



Patrick D. Leier
Interim Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310)886-1600

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, JANUARY 26, 2010 - 6:00 P.M.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular and Meeting of the Board of Education will be held on Tuesday, January 26, 2010, at 6:00 p.m. at the Education Center, 11321 Bullis Road, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California law.

A G E N D A

1. CALL TO ORDER Who: _____ Time: _____

2. ROLL CALL

Mr. José Luis Solache, President
Mr. Oscar Espinoza, Vice President
Mrs. Maria Lopez, Clerk
Mrs. Rachel Chavez, Member
Alfonso Morales, Esq., Member

Administrators Present: _____ Absent: _____

3. PLEDGE OF ALLEGIANCE TO THE FLAG

Will Rogers Elementary School

Presentation of Colors: Firebaugh High School Cadet Corps

4. GOVERNING BOARD

4.1 Request Approval of Agenda for the Regular Board Meeting of
January 26, 2010, as presented

Motion _____ Second _____ Vote _____ Disposition _____

4.2 Request Approval of CSBA Manual Maintenance Contract for the Lynwood
Unified School District Policy Manual

Motion _____ Second _____ Vote _____ Disposition _____

José Luis Solache
President

Oscar Espinoza
Vice President

BOARD OF EDUCATION

Maria G. Lopez
Clerk

Patrick D. Leier
Interim Superintendent
and Secretary to the Board

Rachel Chavez
Member

Alfonso Morales, Esq.
Member

5. REPORTS

Student Representative Reports:

Firebaugh High School
Lynwood High School
Vista Continuation High School
Lynwood Adult School

Reports on school activities, including athletic, academic, and extra curricular activities.

Superintendent's Report

Report by District Assistance Intervention Team (DAIT)

Report on visits to schools, conferences attended, and legislation, meetings, and/or activities scheduled throughout the district, recognitions and commendations.

Board Member Reports

Report on visits to schools, conferences attended, and legislation, meetings, and/or activities scheduled throughout the district.

6. PUBLIC COMMENT/COMMUNICATIONS

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323 Three (3) Minutes May be Allotted to Each Speaker to address **all their items.**

If translation services are required, please state that, and an additional one (1) Minute will be allotted.

Approach the Lectern and Give Your Name and Address.

- A) The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a ***Public Comment Form*** located at the sign-in area, and submit the completed form to the administrative assistant **prior to start of meeting at 6:00 pm.**
- B) Those who have a group concern are encouraged to select a spokesperson to address the Board.

A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site: <http://www.lynwood.k12.ca.us/>

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1627. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting

CONSENT AGENDA

Motion_____ Second_____ Vote_____ Disposition_____

All Items on the Consent Agenda will be approved with one motion, which is not debatable and which requires a unanimous vote for passage, and if any member of the Board, the Superintendent, or the public, so requests, an item shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda

CONSENT AGENDA

Motion_____ Second_____ Vote_____ Disposition_____

All Items on the Consent Agenda will be approved with one motion, which is not debatable and which requires a unanimous vote for passage, and if any member of the Board, the Superintendent, or the public, so requests, an item shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda

7. ACADEMIC SERVICES

- 7.1 Request Approval to Increase the Amount of an Agreement Entered Into with Beacon Day School, A Non-Public School for 2009-2010 in the Amount of \$72,665.98
- 7.2 Request Approval/Ratification to Enter Into an Agreement with Assistive Technology Exchange Center (ATEC) to Provide Evaluation and Services for Student I.D. # 4082163 from November 25, 2009 to February 26, 2010 in the Amount of \$855.00
- 7.3 Request Approval to Enter Into an Agreement with DG Therapy Group to Provide Physical Therapy Services for Student # 4071225 Between January 27, 2010 to June 30, 2010 in the Amount of \$1,560.00
- 7.4 Request Ratification/Approval to Enter Into an Agreement with Paramount Unified School District to Provide a Special Education Program for Seven Students with Severe Handicaps from June 1, to June 30, 2009 in the Amount of \$4,706.73
- 7.5 Request Approval/Ratification to Enter Into an Agreement with M. Navarro for Reimbursement for Transportation of a Special Education Student ID # 4063560 to and from an Occupational Therapy Clinic from January 11, 2008 Through February 13, 2009 in the Amount of \$557.70
- 7.6 Request Approval to Enter Into an Agreement with Los Angeles County Office of Education to Provide Parent Workshops for School Site Council Members at Washington Elementary Between January 27 and April 30, 2010, in the Amount of \$2,400.00
- 7.7 Request Approval to Submit Consolidated Application Part II for Lynwood Unified School District for 2009-2010 School Year
- 7.8 Request Approval for 8th Grade Students from Cesar Chavez to Participate in the American Heritage 2010 Educational Tour from May 28, 2010 to June 5, 2010 at No Cost to the District
- 7.9 Request Approval for Lynwood High School Teachers to Participate in the California High School Exit Exam (CAHSEE) Boot Camp for 2009-2010 School Year in the Amount of \$19,416.32
- 7.10 Request Approval for Hosler Middle School Staff to Attend the Formative Assessment: What Do Teachers Need To Know and Do Workshop on January 29, 2010 in the Amount of \$450.00
- 7.11 Request Approval for Firebaugh High School Teachers to Participate in the California High School Exit Exam (CAHSEE) Boot Camp for 2009-2010 School Year in the Amount of \$4,208.00

CONSENT AGENDA

7. ACADEMIC SERVICES

- 7.12 Request Approval to Implement an Intervention Program at Firebaugh High School from January 27, 2010 through June 11, 2010 in an Amount not to Exceed \$8,836.80
- 7.13 **(PLACEHOLDER)**Request Approval to Implement Associated Student Body Market Place Fundraiser on the Firebaugh High School Campus on Selected Saturdays and Sundays From January 27 to June 30, 2010 At No Cost To The District

9. PERSONNEL ITEMS/CERTIFICATED

- 9.1 Certificated Personnel Schedule, No. 09-10-10 (Approval of Resignations, Special Assignments, Changes in Status and Appointments)
- 9.5 Certificated Workshop Schedule No. 09-10/10
- 9.6 Request Approval of Intern Teaching Agreement Between Lynwood Unified School District and California State University, Fullerton, for the 2009-2010 School Year At No Cost to the District

10. PERSONNEL ITEMS/CLASSIFIED

- 10.1 Classified Personnel Schedule, No.09-10-09 (Approval of Leaves, Resignations, Special Assignments, Changes in Status and Appointments)

11. BUSINESS SERVICES DIVISION

- 11.1 Request Approval of Purchase Order Schedule
- 11.2 Request Approval of Warrant Schedule
- 11.3 Request Approval and Acceptance of District Financial Audit Report for the 2008-2009 School Year
- 11.4 Request Approval and Acceptance of LACOE Bulletin IR-2009-111 For Federal Mileage Rate Change From \$0.55 to \$0.50
- 11.5 Request Approval of Business Services Conference Schedule in the Amount of \$568.14 for the Annual Governor's Budget Workshop
- 11.6 Request Approval to Amend Mandated Reimbursement Services Agreement With School Innovation & Advocacy, Inc., for the 2008-2009 and 2009-2010 School Years in the Amount of \$45,350.00

DISCUSSION/APPROVAL AGENDA

7. ACADEMIC SERVICES

7.14 **(PLACEHOLDER)** Request Approval of First Reading for Revision of Board Policy
First Reading 6146: High School Requirements/Standards of Proficiency
Motion_____ Second_____ Vote_____ Disposition_____

7.15 Request Approval of First Reading for Revision of Board Policy
First Reading 5121: Examination, Grading and Rating
Motion_____ Second_____ Vote_____ Disposition_____

9. PERSONNEL SERVICES - CERTIFICATED

9.7 Request Approval of Memorandum of Understanding (MOU) Dated December 16, 2009,
Between Lynwood Unified School District and Lynwood Teachers Association (LTA)
Motion_____ Second_____ Vote_____ Disposition_____

9.8 Public Hearing on District's Initial Sunshine Proposal for the 2009-2010 Contract Negotiations
With Lynwood Teachers Association (LTA)
Open_____ Motion_____
Second_____
Vote_____

9.9 Request Approval of the Initial Sunshine Proposals Submitted by the Lynwood Unified School
District and Lynwood Teachers Association (LTA) for Contract Negotiations During the
2009-2010 School Year
Motion_____ Second_____ Vote_____ Disposition_____

9.10 Public Hearing on District's Initial Sunshine Proposal for the 2009-2010 Contract Negotiations
With California School Employees Association (CSEA)
Open_____ Motion_____
Second_____
Vote_____

9.11 Request Approval of the Initial Sunshine Proposals Submitted by the Lynwood Unified School
District and California School Employees (CSEA) Association for Contract Negotiations During
the 2009-2010 School Year
Motion_____ Second_____ Vote_____ Disposition_____

9.12 Public Hearing on District's Initial Sunshine Proposal for the 2009-2010 Contract Negotiations
With Service Employees International Union (SEIU)
Open_____ Motion_____
Second_____
Vote_____

9.13 Request Approval of the Initial Sunshine Proposals Submitted by the Lynwood Unified School
District and Service Employees International Union (SEIU) for Contract Negotiations During
the 2009-2010 School Year
Motion_____ Second_____ Vote_____ Disposition_____

DISCUSSION/APPROVAL AGENDA

10. PERSONNEL SERVICES - CLASSIFIED

- 10.3 Request Approval of Resolution No. 09-10/12, To Reduce/Restructure Nonrepresented Classified Employee Positions Due to Lack of Funds, Effective on or After March 15, 2010
Motion_____ Second_____ Vote_____ Disposition_____

11. BUSINESS SERVICES

- 11.7 **(Placeholder)** Request Authorization of Payment to Law Firms at a Rate Not to Exceed 80% of Billings for the Time Period of July 1, 2009 Through January 31, 2010
Motion_____ Second_____ Vote_____ Disposition_____
- 11.8 Request Approval for Appointment of Superintendent Search Firm
Motion_____ Second_____ Vote_____ Disposition_____

INFORMATION

- 7.16 Williams Uniform Complaint Quarterly Report to Los Angeles County Office of Education for the Period of October 1, 2009 – December 31, 2009 Information

CLOSED SESSION

Motion_____ Second_____ Vote_____ Disposition_____

Report Out of Closed Session Pursuant to Government Code Section 54957

CLOSED SESSION AGENDA

7. ACADEMIC SERVICES

- 7.17 Recommendation for Expulsion of a Lynwood HS Student #011910-1
Motion_____ Second_____ Vote_____ Disposition_____
- 7.18 Recommendation for Expulsion of a Lynwood HS Student #011910-2
Motion_____ Second_____ Vote_____ Disposition_____

10. PERSONNEL SERVICES/CLASSIFIED

- 10.4 Public Employee Discipline/Dismissal/Release/Suspension of Classified Employees
Motion_____ Second_____ Vote_____ Disposition_____

11. BUSINESS SERVICES

- 11.9 Public Employee/ Certificated/Settlement Agreement
Case No. 08SO2855
Motion_____ Second_____ Vote_____ Disposition_____

CLOSED SESSION AGENDA

12. ADMINISTRATION

- 12.1 Public Employee Performance Evaluation
Superintendent
Assistant Superintendents
Motion_____ Second_____ Vote_____ Disposition_____
- 12.2 Public Employee Employment/Appointment
Motion_____ Second_____ Vote_____ Disposition_____
- 12.3 Public Employee Discipline/Dismissal/Release
Motion_____ Second_____ Vote_____ Disposition_____
- 12.4 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A)
Significant Exposure to litigation pursuant to subdivision (b) of Section 54956.9:
Three (3) Cases
Motion_____ Second_____ Vote_____ Disposition_____
- 12.5 Conference With Labor Negotiator
Agency Designated Representatives: Don Balfour, Jose Urias
Employee Organizations: LTA, CSEA #116/SEIU Local 99
Motion_____ Second_____ Vote_____ Disposition_____

OPEN SESSION

Report Out of Closed Session

14. ITEMS FOR FUTURE AGENDAS:

15. ADJOURNMENT

Respectfully Submitted



Patrick D. Leier
Interim Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ CLOSED SESSION ☒ OPEN SESSION
☐ Consent ☒ Discussion ☐ Information ☐ Restricted

TO: Board of Education BOARD MEETING DATE: January 26, 2010
FROM: Patrick D. Leier DEPARTMENT: Superintendent's Office
Interim Superintendent

AGENDA ITEM: APPROVAL OF THE REGULAR BOARD MEETING AGENDA OF
JANUARY 26, 2010

BACKGROUND INFORMATION:

Request approval of the agenda for the regular meeting of January 26, 2010. The agenda has been duly posted per legal requirements.

☒ Renewal of Contract/Item ☐ New Contract/Item

Financial Implications: NA

Are funds for this item included in the 2009-10 Budget?

☐ Yes ☐ No ☒ NA
☐ Yes ☐ No ☒ NA

\$ N/A NA NA
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

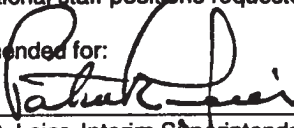
Number of Staff needed: _____ Total cost of staff position(s) \$ _____

Are additional staff positions requested?

☐ Yes ☐ No ☒ NA

Recommended for:

☒ Approval ☐ Denial


Patrick D. Leier, Interim Superintendent

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification: _____

Agenda Report #4.1

Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ CLOSED SESSION ☒ OPEN SESSION
☐ Consent ☒ Discussion ☐ Information ☐ Restricted

TO: Board of Education
FROM: Patrick D. Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010
DEPARTMENT: Superintendent's Office

AGENDA ITEM: REQUEST APPROVAL OF CSBA MANUAL MAINTENANCE
CONTRACT FOR THE LYNWOOD UNIFIED SCHOOL DISTRICT
POLICY MANUAL

BACKGROUND INFORMATION:

Approval is requested of the CSBA Manual Maintenance Contract for the Lynwood Unified School District Policy Manual. The Manual Maintenance Service includes:

Policy Updating - reflecting new legislation and educational developments;
Ongoing Telephone Consultation;
Policy Review and Coding;
Policy Search;
Word Processing

The Policies have been reviewed and revised by district staff at a board policy workshop held with the consultant from CSBA. The Policies have been sent for board review and approval and have been adopted by the board and will be returned to CSBA for word processing.

☒ Renewal of Contract/Item ☐ New Contract/Item

Financial Implications:

Are funds for this item included in the 2009-10 Budget?

☐ Yes ☐ No ☒ NA
☐ Yes ☐ No ☒ NA

\$ \$3850.00 Superintendent 01.0 00000.0 00000 71500 5310 7510000
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____
Number of Staff needed: _____ Total cost of staff position(s) \$ _____
Are additional staff positions requested? ☐ Yes ☐ No ☒ NA

Recommended for:

☒ Approval ☐ Denial


Patrick D. Leier, Interim Superintendent

Certification Requested ☒ Yes ☐ No
Superintendent's Office Certification: _____

CONSENT

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO INCREASE THE AMOUNT OF AN AGREEMENT
ENTERED INTO WITH BEACON DAY SCHOOL, A NON-PUBLIC SCHOOL FOR
2009-2010 NOT TO EXCEED THE AMOUNT OF \$72,665.98

BACKGROUND INFORMATION:

The administration requests approval to increase the amount of an agreement entered into with Beacon Day School, a non-public school that serves students with severe disabilities. This agreement was previously approved for one student on August 25, 2009 in the amount of \$85,468.60. The additional amount for the cost of tuition and services for two students shall not exceed the amount of \$72,665.98.

All students in non-public schools (NPS) are placed per recommendation of the District IEP team. All rates for non-public schools are based on the agreement between the NPS and the SELPA and based on guaranteed rates set by SELPA contract. The District is billed only for services that have been provided, and is not billed for services when a student is absent. Services may include transportation, behavior modification, occupational therapy, speech and language therapy and orientation and mobility services.

A copy of the contract is available for review in the Business Services Department.

RV:vh:gr

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$72,665.98
(Amount)

Special Education Department
(Name of funding source and/or location)

01.0-65000.0-57700-11900-5810-7410000
(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL/RATIFICATION TO ENTER INTO AN AGREEMENT
WITH ASSISTIVE TECHNOLOGY EXCHANGE CENTER (ATEC) TO
PROVIDE EVALUATION AND SERVICES FOR STUDENT I.D. # 4082163
FROM NOVEMBER 25, 2009 TO FEBRUARY 26, 2010 IN THE AMOUNT OF
\$855.00

BACKGROUND INFORMATION:

The administration requests approval/ratification to enter into an agreement with Assistive Technology Exchange Center (ATEC), a Program of Goodwill Industries of Orange County, to provide evaluation and services for student I.D. # 4082163 from November 25, 2009 through February 26, 2010 at a rate of \$95.00 per hour not to exceed a total of nine (9) hours, as indicated in the student's IEP.

The purpose of this evaluation is to identify the software and technology to assist student with learning disabilities to access his academic program.

A copy of the contract is available for review in the Business Services Division.

RV:vh:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$855.00

Special Education Department

01-0.65000.0-57700-11900-5810-7410000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$ 0

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DG THERAPY GROUP TO PROVIDE PHYSICAL THERAPY SERVICES FOR STUDENT # 4071225 BETWEEN JANUARY 27, 2010 TO JUNE 30, 2010 IN THE AMOUNT OF \$1,560.00

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with DG Therapy Group to provide monthly physical therapy consultation services, as well as an additional seven hours of compensatory services (owed from the 2008-2009 school year) to student # 4071225, between January 27, 2010 and June 30, 2010 in the amount of \$1,560.00, as indicated in the student's IEP.

A copy of the contract is available for review in the Business Services Division.

RV:vh:gr

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$1,560.00
(Amount)

Special Education Department
(Name of funding source and/or location)

01.0.65000.0.57700.11900.5810.7410000
(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____

Total cost of staff position(s) \$ _____

Recommended for

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST RATIFICATION/APPROVAL TO ENTER INTO AN AGREEMENT WITH
PARAMOUNT UNIFIED SCHOOL DISTRICT TO PROVIDE A SPECIAL EDUCATION
PROGRAM FOR SEVEN STUDENTS WITH SEVERE HANDICAPS FROM JUNE 1, 2009
TO JUNE 30, 2009 IN THE AMOUNT OF \$4,706.73

BACKGROUND INFORMATION:

The administration requests ratification/approval to enter into an agreement with Paramount Unified School District to provide a special education program for seven students with severe handicaps from June 1, 2009 through June 30, 2009 in the amount of \$4,706.73.

Paramount Unified School District provides programs for Lynwood students with severe disabilities, as the Lynwood Unified School District does not currently offer these programs for students.

The ratification is requested to address invoices that were received on November 30, 2009.

A copy of the contract is available for review in the Business Services Division.

RV:vh:gr

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$4,706.73

Special Education Department

01-0.65000.0-57700-11900-5810-7410000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s) \$ _____

Recommended for

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL/RATIFICATION TO ENTER INTO AN AGREEMENT WITH M. NAVARRO FOR REIMBURSEMENT FOR TRANSPORTATION FOR A SPECIAL EDUCATION STUDENT ID # 4063560 TO AND FROM AN OCCUPATIONAL THERAPY CLINIC FROM JANUARY 11, 2008 THROUGH FEBRUARY 13, 2009 IN THE AMOUNT OF \$557.70

BACKGROUND INFORMATION:

The administration requests approval/ratification to enter into an agreement with M. Navarro for reimbursement for transportation of a Special Education student, ID # 4063560 to and from an occupational therapy clinic from January 11, 2008 through February 13, 2009 in the amount of \$557.70, as required by the student's Individualized Education Program (IEP).

The student's IEP stipulates that the District will reimburse the parent's round trip mileage costs for each visit at the approved District rate, as District bussing services beyond the Lynwood city boundaries are not available. Transportation by the parent minimizes expense to the district and maximizes safety and comfort to the student.

RV:vh:gr

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$557.70

Special Education Department

01.0-65000.0-50010-21000-5210-7410000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$0 _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s) \$ _____

Recommended for

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE PARENT WORKSHOPS FOR SCHOOL SITE COUNCIL MEMBERS AT WASHINGTON ELEMENTARY BETWEEN JANUARY 27, 2010 AND APRIL 30, 2010 IN THE AMOUNT OF \$2,400.00

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) to provide parent workshops for School Site Council members at Washington Elementary School between January 27, 2010 and April 30, 2010 In the amount of \$2,400.00.

As a school that receives Title 1, Part A funds under ESEA Section 1118, Washington Elementary is mandated to provide parent involvement activities promoting family literacy and parenting skills.

LACOE Parent Academy provides workshops for parents of students in elementary schools. The topics include: Parents as First Teachers; Building Self-esteem; Home and School Discipline; and Effective Parent-Teacher Conferences.

A copy of the contract is available for review in the Business Services Division.

BJ:SS:PG:oc:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$2,400.00

Title 1

01.0-30100.0-00000-29450-5850-1070000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$2400.00

Balance after expenditure \$0

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed

Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES _____ No _____

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

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO SUBMIT CONSOLIDATED APPLICATION, PART II FOR
LYNWOOD UNIFIED SCHOOL DISTRICT FOR 2009-2010 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to submit the 2009-2010 Consolidated Application Part II to the California Department of Education by January 31, 2010 to receive funds for Lynwood Unified School District. The Consolidated Application indicates the District's funding allocations, carry over amounts from the previous year and the adjusted totals that are available for expenditures at eligible schools and/or at the District for the 2009-2010 school year.

<u>PROGRAMS</u>	<u>ENTITLEMENTS</u>	<u>CARRY-OVER</u>	<u>ADJUSTED TOTALS</u>
Title I (NCLB)	\$5,635,143	\$826,865	\$6,462,008
Title IIA(Tchr. Qual.)	\$1,226,545	\$243,882	\$1,470,427
Title 3A (LEP)	\$ 755,100	\$271,070	\$1,026,170
Title IV (Drug Free)	\$ 95,016	\$ 70,335	\$ 165,351
EIA (SCE/LEP)	\$4,259,011	\$ 0	\$4.259,011

A copy of the application is submitted under separate cover and available for review in the Educational Services Division.

SS:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☒ NO

\$ INCOME TO THE DISTRICT

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

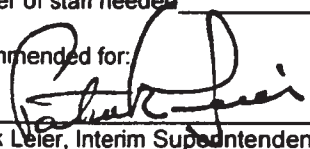
☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR 8TH GRADE STUDENTS FROM CESAR CHAVEZ TO PARTICIPATE IN THE AMERICAN HERITAGE 2010 EDUCATIONAL TOUR FROM MAY 28, 2010 TO JUNE 5, 2010 AT NO COST TO THE DISTRICT

BACKGROUND INFORMATION:

The administration requests approval for thirty-eight (38) 8th grade students from Cesar Chavez Middle School to attend an overnight educational tour of the east coast from May 28, 2010 to June 5, 2010. Grade appropriate California State Standards for Social Science will be addressed during the tour.

The tour will include visits to Virginia, Washington D.C., Pennsylvania, New Jersey, and New York. Historic sites will include Jamestown, Colonial Williamsburg, Monticello/Mt. Vernon, U.S. Capitol Building, White House, Smithsonian, Washington Monuments, Fords Theatre, Independence National Park (Liberty Bell, Independence Hall), Statue of Liberty, Empire State Building, and Ellis Island. The students will conduct fundraisers to cover cost of the trip through hosting carwashes and selling candy.

Students and chaperones attending are:

Jessica Alvarado	Bryan Diaz	Marisol Lazcano	Carlos Perez	Daniel Romero
Joana Arajo	Jairo Diaz	Jessica Lopez	Kristine Peña	Jose Romero
Alexia Burquez	Joselyn Flores	Omar Melendez	Minerva Prado	Christian Saldivar
Crystal Buñuelos	Shaine Galloway	Oscar Muñoz	Justin Preciado	Priscilla Vega
Cynthia Chiquette	Angie Galvez	Bryana Mondorf	Brandon Quintana	Evelyn Viramontes
Kechara Clair	Valerie Garcia	Destiny Olivera	Guadalupe Razo	Cedrick Will
Melody Esqueda	Carolina Gongora	Michelle Ochoa	Faviola Rodriguez	
Nathalie De La Cruz	Elizabeth Hernandez		Zaida Rodriguez	

Chaperones: Vennieta Turner (Teacher), Jasmine Brown (Teacher) Tricia Gonzalez

SS:NV:bp:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$ NO COST TO THE DISTRICT For Students; Substitute Teachers will be paid via site discretionary lottery funds.

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ 0

Balance after expenditure \$ 0

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed

Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES No

Agenda Report # 7.8

Page 1 of 1

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

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL TEACHERS TO PARTICIPATE IN THE CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) BOOT CAMP FOR 2009-2010 SCHOOL YEAR IN THE AMOUNT OF \$19,416.32

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School teachers to participate in the California High School Exit Exam (CAHSEE) Boot Camp for 2009-2010 school year in the amount of \$19,416.32

For the past three years under CAHSEE/Title 1, Lynwood High School has been averaging between a 60 to 63 percent CAHSEE Math and CAHSEE English pass rate. This pass rate is one of the primary reasons that LHS remains in Program Improvement status. CAHSEE Boot Camp will help further prepare our "at risk" 10th grade students for the upcoming March 15th and March 16th exam.

The teacher candidates are:

Arkangel, Brian
Blackwell, Lee
Budak, Elmire
Castellanos, Al
Carpenter, Barbara

Dahl, Paul
Eichwald, Lawrence
Garcia, Deborah
Hooks, Rosemary
Iniguez, Monica

Jackson, Ramona
Leal, Norina
Ley, Veronica
Miles, Eva
Ortiz, Charlene

Recendez, Jose
Suttle, Robin
Taire, Alexander
Reid, Sheila

English and Math teachers will work for a total of not to exceed 4 hours for Saturday for seven weeks. The teachers will be compensated at a contractual hourly rate.

SS:LM:dn:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$19,416.32

Title I

01.0-30100.0-11100-10000-1170-4310000

Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$19,416.32

Balance after expenditure \$ 0

Are additional staff positions requested?

☒ YES

☐ NO

Number of staff needed

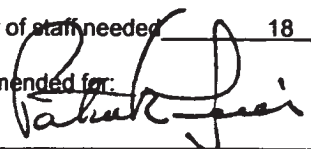
18

Total cost of staff position(s) \$19,416.32

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HOSLER MIDDLE SCHOOL STAFF TO ATTEND
THE FORMATIVE ASSESSMENT: WHAT DO TEACHERS NEED TO KNOW
AND DO WORKSHOP ON JANUARY 29, 2010 IN THE AMOUNT OF \$450.00

BACKGROUND INFORMATION:

The administration requests approval for Hosler Middle School staff to attend the Formative Assessment: What Do Teachers Need to Know and Do workshop by Margaret Heritage on January 29, 2010 from 9:00 a.m. to 3:00 p.m. at UCLA Fowler Art Museum in Los Angeles, CA. Dr. Margaret Heritage will discuss how formative assessment can support learning in the visual arts, concepts in science, and oral language skills.

Participants: Dr. Yvette Harps, Principal
Lawrence Olayele, Teacher
Cathy Foltz, Teacher
Margaret Garcia, Teacher
Thomas Foltz, Teacher

Registration: \$ 90.00 X 5 people = \$450.00

SS:DL:YH:mc:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-2010 budget?

☒ YES

☐ NO

Not to exceed \$ 450.00

LOTTERY

01.0-11000.0-00000-27000-5221-3220000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ 25,803.28

Balance after expenditure\$ 25,353.28

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed

Total cost of staff position(s)\$ 0

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR FIREBAUGH HIGH SCHOOL TEACHERS TO PARTICIPATE IN THE CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) BOOT CAMP FOR 2009-2010 SCHOOL YEAR IN THE AMOUNT OF \$4,208.00

BACKGROUND INFORMATION:

The administration requests approval for Firebaugh High School teachers to participate in the California High School Exit Exam (CAHSEE) Boot Camp for 2009-2010 school year in the amount of \$4,208.00. Each teacher will be assigned a Math or English strand to review with students; students will move from strand to strand, receiving a stamp upon completion of each strand review.

Five hours of CAHSEE prep will be provided for two Saturdays prior to the March CAHSEE exam. Teachers will work for a total of not to exceed a total of 5 hours for two Saturdays. The teachers will be compensated at a contractual hourly rate.

We are asking approval of all teachers, however, the cost will not exceed \$4,208.00

Azzam, Joseph	Dragich, Joanne	Nguyen, Tuan	Thomas, Kate
Barbosa, Bryan	Forbes, Tanya	Perez, Wendy	Ude, John
Caldera, Veronica	Gonzales, Sarah	Preciado, Hector	Zuniga, Omar
Chadbourne, Clay	Gutierrez, Paul	Rascon, Cynthia	Alvarado-Dodson, Lisa
Chandler, Alike	Harding, Francesca	Rodriguez, Armando	
Cole, Kameron	Hua, Tony	Rojas, Martha	
Daoudi, M	Lima, Sergio	Ross, Dr. Diane	
Diep, Phil	Nguyen, Han	Stevens, Joe	

DL:CT:es:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$ 4,208.00

Title 1, Extra Duty Hours

01.0-30100.0-11100-10000-1170-43210

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$4,208.00

Balance after expenditure \$0

Are additional staff positions requested?

☒ YES

☒ NO

Number of staff needed

Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES _____ No _____

Agenda Report # 7.11

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

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO IMPLEMENT AN INTERVENTION PROGRAM AT
FIREBAUGH HIGH SCHOOL FROM JANUARY 27, 2010 TO JUNE 11, 2010 IN
AN AMOUNT NOT TO EXCEED \$8,836.80**

BACKGROUND INFORMATION:

The administration requests approval to implement an intervention program at Firebaugh High School from January 27, 2010 to June 11, 2010 not to exceed the amount of \$8,836.80

The intervention program will assist students to master the California State Standards. Starting second semester, any student with an "F" grade at the end of a grading period will be placed on academic probation, asked to sign an academic contract, and be assigned to "intervention".

Intervention will be scheduled for two afternoons a week, Tuesday and Thursday, from 3:15 – 4:45 pm, and/or Saturday morning from 8 am – noon. Teachers will work for a total of seven hours of intervention each week for 15 weeks. They will be compensated at the contractual hourly rate.

We are requesting approval of all teachers, however, the cost will not exceed \$8,836.80

Azzam, Joseph	Dragich, Joanne	Nguyen, Tuan	Thomas, Kate
Barbosa, Bryan	Forbes, Tanya	Perez, Wendy	Ude, John
Caldera, Veronica	Gonzales, Sarah	Preciado, Hector	Zuniga, Omar
Chadbourn, Clay	Gutierrez, Paul	Rascon, Cynthia	Alvarado-Dodson,
Chandler, Alike	Harding, Francesca	Rodriguez, Armando	Lisa
Cole, Kameron	Hua, Tony	Rojas, Martha	
Daoudi, M	Lima, Sergio	Ross, Dr. Diane	
Diep, Phil	Nguyen, Han	Stevens, Joe	

DL:CT:is:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$8,836.80

Title 1, Extra Duty Hours

01.0-30100.0-11100-10000-1170-43210

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$8,836.80

Balance after expenditure\$ _____

Are additional staff positions requested?

☒ YES

☐ NO

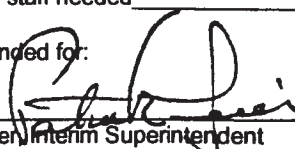
Number of staff needed _____

Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

LYNWOOD UNIFIED SCHOOL DISTRICT**BOARD OF EDUCATION AGENDA**DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION☐ CLOSED SESSION☒ OPEN SESSION**PLACEHOLDER**TO: **Patrick Leier**
Interim SuperintendentBOARD MEETING DATE: January 26, 2010FROM: **Dr. Lois Wurmbrand**
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO IMPLEMENT ASSOCIATED STUDENT BODY
MARKET PLACE FUNDRAISER ON THE FIREBAUGH HIGH SCHOOL CAMPUS
ON SELECTED SATURDAYS AND SUNDAYS FROM JANUARY 27, 2010 TO
JUNE 30, 2010 AT NO COST TO THE DISTRICT****BACKGROUND INFORMATION:**

It is anticipated that the administration will request approval to implement an Associated Student *Market place* fundraiser on the Firebaugh High School campus on selected Saturdays and Sundays from January 27, 2010 to June 30, 2010 at no cost to the district. The purpose of the fundraiser is to generate funds that will be used to cover transportation and IB exam costs.

The Market Place will be renting spaces at FHS on the weekends for businesses to sell their merchandise. These rental fees will be shared evenly with FHS ASB. ASB students will work the weekends cleaning up so there will be no need for custodial services. Market Place will provide security for their events. All *Market Place* licensing and permits are in place and have been reviewed and approved by Business Services.

DL:CT:es:gr

☐ Renewal or Returning Contract/Item☒ New Contract/Item

Financial Implications

☐ YES☒ NO

Are funds for this item included in the 2009-10 budget?

☐ YES☒ NO**\$ NO COST TO THE DISTRICT**

(Amount)

(Name of funding source and/or location)

(Funding account number)

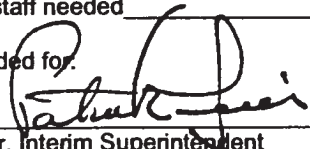
Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval☐ Denial
Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

TO: Mr. Patrick Leier, Interim Superintendent

FROM: Mr. Donald Balfour,
Assistant Superintendent, Human Resources

DATE: January 26, 2010

SUBJECT: **PERSONNEL SCHEDULE NO. 09-10-10**

The following is Personnel Schedule No. 09-10-10 which reports details of personnel assignments, employment and separations.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
<u>EMPLOYMENT</u>					
1. Chris Johnston	Teacher (Special Ed.)	Lynwood High School	01.0-65000.0-57700-11100-1110-7410000	Group 2, Step 1	01/27/10
<u>EMPLOYMENT 2nd SEMESTER</u>					
2. Luis Franco	Teacher (Math)	Lynwood Middle School	01.0-74000.0-11100-10000-1110-3210000	Group 2, Step 1	01/16/10-06/30/10
3. John Mura	Teacher (Math)	Firebaugh High School	01.0-00000.0-11100-10000-1110-4320000	Group 2, Step 1	01/16/10-06/30/10
<u>SUBSTITUTE EMPLOYMENT</u>					
4. Joy Agbo	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
5. Kenna Bouma	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
6. Luisa Leiva	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
7. Amber Lewis	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
8. Megan Macready	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/04/10

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 09-10-10 (01/26/10)**

The following is Personnel Schedule No. 09-10-10 which reports details of personnel assignments, employment and separations.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
<u>SUBSTITUTE EMPLOYMENT</u>					
1. Jessica McDaniels	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
2. David Morales (RIF)	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/27/10
3. Evelyn Oorts	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
4. Miguel Peraza	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
5. Carina Saldivar-Martinez	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
6. Silvia Sosa	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
7. Heidi Whisler	Substitute Teacher	District Wide	01.0-00000.0-11100-10000-1160-7690000	Group 2, Step 1/daily	01/16/10
<u>CHANGE OF STATUS</u>					
8. Megan Macready	From: Substitute Teacher To: Teacher (Dance)	Lynwood High School	01.0-00000.0-11100-10000-1110-4310000	Group 3, Step 1	01/27/10
9. Leomia Myers (RIF)	From: Substitute Teacher To: Teacher (Multiple Subject)	Lincoln Elementary School	01.0-13000.0-11100-10000-1110-7690000	Group 5, Step 12	01/07/10

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 09-10-10 (01/26/10)**

The following is Personnel Schedule No. 09-10-10 which reports details of personnel assignments, employment and separations.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
<u>CHANGE OF STATUS</u>					
1. Ursula Peralta-Hurtado	From: Preschool Teacher To: Preschool Supervisor	Keller Elementary School	12.0-00000.0- 00010-10000- 1110-1130000	Group 3, Step 1 +6% differential	01/27/10
<u>STEP & COLUMN INCREASE</u> (credit for previous work experience)					
2. Lillian Guthrie	Teacher	Lynwood Middle School		From: Group 5, Step 2 To: Group 5, Step 3	12/09/09
3. Christian D. Sayre	Teacher	Lynwood High School		From: Group 5, Step 3 To: Group 5, Step 5	12/09/09
<u>LEAVES OF ABSENCE</u>					
4. Trinika Barnett	Teacher	Lincoln Elementary School			01/25/10- 03/22/10
5. Clarice Brown-Chatmon	Teacher	Lynwood Middle School			11/30/09- 12/11/09
6. Simmie Coffey	Principal	Chavez Middle School			01/04/10- 01/18/10
7. Victoria Damrel	Teacher	Firebaugh High School			11/10/09- 12/18/09

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 09-10-10 (01/26/10)**

The following is Personnel Schedule No. 09-10-10 which reports details of personnel assignments, employment and separations.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
<u>LEAVES OF ABSENCE</u>					
1. Effie Hicks	Adult School Techer	Lynwood Adult School			10/12/09- 10/27/09
2. Monysa Y. Hiem-Pollard	Teacher	Firebaugh High School			01/06/10- 02/23/10
3. Deborah Jones	Teacher	Washington Elementary School			10/01/09- 01/31/10
4. Rocio Mazzotta	Teacher	Marshall Elementary School			11/23/09- 02/01/10
5. Annette Mills	Teacher	Chavez Middle School			11/30/09- 12/18/09
6. Bertha Moreno	Teacher	Lincoln Elementary School			10/12/09- 01/08/10
7. Tina Nguyen	Teacher	Abbott Elementary School			09/01/09- 10/05/09 and 10/06/09- 12/14/09
8. Evelyn Oorts	Teacher	Lynwood Middle School			12/10/09- 12/18/09
9. Dolores Ramirez	Teacher	Lindbergh Elementary School			10/12/09- 01/08/10
10. Darlene Spoeri	Principal	District Office			01/04/10- 02/26/10

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 09-10-10 (01/26/10)**

The following is Personnel Schedule No. 09-10-10 which reports details of personnel assignments, employment and separations.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
<u>LEAVES OF ABSENCE</u>					
1. Viraseni Wu	District Nurse	Special Education Dept.			10/14/09- 11/25/09
2. Jo Rene Wilson	Teacher	Lynwood High School			09/11/09- 01/20/10
<u>RETURN FROM LEAVE</u>					
3. Victoria Damrel	Teacher	Firebaugh High School			Return from Leave 01/04/10
4. Dolores Ramirez	Teacher	Lindbergh Elementary			Return from Leave 01/11/10
<u>SEPARATIONS</u>					
5. Byron Boone	Teacher	Firebaugh High School			Resignation 12/31/09
6. Clarice Brown- Chatmon	Teacher	Lynwood Middle School			Retirement 06/11/10
7. Jane Garcia-Witty	Teacher	Cesar Chavez Middle School			Resignation 01/01/10

TO: Mr. Patrick Leier, Interim Superintendent

FROM: Mr. Donald Balfour,
Assistant Superintendent, Human Resources

DATE: January 26, 2010

SUBJECT: **WORKSHOP SCHEDULE NO. 09-10-10**

The following is Workshop Extra Duty Schedule No. 09-10-10 which reports details of Extra Duty, and hourly per diem assignments.

NAME	POSITION	LOCATION	FUNDING ACCOUNT	CLASS STEP RANGE	EFFECTIVE DATE
1. Alike Chandler	Participation afterschool as English Teacher for the Independent Study Program NTE 10 hrs. per week	Pathway Independent Study Program	01.0-00000.0- 3300-10000- 1130-4250000	Group 2, Step 1/hourly	11/25/09 – 06/11/10
2. Mulk Chandna	Participation afterschool as science teacher for the Independent Study Program NTE 10 hrs. per week	Pathway Independent Study Program	01.0-00000.0- 3300-10000- 1130-4250000	Group 2, Step 1/hourly	11/25/09 – 06/11/10
3. John Ude	Participation afterschool as math teacher for the Independent Study Program NTE 10 hrs. per week	Pathway Independent Study Program	01.0-00000.0- 3300-10000- 1130-4250000	Group 2, Step 1/hourly	11/25/09 – 06/11/10

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: REQUEST APPROVAL OF INTERN TEACHING AGREEMENT
BETWEEN LYNWOOD UNIFIED SCHOOL DISTRICT AND
CALIFORNIA STATE UNIVERSITY, FULLERTON FOR THE 2009-2010
SCHOOL YEAR AT NO COST TO THE DISTRICT**

BACKGROUND INFORMATION:

Approval is requested for the Lynwood Unified School District to participate with California State University, Fullerton in the 2009-2010 Teacher Intern Program for Single Subject and Special Education. The articulation will allow Lynwood teachers, who choose California State University, Fullerton to enter the University Intern Teaching Program, immediately receive a teaching credential within two years.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$ NO COST TO DISTRICT

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES X No _____

TO: Mr. Patrick Leier, Interim Superintendent of Schools
FROM: Kristin Olson, Director of Classified Personnel
DATE: January 26, 2010
SUBJECT: PERSONNEL REPORT 09/10-09 Following is Personnel Report 09/10-09 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves.

CLASSIFIED EMPLOYMENT

NAME	POSITION	LOCATION	CLASS RANGE STEP	VA# Effective Start/End Date
1. Accinelli-Londono, Giuliana C.	Security Officer 8Hrs/12Mths/Perm Budgeted – Reinstatement (such action supersedes previous Board action) 01.0-00000.0-00000-83000-2210-7680000	District Patrol	Range: 055 Step: 05	091003519 01/27/10
2. Cervantes Urrutia, Nubia A.	Nutrition Service Worker I. 3Hrs/10Mths/Prob Budgeted – Previous employee promoted 13.0-53100.0-00000-37000-2230-7800000	LHS	Range: 026 Step: 01	080902941 02/01/10
3. Jimenez, Mary Louise	Nutrition Service Worker I. 3Hrs/10Mths/Prob Budgeted – Previous employee promoted 13.0-53100.0-00000-37000-2230-7800000	Lugo	Range: 026 Step: 01	080902939 02/01/10
4. Tinsley, Lanaye Dyvonne	Nutrition Service Worker I. 3Hrs/10Mths/Prob Budgeted – Previous employee promoted 13.0-53100.0-00000-37000-2230-7800000	HMS	Range: 026 Step: 01	080902941 02/01/10
5. Villafior, Angeli	Assistant Director of Fiscal Services 8Hrs/12Mths/Prob Budgeted – Vacancy 01.0-31850.0-00000-21000-2310-7440000 Brought back before the Board as an informational item to amend effective date of hire and provide correct funding account number.	Fiscal Services	Range: 347 Step: 01	091003485 12/21/09

LIMITED TERM ASSIGNMENT

NAME	POSITION	LOCATION	CLASS RANGE STEP	VA# Effective Start/End Date
6. Contreras, Suguey	Student Worker/2Hrs/LT Budgeted – Vacancy 01.0-34100.0-50010-21000-2930-7410000	LHS	Range: 011 Step: 01	091003478 01/28/10 to 06/30/10 or sooner

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LIMITED TERM ASSIGNMENT (Cont'd)

NAME	POSITION	LOCATION	CLASS RANGE STEP	VA# Effective Start/End Date
7. Godinez, Alexandro	Student Worker/2Hrs/LT Budgeted – Vacancy 01.0-34100.0-50010-21000-2930-7410000	LHS	Range: 011 Step: 01	091003477 01/28/10 to 06/30/10 or sooner
8. Hernandez, Yolanda Correction of work hours previously approved on 12/08/09 Board Agenda.	Student Worker/3Hrs/LT Budgeted – Vacancy 01.0-63900.0-41100-10000-2930-5900000	Adult School	Range: 011 Step: 01	091003401 12/14/09 to 06/30/10 or sooner
9. Lopez, Patricia	Campus Monitor/3Hrs/LT Budgeted – Vacancy 01.0-00000.0-00000-81000-2230-1030000	Lindbergh	Range: 014 Step: 01	091003463 01/04/10 to 02/28/10 or sooner
10. Ramirez, Mercedes Sepulveda De Correcting employees name from previous Board approval on 12/08/09	Campus Monitor/2Hrs/LT Budgeted – Vacancy 01.0-00000.0-00000-81000-2230-1060000	Roosevelt	Range: 014 Step: 01	080903227 01/31/10 to 02/28/10 or sooner
11. Sanchez, Noel	Student Worker/2Hrs/LT Budgeted – Vacancy 01.0-43100.0-50010-21000-2930-7410000	LHS	Range: 011 Step: 01	091003475 01/28/10 to 06/30/10 or sooner
12. Serrano, Abigail Site Correction from previous Board approval on 12/8/09	Campus Monitor 3Hrs/LT Budgeted – Vacancy 01-00000.0-00000-81000-2230-4320000	FHS	Range: 014 Step: 01	091003385 01/31/10 to 02/28/10 or sooner

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FROM: Kristin Olson, Director of Classified Personnel
DATE: January 26, 2010
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LEAVES

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.)-

(OTHER) EDUCATIONAL LEAVES

NAME	POSITION	LOCATION	Effective Start/End Date
13. Garcia, Noe	Instructional Assistant Special Needs	Abbott Elem	01/25/10 – 05/21/10

MEDICAL LEAVES

NAME	POSITION	LOCATION	Effective Start/End Date
14. Alvarado, Joey	Custodian	HMS	12/03/09 – 12/10/09
15. Barrios, Maria	Cook	Cesar Chavez Middle	09/21/09 – 09/25/09
16. Beasley, Kimberly Extended from the 12/08/09 Board agenda	After School Program Supervisor	Helen Keller Elem	<u>EXTENDED LEAVE</u> 12/21/09 – 01/18/10
17. Brown, Carol Ann	Instructional Assistant	Thurgood Marshall Elem	01/14/10 – 01/31/10
18. Calvin, Aundra Extended from the 12/08/09 Board agenda	Office Assistant III	Cesar Chavez Middle	<u>EXTENDED LEAVE</u> 02/01/10 – 04/19/10
19. Craig, Perdeia	Custodian	Vista	11/30/09 – 01/11/10
20. Davis, Louis S. Jr. Extended from the 12/08/09 Board agenda	Senior Custodian	LMS	<u>EXTENDED LEAVE</u> 11/14/09 – 11/30/09
21. Garcia, Gloria	After School Program Assistant	Lugo Elem	12/02/09 – 01/08/10
22. Heads, Jeanne Extended leave from the 12/08/09 Board agenda	Nutrition Service Satellite Kitchen Operator	Child Nutrition	<u>EXTENDED LEAVE</u> 12/14/09 – 01/08/10 or sooner (release required)
23. Heads, Janet Nicole	Nutrition Service Worker I	Cesar Chavez Middle	09/29/09 – 10/05/09
24. Hunter, Jeannie Extended from the 12/08/09 Board agenda	Instructional Assistant Special Education	LMS	<u>EXTENDED LEAVE</u> 12/15/09 – 01/26/10 (Pending IA)
25. Leyva, Mildred	Instructional Assistant Bilingual	Will Rogers Elem	10/08/09 – 10/26/09

TO: Mr. Patrick Leier, Interim Superintendent of Schools
FROM: Kristin Olson, Director of Classified Personnel
DATE: January 26, 2010
SUBJECT: PERSONNEL REPORT 09/10-09 Following is Personnel Report 09/10-09 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves.

MEDICAL LEAVES (Cont'd)

NAME	POSITION	LOCATION	Effective Start/End Date
26. Montes, Janeth Extended from the 10/13/09 Board agenda	Child Care Assistant	Lindbergh	EXTENDED LEAVE 01/05/10 – 01/28/10
27. Roberson, Brenda	Nutrition Service Satellite Kitchen Operator	Washington Elem	11/12/09 – 12/18/09 (Pending IA)
28. Ruiz, Petra	Instructional Assistant Bilingual	Lindbergh Elem	11/20/09 -12/04/09
29. Shuler, Edna	Nutrition Service Worker I	Mark Twain Elem	11/23/09 – 01/13/10 or sooner (release required)
30. Slaughter, Annette	Custodian	Roosevelt Elem	12/08/09 – 12/18/09
31. Valdemar, Roberta	Office Assistant II	Lindbergh Elem	01/04/10 – 01/11/10
32. Vaughan, Linda	Secretary	LHS	11/18/09 – 03/26/10 or sooner (release required)
33. Walton, Mary Date correction from the 12/08/09 Board agenda	Instructional Assistant Bilingual	Mark Twain Elem	09/01/09 – 02/27/10 or sooner (release required)
34. Wilson, James Lee	Custodian	Abbott Elem	11/11/09 – 11/15/09

PERSONAL BUSINESS LEAVES

NAME	POSITION	LOCATION	Effective Start/End Date
35. DeSantiago, Veronica	Personnel Specialist	Classified Personnel	01/05/10 – 01/13/10
36. Espinoza, Deisy	Child Care Assistant	Lindbergh	01/21/10 – 05/21/10

RESIGNATIONS

NAME	POSITION	LOCATION	Effective Date
37. Abesamis, Paul	Instructional Assistant	Mark Twain	01/08/10
38. Anderson, John	Plumber	MOT	01/08/10
39. Chavez, Fernanda	Campus Monitor	Wilson	01/12/10
40. Sanchez, Irving	Computer/Network Specialist	Technology	01/22/10
41. Duque, Stephanie	After School Program Assistant	Roosevelt	12/18/09
42. Vasquez-Rojas, Mariana	Child Care Assistant	Lugo	01/01/10
43. Webb, Cynthia	Child Care Assistant	Thurgood Marshall	01/01/10

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RETIREMENTS

NAME	POSITION	LOCATION	Effective Date
44. Harris, Hercy Correction on retirement effective date from 12/8/09 Board Agenda.	Custodian	HMS	12/30/09
45. Mullisen, Warren	Buyer	Purchasing	12/31/10
46. Simmons, Cynthia M.	Custodian	LHS	12/31/09
47. Valdemar, Roberta	Office Assistant II.		01/11/10 (Disability Retirement)

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

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Mr. Patrick Leier
Interim Superintendent of Schools

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agopian, Chief Business Official

SCHOOL/DEPARTMENT: Business Services
Purchasing

AGENDA ITEM: REQUEST BOARD APPROVAL OF PURCHASE ORDER SCHEDULE

BACKGROUND INFORMATION:

Staff requests Board approval of Purchase Order Schedule 10-06 for the Period of November 9, 2009 through December 30, 2009.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$ 978,933.27
(Amount)

VARIOUS
(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure \$ _____

Are additional staff positions requested?

☐ YES

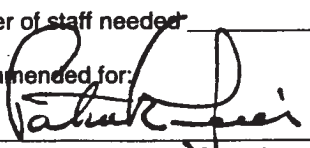
☐ NO

Number of staff needed _____ Total cost of staff position(s) \$ _____

Recommended for:

☐ Approval

☐ Denial


Mr. Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

BOARD LIS PURCHASE ORDER REPORT
 PRINTED BY SITE: BETWEEN 11-9-09 TO 12-30-09

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
000 UNDISTRIBUTED					
0000017234	PIONEER STATIONERS, INC	OFFICE SUPPLIES	Undistributed	01.0	3,515.38
0000017235	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Undistributed	01.0	10,624.68
0000017240	BHT ENTERPRISES	CUSTODIAL SUPPLIES	Undistributed	01.0	7,712.35
0000017250	GALE SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	7,912.98
0000017251	GALE SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	10,009.20
0000017286	BSN SPORTS	ATHLETIC SUPPLIES	Undistributed	01.0	4,281.35
					<u>44,055.94</u>
101 ABBOTT					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Abbott Elementary	12.0	137.26
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Abbott Elementary	12.0	49.32
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Abbott Elementary	12.0	7.62
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Abbott Elementary	12.0	23.50
0000017167	GREG & STEVE PRODUCTIONS	FIELD TRIPS	Abbott Elementary	12.0	582.77
0000017168	ADVENTURE CITY	FIELD TRIPS	Abbott Elementary	12.0	936.39
0000017194	OFFICE DEPOT	MISCELLANEOUS	Abbott Elementary	12.0	190.31
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Abbott Elementary	12.0	438.43
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Abbott Elementary	12.0	167.93
					<u>2,533.53</u>
102 LINCOLN					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Lincoln Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Lincoln Elementary	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Lincoln Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Lincoln Elementary	12.0	433.80
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	12.0	167.39
0000017260	POSITIVE PROMOTIONS	INCENTIVES/AWARDS	Lincoln Elementary	01.0	978.71
					<u>1,984.48</u>
103 LINDBERGH					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Lindbergh Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Lindbergh Elementary	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Lindbergh Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Lindbergh Elementary	12.0	433.90
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	12.0	167.39
					<u>1,005.87</u>
104 LUGO					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Lugo Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Lugo Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Lugo Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Lugo Elementary	12.0	17.59
0000017192	CRESTLINE	INCENTIVES/AWARDS	Lugo Elementary	01.0	727.26
0000017194	OFFICE DEPOT	MISCELLANEOUS	Lugo Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Lugo Elementary	12.0	433.89
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Lugo Elementary	12.0	167.39
					<u>1,730.14</u>
105 MARK TWAIN					
0000017123	DELL MARKETING L.P.	MISCELLANEOUS	Mark Twain Elementary	01.0	6,776.84
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	12.0	136.93
0000017153	BEST OFFICE PRODUCTS	OFFICE SUPPLIES	Mark Twain Elementary	12.0	785.90

BOARD LIS PURCHASE ORDER REPORT
 PRINTED BY SITE: BETWEEN 11-9-09 TO 12-30-09

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Mark Twain Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Mark Twain Elementary	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Mark Twain Elementary	12.0	190.27
0000017214	THE LIBRARY STORE, INC.	MISCELLANEOUS	Mark Twain Elementary	01.0	101.55
0000017215	TROXELL COMMUNICATIONS	MISCELLANEOUS	Mark Twain Elementary	01.0	460.95
0000017216	B & H PHOTO-VIDEO	MISCELLANEOUS	Mark Twain Elementary	01.0	968.00
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Mark Twain Elementary	12.0	433.89
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	12.0	167.39
0000017291	SCANTRON CORPORATION	MISCELLANEOUS	Mark Twain Elementary	01.0	<u>5,512.09</u>
					15,611.19
106 ROOSEVELT					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Roosevelt Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Roosevelt Elementary	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Roosevelt Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Roosevelt Elementary	12.0	433.89
0000017219	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	12.0	2,009.96
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	12.0	167.39
0000017255	NANCY STAPP	CONFERENCE AND TRAVEL	Roosevelt Elementary	01.0	<u>352.75</u>
					3,368.57
107 WASHINGTON					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Washington Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Washington Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Washington Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Washington Elementary	12.0	20.57
0000017164	KIDSPACE MUSEUM	FIELD TRIPS	Washington Elementary	12.0	491.68
0000017169	NEIL'S STATIONERS, INC.	OFFICE SUPPLIES	Washington Elementary	01.0	56.13
0000017190	DATA IMPRESSIONS, INC	AUDIOVISUAL SUPP/EQUIP	Washington Elementary	01.0	1,635.28
0000017193	HAWTHORNE EDUCATIONAL SERVICES	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	1,149.11
0000017194	OFFICE DEPOT	MISCELLANEOUS	Washington Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Washington Elementary	12.0	395.49
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Washington Elementary	12.0	167.39
0000017258	NEIL'S STATIONERS, INC.	OFFICE SUPPLIES	Washington Elementary	01.0	312.86
0000017268	ZANER-BLOSER	BOOKS	Washington Elementary	01.0	335.44
0000017273	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	<u>167.13</u>
					5,115.09
108 WILL ROGERS					
0000017124	PACTRONICS	OFFICE SUPPLIES	Will Rogers Elementary	01.0	224.01
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	12.0	49.37
0000017157	NEIL'S STATIONERS, INC.	OFFICE SUPPLIES	Will Rogers Elementary	01.0	64.41
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Will Rogers Elementary	12.0	7.44
0000017161	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Will Rogers Elementary	01.0	64.58
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Will Rogers Elementary	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Will Rogers Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Will Rogers Elementary	12.0	433.89
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	12.0	167.39
0000017221	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	12.0	<u>145.22</u>
					1,504.08
109 WILSON					
0000017120	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	Wilson Elementary	01.0	950.00
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Wilson Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Wilson Elementary	12.0	49.37

BOARD LIS PURCHASE ORDER REPORT
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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Wilson Elementary	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Wilson Elementary	12.0	20.57
0000017189	OFFICE DEPOT	OFFICE SUPPLIES	Wilson Elementary	01.0	719.08
0000017194	OFFICE DEPOT	MISCELLANEOUS	Wilson Elementary	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Wilson Elementary	12.0	472.29
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Wilson Elementary	12.0	167.39
0000017315	THINKING MAPS INC.	INSTRUCTIONAL SUPPLIES	Wilson Elementary	01.0	2,170.31
					<u>4,883.65</u>
111 ROSA PARKS					
0000017132	NEHAD SEDRAK	MISCELLANEOUS	Rosa Parks Elementary	12.0	32.58
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Rosa Parks Elementary	12.0	136.93
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Rosa Parks Elementary	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Rosa Parks Elementary	12.0	7.44
0000017160	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Rosa Parks Elementary	12.0	321.02
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Rosa Parks Elementary	12.0	20.57
0000017165	GREG & STEVE PRODUCTIONS	FIELD TRIPS	Rosa Parks Elementary	12.0	385.23
0000017166	ADVENTURE CITY	FIELD TRIPS	Rosa Parks Elementary	12.0	468.69
0000017194	OFFICE DEPOT	MISCELLANEOUS	Rosa Parks Elementary	12.0	190.27
0000017207	T.A.J. OFFICE & SCHOOL SUPPLY	COMPUTER SUPP/EQUIP	Rosa Parks Elementary	01.0	2,496.06
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Rosa Parks Elementary	12.0	433.89
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Rosa Parks Elementary	12.0	167.39
0000017239	LOGICAL CHOICE TECHNOLOGIES	INSTRUCTIONAL SUPPLIES	Rosa Parks Elementary	01.0	10,528.68
0000017239	LOGICAL CHOICE TECHNOLOGIES	INSTRUCTIONAL SUPPLIES	Rosa Parks Elementary	01.0	20,188.43
0000017256	T.A.J. OFFICE & SCHOOL SUPPLY	PRINTING SUPP/EQUIP	Rosa Parks Elementary	01.0	684.84
					<u>36,111.39</u>
112 THURGOOD MARSHALL					
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	12.0	136.93
0000017146	OFFICE DEPOT	PRINTING SUPP/EQUIP	Thurgood Marshall Elem	01.0	1,066.77
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	12.0	49.37
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Thurgood Marshall Elem	12.0	7.44
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Thurgood Marshall Elem	12.0	20.57
0000017194	OFFICE DEPOT	MISCELLANEOUS	Thurgood Marshall Elem	12.0	190.27
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Thurgood Marshall Elem	12.0	433.89
0000017218	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	12.0	2,009.96
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	12.0	167.39
0000017311	TROXELL COMMUNICATIONS	AUDIOVISUAL SUPP/EQUIP	Thurgood Marshall Elem	01.0	766.49
0000017312	DATA IMPRESSIONS, INC	AUDIOVISUAL SUPP/EQUIP	Thurgood Marshall Elem	01.0	526.80
0000017313	NASCO MODESTO	MISCELLANEOUS	Thurgood Marshall Elem	01.0	890.62
0000017314	SOUTHWEST SCHOOL & OFFICE	MISCELLANEOUS	Thurgood Marshall Elem	01.0	2,303.93
					<u>8,570.43</u>
113 HELEN KELLER					
0000017137	MONIK C. JONES	CONSULTANTS	Helen Keller Elementary	01.0	4,500.00
0000017142	HIGHREACH LEARNING	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	12.0	137.58
0000017154	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	12.0	49.63
0000017159	REALLY GOOD STUFF	OFFICE SUPPLIES	Helen Keller Elementary	12.0	7.50
0000017162	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Helen Keller Elementary	12.0	20.79
0000017174	SCHOLASTIC INC	BOOKS	Helen Keller Elementary	01.0	3,120.95
0000017186	BUENA VISTA PICTURES	FIELD TRIPS	Helen Keller Elementary	01.0	420.00
0000017187	SCHOLASTIC INC	BOOKS	Helen Keller Elementary	01.0	70.24
0000017194	OFFICE DEPOT	MISCELLANEOUS	Helen Keller Elementary	12.0	191.19
0000017196	KNOTT'S BERRY FARM ADVENTURES	FIELD TRIPS	Helen Keller Elementary	01.0	3,159.48
0000017217	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Helen Keller Elementary	12.0	431.38
0000017220	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	12.0	168.15
0000017222	MCGRAW-HILL COMPANIES	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	12.0	807.07
0000017270	NASCO MODESTO	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	353.88
0000017271	FREY SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	1,225.97

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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000017298	NCS PEARSON, INC.	LICENSE/FEES	Helen Keller Elementary	01.0	2,097.48
0000017316	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	781.86
0000017317	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	530.79
0000017317	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	471.31
					<u>18,545.25</u>
321 LYNWOOD MIDDLE					
0000017150	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	170.46
0000017151	SCIENCE KIT & BOREAL LABORATORIES	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,178.77
0000017163	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Lynwood Middle School	01.0	303.95
0000017225	FISHER SCIENCE EDUCATION	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	873.23
0000017226	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	222.40
0000017227	SCIENCE KIT & BOREAL LABORATORIES	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	2,991.13
0000017245	EAI EDUCATION	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,751.36
0000017254	BSN SPORTS	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	2,626.66
0000017257	NEIL'S STATIONERS, INC.	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	933.72
0000017269	NEELY'S EDUCATIONAL MATERIALS SUP	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,506.97
0000017304	LOS ANGELES COUNTY OFFICE OF EDUC	MEMBERSHIPS	Lynwood Middle School	01.0	750.00
					<u>13,308.65</u>
322 HOSLER MIDDLE					
0000017145	EXPRESS	RADIOS	Hosler Middle School	01.0	5,900.00
0000017288	LOS ANGELES COUNTY OFFICE OF EDUC	FEES, LICENSE	Hosler Middle School	01.0	750.00
					<u>6,650.00</u>
323 CESAR CHAVEZ					
0000017121	WESTERN GRAPHIX	REPAIRS - OFFICE EQUIPMENT	Cesar Chavez	01.0	165.00
0000017144	COMMLINE, INC.	OFFICE SUPPLIES	Cesar Chavez	01.0	140.48
0000017184	HERFF JONES	GRADUATION SUPPLIES	Cesar Chavez	01.0	1,569.63
0000017197	ORGANIZED SPORTS INC.	OFFICE SUPPLIES	Cesar Chavez	01.0	1,128.61
0000017285	DEMCO MEDIA	OFFICE SUPPLIES	Cesar Chavez	01.0	343.67
					<u>3,347.39</u>
431 LYNWOOD HIGH					
0000017105	BUDDYS ALL STAR INC	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	1,087.58
0000017110	NONSTOP VOLLEYBALL	MISCELLANEOUS	Lynwood High School	01.0	331.95
0000017111	CANNON SPORTS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	900.69
0000017112	BSN SPORTS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	512.20
0000017113	AUDIO LINKS SERVICES	OFFICE SUPPLIES	Lynwood High School	01.0	643.56
0000017114	TEXTBOOK WAREHOUSE	BOOKS	Lynwood High School	01.0	11,465.00
0000017115	BARNES & NOBLE INC	BOOKS	Lynwood High School	01.0	2,530.84
0000017156	NEIL'S STATIONERS, INC.	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	561.56
0000017170	OFFICE DEPOT	OFFICE SUPPLIES	Lynwood High School	01.0	456.88
0000017195	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	43.89
0000017195	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	396.51
0000017204	RIDDELL/ALL AMERICAN	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	3,650.50
0000017262	COMPLETE BUSINESS SYSTEMS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	1,900.00
0000017289	LOS ANGELES COUNTY OFFICE OF EDUC	REFRIGERATION EQUIP/SERV	Lynwood High School	01.0	750.00
					<u>25,231.16</u>
432 FIREBAUGH					
0000017205	TEXTBOOK WAREHOUSE	BOOKS	Firebaugh	01.0	5,612.64
0000017290	LOS ANGELES COUNTY OFFICE OF EDUC	FEES, LICENSE	Firebaugh	01.0	750.00
0000017310	BARNES & NOBLE INC	BOOKS	Firebaugh	01.0	490.80
					<u>6,853.44</u>
610 NON-PUBLIC SCHOOLS					
0000017181	CATAPULT LEARNING, LLC	CONTRACTED SERVICES	Non-Public Schools	01.0	21,675.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000017183	CATAPULT LEARNING, LLC	CONTRACT SERV RENDERED	Saint Emydius	01.0	4,799.24
0000017183	CATAPULT LEARNING, LLC	CONTRACT SERV RENDERED	Saint Emydius	01.0	2,765.76
0000017181	CATAPULT LEARNING, LLC	CONTRACTED SERVICES	Non-Public Schools	01.0	6,246.00
0000017181	CATAPULT LEARNING, LLC	CONTRACTED SERVICES	Non-Public Schools	01.0	2,258.00
0000017181	CATAPULT LEARNING, LLC	CONTRACTED SERVICES	Non-Public Schools	01.0	<u>1,806.00</u>
					39,550.00
736 GRANTS					
0000017182	E&D ASSOCIATES LLC	CONSULTANTS	Grants	01.0	33,000.00
0000017305	E&D ASSOCIATES LLC	CONSULTANTS	Grants	01.0	72,000.00
0000017307	CSULB	CONTRACTED SERVICES	Grants	01.0	<u>38,844.09</u>
					143,844.09
738 ELEMENTARY EDUCATION					
0000017264	SACRAMENTO COUNTY OFFICE OF EDUC	INSTRUCTIONAL SUPPLIES	Elementary Education	01.0	<u>24,826.15</u>
					24,826.15
740 CURRICULUM AND SUPPORT SERVICES					
0000017202	SEHI	ART SUPP/EQUIP	Curriculum & Support Serv	01.0	<u>1,938.46</u>
					1,938.46
741 SPECIAL EDUCATION					
0000017131	WESTERN PSYCHOLOGICAL SERVICES	INSTRUCTIONAL SUPPLIES	Special Education	01.0	234.32
0000017133	GUADALUPE SOLORZANO	REIMBURSEMENTS	Special Education	01.0	557.70
0000017135	ADAMS ESQ	CONTRACT CONSULTANTS	Special Education	01.0	4,600.00
0000017136	LAUREN FRANKE	CONTRACT CONSULTANTS	Special Education	01.0	2,700.00
0000017138	PARAMOUNT UNIFIED SCHOOL DISTR	CONTRACT CONSULTANTS	Special Education	01.0	4,852.55
0000017172	OPTIMIST HIGH SCHOOL	CONTRACT CONSULTANTS	Special Education	01.0	31,852.08
0000017179	DR. RAMON B. BARRERAS	CONTRACT CONSULTANTS	Special Education	01.0	3,000.00
0000017180	RUTH VALADEZ	REIMBURSEMENTS	Special Education	01.0	23.15
0000017228	SOUTH PAW ENTERPRISE	INSTRUCTIONAL SUPPLIES	Special Education	01.0	2,293.10
0000017229	SOUTH PAW ENTERPRISE	INSTRUCTIONAL SUPPLIES	Special Education	01.0	2,296.61
0000017309	SEHI	OFFICE SUPPLIES	Special Education	01.0	<u>351.20</u>
					52,760.71
742 STUDENT SERVICES					
0000017272	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Student Service	01.0	1,483.17
0000017275	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Student Service	01.0	<u>1,151.43</u>
					2,634.60
743 ASSOCIATE SUPERINTENDENT					
0000017122	PANDA HOUSE	CATERING SERVICES	Associate Superintendent	01.0	525.00
0000017279	KAREN CANTRELL	CONSULTANTS	Associate Superintendent	01.0	<u>1,700.00</u>
					2,225.00
744 STATE AND FEDERAL					
0000017147	OFFICE DEPOT	OFFICE SUPPLIES	State And Federal	01.0	840.24
0000017148	POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES	State And Federal	01.0	1,823.30
0000017181	CATAPULT LEARNING, LLC	CONTRACTED SERVICES	State And Federal	01.0	38,373.00
0000017185	THE PARENT INSTITUTE	SUBSCRIPTIONS	State And Federal	01.0	2,112.00
0000017249	WESTED	INSTRUCTIONAL SUPPLIES	State And Federal	01.0	2,922.46
0000017263	SACRAMENTO COUNTY OFFICE OF EDUC	INSTRUCTIONAL SUPPLIES	State And Federal	01.0	21,034.06
0000017267	BARNES & NOBLE INC	BOOKS	State And Federal	01.0	1,635.22
0000017277	TEXTBOOK WAREHOUSE	BOOKS	State And Federal	01.0	1,187.50
0000017296	LEARNING FUN CENTER	CONTRACT SERV RENDERED	State And Federal	01.0	<u>12,390.00</u>
					82,317.78

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746 VEA/ROP					
0000017116	CRAFT SUPPLIES	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	914.59
0000017134	CENGAGE LEARNING	BOOKS	Vea/Rop	01.0	171.96
0000017134	CENGAGE LEARNING	BOOKS	Vea/Rop	01.0	343.92
0000017141	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	1,117.85
0000017141	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	1,117.85
0000017158	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	88.96
0000017158	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	88.96
0000017171	JAY'S CATERING	FOOD PRODUCTS	Vea/Rop	01.0	392.36
0000017188	BORDERS BOOKS AND MUSIC	BOOKS	Vea/Rop	01.0	3,949.39
0000017191	SCHOOL SPACE SOLUTIONS	FURNITURE, SCHOOL	Vea/Rop	01.0	3,052.50
0000017191	SCHOOL SPACE SOLUTIONS	FURNITURE, SCHOOL	Vea/Rop	01.0	3,052.50
0000017191	SCHOOL SPACE SOLUTIONS	FURNITURE, SCHOOL	Vea/Rop	01.0	228.00
0000017198	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	100.01
0000017199	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	714.79
0000017200	ROLLING HILLS PUBLISHING	BOOKS	Vea/Rop	01.0	1,140.50
0000017203	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	65.69
0000017203	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	65.69
0000017224	WORLDPOINT ECC., INC.	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	520.11
0000017236	Q PRESS GRAPHIC DESIGN STUDIO	ADVERTISING	Vea/Rop	01.0	6,049.07
0000017237	Q PRESS GRAPHIC DESIGN STUDIO	OFFICE SUPPLIES	Vea/Rop	01.0	995.00
0000017238	CALIFORNIA RESTAURANT ASSN	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	3,132.50
0000017243	DATA IMPRESSIONS, INC	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	1,469.55
0000017246	GOODHEART-WILCOX	BOOKS	Vea/Rop	01.0	1,521.91
0000017265	PAXTON/PATTERSON	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	1,003.58
0000017266	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	763.87
					<u>32,061.11</u>
747 CHILD DEVELOPMENT					
0000017175	JAY'S CATERING	CATERING SERVICES	Child Development	12.0	381.38
0000017176	JAY'S CATERING	CATERING SERVICES	Child Development	12.0	381.38
0000017177	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0	710.37
0000017178	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Child Development	12.0	569.22
0000017206	FRANKLIN HAYNES MARIONETTES	MISCELLANEOUS	Child Development	12.0	350.00
0000017206	FRANKLIN HAYNES MARIONETTES	MISCELLANEOUS	Child Development	12.0	350.00
0000017252	ZEE MEDICAL	MISCELLANEOUS	Child Development	12.0	133.48
					<u>2,875.83</u>
748 REPRORGRAPHICS					
0000017106	SMART PAPER SALES	PRINTING SUPP/EQUIP	Reprographics	01.0	3,709.55
0000017126	SPICERS PAPER, INC.	PAPER/PAPERBOARD	Reprographics	01.0	6,000.00
0000017127	WILTEN PAPER & SALES	PAPER/PAPERBOARD	Reprographics	01.0	6,000.00
0000017129	XPEDX	PAPER/PAPERBOARD	Reprographics	01.0	5,000.00
0000017130	SMART PAPER SALES	PAPER/PAPERBOARD	Reprographics	01.0	6,000.00
0000017143	APPLE COMPUTER, INC	OFFICE SUPPLIES	Reprographics	01.0	172.31
					<u>26,881.86</u>
752 CERTIFICATED PERSONNEL					
0000017125	OFFICE DEPOT	OFFICE SUPPLIES	Certificated Personnel	01.0	936.45
					<u>936.45</u>
753 CLASSIFIED PERSONNEL					
0000017118	KENNEDY COURT REPORTERS, INC	MISCELLANEOUS	Classified Personnel	01.0	2,000.00
0000017253	IRON MOUNTAIN RECORD MANAGEMENT	MISCELLANEOUS	Classified Personnel	01.0	1,800.00
0000017284	KATHERINE J. EDWARDS, ESQ	MISCELLANEOUS	Classified Personnel	01.0	7,155.57
					<u>10,955.57</u>

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760 BUSINESS SERVICES					
0000017117	FEDERAL EXPRESS	MAILROOM SUPP/EQUIP	Business Services	01.0	<u>700.00</u>
					700.00
761 CONTROLLER					
0000017119	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Controller	01.0	29.60
0000017139	CASBO	CONFERENCE AND TRAVEL	Controller	01.0	345.00
0000017152	OFFICE DEPOT	OFFICE SUPPLIES	Controller	01.0	43.77
0000017208	NEWLINE INDUSTRIES	OFFICE SUPPLIES	Controller	01.0	702.13
0000017259	DAY TIMERS INCORPORATED	OFFICE SUPPLIES	Controller	01.0	37.67
0000017276	YOLANDA VEGA	CONFERENCE AND TRAVEL	Controller	01.0	<u>55.26</u>
					1,213.43
762 INFORMATION SYSTEMS					
0000017155	PTM DOCUMENT STYSTEMS	OFFICE SUPPLIES	Information Systems	01.0	768.38
0000017247	COMPUTER PRINTER SERVICES, INC.	REPAIRS - OFFICE EQUIPMENT	Information Systems	01.0	1,500.00
0000017248	NETSUPPORT INC.	SOFTWARE	Information Systems	01.0	<u>774.79</u>
					3,043.17
763 PURCHASING					
0000017244	CASBO CENTINELA - SOUTH BAY	CONFERENCE AND TRAVEL	Purchasing	01.0	<u>120.00</u>
					120.00
765 MAINTENANCE, OPERATIONS, & TRANSPORTATION					
0000017107	DUNN EDWARDS PAINT	PAINT SUPP/EQUIP	Maint. Operations & Trans	14.0	1,525.97
0000017128	DANIELS TIRES	AUTOMOTIVE	Maint. Operations & Trans	01.0	4,000.00
0000017140	NATIONAL CONSTRUCTION RENTALS INC	RENTS/RENTALS	Maint. Operations & Trans	01.0	57.27
0000017201	THYSSENKRUPP ELEVATOR CO.	ELEVATORS, MAINTENANCE	Maint. Operations & Trans	01.0	2,154.00
0000017213	IMPERIAL GLASS	REPAIRS - OTHER	Maint. Operations & Trans	01.0	5,000.00
0000017241	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint. Operations & Trans	01.0	586.42
0000017242	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint. Operations & Trans	01.0	109.00
0000017261	Q.I.S.	REPAIRS - OTHER	Maint. Operations & Trans	14.0	7,000.00
0000017283	ACT SYSTEMS, LLC	REPAIRS - OTHER	Maint. Operations & Trans	01.0	3,165.00
0000017287	CARRIER SALES & DISTRIBUTION	AIR CONDITIONING SERV/SYS	Maint. Operations & Trans	14.0	15,000.00
0000017295	SHIFFLER EQUIPMENT SALES, INC.	MAINTENANCE SUPPLIES	Maint. Operations & Trans	14.0	15,183.10
0000017299	LIBERTY CHARTER, INC.	BUSES	Maint. Operations & Trans	01.0	10,000.00
0000017300	IMPERIAL GLASS	GLASS AND GLASS PRODUCTS	Maint. Operations & Trans	01.0	10,000.00
0000017301	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint. Operations & Trans	01.0	114.45
0000017302	CREATIVE TIME SOLUTIONS	REPAIRS - OTHER	Maint. Operations & Trans	01.0	535.00
0000017303	ORKIN COMMERCIAL SERVICES	PEST CONTROL	Maint. Operations & Trans	01.0	<u>3,828.00</u>
					78,258.21
769 DISTRICTWIDE					
0000017104	MOBILE MODULAR MGT. CORP	MISCELLANEOUS	Districtwide	01.0	50,000.00
0000017278	KERN CO. SUPERINTENDENT OF SCHOOL	CONTRACTED SERVICES	Districtwide	01.0	17,000.00
0000017280	LEAL & TREJO	LEGAL SERVICES	Districtwide	01.0	51,875.52
0000017281	LOZANO SMITH ATTORNEY AT LAW	LEGAL SERVICES	Districtwide	01.0	63,699.01
0000017282	PUBLIC AGENCY LAW GROUP	LEGAL SERVICES	Districtwide	01.0	<u>16,628.41</u>
					199,202.94
781 CENTRAL KITCHEN					
0000017209	LONG BEACH BURKE ENGINEERING	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	900.00
0000017210	ARYA ICE CREAM	FOOD PRODUCTS	Central Kitchen	13.0	500.00
0000017211	UNITED CALIFORNIA FACTORS	FOOD PRODUCTS	Central Kitchen	13.0	5,000.00
0000017212	PILGRIM'S PRIDE CORPORATION	FOOD PRODUCTS	Central Kitchen	13.0	20,000.00
0000017223	SMARDAN SUPPLY COMPANY	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	1,558.45

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0000017230	PREMIER FOOD SAFETY	TRAVEL AND CONFERENCE	Central Kitchen	13.0	1,140.00
0000017292	ACTION SALES	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	27,767.85
0000017293	ACTION SALES	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	<u>15,311.36</u>
					72,177.66
				TOTAL	978,933.27

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agopian
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board Approval of the Warrant Schedule for the period of November 23, 2009 through December 30, 2009.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$ VARIOUS

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

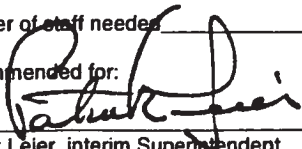
☐ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☐ Approval

☐ Denial


Patrick Leier, interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

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

DATE: Januray 26, 2010
 TO: Patrick Leier, Interim Superintendent
 FROM: Business Services Division
 SUBJECT: Warrant Schedule for the period of November 23, 2009 through December 30, 2009

<u>FUNDS</u>	<u>AMOUNT</u>
1) General Fund (01)	
Commercial Warrants	\$ 3,027,320.62
Total General Fund	\$ 3,027,320.62
2) Adult Education Fund (11)	
Commercial Warrants	\$ 39,119.82
Total Adult Education Fund	\$ 39,119.82
3) Child Development Fund (12)	
Commercial Warrants	\$ 111,184.43
Total Child Development Fund	\$ 111,184.43
4) Cafeteria Fund (13)	
Commercial Warrants	\$ 476,072.33
Total Cafeteria Fund	\$ 476,072.33
5) Deferred Maintenance Fund (14)	
Commercial Warrants	\$ 29,106.08
Total Deferred Maintenance Fund	\$ 29,106.08
6) Building Fund (21)	
Commercial Warrants	\$ -
Total Building Fund	\$ -
7) Capital Facilities Fund (25)	
Commercial Warrants	\$ -
Total Capital Facilities Fund	\$ -
8) School Facilities Fund (35)	
Commercial Warrants	\$ -
Total School Facilities Fund	\$ -
9) Self-Insurance Fund (67)	
Commercial Warrants	\$ 295,892.45
Total Self-Insurance Fund	\$ 295,892.45
10) Scholarship Fund (73)	
Commercial Warrants	\$ -
Total Scholarship Fund	\$ -
11) Payroll Clearance Fund (76)	
Commercial Warrants	\$ 643,240.29
Total Payroll Clearance Fund	\$ 643,240.29
Total Warrants All Funds	\$ 4,621,936.02

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

DATE: January 26, 2010

TO: Patrick Leier, Interim Superintendent

FROM: Business Services Division

SUBJECT: Warrant Schedule for the period of November 23, 2009 through December 30, 2009

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 Bulls Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount
11/23/09	\$ 890,662.70
11/30/09	\$ 2,369.62
12/01/09	\$ 21,170.83
12/02/09	\$ 213,757.47
12/04/09	\$ 353,479.68
12/07/09	\$ 80.81
12/08/09	\$ 239,608.63
12/09/09	\$ 125,886.99
12/10/09	\$ 146,189.84
12/11/09	\$ 103,792.91
12/14/09	\$ 126,272.34
12/15/09	\$ 131,432.60
12/16/09	\$ 383,429.91
12/17/09	\$ 8,074.94
12/18/09	\$ 331,691.85
12/21/09	\$ 106,464.77
12/22/09	\$ 5,000.00
12/23/09	\$ 81,749.67
12/30/09	\$ 1,350,820.46
Total	\$ 4,621,936.02

For a more detailed account of specific District expenditures, please refer to page 3.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Acting Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agopian, Business Manager

SCHOOL/DEPARTMENT: Business Services

Submitted By: Aubrey Craig, Director of Fiscal Services

**AGENDA ITEM: REQUEST APPROVAL AND ACCEPTANCE OF DISTRICT FINANCIAL AUDIT
REPORT FOR THE 2008-2009**

BACKGROUND INFORMATION:

The administration requests approval of the staff recommends the approval and acceptance of the 2008-2009 financial audit report as prepared by Nigro, Nigro & White. Representative from the firm will present the findings and address any concerns regarding the report.

Education Code 41020 requires school district to file their audit report with the County Superintendent of Schools, the State Department of Education and the State Controller.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications

Are funds for this item included in the 2009-2010 budget?

☒ YES
☒ YES

☐ NO
☐ NO

\$ N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ YES

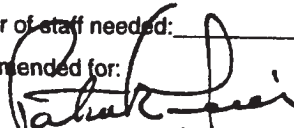
☒ NO

Number of staff needed: _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

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

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Patrick Leier
Interim Superintendent**

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agopian, Chief Business Official SCHOOL/DEPARTMENT: Business Services

**Submitted By: Aubrey Craig, Director of Fiscal Services
Yolanda Vega, Accounting Supervisor**

**AGENDA ITEM: REQUEST APPROVAL AND ACCEPTANCE OF LACOE BULLETIN IR-2009-111
FOR FEDERAL MILEAGE RATE CHANGE FROM \$0.55 TO \$0.50**

BACKGROUND INFORMATION:

The Internal Revenue Service (IRS) adjusted the Automobile Allowance/Mileage Allowance-AAL and is set to take effect on January 1, 2010. School Districts are now authorized to reimburse 50 cents (\$0.50) per mile for business use of a personal automobile.

Previous amount for Mileage Allowance was \$0.55 cents per mile. The IRS and LACOE bulletin is attached for more information.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-2010 budget?

☒ YES

☐ NO

\$ Various departmental and site budgets to be utilized for reimbursements of Mileage Allowance
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ YES

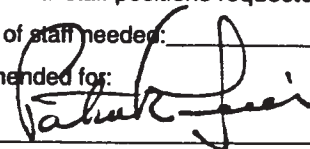
☒ NO

Number of staff needed: _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial


Dr. Dhyani Lal, Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____



**Los Angeles County
Office of Education**

**INFORMATIONAL
BULLETIN # 193**

9300 Imperial Highway, Downey, California 90242-2890 • (562) 922-6111

Darline P. Robles, Ph.D., *superintendent*

December 14, 2009

BUSINESS ADMINISTRATOR COPY

TO: Business, Payroll, and Personnel Administrators
HRS District Coordinators
Los Angeles County School and Community College Districts
Charter Schools and Other Local Educational Agencies

FROM: Arthur Sullivan, Payroll Systems Coordinator
District Personnel Information Services
Division of School Financial Services

SUBJECT: Year 2010 Federal Mileage Rate – 50 Cents

**FISCAL SERVICES
CONTROLLER
2009 DEC 11 AM 8 53**

The Internal Revenue Service (IRS) has announced that effective **January 1, 2010**, the standard mileage reimbursement rate for 2010 is changed to **50 cents per mile**. This change was made effective with IRS Rev. Proc. 2009-111.

Mileage reimbursements incurred on or after January 1, 2010, are eligible for the new rate.

If a district mileage rate is not greater than the standard IRS rate and if each payment is substantiated by a written employee mileage claim for business use of a personal automobile, the IRS considers each payment as made under an accountable plan and not reportable as taxable compensation on an employee's W-2 statement. However, if the IRS standard rate is exceeded, the excess is taxable compensation and is subject to W-2 reporting, withholding tax, and Social Security and Medicare taxes, if applicable to the employee.

Automobile Allowance/Mileage Allowance-AAL

An automobile or mileage **allowance** is a fixed amount paid to an employee for business use of a personal automobile. Allowances are **not** based on claims for actual miles driven, are **not** reimbursements and are **not** under an accountable plan. As a result, the entire amount of an automobile or mileage allowance is considered taxable compensation by the IRS and is subject to applicable employment taxes (withholding, Social Security and Medicare) and must be fully reported on employee W-2 statements. The Human Resource System (HRS) permits use of earnings type AAL. If paid in HRS, AAL allowances are automatically included in employee W-2 statements and applicable taxes are applied to each payment.

Should you have any questions regarding this bulletin, please contact me at (562) 922-6424.

Approved:
Pamela Fees, Director
Division of School Financial Services

AS:sm

Inf. Bul. No. 193
SFS-A42-2009-2010

Agenda Report #11.4
Page 2 of 3

Leading Educators • Supporting Students • Serving Communities

IRS Announces 2010 Standard Mileage Rates



IRS Announces 2010 Standard Mileage Rates

IR-2009-111, Dec. 3, 2009

WASHINGTON — The Internal Revenue Service today issued the 2010 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2010, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 50 cents per mile for business miles driven
- 16.5 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The new rates for business, medical and moving purposes are slightly lower than last year's. The mileage rates for 2010 reflect generally lower transportation costs compared to a year ago.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs as determined by the same study. Independent contractor Runzheimer International conducted the study.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for any vehicle used for hire or for more than four vehicles used simultaneously.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Revenue Procedure 2009-54 contains additional details regarding the standard mileage rates.

[Subscribe to IRS Newswire](#)

Page Last Reviewed or Updated: December 03, 2009

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Patrick Leier**
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: **Bill Agopian, Business Manager**

SCHOOL/DEPARTMENT: **Business Services**

**AGENDA ITEM: REQUEST BOARD APPROVAL OF BUSINESS SERVICES CONFERENCE
SCHEDULE IN THE AMOUNT OF \$568.14 FOR THE ANNUAL GOVERNOR'S
BUDGET WORKSHOP**

Request Board approval of Business Services Classified Personnel to attend the following conference(s) or meeting(s).

Name	Department	Conference Information	Itemization	Cost	Funding Account
1. Aubrey Craig 2. Yolanda Vega 3. Angeli Villaflor	Accounting	School Services of California Governor's Budget Workshop 1/13/10-Long Beach, CA	Registration Mileage	\$175.00 (per person) \$14.38 (per person)	01.0-00000.0-00000- 72000-5220-7610000

☐ Renewal/Returning Contract or Item

☒ New Contract/Item

Financial Implications

Are funds for this item included in the 2009-2010 budget?

☒ YES

☐ NO

☒ YES

☐ NO

\$ 568.14

Accounting Classified Travel & Conference

01.0-00000.0-00000-72000-5220-7610000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ YES

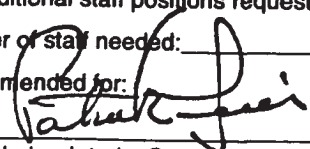
☒ NO

Number of staff needed: _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agoplan, Business Manager
Aubrey Craig, Director of Fiscal Services

SCHOOL/DEPARTMENT: Business Services

Submitted By: Yolanda Vega, Accounting Manager

AGENDA ITEM: REQUEST APPROVAL TO AMEND MANDATED REIMBURSEMENT SERVICES AGREEMENT WITH SCHOOL INNOVATION & ADVOCACY, INC. FOR THE 2008 – 2009 AND 2009-2010 SCHOOL YEARS IN THE AMOUNT OF \$45,350.00.

BACKGROUND INFORMATION:

The administration requests approval to **amend** previously board item approved on April 8, 2008 item #11.6. For a three (3) year Site Service plan for each site on "Exhibit A", services will include but not limited to on-site visits for training and advisory sessions, data collection an in-depth understanding of reimbursable costs under the state's mandates.

Amount previously approved:

- 2008/2009 - \$22,200.00
- 2009/2010 - \$23,150.00

Amended amount for approval:

- 2008/2009 - \$45,000.00
- 2009/2010 - \$46,300.00

Contract can be requested from the Business Office

☒ Renewal Contract/Item ☐ New Contract/Item

Financial Implications

Are funds for this item included in the 2009-2010 budget?

☒ YES

☐ NO

☒ YES

☐ NO

\$ 45,350.00

General Fund

01.0-00000.0-00000-72000-5810-7690000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed: _____

Total cost of staff position(s) \$ _____

Recommended for: _____

☒ Approval

☐ Denial

Patrick Leier, Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

DISCUSSION

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION

☐ CLOSED SESSION

☒ OPEN SESSION

PLACEHOLDER

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF FIRST READING FOR REVISION OF BOARD POLICY 6146:
HIGH SCHOOL REQUIREMENTS/STANDARDS OF PROFICIENCY

BACKGROUND INFORMATION:

It is anticipated that the administration will request approval of first reading for revision of Board policy 6146: High School Requirements/Standards of Proficiency.

Due to Educational Services staff and DAIT recommendations for EL students to take EL Support classes, the need for most ninth and tenth grade students to take Algebra and CAHSEE Support classes, and the fact that there is a significant drop out and credit deficiency rate of high school students in LUSD, the ability of students' class schedules to accommodate the courses currently required for graduation within the regular school day are limited. Furthermore, with financial constraints affecting Summer School course offerings, it is difficult for students to "make up" lost credits due to failing courses. Therefore, credit recovery options as well as graduation requirements to align more closely with the State's graduation requirements are needed. Current LUSD requirements surpass the State requirements in several areas.

Revising the graduation requirements will not lower the number of credits required for graduation but allow flexibility in course selection for students who need credit recovery options within the school day. Failure to revise the graduation requirements will lead to the continued high drop out rate of LUSD students as they fall far behind in passing the required courses needed for graduation.

While we will provide guidance for our students to meet the University of California and California State University admissions requirements (a-g), it is important to keep the graduation requirements within reach of those students who go on to the community colleges and work. Also, it is important to consider that leaving the 4x2 block schedule reduces the number of courses students can take each semester from 8 classes to 6. This constricts the student schedule. In reviewing the above issues, it is recommended to revise the changes to make high school graduation requirements within reach of the vast majority of our students. These revised requirements are in alignment with most other school districts in the State.

DL:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☒ NO

\$ NO COST TO THE DISTRICT

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

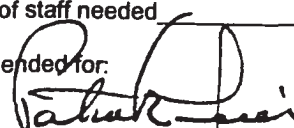
☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

Cert. Req. YES _____ No _____

BP6146.1

Instruction

High School Graduation Requirements

Students shall participate in commencement ceremonies and receive diplomas of graduation from high school only after completing all requirements.

Students shall complete the following requirements in order to receive a diploma of graduation:

1. Total credits required: 220
(Including 150 credits from required courses)
2. Required courses:
(One year = 10 credits)

	Proposed Graduation Requirements		Current Graduation Requirements	
English	4 years	40 credits	4 years	40 credits
World History	1 year	10 credits	1 year	10 credits
US History	1 year	10 credits	1 year	10 credits
US Government (grade 12)	½ year	5 credits	½ year	5 credits
Economics (grade 12)	½ year	5 credits	½ year	5 credits
Mathematics (Algebra 1, geometry required) (Alg 2, Statistics, Financial Literacy, other elective)	3 years	30 credits	3 years	30 credits
Science One life science and one physical science required	2 years	20 credits	2 years	20 credits
Physical Education	2 years	20 credits	2 years	20 credits
Visual/Performing Arts**	1 year OR	10 credits OR	1 years	10 credits
Applied Arts	1 year OR	10 credits OR		
Foreign Language**	1 year	10 credits	2 years	20 credits
Writing	0 years	0 credits	½ year	5 credits
Health	0 years	0 credits	½ year	5 credits
Elective Courses		70 credits		40 credits
Total Credits Required		220 credits		220 credits

** UC/CSU requires two years and recommends three years of foreign language; requires one year and recommends two years of visual/performing arts

New requirements gives students the option of one year of visual/performing arts, OR one year of applied arts, OR one year of foreign language as a graduation requirement.

These requirements effective 2010-2011 school year.

Writing is not required for graduates of 2010 and thereafter.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

BP 6146.1

3. Complete four years of high school
4. Pass the California High School Exit Exam (CAHSEE)**
5. Pass Algebra 1 course of study **

** State of California graduation requirement

The Superintendent shall ensure that parents are properly notified of progress towards graduation and will establish procedures for parent involvement and consultation in instances where a student has not met the credit, course, or High School Exit Exam requirement.

Alternative Education Options to Achieve Graduation

The Governing Board recognizes the need to provide opportunities for Alternative Education programs as part of the district instructional programs.

Alternative Education programs will provide alternative means for students to complete the prescribed course of study to graduate from the Lynwood Unified School District. These alternative means will include the same course outcomes per district standard.

Legal Reference:

EDUCATION CODE

51225.3

Policy adopted:

Revised:

Revised:

Revised:

Revised:

Revised: 1/26/10

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF FIRST READING FOR REVISION OF BOARD
POLICY 5121: EXAMINATION, GRADING AND RATING

BACKGROUND INFORMATION:

The administration requests approval of first reading for revision of Board policy 5121: Examination, Grading and Rating.

In an effort to ensure assessment of students is based upon student performance aligned to content standards, it is recommended that we clarify these practices in our District policies. Students must have timely feedback regarding their learning in order that they have the opportunity to learn for improvement. Furthermore, in order that parents become effective "partners in education," schools must communicate effectively with parents regarding student achievement.

This policy requires effective communication between school and home regarding to ongoing student achievement. The result of this policy revision will be more effective assessment practices aligned to current research that encourages student success. Consistency in assessment practices will be implemented. Greater student success will be achieved.

DL:gr

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☒ NO

\$ NO COST TO THE DISTRICT

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ No _____

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

Students

Examination/Grading/Rating

1. Purpose and Scope

- A. The rules governing determination, assignment, changing, and appeal of grades.
- B. Framework within which assignment of failing grades may be given to a student.
- C. Procedure for credit/no credit class enrollment.
- D. Procedure for early withdrawal from class enrollment.
- E. The rules governing make-up courses and student retention.

2. Regulation

A. Definition of Grade

That mark which represents the achievement of the individual student in each class attempted and which is entered on the student's official transcript as the final record for that class.

B. District-Level Responsibility

1. Grading Criteria

- a. Criteria upon which any grading system is based may include such items as test and quiz scores, homework completion, oral and written reports, research papers, participation in class activities, or any similar evidence of the quality of the student's mastery of the subject material. Grades will be based upon student learning and not behavior and attendance.
- b. Attendance, per se, may not be used as a basis for determination of a grade. A grade may be affected by assignments or work missed because of absence and not made up.

C. Grading system standards shall be monitored for compliance with this regulation and the Education Code

D. School-Level Administrative Responsibility

- 1. Schoolwide standards for grading systems will be established and communicated to teachers. The principal will be responsible for developing the school grading policy in collaboration with school leadership team. This policy will reflect key principles of school reform efforts such as: the degree which students learn and master the essential standards for the subject; multiple opportunities to demonstrate learning; opportunity to learn from teacher feedback on assignments, assessments and projects; and fair grading practices that include opportunities for students to make up missing work.
- 2. Procedures for dissemination to students and parents of the school's grading policy as well as the individual teachers' system will be established.
- 3. A procedure for transcript correction will be established and monitored.

E. Teacher Responsibility

- 1. A grading system based upon objective criteria (learning the essential standards) will be established and then communicated to students at the beginning of each new term. Departmental or school wide grading policies may be established (this is highly recommended for principals to

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

implement). Teachers will provide grade updates by request and keep current grades available on the school campus.

2. Grades given in any course shall be determined by the teacher and in the absence of mistake, fraud, and bad faith or incompetence, shall be final (Education Code §49066)
3. A system for informing students of their progress relative to the grading standards will be established.
4. Timely notification to parents of potential failing grades will be made consistent with the provisions of the Education Code and AR 5124. Teachers are required to notify parents as soon as it becomes apparent that a student is in danger of failing and hold a parent-teacher conference to discuss strategies for assisting the student to pass the course.

F. Make Up of Work Missed for Grading Purposes

1. When assignments or tests which are included in the grade determination are missed due to illness, suspension, or other circumstances where make up is authorized, a reasonable time for make up of the same or an equivalent assignment(s) will be provided. Typically this is at least a day extension per day missed.
2. If the student makes no attempt to make up work missed due to absences or does not submit such work within the specified time limit, the teacher is encouraged to have the student serve time at school completing the work. Credit will be given for work completed.

G. Transcript Correction

1. The grade given at the completion of a course shall be final, except where clear evidence exists for clerical or mechanical error, fraud, bad faith or incompetence. In the unusual case of extended illness where a grade has been issued prior to the expiration of the allowable makeup period, a grade may be appropriate to reflect timely submission of makeup assignments.
2. In the event a grade change is necessary, the teacher assigning the grade shall make the change using the standards originally applied.
3. A grade change may not be made as the result of coercion by any person(s).
4. Any change of grade shall be accomplished within one semester following the date of notification of the original grade. Any request for change shall be personally approved by the Assistant Principal of Guidance or other administrator.
5. Documentation for all grade changes shall be maintained as part of the school's legal records.

H. Appeal of Grade Assignment

1. If a student or parent feels a grade has been unfairly or inappropriately assigned, first appeal should be made to the teacher of the respective course, and should be referenced to the teacher's own grading criteria.
2. If the issue cannot be resolved by a conference with the teacher, the parent may request a meeting with an administrator, at which the teacher shall also be present.
3. If the issue is still unresolved, the parent may appeal to the principal. Any resulting meeting shall include the teacher.

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

4. If the issue is still unresolved, an appeal in writing shall be made to the Superintendent or his/her designate. The appeal shall allege specifically how the teacher's established grading system has not been consistently applied.
- I. The principal shall ensure that the following guidelines for student progress reports are adhered to by school staff:
 1. At 4 ½ weeks a notice of Insufficient Progress shall be sent to all students making less than appropriate progress.
 2. The 4 ½ week notice shall be the notice of possible failure to those students not achieving in quarter classes. A teacher conference may be held 5 days prior to the final failing grade if this notice of Insufficient Progress was not sent to notify the parent of possible failure in the quarter class.
 3. At the ninth week a notice of progress shall be sent to all students by all teaching staff indicating current student performance.
 4. At the 12th week a Failure Notice shall be sent to all students in danger of failing by the end of the semester.
 5. All teaching staff shall be notified that a student may not be given a final grade of "F" on the transcript if a parent was not given timely notice consistent with California Education Code.
 6. Since a final grade of "D" impacts college admission eligibility, various Grade Point Averages (Financial Aid, NCAA, CIF, etc.) and the Academic Recognition Program candidacy, all teaching staff shall be encouraged to communicate unsatisfactory progress to the parent.

J. Credit/No Credit Enrollment

1. Where a student wishes to participate in a course without receiving a grade, enrollment on a credit/no credit basis is provided. This option may be exercised only for courses that are not part of specific graduation (or college admission) requirements, and the following conditions apply:
 - a. A Grading Contract must be completed at the beginning of each semester for the specific course involving credit/no credit grading. Approval of both the teacher and the designated school administrator is required.
 - b. The student is responsible to complete all class activities and assignments required of graded students.
 - c. If the student's work quality is judged by the teacher to be at the minimum passing level or above, a notation of "credit" will appear on the transcript. If the work quality is less than that required for passing the course, a notation of "no credit" will be assigned.

K. Schedule Changes and Grades

1. Schedule changes should be kept to a minimum because of the individualized registration process prior to the beginning of a grading period.
 - a. Any student withdrawing from all courses and leaving the school shall have withdrawal (in progress) grades from each teacher. A grade of "W" will be automatically entered onto the exiting student's transcript for all classes. Teacher generated withdrawal grades will be forwarded to the receiving school without credit.
 - b. All schedule changes based upon student/parent and/or teacher requests must be completed by the 15th day of instruction (end of the third week, each semester).

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

- c. All Grade Contracts must be completed by the end of the third week of the grading period (CR/NC or audit).
 - d. At no time shall a student be dropped to less than a minimum day.
 - e. Transcript Correction forms shall be available from the high school registrar for the correction of the previous semester record. All transcript corrections shall be accomplished within one semester following the date of notification of the original grade. Any request for a change of grade, title of course and/or credits issued shall be personally approved by the Assistant Principal of Guidance or other administrator.
2. Schedule Changes after the Third Week of the Semester
- a. After the third week of the semester students should be appropriately placed and expected to remain in all courses until earning a final grade for the transcript.
 - b. After the third week of the semester parents, students and teachers may not initiate dropping a student due to a low grade in the class without the principal/designee's approval.
 - c. After the third week a notation of "W" or "WF" shall be entered onto the withdrawing student's permanent transcript. Any program change after the third week will be limited to exceptional student behavior problems, not poor performance or poor attendance by the student.
 - d. After the third week a teacher having an exceptional circumstance in student behavior, and with Assistant Principal of Guidance approval and prior notification of possible failure (4 ½ week report, 9 week report, 12 week report and/or documented parent conference/s), may assign a grade of "WF" (withdrawal/failure) for the permanent record (transcript). A grade of "W/F" is permanent and shall be computed as an "F" grade in all Grade Point Averages.

L.Course Makeup and Student Retention

- 1. Any student repeating a class because of failure to pass may do so through alternative education or summer school or online courses. The District may charge students for these credit recovery courses taken outside the traditional school day and school year (summer school or online courses during the year). Student may also make up courses during the regular school year.

Legal Reference:

- (cf. 5112 - Attendance and Exceptions)
- (cf. 5124 - Reporting to Parents)

Regulation approved:

Revised:

Revised:

Revised:

Revised: 1/26/10

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: REQUEST APPROVAL OF MEMORANDUM OF UNDERSTANDING
DATED DECEMBER 16, 2009 BETWEEN LYNWOOD UNIFIED SCHOOL
DISTRICT AND LYNWOOD TEACHERS ASSOCIATION**

BACKGROUND INFORMATION:

Approval is requested of the Memorandum of Understanding dated December 16, 2009 between The Lynwood Unified School District ("District") and Lynwood Teachers Association ("LTA").

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES X No _____

Agenda Report #9.7

Page 1 of 2

**Memorandum of Understanding between
Lynwood Unified School District
and Lynwood Teachers Association
December 16, 2009**

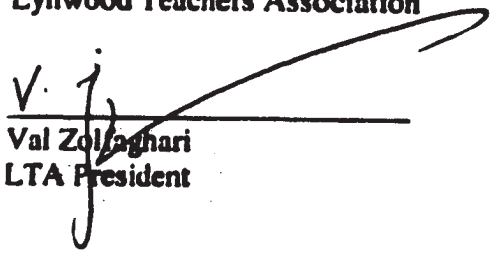
The Lynwood Unified School District ("District") and Lynwood Teachers Association ("LTA") hereby agree as follows:

Notwithstanding the provisions of Article 10 of the collective bargaining agreement in effect between the parties, beginning in the Spring semester 2009, the District's three Middle Schools will return to the traditional bell schedule which they used prior to adoption of a Block Schedule.

This agreement is not precedential in nature and does not waive any rights LTA may have with regard to these matters in the future.

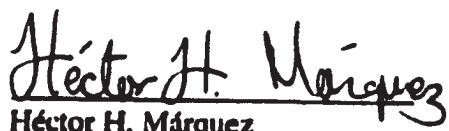
By:

Lynwood Teachers Association


Val Zolaghari
LTA President

Lynwood Unified School District


Donald Balfour
Superintendent Designee
Assistant Superintendent of
Human Resources


Héctor H. Márquez
LTA Negotiations Chair

1. 8:30 - 9:25
2. 9:30 - 10:25
3. 10:30 - 11:25
4. 11:30 - 12:25
12:05 - 1:00 B
5. 1:05 - 2:00
6. 2:05 - 3:00

Agenda Report #9.7
Page 2 of 2


1/11/10

- Adjourn -

sk
Lynwood 15

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Patrick Leier**
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: **Donald Balfour**
Assistant Superintendent

SCHOOL/DEPARTMENT: **Human Resources**

AGENDA ITEM: **CONDUCT PUBLIC HEARING ON DISTRICT'S INITIAL SUNSHINE
PROPOSAL FOR 2009-2010 CONTRACT NEGOTIATIONS WITH
LYNWOOD TEACHERS ASSOCIATION**

BACKGROUND INFORMATION:

The Lynwood Unified School District is conducting a public hearing at which time the public may testify on the District's initial sunshine proposal for the 2009-2010 contract negotiations with Lynwood Teachers Association.

The Public Hearing is being held on Tuesday, January 26, 2010 at 6:00 p.m. at Lynwood Unified School District's Education Center located at 11321 Bullis Road, Lynwood, California 90262.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$ _____
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

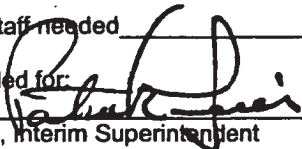
☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

☒ Approval

☐ Denial


Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ X _____ No _____



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

DISTRICT'S 2009-2010 SUNSHINE PROPOSAL TO THE LYNWOOD TEACHERS ASSOCIATION

The Lynwood Unified School District seeks negotiations with the Lynwood Teachers Association on the following proposals in contract negotiations during the 2009-2010 school year.

1. **Article VIII, Salary/Compensation**

The district proposes a freeze on step and column advancement on the salary schedule between the 2009-2010 and 2010-2011 school years until advancement is renegotiated. The district proposes a reduction in the certificated salary schedule. The district proposes the elimination of a bilingual stipend. The district proposes that per diem for extra period assignments must reflect a specific point in the salary schedule. The District proposes that each of these Salary/Compensation proposals under Article VIII shall take effect on July 1, 2010.

2. **Appendix J, Evaluation Form**

The District proposes to change the current teacher evaluation form and proposes a new counselor evaluation form, to be effective in the 2010-2011 school year.

3. **Article IX, Health Benefits**

The District proposes to modify the employer/ee contribution rates toward health benefits for the 2010-2011 school year.

4. **Article XIV, Class Size**

The District proposes to increase class size at the Elementary, Middle and High School Level to be effective on or before July 1, 2010.

5. **Article X, Hours of Employment**

The District proposes to modify hours of employment and scheduling for certificated personnel, to be effective on or before July 1, 2010.

6. **Article XII Transfers**

The District proposes to modify language in the transfer of a unit member, to be effective on or before July 1, 2010.

7. Article XXI Duration and Reopeners

The District proposes a multi-year contract that allows for limited reopeners during the contract term.

8. Appendix E, Honorarium Pay

The District proposes to identify and eliminate positions that are no longer necessary or need to be modified to reflect current needs at school sites, to be effective on or before July 1, 2010.

9. Appendix F, Calendar

The District proposes a reduction in work year consistent with any new legislation, to be effective on or before July 1, 2010.

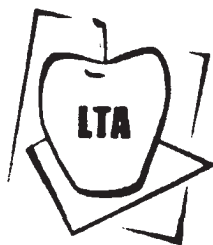
10. Cafeteria Health Premium Plan

The District proposes a "cafeteria" plan for health premium savings paid with pre-tax earnings.

11. Ground Rules

New Language

The district proposes the prioritization of fiscally-related issues in the 2009-10 negotiations to permit the parties to jointly and expeditiously address these urgent issues. The District reserves the right to amend, delete, withdraw, or modify any part of this proposal at any time during negotiations until full agreement is reached on a successor Agreement and is signed off by the parties.



"Unifying Our Members"

Lynwood Teachers Association

11501 S. Atlantic Avenue
Lynwood, California 90262

(310) 631-6084 office

(310) 631-8837 fax

December 8, 2009

Officers
Val Zolliagari, President
Hector H. Márquez, Vice President
---, Secretary
Delilah Outley, Treasurer

Members-at-Large
Carol Corrigan
Nick Liberato
Elizabeth Logan
David Oroño
Joseph Powell
Rose Witucki

Grievance Chair
Joseph Powell

Bargaining Chair
Héctor H. Márquez

PAC Chair/Treasurer
Héctor H. Márquez

State Council
Fannie Jones-Hundley
Héctor H. Márquez

Sites
Abbott Elementary School
Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Marshall Elementary School
Mark Twain Elementary School
Parks Elementary School
Roosevelt Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Lindbergh Child Care
Will Rogers Child Care
Chavez Middle School
Hosler Middle School
Lynwood Middle School
Firebaugh High School
Lynwood High School
Pathway High School
Vista High School
Lynwood Adult School
District Office

Officer Manager
Traci C. Avery

CFA Professional Staff
Jesus Escandón

SESCC President
Cecilia González

CFA Dir., Region I
Lynwood, CA 90262

www.lywoodteachers.org

To: Lynwood USD Bargaining Team
Re: Sunshine Proposal – List of items to negotiate

The following ten (10) items were unanimously approved by the LTA Executive Board members to be presented to Lynwood USD to start the negotiation process. The LTA top ten items to be negotiated are as followed:

1. *School change, Improvement, Reform, Renewal, Restructuring and Quality (new article);*
2. *Counselor contractual language (new article);*
3. *Pre-kindergarten, Child Care/Development (new article);*
4. *Article IV: Rights and Duties of Unit Members;*
5. *Article X: Hours of Employment;*
6. *Article XIII: Unit Member Evaluation;*
7. *Adult School contractual language (new article);*
8. *Disciplinary Actions contractual language (new article);*
9. *Public Complaints contractual language (new article);*
10. *Department/Grade Level chairperson contractual language (new article);*

Furthermore, LTA seeks to negotiate a stipend for Special Education teachers when negotiating "Salary" and honorariums. Articles IX "Health & Welfare Benefits," Article VIII "Salary and Salary Schedule rules & Regulations," and Article XXI "Early retirement/Reduced Services Program" to be negotiated on an annual basis as needed.

Respectfully submitted by.

Héctor H. Márquez
Bargaining Chairperson

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL OF THE INITIAL SUNSHINE PROPOSALS
SUBMITTED BY THE LYNWOOD UNIFIED SCHOOL DISTRICT AND
LYNWOOD TEACHERS ASSOCIATION FOR CONTRACT
NEGOTIATIONS DURING THE 2009-2010 SCHOOL YEAR

BACKGROUND INFORMATION:

Staff requests the Board accept the initial sunshine proposals submitted by the Lynwood Unified School District and Lynwood Teachers Association for contract negotiations during the 2009-2010 school year.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ Balance after expenditure\$

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES X No



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

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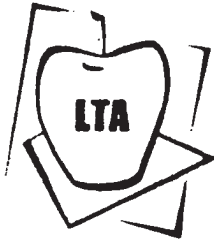
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Will Rogers Elementary School
Wilson Elementary School
Lindbergh Child Care
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Chavez Middle School
Hosler Middle School
Lynwood Middle School
Firebaugh High School
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Officer Manager

Traci Avery

CTA Professional Staff

Jesus Escandon

SESCC President

Carl Gambello

CTA Dir., Region I

Frederick C. Galt

www.lynwoodteachers.org

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Respectfully submitted by,

Héctor H. Márquez
Bargaining Chairperson

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐PRESENTATION ☐CONSENT ☒DISCUSSION/APPROVAL ☐INFORMATION
☐CLOSED SESSION ☒OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: CONDUCT PUBLIC HEARING ON DISTRICT'S INITIAL SUNSHINE
PROPOSAL FOR 2009-2010 CONTRACT NEGOTIATIONS WITH
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION**

BACKGROUND INFORMATION:

The Lynwood Unified School District is conducting a public hearing at which time the public may testify on the District's initial sunshine proposal for the 2009-2010 contract negotiations with California School Employees Association.

The Public Hearing is being held on Tuesday, January 26, 2010 at 6:00 p.m. at Lynwood Unified School District's Education Center located at 11321 Bullis Road, Lynwood, California 90262.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$ _____
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES X No _____

Agenda Report #9.10

Page 1 of 4



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

DISTRICT'S 2009-2010 SUNSHINE PROPOSAL TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

The Lynwood Unified School District seeks negotiations with the California School Employees Association on the following proposals in contract negotiations during the 2009-2010 school year.

1. **Article VII – Work Period and Overtime**

The District proposes to have a reduction in the assigned time for certain positions in this bargaining unit. The District proposes that this Compensation proposal shall take effect on July 1, 2010.

2. **Article VIII - Pay and Allowances, Appendix B, Salary Schedule**

The District proposes a freeze on step and column advancement on the salary scheduled between the 2009-10 and 2010 -2011 school years. The District proposes a reduction in the classified salary schedule. The District proposes the elimination of the Bilingual and Perfect Attendance Program. The District proposes that each of these proposals under Article VIII shall take effect on July 1, 2010.

3. **Article X – Holidays**

The District proposes that no personal holidays will be provided to employees. The District proposes that this proposal shall take effect on July 1, 2010.



**California
School
Employees
Association**

1600 Santa Anita Ave.
El Monte, CA 91731 9912

(626) 258-3300
(800) 988-6949
FAX: (626) 444-1373
www.csea.com

Member of the AFL-CIO

*The nation's largest
independent classified
employee association*

*Member of the National
Association of Classified
School Employees
(NACSE), representing
independent public
employees throughout
the nation.*

4502

November 10, 2009

Jose Urias, Director
Employee Relations
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

Dear Mr. Urias,

In accordance with Article XXIII-Duration, Section 23.2 Recopeners of the collective bargaining agreement between the California School Employees Association (CSEA) and its Chapter #116 and the Lynwood Unified School District, request to re-open negotiations of the following Articles for the 2009-10 school year:

Article VIII- Pay and Allowances

CSEA proposes changes and improvements to Article VIII in its entirety, including 8.1. CSEA proposes to negotiate a fair and equitable pay increase for the term of the agreement as well as equalize step increments.

Article IX- Benefit Schedule

CSEA proposes changes and improvements to Article IX in its entirety, including 9.2.1. CSEA proposes to increase the employer hard dollar cap.

Article XIII- Transfers

CSEA proposes changes and improvements to Article XIII in its entirety, including 13.4.2. CSEA proposes to include new language that allows the employee to remain on the transfer list for one full year.

Article XXII- Disciplinary Action and Appeal

CSEA proposes changes and improvements to Article XXII in its entirety, including 22.1. CSEA proposes to remove the reference to District Regulation 60.800. CSEA proposes provisions be added to establish a fair procedure for the discipline process in the collective bargaining agreement.

Furthermore, CSEA reserves the right to add, amend, or to modify these proposals during the course of negotiations with the District. CSEA is looking forward to working with the District to achieve successful negotiations that benefits the association members and improves the services to the students and community.

Agenda Report #9.10

Page 3 of 4

Our mission: To improve the lives of our members, students and community.

Jose Urias, Director
November 10, 2009
Page 2

Thank you for your consideration. Should you have any questions or concerns, please do not hesitate to contact me at (626) 258-3346 or dlockwood@csea.com.

Sincerely,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Donald Lockwood
Labor Relations Representative

DL/va

c: Herman Winslow, Chapter #116 President
Eunice Grigsby, Region #3 Representative
Bill Rawlings, Area G Director
Michael J. Leon, Acting Field Director

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL OF THE INITIAL SUNSHINE PROPOSALS
SUBMITTED BY THE LYNWOOD UNIFIED SCHOOL DISTRICT AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION FOR CONTRACT
NEGOTIATIONS DURING THE 2009-2010 SCHOOL YEAR

BACKGROUND INFORMATION:

Staff requests the Board accept the initial sunshine proposals submitted by the Lynwood Unified School District and California School Employees Association for contract negotiations during the 2009-2010 school year.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$ _____
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

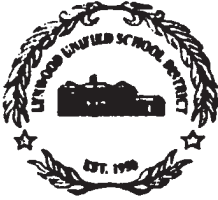
☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ X _____ No _____



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

DISTRICT'S 2009-2010 SUNSHINE PROPOSAL TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

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*The nation's largest
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*Member of the National
Association of Classified
School Employees
(NACSE), representing
independent public
employees throughout
the nation*

850

November 10, 2009

Jose Urias, Director
Employee Relations
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

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Furthermore, CSEA reserves the right to add, amend, or to modify these proposals during the course of negotiations with the District. CSEA is looking forward to working with the District to achieve successful negotiations that benefits the association members and improves the services to the students and community.

**Agenda Report #9.11
Page 3 of 4**

Our mission: To improve the lives of our members, students and community.

2009-11-10
11:34
CSEA-ALL
FN 1 34

Jose Urias, Director
November 10, 2009
Page 2

Thank you for your consideration. Should you have any questions or concerns, please do not hesitate to contact me at (626) 258-3346 or dlockwood@csea.com.

Sincerely,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Donald Lockwood
Labor Relations Representative

DL/va

c: Herman Winslow, Chapter #116 President
Eunice Grigsby, Region #3 Representative
Bill Rawlings, Area G Director
Michael J. Leon, Acting Field Director

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: CONDUCT PUBLIC HEARING ON DISTRICT'S INITIAL SUNSHINE
PROPOSAL FOR 2009-2010 CONTRACT NEGOTIATIONS WITH
SERVICE EMPLOYEES INTERNATIONAL UNION**

BACKGROUND INFORMATION:

The Lynwood Unified School District is conducting a public hearing at which time the public may testify on the District's initial sunshine proposal for the 2009-2010 contract negotiations with Service Employees International Union.

The Public Hearing is being held on Tuesday, January 26, 2010 at 6:00 p.m. at Lynwood Unified School District's Education Center located at 11321 Bullis Road, Lynwood, California 90262.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☐ YES

☐ NO

\$ _____
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ _____ Balance after expenditure\$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed _____ Total cost of staff position(s)\$ _____

Recommended for:

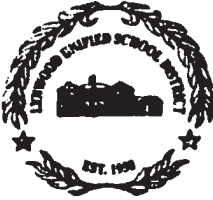
☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

Cert. Req. YES _____ X _____ No _____



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

DISTRICT'S 2009-2010 SUNSHINE PROPOSAL TO SERVICE EMPLOYEES INTERNATIONAL UNION

The Lynwood Unified School District seeks negotiations with the Service Employee International Union on the following proposals in contract negotiations during the 2009-2010 school year.

1. Article VI – Salaries

The District proposes a freeze on step and column advancement on the salary schedule between the 2009-2010 and 2010-2011 school year. The District proposes a reduction in the classified salary schedule. The District proposes to eliminate the attendance incentive program. The District proposes that each of these proposals under Article VI shall take effect on July 1, 2010.

2. Article VIII - Hours

The District proposes to a reduction in the amount of hours for appropriate positions. The District proposes to eliminate the Attendance Incentive Program. . The District proposes that each of these proposals under Article VI shall take effect on July 1, 2010.

3. Article XI- Leaves

The District proposes that no personal holiday leaves will be provided to employees. The District proposes that this proposal shall take effect on July 1, 2010.



November 09, 2009

Edward Reed
President

Barbara Torres
Vice President

Maggie Johnson
Treasurer

Virginia L. Valverde
Secretary

LUSD Board of Education

11321 Bullis Road

Lynwood, California 90262

Re: Lynwood Unified School District

Bill A. Lloyd
Executive Director

And

Service Employees International Union, Local 99

Executive Board

*County Office of
Education*

Ramon Capiral
Laine Mc Nally

Early Education

LaRonda Davison
Gayle Williams

Higher Education

Lori L. Annala
James Bradley
Daniel B. Casey
Carlos H. Diaz

Large Public K-12

Maggie Estell
Linda Herrington
Edward A. Nwadike

Small Public K-12

Vilma Carrizales
Keryl Carter-Mc Neely
Ron Cloutier
Michael Robertson

Dear LUSD Board of Education:

Pursuant to Article XVII, Section 17.1, of the current Agreement between Lynwood Unified

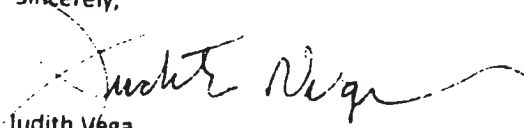
School District and Service Employees International Union, Local 99, the union requests to

Commence negotiations. Enclosed is a list of articles identified by SEIU, Local 99 that we intend

to open. Specific proposals and contract language will be developed during negotiations.

We look forward to a successful contract negotiation.

Sincerely,


Judith Vega

Field Representative/Organizer

SEIU Local 99

SEIU Local 99

Modifications to the Existing Agreement

By and Between

Lynwood Unified School District

Board of Education

AND

Service Employees International Union, Local 99

The Union reserves the right to add, delete withdraw, or modify all or part of this proposal any time during negotiations with the Lynwood Unified School District until full agreement is reached on a successor Agreement and signed off by the parties

Submitted: Thursday, December 3, 200

Note revisions, additions, or changes on bold letters.

1. Article I: Union Certification: **no changes to the current language**
2. Article II: Definition Certification: **no changes to the current language**
3. Article III: Maintenance of Membership: **no changes to the current language**

4. Article IV: Union Rights: **see attachment**
5. Article V: Management Rights: **no changes to the current language**
6. Article VI: Salaries: **see attachment**
7. Article VII: Benefits Schedule: **to be submitted**
8. Article VIII: Hours: **no changes to the current language**
9. Article IX: Holidays: **no changes to the current language**
10. Article X: Vacation: **no changes to the current language**
11. Article XI: Leaves: **to be submitted**
12. Articles XII: Transfers: **no changes to the current language**
13. Article XIII: Evaluation Procedures: **to be submitted**
14. Article XIV: Safety and Training: **to be submitted**
15. Article XV: Grievance Procedures: **no changes to the current language**
16. Article XVI: No Strike, No Lockout: **no changes to the current language**
17. Article XVII: Successor Agreement: **no changes to the current language**
18. Article XVIII: Effect of Agreement: **no changes to the current language**
19. Article XIX: Separability and Savings: **no changes to the current language**
20. Article XX: Non-Discrimination and Affirmative Action: **no changes to the current language**
21. Article XXI: State Disability Insurance: **no changes to the current language**
22. Article XXII: Duration: **to be submitted**
3. Appendix A: Operations-Support Service Unit: **no changes to the current language**

- 24. SIU Appendix B: **no changes to the current language**
- 25. Appendix C: Lynwood Unified School District-Classified Salary Schedule; **to be submitted**
- 26. Appendix D: Nigh Differential; **no changes to the current language**
- 27. Appendix D: **to be submitted**
- 28. Appendix F: Memorandum of Understanding Furloughs Day Agreement; **to be submitted**
- 29. Appendix G: Performance Evaluation For Classified Employees; **to be submitted**
- 30. Appendix H: Notice of Outstanding Work Performance Form; **to be submitted**

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

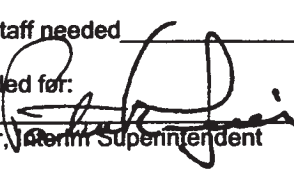
FROM: Donald Balfour
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL OF THE INITIAL SUNSHINE PROPOSALS
SUBMITTED BY THE LYNWOOD UNIFIED SCHOOL DISTRICT AND
SERVICE EMPLOYEES INTERNATIONAL UNION FOR CONTRACT
NEGOTIATIONS DURING THE 2009-2010 SCHOOL YEAR

BACKGROUND INFORMATION:

Staff requests the Board accept the initial sunshine proposals submitted by the Lynwood Unified School District and Service Employees International Union for contract negotiations during the 2009-2010 school year.

☐ Renewal or Returning Contract/Item	☒ New Contract/Item
Financial Implications	☐ YES ☐ NO
Are funds for this item included in the 2009-10 budget?	☐ YES ☐ NO
\$ _____	
(Amount)	(Name of funding source and/or location) (Funding account number)
Original budgeted amount\$ _____	Balance after expenditure\$ _____
Are additional staff positions requested?	☐ YES ☒ NO
Number of staff needed _____	Total cost of staff position(s)\$ _____
Recommended for: 	☒ Approval ☐ Denial
Patrick Leier, Interim Superintendent	
Superintendent's Office Certification: _____	
Cert. Req. YES <u>X</u> No _____	



Donald Balfour
Assistant Superintendent
Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

DISTRICT'S 2009-2010 SUNSHINE PROPOSAL TO SERVICE EMPLOYEES INTERNATIONAL UNION

The Lynwood Unified School District seeks negotiations with the Service Employee International Union on the following proposals in contract negotiations during the 2009-2010 school year.

1. **Article VI – Salaries**

The District proposes a freeze on step and column advancement on the salary schedule between the 2009-2010 and 2010-2011 school year. The District proposes a reduction in the classified salary schedule. The District proposes to eliminate the attendance incentive program. The District proposes that each of these proposals under Article VI shall take effect on July 1, 2010.

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November 09, 2009

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Re: Lynwood Unified School District

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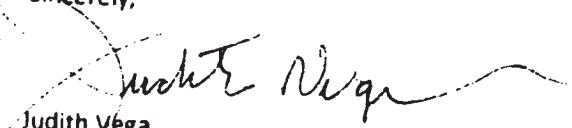
Vilma Carrizales
Keryl Carter-Mc Neely
Ron Cloutier
Michael Robertson

Dear LUSD Board of Education:

Pursuant to Article XVII, Section 17.1, of the current Agreement between Lynwood Unified School District and Service Employees International Union, Local 99, the union requests to Commence negotiations. Enclosed is a list of articles indentified by SEIU, Local 99 the we intend to open. Specific proposals and contract language will be developed during negotiations.

We look forward to a successful contract negotiation.

Sincerely,


Judith Vega

Field Representative/Organizer

SEIU Local 99

SEIU Local 99

2009 11 10 PM 2:31

THURSDAY

Modifications to the Existing Agreement

By and Between

Lynwood Unified School District

Board of Education

AND

Service Employees International Union, Local 99

The Union reserves the right to add, delete withdraw, or modify all or part of this proposal any time during negotiations with the Lynwood Unified School District until full agreement is reached on a successor Agreement and signed off by the parties

Submitted: Thursday, December 3, 200

Note revisions, additions, or changes on bold letters.

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LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION:

☐ PRESENTATION

☐ CONSENT

☒ DISCUSSION/APPROVAL

☐ INFORMATION

☐ CLOSED SESSION

☒ OPEN SESSION

TO: Mr. Patrick Leier, Interim
Superintendent of Schools

BOARD MEETING DATE: January 26, 2010

FROM: Kristin Olson,
Director of Classified Personnel

SCHOOL/DEPARTMENT: Classified Personnel

AGENDA ITEM: Approval is Requested for Resolution No. 09-10/12 to Reduce/Restructure Non-Represented Classified Employee Positions Due to Lack of Funds, Effective on or after March 15, 2010.

BACKGROUND INFORMATION: Approve Resolution No. 09-10/12 (attached) to Reduce/Restructure Non-Represented Classified Employee Positions Due to Lack of Funds, effective on or after March 15, 2010, with every effort to be made to negotiate the possibility of terms and effects (if any) with any impacted union prior to the Board action on January 26, 2010. However, in the absence of formally negotiated terms and effects (if needed) then the issuance of the 45-day notification will be contingent upon completion of negotiation of terms and effects.

☐ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-10 budget?

☒ YES

☐ NO

\$ (Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ Balance after expenditure\$

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed N/A Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

Mr. Patrick Leier, Interim Superintendent

Superintendent's Office Certification:

Cert. Req. YES No

Lynwood Unified School District

BOARD RESOLUTION NO. 09-10/12

**BEFORE THE BOARD OF EDUCATION
OF THE LYNWOOD UNIFIED SCHOOL DISTRICT**

In the Matter of the) **RESOLUTION**
Reduction of Classified Services)
for the 2009 - 2010 School Year)
)

WHEREAS, Education Code sections 45101, 45114, 45117, 45298 and 45308 authorize the Lynwood Unified School District ("District") to layoff classified employees for lack of work and/or lack of funds upon forty-five (45) days prior notice; and

WHEREAS due to a lack of funds, certain services now being provided by classified employees of the District must be reduced for the upcoming school year;

NOW, THEREFORE, BE IT RESOLVED that on or after the 15th day of March, 2010, the following positions listed within the attached document will be eliminated.

BE IT FURTHER RESOLVED that the District Superintendent or designee is hereby authorized and directed to give notice of termination of employment to the affected employee(s) of this District pursuant to district rules and regulations and applicable provisions of the Education Code not later than forty-five (45) days prior to the effective date of such reduction or discontinuance as set forth above.

BE IT FURTHER RESOLVED that the District Superintendent or designee is hereby authorized and directed to take any other actions necessary to effectuate the intent of this resolution.

The foregoing Resolution was adopted at a regularly called meeting of the governing board of the Lynwood Unified School District on the 26th day of January, 2010, by the following vote:

AYES: **NOES:** **ABSENT:**

José Luis Solache, President, Board of Education, Lynwood Unified School District

Position	No.	Position Elimination	No.	Month Reduction	No.	Hour Reduction	FTE Reduction
Chief of Security	1	yes	1	12 mon	1	8 hrs	1
Network Support Supervisor	1	yes	1	12 mon	1	8 hrs	1
TOTALS	2		2	24 months	2	16	2

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

Placeholder

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Bill Agopian, Chief Business Official SCHOOL/DEPARTMENT: Business Services

District-Wide Services:

AGENDA ITEM: REQUEST AUTHORIZATION OF PAYMENT TO LAW FIRMS AT A RATE NOT TO EXCEED 80% OF BILLINGS FOR THE TIME PERIOD OF JULY 1, 2009 THROUGH JANUARY 31, 2010

BACKGROUND INFORMATION:

It is anticipated that the Board of Education will authorize the Superintendent or his designee to enter into negotiations with the following law firms and authorize the payment of outstanding fees at a rate not to exceed 80% of billings for the time period of July 1, 2009 through January 31, 2010.

Rationale: Due to the District's fiscal crisis and ongoing cost containment efforts, it is necessary to reduce expenses.

	Total Billed	80% payment total
The Law Offices of Dabbah and Haddad	\$	\$
Leal and Trejo LLP	\$	\$
Lozano Smith, Attorneys at Law	\$	\$
Public Agency Law Group	\$	\$
Total:		Total:

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2009-2010 budget?

☒ YES

☐ NO

\$ _____ General Fund 01.0-00000.0-00000-71100-5820-7690000
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ _____ Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed: _____ Total cost of staff position(s) \$ _____

Recommended for:

☒ Approval

☐ Denial

Patrick Leier, Interim Superintendent

Superintendent's Office Certification: _____

INFORMATION

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☐ DISCUSSION/APPROVAL ☒ INFORMATION
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Patrick Leier
Interim Superintendent

BOARD MEETING DATE: January 26, 2010

FROM: Dr. Lois Wurmbrand
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

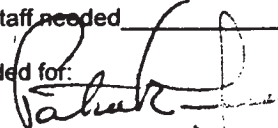
AGENDA ITEM: WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT TO LOS ANGELES
COUNTY OFFICE OF EDUCATION FOR THE PERIOD OF OCTOBER 1, 2009 –
DECEMBER 31, 2009

BACKGROUND INFORMATION:

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 October 1, 2009-December 31, 2009. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, California High School Exit Exam (CAHSEE) intensive instruction and services. The report indicates zero (0) unresolved complaints.

The school site reports are available for review in the Educational Services, Human Resources and Business Services Departments.

SS:gr

☐ Renewal or Returning Contract/Item	☒ New Contract/Item
Financial Implications	☐ YES ☒ NO
Are funds for this item included in the 2009-10 budget?	☐ YES ☒ NO
\$ _____ (Amount) (Name of funding source and/or location) (Funding account number)	
Original budgeted amount \$ _____	Balance after expenditure \$ _____
Are additional staff positions requested?	☐ YES ☒ NO
Number of staff needed _____	Total cost of staff position(s) \$ _____
Recommended for: 	☒ Approval ☐ Denial
Patrick Leier, Interim Superintendent	
Superintendent's Office Certification: _____	
Cert. Req. YES _____ No _____	