Inst. Asst. Special Needs	Lugo School	\$500
2.	Adams, Daphne Tammy	Office Assistant II	Caesar Chavez School	\$500
3.	Aguirre, Ramiro	Accounting Technician	Fiscal Services	\$500
4.	Alcala, Catalina	Campus Monitor	Abbott Elementary	\$500
5.	Alejandre-Solis, Lydia	Campus Monitor	Roosevelt Elementary	\$500
6.	Allen, Stacey L.	Child Care Assistant	Abbott Elementary	\$500
7.	Alonzo, Susan	Sr Nutrition Srv Worker	Firebaugh High	\$250
8.	Alvarenga, Nuria	Nutrition Srv Worker I	Lindbergh School	\$250
9.	Anaya, Maria Araceli	Campus Monitor	Will Rogers Elementary	\$500
10.	Anderson, Neka	Benefits And Risk Analyst	Risk Management	\$500
11.	Anzures, Barbara Jean	Inst. Asst. Special Needs	Vista	\$500
12.	Argueta, Jazmin	Inst. Asst. Special Ed.	Lynwood High School	\$500
13.	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary	\$500
14.	Bernal, Daniel	Custodian	Custodial	\$500
15.	Blake, Eugenia	Office Assistant II	Instructional Services	\$500
16.	Boggus, Adah La Vonda	Inst. Asst. Special Ed.	Lugo School	\$500
17.	Borders, Teresa Y	Health Services Tech.	Washington School	\$500
18.	Boyer, Dina	Inst. Asst. Special Needs	Vista	\$500
19.	Bradshaw, Lonnie E.	Inst. Asst. Special Needs	Firebaugh High	\$500
20.	Brooks Daily, Rachon Lynnette	Inst. Asst. Special Needs	Lynwood High School	\$500
21.	Bryant, Miriam	Personnel Specialist	Human Resources	\$500
22.	Bustamante, Lydia Araceli	School Community Liaison	Lynwood Middle	\$500
23.	Bustos, Erica	Library Media Assistant	Lynwood High School	\$500
24.	Cajero, Lissette	Secretary	Secondary Education	\$500
25.	Camacho, Maria Felix	Secretary	Purchasing	\$500
26.	Campbell, Taiana	Inst. Asst. Special Ed.	Lugo School	\$500
27.	Carlos, Jicel	Child Care Assistant	Child Development	\$500
28.	Carmelo, Claudia Renata	Nutrition Srv Worker I	Mark Twain Elementary	\$500
29.	Carranza, William	Inst. Asst. Special Ed.	Lynwood Middle	\$500
30.	Cartagena ,Lorena	Inst. Asst. Special Ed.	Firebaugh High	\$500
31.	Cartagena, Noel B.	Inst. Asst. Special Needs	Wilson School	\$500
32.	Castaneda ,Olivia	Office Supervisor	Firebaugh High	\$500
33.	Castellanos ,Beatriz	Inst. Asst. Special Ed.	Roosevelt School	\$500
34.	Castillo, Carolyn	Campus Monitor	Marshall Elementary	\$500
35.	Cerpa, Cecilia	Inst. Asst. Special Ed.	Will Rogers School	\$500
36.	Cervantes, Oscar	Custodian	Custodial	\$500
37.	Cervantes, Yolanda L	Inst. Asst. Special Ed.	Firebaugh High	\$500
38.	Chamorro, Isabel Cristina	Inst. Asst. Special Ed.	Lynwood Middle	\$500
39.	Chavez, Angel Marie	Inst Asst Spc Nds CLMII	Washington School	\$500
40.	Contreras, Jose Eduardo	Inst. Asst. Special Needs	Lynwood High School	\$500

41.	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	\$500
42.	Cortazar, Vanessa Irene	Inst. Asst. Special Needs	Firebaugh High	\$500
43.	Crowder, William Alexander	Inst. Asst. Special Needs	Lynwood High School	\$500
44.	Cruz, Hilda Leticia	Secretary	Vista	\$500
45.	Cuevas, Diana Lizbet	Inst. Asst. Special Ed.	Hosler Middle School	\$500
46.	Custodio, Maria Del Rosario	Attendance Assistant	Vista	\$500
47.	Davila, Martha	Child Care Assistant	Lindbergh School	\$500
48.	Davis, Deetra Lareka	School Community Liaison	Student Services	\$500
49.	Davis, Maria C.	School Community Liaison	Lincoln Elementary	\$500
50.	De La Torre, Lorena	Nutrition Srv Worker I	Lynwood Middle	\$500
51.	Desantiago, Veronica	Personnel Technician	Classified Personnel	\$500
52.	Diaz, Josefina	Inst. Asst. Special Ed.	Firebaugh High	\$500
53.	Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	Rosa Parks School	\$500
54.	Diaz, Marina	Secretary	Lugo School	\$500
55.	Diaz, Zujehy	Inst. Asst. Special Needs	Roosevelt School	\$500
56.	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	\$500
57.	Duchet, Lily G.	Inst. Asst. Special Needs	Roosevelt School	\$500
58.	Dunomes, Victor	Office Supervisor	Lynwood High School	\$500
59.	Escalona, Elizabeth	Administrative Assistant	Business Services	\$500
60.	Espejo, Socorro	Campus Monitor	Will Rogers Elementary	\$500
61.	Espinoza, Maria Del Refugio	Child Care Assistant	Helen Keller School	\$500
62.	Estrada, Ana Rosa	Testing Assistant	Lynwood High School	\$500
63.	Fernandez, Eva	Library Media Assistant	Abbott Elementary	\$500
64.	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	Wilson School	\$500
65.	Flores, Imelda	Child Care Assistant	Abbott Elementary	\$500
66.	Fombona, Molly	Personnel Specialist	Human Resources	\$500
67.	Francis, Averia	Instructional Assistant	Wilson School	\$500
68.	Fuentes, Luz Maria	Testing Assistant	Mark Twain School	\$500
69.	Gamboa, Epifania	Library Media Assistant	Rosa Parks School	\$500
70.	Garcia, Aimee Pauline	Inst. Asst. Special Needs	Vista	\$500
71.	Garcia, Alfredo Jenaro	Attendance Assistant	Mark Twain School	\$500
72.	Garcia, Marcela Godinez	Attendance Assistant	Lugo School	\$500
73.	Garcia, Rebecca	Computer Lab Assistant	Lindbergh School	\$500
74.	Gaytan Hurtado, Alejandra	Inst. Asst. Special Needs	Mark Twain School	\$500
75.	Gaytan, Carmen	Inst. Asst. Special Needs	Wilson School	\$500
76.	Gayton, Martha	Child Care Assistant	Lindbergh C.C.	\$500
77.	Gomez, Ruth A.	Secretary	Hosler Middle School	\$500
78.	Gonzalez, Diana	Child Care Assistant	Mark Twain School	\$500
79.	Gonzalez, Edith	Inst. Asst. Special Needs	Wilson School	\$500
80.	Gonzalez, Maricela	Secretary	Elementary Education	\$500
81.	Gonzalez, Marisela	Inst. Asst. Special Ed.	Lynwood High School	\$500

82.	Grajeda, Salvador	Inst. Asst. Special Ed.	Lynwood High School	\$500
83.	Granados, Beatriz Saldana	Secretary	Child Development	\$500
84.	Grande, Sue Clarisse	Health Services Tech.	Helen Keller School	\$500
85.	Guerrero, Eugenia	Testing Assistant	Washington School	\$500
86.	Guerrero, Teresa	Inst. Asst. Special Needs	Lugo School	\$500
87.	Guevara, Eilla	Testing Technician	Instructional Services	\$500
88.	Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	\$500
89.	Harrison-Dillihunt, Lisa	After Sch Program Asst	Lindbergh School	\$500
90.	Hawkins, Diana	Data Analyst	Info & Tech Systems	\$500
91.	Herman Keith, Shivette Denise	Inst. Asst. Special Needs	Lynwood Middle	\$500
92.	Hernandez Silva, Evelia M.	Secretary	Roosevelt School	\$500
93.	Hernandez, Mayra Eloisa V.	Nutrition Srv Worker I	Lincoln Elementary	\$250
94.	Hernandez, Cindy Maribel	Secretary	Caesar Chavez School	\$500
95.	Hernandez, Julia	Testing Assistant	Abbott Elementary	\$500
96.	Hernandez, Micaela Gutierrez	Secretary	Pathway High School	\$500
97.	Hernandez, Nancy G	Accounting Technician	Fiscal Services	\$500
98.	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh School	\$500
99.	Huerta, Veronica	Child Care Assistant	Washington School	\$500
100.	Huffington, Veronica	Inst. Asst. Special Ed.	Firebaugh High	\$500
101.	Hunt, Marsha G.	Inst. Asst. Special Needs	Lynwood Middle	\$500
102.	Jackson, Ernie	Transportation Supervisor	Maint. Oper. & Trans	\$500
103.	Jacobo, Rosalinda	Inst. Asst. Special Ed.	Lugo School	\$500
104.	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Caesar Chavez School	\$500
105.	Jaramillo, Monica	Secretary	Student Services	\$500
106.	Jones, Bennetta P	ASB Bookkeeper	Lynwood Middle	\$500
107.	Kimbrough, Nicole Elizabeth	Child Care Assistant	Lindbergh School	\$500
108.	Lawrence, Michele	Sr. Records Clerk	Adult Education	\$500
109.	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh C.C.	\$500
110.	Leiva, Lucila R	Inst. Asst. Special Needs	Firebaugh High	\$500
111.	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista	\$500
112.	Leopold, Cheryl Lynn	Inst. Asst. Special Needs	Hosler Middle School	\$500
113.	Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	Abbott Elememtary	\$500
114.	Limon, Claudia	Speech/Lang Pathlgy Asst	Special Education	\$500
115.	Lopez, Lizette Serrano	Custodian	Roosevelt Elementary	\$500
116.	Lopez, Jessica Mavel	Library Media Assistant	Marshall School	\$500
117.	Lopez, Tiffany Nunez	School Community Liaison	Mark Twain School	\$500
118.	Luna, Nancy	Campus Monitor	Helen Keller Elementary	\$500
119.	Luna, Deanna M	Payroll Technician	Fiscal Services	\$500
120.	Luna, Maria Guadalupe	Child Care Assistant	Will Rogers C.C.	\$500
121.	Lupercio, Diana	School Community Liaison	Firebaugh High	\$500
122.	Madrigal, Laura	Child Care Assistant	Lindbergh C.C.	\$500

123.	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	\$500
124.	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	\$500
125.	Marquez, Judy	Campus Monitor	Rosa Parks Elementary	\$500
126.	Martin, Claudia Guadalupe	Sr. Health Services Tech.	Lugo School	\$500
127.	Martinez, Perla Patricia	Interpreter/Translator	Special Education	\$500
128.	Martinez, Sandra Lissette	Secretary	Washington School	\$500
129.	Mcgowan, Nakia Chaunta	Inst. Asst. Special Ed.	Roosevelt School	\$500
130.	Mcneil, Kym Lynette	Inst. Asst. Special Needs	Lynwood High School	\$500
131.	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	\$500
132.	Melendez, Maria	Child Care Assistant	Marshall School	\$500
133.	Melgar, Ana Maria	Campus Monitor	Marshall Elementary	\$500
134.	Mendez, Guadalupe	Secretary	Helen Keller School	\$500
135.	Mendoza, Sonia	Inst. Asst. Special Needs	Wilson School	\$500
136.	Meza, Patricia	Cook	Hosler Middle School	\$500
137.	Meza, Roselia L	Secretary	Classified Personnel	\$500
138.	Meza, Teresa	Inst. Asst. Special Ed.	Hosler Middle School	\$500
139.	Miller, Shaunda	Sr. Buyer	Purchasing	\$500
140.	Monarrez, Mireya	Campus Monitor	Lugo Elementary	\$500
141.	Montes, Janeth	Attendance Assistant	Lincoln Elementary	\$500
142.	Moore, Kenneth	Inst. Asst. Special Needs	Lynwood Middle	\$500
143.	Moore, Stephanie Ann	School Community Liaison	Marshall School	\$500
144.	Moore, Victoria	Inst. Asst. Special Needs	Vista	\$500
145.	Mora, Maria D.	Sr. Accounting Assistant	Fiscal Services	\$500
146.	Mora, Porfiria	Buyer	Purchasing	\$500
147.	Morales, Eric	Maintenance Supervisor	Maint. Oper. & Trans	\$500
148.	Moreno, Claudia	Sr. Accounting Assistant	Fiscal Services	\$500
149.	Muneton, Maria Claudia	Inst. Asst. Special Needs	Lynwood High School	\$500
150.	Munoz, Deserie Angel	Secretary	Lindbergh School	\$500
151.	Munoz, Valerie Charlene	School Community Liaison	Pathway High School	\$500
152.	Murillo, George	Inst Asst Spc Nds CLMII	Washington School	\$500
153.	Navarro, Liliana	Campus Monitor	Caesar Chavez School	\$500
154.	Navarro, Olga	Campus Monitor	Helen Keller Elementary	\$500
155.	Navarro, Daniela Patricia	Senior Buyer	Purchasing	\$500
156.	Navarro, Melinda M.	Attendance Assistant	Lynwood Middle	\$500
157.	Nieblas, Susana	Secretary	Lynwood Middle	\$500
158.	Noriega, Maria	Early Childhood Prog Spec.	Child Development	\$500
159.	Nunez, Antolina D.	Health Services Tech.	Mark Twain School	\$500
160.	Nunez, Eloisa	School Community Liaison	Will Rogers School	\$500
161.	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Roosevelt School	\$500
162.	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	\$500
163.	Ornelas, Madelinn Joann	Library Media Assistant	Helen Keller School	\$500

164.	Ortiz, Rosa Amparo Duran	Campus Monitor	Helen Keller Elementary	\$500
165.	Owens, Charlotte Jean	Security Officer	Security	\$500
166.	Palacios, Phyllis	Secretary	Risk Management	\$500
167.	Panduro, Eugenia	Campus Monitor	Roosevelt Elementary	\$500
168.	Patino, Soledad	Inst. Asst. Special Needs	Wilson School	\$500
169.	Pedroza, Diana Gabriela	Testing Assistant	Lugo School	\$500
170.	Peregrina, Guadalupe	Inst. Asst. Special Needs	Firebaugh High	\$500
171.	Perez, Judith D.	Library Media Assistant	Caesar Chavez School	\$500
172.	Perez, Maria Lilia	Child Care Assistant	Lindbergh C.C.	\$500
173.	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Roosevelt School	\$500
174.	Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers School	\$500
175.	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	\$250
176.	Ramirez, Livier C	Personnel Specialist	Human Resources	\$500
177.	Ramos, Brenda Laura	Inst. Asst. Special Ed.	Lugo School	\$500
178.	Ramos, Regina Renee	Personnel Specialist	Classified Personnel	\$500
179.	Reveles, Graciela	Library Media Assistant	Mark Twain School	\$500
180.	Reveles, Patricia	Child Care Assistant	Will Rogers C.C.	\$500
181.	Reyes, Esther	Office Assistant II	Lynwood High School	\$500
182.	Rocha, Eva	Campus Monitor	Lincoln Elementary	\$500
183.	Rocha, Maria Elvia	Inst. Assistant Bilingual	Will Rogers School	\$500
184.	Rodriguez, Silvia	Campus Monitor	Firebaugh High	\$500
185.	Romero, Sara	Campus Monitor	Lynwood Middle	\$500
186.	Romero, Brenda Claritza	Inst. Asst. Special Ed.	Wilson School	\$500
187.	Romero, Maria A.	Office Assistant II	Secondary Education	\$500
188.	Ruiz, Elva	Personnel Specialist	Classified Personnel	\$500
189.	Ruiz, Nancy	Inst. Asst. Special Ed.	Lynwood Middle	\$500
190.	Salazar, Gladys Aida	Nutrition Srv Worker I	Hosler Middle School	\$250
191.	Salcedo, Karla Vanessa	Inst. Asst. Special Needs	Lindbergh School	\$500
192.	Salvador, Julia	Inst. Asst. Special Needs	Vista	\$500
193.	Sanchez, Leticia	Testing Assistant	Will Rogers School	\$500
194.	Sandoval, Nancy	Campus Monitor	Firebaugh High	\$500
195.	Sandoval, Blanca	Inst. Asst. Special Needs	Lugo School	\$500
196.	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	\$500
197.	Saxton, Erin Michelle	Inst Asst Spc Nds-CLM	Washington School	\$500
198.	Scott, Itzel	Inst. Asst. Special Needs	Washington School	\$500
199.	Segura, Guadalupe Isabel	Office Assistant II	Lindbergh C.C.	\$500
200.	Sepulveda, Esperanza	Inst. Assistant Bilingual	Lynwood High School	\$500
201.	Sepulveda, Gloria	Library Media Assistant	Lynwood Middle	\$500
202.	Serna, Maria	Inst. Asst. Special Needs	Lynwood High School	\$500
203.	Serrano, Seniorina	Library Media Assistant	Lynwood High School	\$500
204.	Silva, Dolores	Child Care Assistant	Washington School	\$500

205.	Smith, Maya Icene	Inst. Asst. Special Needs	Lindbergh School	\$500
206.	Smith, Tanya M	Inst. Asst. Special Needs	Lindbergh School	\$500
207.	Smith-Hill, Sandra Onita	Child Care Assistant	Wilson School	\$500
208.	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	Washington School	\$500
209.	Soto, Carmen C.	Speech/Lang Pathlgy Asst	Special Education	\$500
210.	Starks, Daisy	Inst. Asst. Special Needs	Lynwood Middle	\$500
211.	Steptoe, Lillian Fay	Secretary	Instructional Services	\$500
212.	Stewart, April	Early Childhood Prog Spec.	Child Development	\$500
213.	Stewart, Spring Desheka	Child Care Assistant	Will Rogers C.C.	\$500
214.	Tapia, Crystal	District Records Tech.	Student Services	\$500
215.	Taylor, Antranese Airyel	Child Care Assistant	Will Rogers C.C.	\$500
216.	Torreblanca, Hortencia	Campus Monitor	Abbott Elementary	\$500
217.	Torres, Rosa M	Campus Monitor	Lynwood High School	\$250
218.	Tovalin, Orene Corral	District Receptionist	Human Resources	\$500
219.	Trejo, Rosina	ASB Bookkeeper	Caesar Chavez School	\$500
220.	Trujillo, Laura Salazar	Health Services Tech.	Roosevelt School	\$500
221.	Trujillo, Maria Guadalupe	Inst. Asst. Special Needs	Vista	\$500
222.	Turcios, Maria D	Inst. Asst. Special Needs	Roosevelt School	\$500
223.	Turner, Diesha L.	Inst. Asst. Special Ed.	Lynwood Middle	\$500
224.	Valdivia, Ruby	Interpreter/Translator	Instructional Services	\$500
225.	Vargas, Leonor Alvarez	Attendance Assistant	Washington School	\$500
226.	Velazquez, Laura	Licensed Clinical Social Wrkr	Special Education	\$500
227.	Velazquez, Amairany Medina	Inst. Asst. Special Ed.	Lugo School	\$500
228.	Venable, Shelton Durell	Custodian	Custodial	\$500
229.	Ventura, Margarita O.	Child Care Assistant	Will Rogers School	\$500
230.	Villa Frago, Selene B.	Inst. Asst. Special Needs	Lindbergh School	\$500
231.	Villalobos, Dora	Library Media Assistant	Lincoln Elementary	\$500
232.	Villegas, Sylvia	Testing Assistant	Multilingual	\$500
233.	Viramontes, Yolanda	Inst. Asst. Special Ed.	Roosevelt School	\$500
234.	Wallace, Charlotte	After Sch Program Supervisor	Lindbergh	\$500
235.	Wallace, Justice Morrisa	Inst. Asst. Special Needs	Roosevelt School	\$500
236.	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	\$500
237.	Williams, Denaveice Devon	Custodian	Lynwood Middle	\$500
238.	Williams, Kayana Dashae	Inst. Asst. Special Ed.	Firebaugh High	\$500
239.	Yaber, Jessica	Inst. Asst. Special Needs	Roosevelt School	\$500
TOTAL				\$118,000

15.D.1. Request Approval of Warrant and ACH Schedule for the Period of June 2, 2021 through June 29, 2021

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of June 2, 2021 through June 29, 2021.

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: \$9,010,403.79

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: July 22, 2021

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of June 2, 2021 - June 29, 2021

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
06/02/21	\$	46,802.43	06/16/21	\$ 404,181.43
06/03/21	\$	1,909,064.82	06/17/21	\$ 761,651.99
06/04/21	\$	57,533.54	06/18/21	\$ 323,735.40
06/07/21	\$	463,847.13	06/21/21	\$ 244,322.97
06/08/21	\$	333,752.41	06/22/21	\$ 48,118.42
06/09/21	\$	23,077.50	06/23/21	\$ 158,487.59
06/10/21	\$	186,478.68	06/24/21	\$ 67,494.03
06/11/21	\$	1,353,106.39	06/25/21	\$ 192,277.28
06/14/21	\$	561.61	06/28/21	\$ 171,101.02
06/15/21	\$	1,911,107.95	06/29/21	\$ 353,701.20
		Total	\$	9,010,403.79
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: July 22, 2021
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of June 2, 2021 - June 29, 2021

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,607,220.97
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 52,628.48
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 13,273.08
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 178,241.65
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 615,998.52
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	\$ 181,859.01
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,361,182.08
Total Warrants All Funds	\$ 9,010,403.79

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0
06/02/21	44,604.27	-	2,198.16	-	-	-	-	-	-	-	46,802.43
06/03/21	488,913.79	-	1,833.00	-	-	-	-	-	165.00	-	1,909,064.82
06/04/21	40,366.87	-	-	-	-	-	-	-	17,166.67	-	57,533.54
06/07/21	178,036.17	-	-	-	-	1,019.00	-	-	164,527.34	-	463,847.13
06/08/21	325,430.74	-	-	8,261.62	-	60.05	-	-	-	-	333,752.41
06/09/21	3,771.50	-	-	-	-	19,306.00	-	-	-	-	23,077.50
06/10/21	184,844.09	1,634.59	-	-	-	-	-	-	-	-	186,478.68
06/11/21	433,471.61	-	-	1,082.00	-	95,813.35	-	-	-	-	1,353,106.39
06/14/21	536.61	-	-	-	-	-	-	-	-	-	561.61
06/15/21	1,717,309.85	-	3,152.13	157,292.83	-	33,353.14	-	-	-	-	1,911,107.95
06/16/21	395,481.43	5,100.00	-	-	-	3,600.00	-	-	-	-	404,181.43
06/17/21	648,804.58	1,405.76	-	-	-	111,441.65	-	-	-	-	761,651.99
06/18/21	240,421.80	-	-	10,352.84	-	72,960.76	-	-	-	-	323,735.40
06/21/21	174,438.26	-	-	134.71	-	69,750.00	-	-	-	-	244,322.97
06/22/21	48,118.42	-	-	-	-	-	-	-	-	-	48,118.42
06/23/21	158,487.59	-	-	-	-	-	-	-	-	-	158,487.59
06/24/21	67,494.03	-	-	-	-	-	-	-	-	-	67,494.03
06/25/21	185,464.33	-	1,400.02	1,117.65	-	4,295.28	-	-	-	-	192,277.28
06/28/21	114,651.28	44,349.00	4,689.77	-	-	7,410.97	-	-	-	-	171,101.02
06/29/21	156,573.75	139.13	-	-	-	196,988.32	-	-	-	-	353,701.20
Rpt 07/22/21	5,607,220.97	52,628.48	13,273.08	178,241.65	0.00	615,998.52	0.00	0.00	181,859.01	0.00	9,010,403.79

15.D.2. Request Approval of Participation in the 40 Hour Basic Crime Prevention Through Environmental Design (CPTED) Online Training Course

Rationale:

Staff requests approval of participation in the 40 hour basic Crime Prevention Through Environmental Design (CPTED) online training course.

The online course is a prerequisite for the upcoming 2-Day CPTED in-person training in November 2021. Participants must complete the online CPTED Basic training prior to attending the 2-day CPTED training by November 1, 2021. Trainings are part of the terms and conditions that apply to the School Violence Prevention Program (SVPP) grant award package to benefit all school sites within the District. The training teaches the proper design and effective use of the built and social environment to achieve a more productive use of space and a reduction of crime. Along with plan review, report writing, presentation skills, lighting, planning and zoning, and behavioral management.

In November 2021 the participants must attend, as it is a requirement of the School Violence Prevention Program (SVPP) grant, a 2-Day CPTED training in Las Vegas, NV that is specialized in school topics. A separate agenda item will be submitted for the upcoming 2-day training.

Fees will be paid with the 2020 COPS Office School Violence Prevention Program (SVPP) funds.

Participants:

Tiffany Bell, Director of Benefits and Risk Management
Gustavo Gonzalez, Director of Maintenance, Operations and Transportation
Gregory Jennings, Chief of Security
Paul Garcia, Assistant Chief of Security
Jose Jauregui, Student Services Coordinator
Janet Andrade, Secretary

Total cost for registration for six participants is \$3,570.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-72000-5220-7640000

Amount: \$3,570.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.3. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2021 to July 1, 2022

Rationale:

Staff requests approval to renew service agreement with POMS and Associates Insurance Broker to provide excess workers' compensation insurance coverage from July 1, 2021 to July 1, 2022.

POMS and Associates offers a broad range of business insurance and brokerage services and provides the most up-to-date information on workers' compensation insurance policies. POMS is a proven resource in providing innovative and cost-effective solutions to meet the needs of Lynwood USD.

The approval of agreement allows POMS and Associates Insurance Brokers to bind the Safety National Casualty Corporation program selected with a total premium, including taxes and fees, of \$205,144.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0124

Name of Funding Source and/or Location: Workers' Comp Fund

Funding Account Number: 67.0-00000.0-00000-72000-5850-0000000

Amount: \$205,144.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.4. Request Approval of Forty-five (45) Day Budget Revisions in Accordance with Education Code 42127(h)

Rationale:

Staff requests approval of forty-five (45) day Budget Revisions in accordance with Education Code 42127(h).

In accordance with Education Code 42127(h), not later than forty-five (45) days after the Governor signs the annual Budget Act, the school districts shall make available for public review any revisions in revenues and expenditures made to its Adopted Budget as the result of the enacted State Budget Act.

The State Budget Act increases the Concentration Add-ons % of the Local Control Funding Formula (LCFF) funding calculation from 50% to 65%, which adds about \$6.4 million to our LCFF revenue. Also, included in the revisions are the one-time COVID related Elementary and Secondary School Emergency Relief (ESSER) III and ELO. All these new revenues, however, are earmarked for additional services. Consequently, the expenditures budget will be increased by the same amount and the adjustments have no impact to the fund balance.

Staff requests approval of the attached budget revisions summary reflecting the changes between the 2021-22 Adopted Budget and the enacted State Budget Act.

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:

RGF Budget Revision
UGF Budget Revision



**Los Angeles County
Office of Education**

Serving Students • Supporting Communities • Leading Educators

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

PERIOD AFFECTED:
☐ Adopted Budget
☐ First Interim
☐ Second Interim
☐ Third Interim
☐ Unaudited Actuals

Submit via e-mail a copy of the signed form.

DISTRICT NUMBER 64774	GL JOURNAL ID NUMBER	FUND NUMBER 01
FISCAL YEAR 2021-22	FUND NAME Restricted General Fund	☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/2021	NAME OF SCHOOL DISTRICT Lynwood Unified School District
--------------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$
2. Federal Revenue	8100-8299	8290	3213,3214	41,505,250.00
3. Other State Revenue	8300-8599	38590	7425,7426	10,879,446.00
4. Other Local Revenue	8600-8799			
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 52,384,696.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	3213,3214,7425,7426	31,632,071.00
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999	3213,3214	20,752,625.00
7. Tuition	7100-7199		
8. Interagency Transfers Out	7200-7299		
9. Transfers of Indirect Costs	7300-7399		
10. Debt Service	7430-7439		
11. Interfund Transfers Out	7600-7629		
12. All Other Financing Uses	7630-7699		
13. Total Expenditures/Other Financing Uses			\$ 52,384,696.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 0.00
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.

D. Narrative Explanation for this Revision - Must be Completed

E. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Peter Wong	TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1600	EMAIL ADDRESS OF CONTACT PERSON pwong@mylUSD.org
DATE OF BOARD APPROVAL 07/22/2021	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD Greg Fromm, CBO	DATE SIGNED 07/22/2021

Submit one (1) copy via e-mail:

SFSAccountingGroup@laoe.edu

BUDGET ADJUSTMENT SUMMARY INSTRUCTIONS**GENERAL**

Use this form to make revisions to your adopted budget. This includes increases or decreases in the revenue accounts, expenditure accounts, transfers to and from ending balances, and adjustments to the components of ending balances.

All budget revisions must be approved by your governing board prior to submittal to the County Office per Education Code Section 42600, 42601, 42602, 42603, and 42610.

As required by California Department of Education's (CDE) Standardized Account Code Structure (SACS), the resource code has been added on the Budget Adjustment Summary form. More than one resource may be listed on the form, but each resource code must be balanced between revenues, expenditures, and components of ending fund balance. List the specific resource code under the appropriate column.

When an increase or decrease to the budget is warranted, districts must submit this form as approved by the governing board within a reasonable time (i.e., 30 days or the next board meeting, whichever is sooner).

Please submit a copy of the signed form directly to the Division of School Financial Services (SFS). SFS will release the applicable budget adjustments previously entered by the district in the PeopleSoft Financial System (PeopleSoft). SFS will use the five-digit GL Journal ID Number listed in the upper right hand corner of page 1 of the form to determine which budget transaction in PeopleSoft to approve or deny.

Form Heading (Must be completed)

- **Period Affected** - Select the period the Budget Adjustment is affecting.
- **District Number** - Use the five-digit number assigned to your district from the State (PeopleSoft ID).
- **GL Journal ID Number** - List the five-digit GL Journal ID Number of the budget transactions you have entered into PeopleSoft in which this budget revision covers. SFS will use this information to determine which transactions to approve or deny.
- **Fund Number/Fund Name** - List the name and number of the fund affected by this budget revision. Only one fund is to be reported on each Budget Adjustment Summary.
- **Fiscal Year** - List the fiscal year which the Budget Adjustment Summary applies to.
- **Unrestricted/Restricted** - For General Fund only, select "Unrestricted" for those resource codes which do not have reporting requirements. Select "Restricted" for those resource codes that have reporting requirements, or are specified as restricted.
- **Date of Summary/Name of School District** - Self-explanatory.

Section A - Revenues/Other Financing Sources

Use this section for:

- the correction of revenue/other financing sources;
- recognition of new revenue/other financing sources; and
- decreases of previously budgeted revenue/other financing sources.

List the specific object and resource code for the revenue/other financing sources being increased/(decreased) in the space provided. If more space is required, attach a supplemental sheet. Enter the amount of the adjustment in the Budget Adjustment Increase/(Decrease) column. Show decreases as negative figures, in brackets (). The net amount of revenue/other financing sources increases/(decreases) is reported on the "Total Revenues/Other Financing Sources" line.

If a district is budgeting new revenue/other financing sources, there must be a corresponding entry in another section of the document indicating where the money is to be placed (i.e., expenditures, reserves or unappropriated fund balance).

Budgeted adjustments to "Interfund Transfers In" will also necessitate the filing of a Budget Adjustment Summary for the other fund(s) affected. At the district level, total incoming transfers (object 8900-8929) must equal total outgoing transfers (object 7600-7629).

Budgeted Contributions from Unrestricted or Restricted Resources (8980-8999) should net to zero at the total fund level.

Section B - Expenditures/Other Financing Sources

Use this section for:

- the correction of expenditures/other financing uses;
- recognition of new expenditures/other financing uses; and
- decreases of previously budgeted expenditures/other financing uses.

Report amounts of increases and decreases by major objects only. Decreases must be shown in brackets ().

If a district is increasing or decreasing an expenditure/other financing use category, there must be a corresponding entry in another section of the document indicating where the money is to be placed or taken from (e.g., revenues, reserves, or unappropriated fund balance). Adjustments to "Interfund Transfers Out" will also necessitate the filing of a Budget Adjustment Summary for the other fund(s) affected. At the district level, outgoing transfers (object 7600-7629) must equal total incoming transfers (object 8900-8929).

Section C - Subtotal

Section A - minus Section B equates to the subtotal.

Section D - Narrative Explanation (Must be Completed)

Please provide a short, but specific explanation of the transaction(s) being summarized. Example: "The district is reducing Other State Revenue due to a drop in lottery income of \$6 per ADA. This is being offset with a matching decrease in Expenditures-Books and Supplies."

Section E - School District Certification (Must be Completed)

This section must be completed. Please be sure that the signature of the authorized signatory of the Board or designee, and that the board approval date is correct. SFS will also accept any certified electronic signatures (i.e., Adobe Sign, DocuSign).



**Los Angeles County
Office of Education**

Serving Students • Supporting Communities • Leading Educators

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

PERIOD AFFECTED:

- ☒ Adopted Budget
☐ First Interim
☐ Second Interim
☐ Third Interim
☐ Unaudited Actuals

Submit via e-mail a copy of the signed form.

DISTRICT NUMBER 64774	GL JOURNAL ID NUMBER	FUND NUMBER 01
FISCAL YEAR 2021-22	FUND NAME Unrestricted General Fund	☒ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 07/22/2021	NAME OF SCHOOL DISTRICT Lynwood Unified School District
--------------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099	8011	0000	\$ 6,431,303.00
2. Federal Revenue	8100-8299			
3. Other State Revenue	8300-8599			
4. Other Local Revenue	8600-8799			
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 6,431,303.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	01900	6,431,303.00
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Tuition	7100-7199		
8. Interagency Transfers Out	7200-7299		
9. Transfers of Indirect Costs	7300-7399		
10. Debt Service	7430-7439		
11. Interfund Transfers Out	7600-7629		
12. All Other Financing Uses	7630-7699		
13. Total Expenditures/Other Financing Uses			\$ 6,431,303.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 0.00
--	----------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.

D. Narrative Explanation for this Revision - Must be Completed

E. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1600 ext. 8253	EMAIL ADDRESS OF CONTACT PERSON pwong@mylUSD.org
DATE OF BOARD APPROVAL 07/22/2022	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE Gregory Fromm, CBO	DATE SIGNED 07/22/2022

Submit one (1) copy via e-mail:

SFSAccountingGroup@lacoe.edu

15.D.5. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2021-2022 School Year

Rationale:

Staff requests approval to renew agreement with Resolver Inc. to provide professional services for the security department during the 2021-2022 School Year.

Resolver, Inc. provides software that automatically captures activity, incident information, formats and presents it in a mobile-friendly way. It creates a custom shift report that makes information available as soon as it is reported using the built-in report generator. The software automates IT risk and compliance processes to reduce cost, resources and effort required to effectively manage cybersecurity programs.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0169

Name of Funding Source and/or Location: General Fund - LCAP/Campus Safety

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

Amount: \$4,489.90

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.6. Request Approval to Enter Into a Consulting Service Agreement with Ergo Eval to Perform Ergonomic Assessments During the 2021-22 School Year

Rationale:

Staff requests approval to enter into a consulting service agreement with Ergo Eval to perform ergonomic assessments during the 2021-22 school year.

The District has used Ergo Eval for several of its most recent actuarial studies. Continued use of Ergo Eval to perform comprehensive ergonomic risk assessments is the first step for employers who want to reduce absenteeism. The goal of an ergonomic assessment is to identify these risk factors and quantify them so that the District can make measurable improvements in the work environment. A thorough ergonomic assessment is the foundation for creating a safer, healthier, less injury-prone workplace and improving overall workplace wellness.

Estimated costs for services during the 2021-2022 fiscal year is \$5,000.00. Fees will be paid from the Workers' Compensation Fund.

Cost includes consultation and travel expenses.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0067

Name of Funding Source and/or Location: Workers Comp Fund

Funding Account Number: 67.0-00000.0-00000-72000-5850-000000

Amount: \$5,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.7. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2021 to July 1, 2022

Rationale:

Staff requests approval to renew property and liability insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2021 to July 1, 2022.

The renewal rate is indicative of the market conditions and our claim/loss record. Total premium of \$1,417,513.00, plus approximately \$10,000 for claims administration services.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0314

Name of Funding Source and/or Location:

Funding Account Number: 67.0-00000.0-00000-81000-5450-7690000

Amount: \$1,417,513.00 - Premium
\$10,000.00 - Claims Administration Services

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.8. Request Approval of Resolution 21-22/03 Usage of Proposition 30, Education Protection Account Funding

Rationale:

The staff requests approval of Resolution 21-22/03, usage of Proposition 30, Education Protection Account (EPA) funding.

On November 6, 2012, the California voters approved Proposition 30, a temporary increase in sales and personal income taxes to prevent further reduction of education funding. The proceeds generated under Proposition 30 are restricted for direct instruction and pupil support services related expenditures. Administrative costs are prohibited. Proposition 30 also requires the school districts to determine the usage of the EPA funding in the open session of a public meeting annually, beginning in school year 2018-19.

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:

- 1.) Resolution No. 21-22/03 - Usage of Proposition 30, Education Protection Account Funding
- 2.) Education Protection Account Report

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION 21-22/03
USAGE OF PROPOSITION 30, EDUCATION PROTECTION ACCOUNT FUNDING**

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

WHEREAS, Proposition 30 added Article XIII, Section 36(e) create in the state General Fund – an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

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

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

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

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

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

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

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

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

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

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with the funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board on July 22, 2021.
2. In compliance with Article XIII/Section 36(e), with the California Constitution, the governing board of the Lynwood Unified School District has determined to spend the monies received from the Education Protection Act for classroom teachers' salary and benefits and other direct instruction related activities.

APPROVED AND ADOPTED by the Board of Education on the 22nd day of July 2021, by the following votes:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Mrs. Maria G, Lopez, President

Mr. Alfonso Morales, Esq., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Gary Hardie, Jr., Member

Mr. Julián Del Real-Calleros, Member

Gudiel R. Crosthwaite, Ph.D., Superintendent

**2020-21 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail**

Budgeted Expenditures through June 30, 2021

Description	Object Codes	Amount
REVENUES AND OTHER FINANCING SOURCES		
Beginning Fund Balance	9791-9795	24,704,562
Revenue Limit Sources	8010-8099	
Federal Revenue	8100-8299	
Other State Revenue	8300-8599	
Other Local Revenue	8600-8799	
All Other Financing Sources and Contributions	8900-8999	
TOTAL REVENUES AND OTHER FINANCING SOURCES		24,704,562
EXPENDITURES AND OTHER FINANCING USES (Objects		
	Function Codes	
Instruction	1000-1999	24,704,562
Instructional Supervision nad Administration	2100-2150	
Admin Unit (AU of a Multidistrict SELPA	2200	
Instructional Library, Media and Technology	2420	
Other Instructional Resources	2490-2495	
School Administration	2700	
Guidance and Counseling Services	3110	
Psychological Services	3120	
Atendance and Social Work Services	3130	
Health Services	3140	
Speech Pathology and Audiology Services	3150	
Pupil Testing Services	3160	
Pupil Transportation Services	3600	
Food Services	3700	
Other Pupil Services	3900	
Ancillary Services	4000-4999	
Community Services	5000-5999	
Enterprise	6000-6999	
General Administration	7000-7999	
Plant Services	8000-8999	
Other Outgo	9000-9999	
TOTAL EXPENDITURES AND OTHER FINANCING USES		24,704,562
BALANCE AVAILABLE		

15.D.9. Request Approval to Renew Service Agreement with Return to Work Partners for Essential Job Function Analysis, Facilitation of Accommodation Meetings and the Management of a Return to Work Program from July 1, 2021 to June 30, 2022

Rationale:

Staff requests approval to renew a service agreement with Return to Work Partners (R2WP) to provide services for essential job function analysis, facilitation of accommodation meetings and management of a return to work program on as-needed basis from July 1, 2021 to June 30, 2022.

Return to Work Partners (R2WP) is a consulting firm specializing in workers' compensation related disability compliance. The firm serves numerous municipalities and school districts, including Long Beach USD, Pasadena USD and Compton USD. R2WP has also served LUSD previously, implementing the accommodation meeting process and the job function analysis.

Work-related injuries can be very costly and operationally disruptive. An effective accommodation meeting and return to work program are critical in mitigating these negative impacts.

Cost of services, not to exceed \$25,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0318

Name of Funding Source and/or Location: Self Insurance Fund

Funding Account Number: 67.0-00000-0000-6000-5850-000000

Amount: \$25,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.10. Request Acceptance of the 2019-20 Financial and Compliance Audit Report

Rationale:

The administration requests acceptance of the 2019-20 Financial and Compliance Audit Report.

Pursuant to Education Codes 41020 - 41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. The Education Codes 15278 further require that funds received from Bond proceeds undergo an independent performance audit.

The 2019-20 audit of Measure K and Measure N has been completed and the staff is recommending the Board to accept the audit reports.

Audit reports are submitted under a separate cover. Reports are available at the Superintendent's Office for review.

Financial Impact:

Renewal Contract ☐ 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:

15.E.1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with Eagle Software to conduct Aeries training districtwide from July 1, 2021 to June 30, 2022.

These trainings are designed to support the District's initiative of providing student academic information to staff, parents, and students via Aeries.net.

Aeries provides customized trainings to meet the District's needs to build capacity and knowledge in the use of the District's students information system. These training sessions will help personnel working at school sites to have the basic and in-depth knowledge needed to ensure accurate student data entry and reporting. These training sessions will help District staff and teachers use additional features including gradebook, parent portal and elementary electronic report cards.

Approximately twenty (20) sessions will be provided throughout the year.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*62

Name of Funding Source and/or Location: Technology & Innovation Department

Funding Account Number: 01.0.00000.00000.77000.5840.7620000

Amount: \$1,800.00 per session

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.E.2. Request Approval to Enter Into an Agreement with CSM for Additional Compliance Services in Creating the Required Forms and Applications to be Reimbursed as Identified in the FCC Emergency Connectivity Fund (ECF) Program for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with CSM for additional compliance services in creating the required forms and applications to be reimbursed as identified in the FCC Emergency Connectivity Fund (ECF) Program for the 2021-2022 school year.

The Federal Communications Commission ("FCC") has established the Emergency Connectivity Fund Program ("ECF"), to help schools and libraries by funding connected devices and broadband connections for students, school staff, and library patrons, who would otherwise lack sufficient access to fully engage in remote learning and virtual library services, during the COVID-19 pandemic. The District desires CSM utilize the established filing and reporting guidelines to assist the District in creating the required forms and applications to be reimbursed for eligible costs as outlined in the FCC Report and Order FCC 21-58 related to the Emergency Connectivity Fund (ECF).

CSM shall provide to District completed forms and processes related to all ECF applicable applications (excluding applications for non-commercially available broadband service) of the Federal Communications Commission ECF Program. Additional Compliance Services provided to include the following:

- Assist and coordinate the preparation and filing of FCC ECF forms.
- Assist and coordinate the preparation and filing of:
 - Item 21 (or applicable) Attachments
 - Invoicing and Reimbursement forms and documentation
 - Service Provider Identification Number (SPIN) Change Requests (if applicable)
 - Service Substitution Requests
 - ECF Program Certifications
 - Program Integrity Assurance (if applicable)
 - Payment Quality Assurance requests (if applicable)
- Act as District's main point of contact with the Universal Service Administrative Company, the FCC, and any other governmental agency or service provider that is necessary to assist the District participate in the ECF.
- Assist District on ECF Program compliance including updates on rule or regulatory changes.

The cost for services rendered regarding the ECF Program application process, as referred to above, will be invoiced and due to CSM as follows:

- An annual amount equal to 4% of ECF Program applications submitted during the Term of this Agreement, not to exceed a total amount of \$20,000.

Financial Impact:

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

Requisition # from BEST: 22*20

Name of Funding Source and/or Location: Technology & Innovation Department

Funding Account Number: 01.0.00000.00000.77000.5850.7620000

Amount: \$20,000.00

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.E.2. Request Approval to Enter Into an Agreement with CSM for Additional Compliance Services in Creating the Required Forms and Applications to be Reimbursed as Identified in the FCC Emergency Connectivity Fund (ECF) Program for the 2021-2022 School Year (*Continued*)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.E.3. Request Approval to Enter Into an Agreement with Community.com to Provide a Mobile Marketing Platform from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to enter into an agreement with Community.com to provide a mobile marketing platform from July 1, 2021 to June 30, 2022.

Community.com is a new conversation platform enabling instant and direct communication with families and students, using the simplicity of text messaging. The District will be provided with a direct number that can be promoted via our social platforms, email, and website to provide another method to connect with our educational community. Staff will be able to use the platform to reach out, either individually or collectively.

Lynwood Unified would receive a 10-digit phone number that can be promoted by posting on social platforms, sending an email, or simply providing it to those who want to join our community. When a member texts in for the first time, they will receive a customized message and a link from the district, prompting them to enter their contact info and opt-in to the district's community by saving their contact info. The Community platform will enable the district to text members directly, building a more personal connection than possible on social platforms or via email.

The cost for services not to exceed an annual rate of \$10,000 for their Premium plan for 12 months up to 15,000 members.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*262

Name of Funding Source and/or Location: Technology & Innovation Department

Funding Account Number: 01.0.00000.00000.77000.5840.7620000

Amount: \$10,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.E.4. Request Approval to Enter into an Agreement with Carahsoft Technology Corp. to Provide Salesforce Customer Relationship Management (CRM) Software as a Service Licensing from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to enter into an agreement with Carahsoft Technology Corp to provide Salesforce Customer Relationship Management (CRM) Software as a Service Licensing from July 1, 2021 to June 30, 2022.

Salesforce s K-12 Architecture Kit is the foundation for schools and districts to connect people, processes, and data. An open-source managed package built on the world's number one CRM platform and aligned to the Ed-Fi Alliance data standard, K-12 Architecture Kit will provide the district with a flexible framework to scale innovation within the district --from customizable reports and dashboards to plug-and-play third-party apps and custom app development. Licensing includes the following:

- Sales Cloud Enterprise Edition
- Salesforce Inbox Enterprise Edition
- Student Success Hub Enterprise Edition
- Exact Target Corporate Edition
 - Datorama Reports for Marketing Cloud
- Premier Success Plan Foundation Enterprise Edition, Marketing Cloud
- SSL Certificate

The Salesforce Education Cloud for K-12 solutions will help drive student success by providing a 360-degree view of every student and powerful insights. With Salesforce solutions, Lynwood USD will be able to actively track student cohort trends and help prepare students for both college and career, match students to job opportunities, track participation, and manage relationships with community partners.

Total cost of \$82,800.01 includes software as a service licensing subscription.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*109

Name of Funding Source and/or Location: Technology & Innovation Department

Funding Account Number: 01.0.00000.00000.77000.5840.7620000

Amount: \$82,800.01

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.F.1. Request Approval of Resolution No. 21-22/02, in Celebration of the Juneteenth National Independence Day

Rationale:

The administration requests approval of Resolution No. 21-22/02, in celebration of the Juneteenth National Independence Day.

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. 2021-22/02 - Juneteenth National Independence Day



Board of Education

Juneteenth National Independence Day

RESOLUTION NO. 21-22/02

WHEREAS, Juneteenth, also known as “Juneteenth Independence Day,” “Emancipation Day,” “Emancipation Celebration,” and “Freedom Day,” is the oldest African American holiday observance in the United States; and

WHEREAS, Juneteenth commemorates the strong survival instinct of African Americans who were first brought to this country stacked in the bottom of slave ships in a month-long journey across the Atlantic Ocean known as the “Middle Passage;” and

WHEREAS, on January 31, 1865, Congress passed the Thirteenth Amendment to the United States Constitution, abolishing slavery throughout the United States and its territories; and

WHEREAS, spontaneous celebration erupted throughout the country when African Americans learned of their freedom; and

WHEREAS, Juneteenth, or June 19, 1865, is considered the date when the last slaves in America were freed when General Gordon Granger rode into Galveston, Texas, and issued General Order No. 3, almost two and one-half years after President Lincoln issued the Emancipation Proclamation; and

WHEREAS, today, Juneteenth commemorates African American freedom and emphasizes education and achievement; it is a day, a week, and in some areas, a month marked with celebrations, guest speakers, picnics, and family gatherings; it is a time for reflection and rejoicing; it is a time for assessment, self-improvement, and planning for the future; and

WHEREAS, Juneteenth symbolizes freedom, celebrates the abolishment of slavery, and reminds all Americans of the significant contributions of African Americans to our society; and

WHEREAS, Juneteenth celebrations are a tribute to those African Americans who fought so long and worked so hard to make the dream of equality a reality; and

WHEREAS, on June 17, 2021, President Joe Biden signed a bill into law establishing June 19 as Juneteenth National Independence Day making it a national federal holiday commemorating the end of slavery in the United States; and

WHEREAS, Lynwood Unified School District advocates for the continuance of the tradition of celebrating Juneteenth to acknowledge and condemn the atrocities and degradation of our shared past and honors this day of resilience in the face of injustice and inhumanity for present and future generations; and

WHEREAS, the District acknowledges the historical relevance of this significant event and the generational trauma that accompanies being subject to racism, discrimination, and prejudice as a barrier to positive mental and physical health and well-being, economic opportunity, and academic achievement;

NOW, THEREFORE BE IT RESOLVED, that the Lynwood Unified Board of Education declares that for the year 2021, that Friday, July 2, 2021 will be declared a holiday for all staff and students;

BE IT FURTHER RESOLVED, that Administration will partner with employee labor partners on the implementation of the holiday in future years and make the holiday an annual event in Lynwood Unified School District instructional calendar and employee work years;

BE IT FINALLY RESOLVED, that the Board of Education urges the people of Lynwood to join in celebrating Juneteenth as a day to honor and reflect on the significant role that African Americans have played in the history of the United States and honor the African American community and the systems of racism and oppression that impact every aspect of African Americans' lives.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on July 22, 2021.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Alfonso Morales, Esq.
Vice-President

Alma C. Castro, Ed.D.
Clerk

Gary Hardie, Jr.
Member

Julián Del Real-Calleros
Member

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

15.F.2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2021-22 School Year

Rationale:

The administration requests approval to renew agreement with VELADA Consulting, LLC to provide governmental relations and public affairs services for the 2021-22 school year.

VELADA's objective is to promote the District's values and create meaningful engagement opportunities with statewide, federal, and local government entities. VELADA aims to strategically position the District's profile as a leader amongst the school districts in Los Angeles County.

VELADA has been advocating for the District for the past two years. Since then, they have helped secure high level meetings with elected officials, members of the LACOE board, submitted budget requests to federal, state and county government agencies, helped secure technology and COVID relief dollars and facilitated communication between Prime Health Care Services and Lynwood Unified School District.

Effective communication and coordination with Lynwood Unified School District and staff is key. VELADA will be part of multiple coordination meetings to participate fully and then execute precisely what Lynwood Unified needs. They will create a timeline to establish the project schedule and ensure that all tasks are outlined after our meetings.

VELADA offers the following scope of work:

Track recent budget and congressional earmark requests for Lynwood High School reconfiguration. Continue to advocate, track and capture existing COVID-19 related funds at the County, State and Federal level including technology funds, PPE funds and emergency grants.

Liaison with new owners of St. Francis Hospital, Prime Healthcare. VELADA has personal contacts with new owners and will immediately begin partnership dialogue.

Coordinate meetings with the County of Los Angeles Office of Education (LACOE). Advocate for LUSD in front of Los Angeles County Board of Supervisors.

Create plan of action for Community Benefits Packages triggered by housing developments and sales of City resources such as hospitals, government agency land (such as Cal Trans) and others.

Track significant changes in State regulations and legislation improving charter school accountability which include implementation of transparency practices including formations of boards and stricter guidelines on expenditures of charter schools.

Advocate and track significant changes to increase state categorical funding, funding for DREAMERS and Early Education programs.

Advocate and track legislation and ballot initiatives on matching State construction bond dollars.

Track significant legislation on charter school accountability in State budget.

Advocacy work on behalf of the district to increase state construction bond funds, state general fund dollars and federal funds.

**15.F.2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide
Governmental Relations and Public Affairs Services for the 2021-22 School Year
(Continued)**

Secure state dollars for facilities modernization including upgrades to existing buildings and the implementation of new STEM laboratories, libraries and resource centers.

This agreement does not constitute an agreement for the performance of legal services or the providing of legal advice, and will commence on the effective date and shall continue for twelve (12) months until either party terminates it by giving thirty (30) days prior written notice. The terms of this agreement may be extended by mutual written agreement.

Cost for services shall not exceed \$4,950.00 per month. Mileage and other reimbursable expenses will be billed separately.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # in BEST: TBD

Name of Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$4,950.00 per month, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.F.3. Request Approval to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2021-22 School Year

Rationale:

The administration requests approval to renew agreement with Jacob Barrera to provide video production services for the 2021-22 school year.

Jacob Barrera will provide supplemental video production, specifically focusing on our high school programs and the continued achievement surrounding Lynwood High School as it transitions to its new campus. Jacob will also develop a video program for our annual State of the District video that showcases the work of Lynwood Unified over the past year. Jacob has produced video content for the District for the past year, chronicling our Esports program at LHS, the Firebaugh band, our Equity, Access, the Instructional Services Department, and the Live Tool technology that allows us to track online classroom observations.

Cost of the eight minute State of the District video is \$5,600.00 and includes Spanish subtitles, drone footage, and video graphic animations.

The supplemental video projects will include the following:

- Filming
- Editing
- Final Production

The supplemental video projects will be three minutes in length, not to exceed ten videos at a cost of \$1,250.00 per video. When necessary, there is an additional cost of \$250.00 per video for translation and subtitles. Complex motion graphics and animations may be added, price varies per project.

Financial Impact:

Renewal Contract ☒ New Contract ☐

Requisition # from BEST: TBD

Funding Source and/or Location: Unrestricted Funds

Funding Account Number: 01.0-00000.0-00000-21000-5850-7690000

Amount: \$18,100.00, plus fee for subtitles

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

INFORMATIONAL ITEMS

**16.A. Informational Item Only - Request Review of a New Grading Policy for Board
Consideration for the 2021-2022 School Year**

Rationale:

The administration requests informational item regarding a new Grading Policy for Board consideration for the 2021-2022 academic year.

The District comprised a grading committee in the Summer of 2016 in which parameters for a grading system that reflects the mission and vision of the District were drafted. In the Fall of 2020, a Grading Resolution was passed that outlines the District's goals as they relate to the evaluation of student achievement.

The committee drafted the Board Policy for consideration in order to refine and expand practice on grading and student outcomes.

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:

INFORMATION ITEM ONLY

Attachments:

DRAFT - Grading Policy for Consideration

Draft Board Policy for Consideration:

Grade Criteria

Grades are based upon objective criteria. Teachers shall communicate their grading criteria to the site principal, parents/guardians and students at the beginning of the school year and/or beginning of each trimester/semester.

Transitional Kindergarten Through Grade 6 Performance Level Marks

4 Excelling – Students at the Excelling level of performance are consistently performing at grade level, can demonstrate independence, and can extend the grade level standards, when applicable, expected at this point of the school year.

3 Achieving – Students at the Achieving level of performance demonstrate an adequate understanding of and ability to apply skills needed to meet grade level standards expected at this point of the school year.

2 Progressing – Students at the Progressing level of performance are partially meeting the grade level standards expected at this point in the school year.

1 Beginning/Standard Not Met **YET** – Students at the Beginning/Standard Not Met are not yet meeting the grade level standards expected at this point of the school year. Performance level marks describe students' progress toward year-end standards.

High School Grades (G.P.A.)

High School Grading Scales

4- A

3- B

2- C

1- D

0- F

Letter Grade-A/4

Students at this level demonstrate broad and in-depth understanding of complex concepts and skills embedded in the standards and benchmarks. They make abstract and insightful connections among ideas. These students provide extensive evidence for inferences and justification of solutions. They demonstrate the ability to apply knowledge and skills effectively and independently by applying sophisticated strategies to solve complex problems. Students communicate effectively and thoroughly by supplying answers which are beyond the obvious. Students present clear, insightful, logical, sequential, and detailed descriptions of their thought processes.

Letter Grade-B/3 Students at this level demonstrate thorough understanding of concepts and skills embedded in the standards and benchmarks. Students make multiple connections among independent ideas and concepts, providing supporting evidence for inferences and justification of solutions. They apply concepts and skills to solve problems using appropriate strategies. Students communicate effectively and provide clear, logical, sequential descriptions of their thought processes.

Letter Grade - C/2 Students performing at this level demonstrate understanding of concepts embedded in the standards and benchmarks. Students make proficient connections among ideas and provide supporting evidence for inferences and solutions. Students apply concepts and skills to routine problem-solving situations.

Letter Grade - D/1 Students performing at this level demonstrate minimum understanding of concepts and skills embedded in the standards and benchmarks. They occasionally make connections among ideas, provide minimal evidence or support for inferences and solutions.

Letter Grade - F/0 Students performing at this level have not demonstrated an understanding of concepts and skills embedded in the standards and benchmarks. They do not make connections among ideas, provide no evidence or support for inferences or solutions. Students have not demonstrated an understanding of the standards.

BP 5121(d) GRADES/EVALUATION OF STUDENT ACHIEVEMENT (cont.) Students have not consistently demonstrated an understanding of the standards. Behavior, effort, and attendance shall be reported in separate evaluations, not in the student's academic grade.

A grade of **no mark** shall be given to any student who is failing a class. This will provide equitable opportunities to improve a student's attainment of mastery of course content.

The purpose of this scale is to calculate Grade Point Averages.

Grade Points for Grades 7 – 12 Grades received in non-weighted courses will be computed on the following scale:

A - 4 grade points
B - 3 grade points
C - 2 grade points
D - 1 grade point
F - 0 grade points

Grades received in weighted courses will be computed on the following scale:

A – 4 grade points
B - 3 grade points
C - 2 grade points
D - 1 grade point

F - 0 grade point

Effects of Absences on Grades If a student misses class without an excuse and does not subsequently turn in homework, take a test or fulfill another class requirement which he/she missed, the student shall be provided opportunities to exhibit mastery of learning and turn in assignments.

A grade of **no mark** shall be given to any student who is failing a class. This will provide equitable opportunities to improve a student's attainment of mastery of course content.

Additional Assignments

All assignments shall be considered on the same scale during the school year. Any additional assignments by the teacher for late work, make-up work, or other work shall adhere to the course content standards and be considered as a demonstration of mastery as other assignments during the year.

16.B. Informational Item Only - Request Approval for the Adoption of McGraw Hill for Transitional Kindergarten English Language Arts and Math, K-12 History, High School English Language Arts, and Secondary Spanish Textbooks

Rationale:

The administration requests approval for the adoption of McGraw Hill for Transitional Kindergarten English Language Arts and Math, K-12 History, High School English Language Arts, and Secondary Spanish Textbooks.

A formal adoption process was conducted in order to adopt all materials with the exception of the Spanish textbooks. The Spanish departments at each secondary site were surveyed to select their textbooks. The middle school sites will utilize the same Spanish textbooks to create uniformity. Teachers reviewed the components of each program including balance of text, ELD integration, research/inquiry, scope and sequence, and electronic resources. Parents were also asked to review programs and informed about the adoption process through Parent University, DELAC, and DAC meetings, and were asked to provide feedback on their choice of instructional materials for ELA/ELD.

The instructional materials selection process included:

1. Reviewing and piloting instructional materials
2. Surveying teachers' ELA/ELD needs
3. Evaluating teacher and parent feedback and ratings
4. Checking for state standards alignment to textbooks
5. Assessing textbooks with a rubric for ranking purposes

Secondary history teachers selected McGraw Hill 7th grade Impact, 8th grade Impact, World History Impact, US History Impact, Economics Impact, and American Democracy Impact.

TK selected McGraw Hill curriculum: World of Wonders for their TK ELA, My Math for TK Math

Secondary Spanish teachers selected McGraw Hill for Spanish classes and Spanish for Spanish speaker classes. Program titles include: Español para nosotros, and Cuaderno de gramática y destrezas.

High School English selected a three-year McGraw Hill Study Sync adoption. We wish to continue for an additional 3 years to continue on the elementary and middle school ELA adoption cycle.

Total cost not to exceed \$259,309.83.

Financial Impact:

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: \$259,309.83

Recommended Motion:

INFORMATIONAL ITEM ONLY

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

16.C. Informational Item Only: Facilities Update regarding Lynwood High School Construction, Office of Public School Construction, Request For Qualifications & Proposal For Architectural Services – RFQ/P#062421-GF

Rationale:

Staff will provide a facilities update regarding Lynwood High School construction, Office of Public School Construction, Request For Qualifications & Proposal for Architectural Services RFQ/P#062421-GF.

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:

INFORMATIONAL ITEM ONLY