



# LYNWOOD UNIFIED SCHOOL DISTRICT

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

## REGULAR MEETING OF THE BOARD OF EDUCATION

TUESDAY, MAY 10, 2011

CLOSED SESSION: 5:00 p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, May 10, 2011, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room #105, #106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California law.

### A G E N D A

#### CALL TO ORDER

Who: \_\_\_\_\_ Time: \_\_\_\_\_

#### ROLL CALL

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

#### PUBLIC COMMENT/COMMUNICATIONS

Please submit public comment forms prior to start of meeting at 5:00 p.m.  
Per Board Policy #9323, Three (3) minutes may be allotted to each speaker to address  
Closed Session Items Only. (Closed session items may be continued to end of meeting if necessary)

#### CLOSED SESSION – 5:00 PM – 6:00 PM

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 4. GOVERNING BOARD

- 4.5 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A))
- 4.6 Conference With Legal Counsel – Existing Litigation (GC 54956.9)  
Case No. TCO19608 and Case No. BC454631

#### 12. ADMINISTRATION

- 12.1 Public Employee Appointment/Employment
- 12.2 Public Employee Discipline/Dismissal/Release/Suspension
  - Employee CE051011-01
  - Employee CE051011-02
  - Employee CE051011-03
- 12.4 Public Employee Complaint
- 12.5 Conference With Labor Negotiator Agency Designated Representatives  
Employee Organizations

### BOARD OF EDUCATION

Oscar Espinoza  
President

José Luis Solache  
Vice President

Rachel Chavez  
Clerk

Maria G. Lopez  
Member

Alfonso Morales, Esq.  
Member

Edward Velasquez

Superintendent and Secretary to the Board

**RECONVENE INTO OPEN SESSION: 6:00 PM**

**REGULAR MEETING  
OF THE BOARD OF EDUCATION  
TUESDAY, MAY 10, 2011**

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, May 10, 2011, with Closed Session held at 5:00 p.m. to 6:00 p.m. and reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Lynwood, California, 90262, Rooms #105-#106.

**A G E N D A**

**1. CALL TO ORDER**

Who \_\_\_\_\_ Time \_\_\_\_\_

**2. ROLL CALL:**

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

**3. Pledge of Allegiance To The Flag**

**Wilson Elementary School**

**4. GOVERNING BOARD**

- 4.1 Request Approval of Agenda, Regular Board Meeting and Closed Session Agenda,  
May 10, 2011

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Minutes Request Approval of Minutes, Regular Board Meeting April 26 and  
Special Board Meeting May 3, 2011

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 4.2 Request Approval of Resolution No. 10-11/38, Candidate Statements for District Election  
to be Held November 8, 2011

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 4.3 LACSTA Nominating Committee Report for Election of Officers and Directors of the  
Executive Board of the Association on May 19, 2011

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 4.4 Request Approval to Amend Attendance of Educational Conferences for 2010-11

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**5. REPORTS**

• **Student Representative Reports:**

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

Lynwood Adult School

Firebaugh High School

Lynwood High School

Lynwood Middle School

Vista Continuation High School

• **Superintendent's Report**

Recognitions: Pentathlon Recognition

MESA Recognition

Schools Monthly Attendance Awards Recognition

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

• **Board Member Reports**

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

## 6. PUBLIC COMMENT/COMMUNICATIONS

*No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a).*

*No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954.2 (b).*

### **PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING**

Per Board Policy #9323 Three (3) Minutes May be Allotted to Each Speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) Minute will be allotted. Approach the Lectern and Give Your Name 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 Human Resources Office at 310-886-1607. 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.

## 7. ACADEMIC SERVICES

- 7.1 Request Approval to Renew Contract With TeleParent to Provide School-To-Home and Emergency Notification Services for 2011-12 School Year
- 7.2 Request Approval to Enter Into an Agreement With Martha Navarro, Independent Consultant to Conduct Workshops for Thurgood Marshall Elementary School Parents From May 3 to June 3, 2011
- 7.3 Request Approval to Enter Into an Agreement With Eagle Software to Conduct Aeries Training for Elementary, Middle and High Schools
- 7.4 Request Approval to Enter Into an Agreement With Rossier Park School to Provide Speech Therapy Services for Student #4075113 from March 2 to August 30, 2011
- 7.5 Request Approval to Enter Into an Agreement with Parent U-Turn to Provide Parent Workshops at Roosevelt Elementary School on May 17 and 19, 2011
- 7.6 Request Approval to Enter into an Agreement With LeMoine and Associates Educational Consulting to Provide Staff Development Inservice to Lynwood Unified School District on May 23, 2011
- 7.7 Request Approval to Purchase Software Licenses From Microsoft for all Schools and District Office

## CONSENT AGENDA

### **9. HUMAN RESOURCES/CERTIFICATED**

- 9.1 Certificated Personnel Schedule, No. 10-11-15 (Approval of Resignations, Special Assignments, Changes in Status and Appointments)
- 9.2 Request Approval of Indefinite Salaries

### **10. HUMAN RESOURCES/CLASSIFIED**

- 10.1 Classified Personnel Schedule No. 10/11-14 (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

## DISCUSSION/APPROVAL AGENDA

### **7. ACADEMIC SERVICES**

- 7.8 Request Approval for Purchasing Hardware and Software Necessary for Enhancing Network Security and Storage  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

### **9. HUMAN RESOURCES/CERTIFICATED**

- 9.3 Request Approval of District Basic Instructional Calendar for 2011-12, 2012-13 and 2013-14 School Years  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 9.4 Resolution No. 10-11/39 to Adopt Proposed Decision and Final Action on Dismissal of Certificated Employees Due to Reduction or Discontinuation of Particular Kinds of Service Effective July 1, 2011  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

### **11. BUSINESS SERVICES**

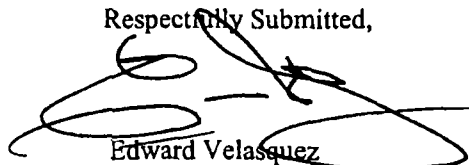
- 11.3 Request Approval for the Use of Public Code (PCC) 20118 Bid Award for Computer Equipment Peripherals and Related Services  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.4 Request Approval To Enter an Annual Continuing Disclosure Filing Services Agreement With Isom Associates, A Division of Urban Futures  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

## Report Out of Closed Session Pursuant to Government to Government Code Section 54957

### **14. ITEMS FOR FUTURE AGENDAS: ANNOUNCEMENTS**

### **15. ADJOURNMENT**

Respectfully Submitted,



Edward Velasquez  
Superintendent

# GOVERNING BOARD

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: May 10, 2011

FROM: Edward Velasquez  
Superintendent

SCHOOL/DEPARTMENT:  
Superintendent's Office

AGENDA ITEM: APPROVAL OF THE AGENDA OF THE REGULAR BOARD  
MEETING OF MAY 10, 2011

BACKGROUND INFORMATION:

Request approval of the agenda for the Regular Board Meeting of May 10, 2011.  
The agenda has been duly posted per legal requirements.

=====

☒ New Contract/Item

☐ Renewal Contract/Item

Financial Implications

Are funds for this item included in the 2010-11 Budget?

☒ Yes ☐ No ☒ NA

☒ Yes ☐ No ☐ NA

\$ N/A  
(Amount)

N/A  
(Name of funding source and/or location)

N/A  
(Funding account number)

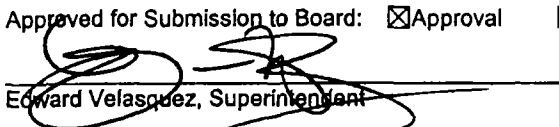
Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_

Are additional staff positions requested?

☐ Yes ☐ No ☒ NA

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

Approved for Submission to Board: ☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested Yes ☒ No ☐

Superintendent's Office Certification: \_\_\_\_\_

#4.1

1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

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

TO: Board of Education

BOARD MEETING DATE: May 10, 2011

FROM: Edward Velasquez,  
Superintendent

DEPARTMENT: Superintendent's Office

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 10-11/38, CANDIDATE  
STATEMENTS FOR DISTRICT ELECTION TO BE HELD  
NOVEMBER 8, 2011

BACKGROUND INFORMATION:

Per Elections Code Section 13307, attached hereto for approval is Resolution  
No. 10-11/38, Candidate Statements for District Election to be held  
November 8, 2011, regarding candidate statements.

=====

☒ New Contract/Item

☐ Renewal Contract/Item

Financial Implications

Are funds for this item included in the 2010-11 Budget?

☒ Yes ☐ No ☒ NA  
☒ Yes ☐ No ☐ NA

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

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

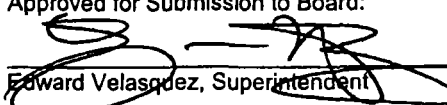
Are additional staff positions requested?

☐ Yes ☐ No ☒ NA

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

Approved for Submission to Board:

☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested Yes x No   

Superintendent's Office Certification: \_\_\_\_\_

#4.2

1 of 2



LYNWOOD UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 10-11/38

NOVEMBER 8, 2011  
CONSOLIDATED ELECTIONS

## QUESTIONNAIRE

School District Name: LYNWOOD UNIFIED SCHOOL DISTRICT

Numbers Of Offices To Be Elected: THREE (3)

Please indicate How Governing Board Members Are Nominated Or Elected:

☐ By District ☒ At Large ☐ Nominated by District and Elected at Large ☐ Other \_\_\_\_\_

| OFFICES TO APPEAR<br>ON BALLOT | INDICATE FULL<br>OR UNEXPIRED<br>TERM<br>(If unexpired<br>include<br>date of expiration) | INCUMBENT'S NAME  | DATE                              |
|--------------------------------|------------------------------------------------------------------------------------------|-------------------|-----------------------------------|
| BOARD MEMBER                   | FULL                                                                                     | OSCAR ESPINOZA    | <u>11-07</u><br>Elected Appointed |
| BOARD MEMBER                   | FULL                                                                                     | MARIA G. LOPEZ    | <u>11-07</u><br>Elected Appointed |
| BOARD MEMBER                   | FULL                                                                                     | JOSÉ LUIS SOLACHE | <u>11-07</u><br>Elected Appointed |
|                                |                                                                                          |                   | Elected Appointed                 |
|                                |                                                                                          |                   | Elected Appointed                 |

Superintendent name: MR. EDWARD VELASQUEZ

Mailing address: 11321 Bullis Road  
Lynwood, CA 90262

### CANDIDATE STATEMENT INFORMATION

This is to inform you that the governing board of the above named district by resolution, dated May 10, 2011 adopted the following policy regarding filing of Candidate Statements for district elections.

Number of words allowed: ☒ 200 or ☐ 400

☒ Payment of the estimated cost must be made by the candidate at time of filing.

☐ School District will bear the cost for all statements.

☐ School District will bill candidate after the election.

☐ Other \_\_\_\_\_

Please indicate number of school measures (if any) you anticipate placing on the ballot: NONE

Last day for governing boards to adopt and file a resolution calling a special measure election is August 12, 2011.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Edward Velasquez, Superintendent

TITLE

310-886-1601

DAYTIME PHONE NUMBER

May 10, 2011

DATE

RETURN TO: REGISTRAR-RECORDER/COUNTY CLERK  
Attn: Election Planning and Coordination Section  
12400 Imperial Highway, 2nd Floor, Room 2015  
Norwalk, California 90650

OR FAX TO: (562) 466-6025

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

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

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TO:        Board of Education                      BOARD MEETING DATE: May 10, 2011  
  
FROM:    Edward Velasquez,                      DEPARTMENT: Superintendent's Office  
            Superintendent

AGENDA ITEM:        LACSTA NOMINATING COMMITTEE REPORT FOR ELECTION OF  
                                 OFFICERS AND DIRECTORS OF THE EXECUTIVE BOARD OF THE  
                                 ASSOCIATION    ON MAY 19, 2011

**BACKGROUND INFORMATION:**

The Los Angeles County School Trustees Association (LACSTA) will conduct an election at the Annual Meeting of the Association on May 19, 2011. The election will be for officers and directors of the Executive Board of the Association. Each member district should instruct its LACSTA representative on the vote. Attached is a biographical sketch of the slate of nominees.

The president will call for additional nominations at the business meeting. If you wish to submit other names, please be prepared to do so orally.

=====

☒ New Contract/Item                      ☐ Renewal Contract/Item

**Financial Implications**

Are funds for this item included in the 2010-11 Budget?

☒ Yes    ☐ No    ☒ NA  
☒ Yes    ☐ No    ☐ NA

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

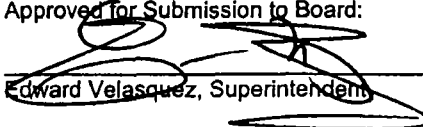
Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_

Are additional staff positions requested?

☐ Yes    ☐ No    ☒ NA

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

Approved For Submission to Board:                      ☒ Approval    ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested    Yes   x   No       

Superintendent's Office Certification: \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

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

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TO:    Board of Education                      BOARD MEETING DATE: May 10, 2011  
FROM: Edward Velasquez, Superintendent              SCHOOL/DEPARTMENT:    Superintendent

AGENDA ITEM:      REQUEST APPROVAL TO AMEND ATTENDANCE OF EDUCATIONAL  
                                 CONFERENCES, 2010-2011

**BACKGROUND**

Request approval to attend conferences for the 2010-2011 school year and to be amended as needed.

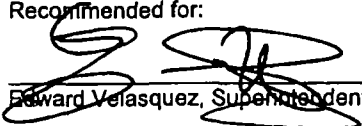
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| Organization                                         | Location                     | Date             | Authorized Personnel                 | Amount      |
|------------------------------------------------------|------------------------------|------------------|--------------------------------------|-------------|
| CABE (California Association of Bilingual Educators) | Long Beach Convention Center | March 23-26 2011 | Board of Education<br>Oscar Espinoza | NTE \$60.00 |

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FISCAL IMPACT:                                              ☒Yes    ☐No    ☐NA  
Are funds for this item included in the 2010-11 Budget?                                              ☒Yes    ☐No    ☐NA  
\$ NTE \$60.00                      Board of Education                      01.0 00000.0 00000 71100 5221 7500001  
    (Amount)                      (Name of funding source and/or location)                      (Funding account number)  
Are additional staff positions requested?                                              ☐Yes    ☒No    ☐NA  
Recommended for:                                              ☒Approval    ☐Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_  
Certification Requested    Yes    No

**CONSENT**

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

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

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO RENEW CONTRACT WITH TELEPARENT TO  
PROVIDE SCHOOL-TO-HOME AND EMERGENCY NOTIFICATION  
SERVICES FOR 2011-2012 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

The administration requests approval to renew contract with TeleParent to provide school-to-home and emergency notification services for 2011-2012. The approximate cost is \$28,215.00, and includes all schools.

TeleParent offers comprehensive, K-12 focused school-to-home notification, with custom tailored messages to improve school to home communication.

TeleParent is part of the District's focus on attendance recovery and will be used by all school sites.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$28,215.00

Technology

01.00000.0.00000.77000-5850-7620000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

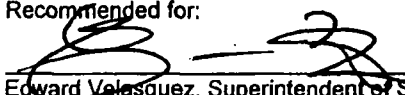
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH MARTHA NAVARRO, INDEPENDENT CONSULTANT TO CONDUCT WORKSHOPS FOR THURGOOD MARSHALL ELEMENTARY SCHOOL PARENTS FROM MAY 3, 2011 TO JUNE 10, 2011**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into agreement with Martha Navarro, Independent Consultant to conduct workshops for Thurgood Marshall Elementary School parents from May 3 – June 10, 2011, for approximately \$3,000.00.

School Site Council (SSC) and School Advisory Council (SAC) members have requested these workshops. Workshop topics will range from developing better communication with their children, discipline with their children, and how to better assist their children with homework. Classes will be conducted Monday and Tuesdays from 9-11 a.m. as requested and voted upon by council members. Class will take place on campus in the Multi-purpose room.

Parent trainings are indicated in the school plan, Section 2-11; Parenting Workshops and Education. Expenditures meet Federal guidelines under Title I.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$3,000.00

Title I

01.0.30100.0.11100.24950.5850.112000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

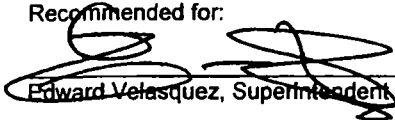
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH  
EAGLE SOFTWARE TO CONDUCT AERIES TRAINING FOR  
ELEMENTARY, MIDDLE AND HIGH SCHOOLS**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Eagle Software to conduct Aeries training on April 27, 2011 and May 24, 2011 for elementary, middle and high schools, for approximately \$2,200.00.

School sites will be provided with support to ensure a successful completion of the master schedule so all students can have a class schedule by August 2011.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$2,200.00

Technology

01.00000.0.00000.77000-5850-7620000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

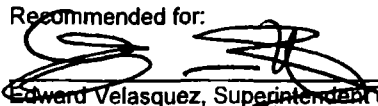
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: May 10, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH ROSSIER  
PARK SCHOOL TO PROVIDE SPEECH THERAPY SERVICES FOR  
STUDENT #4075113 FROM MARCH 2, 2011 TO AUGUST 30, 2011

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Rossier Park School to provide speech therapy services for student ID# 4075113 from March 2, 2011 to August 30, 2011.

This compensatory speech therapy services were agreed to through a mediation settlement. All rates for Non-Public schools are based on the agreement between the NPS and the SELPA and based on a guaranteed rate by SELPA contract. Lynwood pays the Mid Cities SEPLA rate.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-2011 budget?

☒ YES

☐ NO

Approximately \$5,808.00  
(Amount)

Special Education

01.0.33100.57700.11900.5810.7410000

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

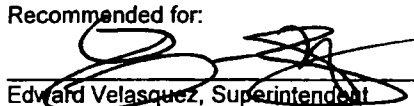
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, 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: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH PARENT U-TURN TO PROVIDE PARENT WORKSHOPS AT ROOSEVELT ELEMENTARY SCHOOL ON MAY 17 AND 19, 2011**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Parent U-Turn to provide parent workshops at Roosevelt Elementary School on May 17 and 19, 2011, for approximately \$1,000.00.

Parent U-Turn is affiliated with UCLA/IDEA and UCLA Center X. Research-based approaches for integrating parent involvement into school programs are promoted through Parent U-Turn. Workshops will help parents develop the skills to engage in meaningful conversations regarding student participation in standards-based and rigorous curriculum at the elementary and secondary levels.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$1,000.00

Title I

01.0-30100.0-00000-24950-5850-1060000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

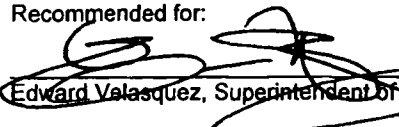
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: May 10, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LeMOINE AND ASSOCIATES EDUCATIONAL CONSULTING TO PROVIDE STAFF DEVELOPMENT INSERVICE TO LYNWOOD UNIFIED SCHOOL DISTRICT ON MAY 23, 2011

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with LeMoine and Associates Educational Consulting to provide staff development inservice to Lynwood Unified School District staff on May 23, 2011.

Noma LeMoine is a nationally recognized expert on issues of language variation and learning African American students and students for whom English is a second language.

Dr. LeMoine will be presenting a seminar for LUSD teachers to provide the latest research on Culturally & Linguistically Responsive Instruction as well as Academic English Mastery. The seminar will provide teachers with pedagogical theory regarding long term English Learners and African American students' Academic Language Development. Teachers will also participate in Summer Institutes this year focusing on Academic Language Development.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$3,500.00

Title III

01.0-42030.0-47600-21400-5850-7450000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$

Balance after expenditure\$

Are additional staff positions requested?

☐ YES

☒ NO

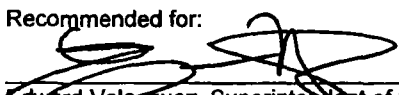
Number of staff needed

Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE SOFTWARE LICENSES FROM  
MICROSOFT FOR ALL SCHOOLS AND DISTRICT OFFICE**

**BACKGROUND INFORMATION:**

The administration requests approval to purchase software licenses from Microsoft for all schools and District office.

The Microsoft EES License will allow Lynwood Unified School District to deploy the specified Microsoft products to all district owned equipment (Windows and Apple). The funds utilized for this purchase are from the Microsoft vouchers. Funding from the Microsoft vouchers can only be used for hardware and software purchases. The purchase will provide copies of Microsoft products to the entire district, meeting federal and state legal compliance. Included in this software purchase are all versions of these products:

Access, Communicator, Excel, InfoPath, OneNote, Outlook, with Business Contact Manager, PowerPoint, Publisher, SharePoint Workspace, Word, Office Communications Server, SharePoint Server, Windows 7 Professional and Windows Server.

*Also included:* Microsoft Enterprise CAL Suite; Microsoft Exchange Server Enterprise and/or Standard Edition; Forefront Online Protection Suite (Client Security, Online Protection for Exchange, Protection 2010 for Exchange Server, Security for Office Communications Server, Threat Management Gateway, Protection for SharePoint, and Security for Office); System Center Client Management Suite (providing access to System Center Operations Manager, System Center Data Protection Manager, Microsoft System Center Configuration Manager, Windows Server, Windows Server Rights Management Services.)

☐ Renewal or Returning Contract/Item  
Financial Implications

☒ New Contract/Item  
☒ YES ☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES ☐ NO

Approximately \$ 60,228.88  
(Amount)

Microsoft Vouchers  
(Name of funding source and/or location)

01.0.00000.0.90200-00000-5840-762000  
(Funding account number)

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

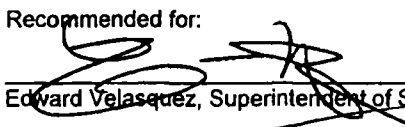
Are additional staff positions requested?

☐ YES ☒ NO

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

Recommended for:

☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**TO:** Edward Velasquez, Superintendent

**FROM:** Nancy Nichols Nolasco, Acting Director-Human Resources

**DATE:** May 10, 2011

**SUBJECT:** **PERSONNEL SCHEDULE NO. 10-11-15**

The following is Personnel Schedule No. 10-11-15 which reports details of personnel assignments, employment and separations.

| Request approval of the employment of two (2) RSP/Special Education teachers, funded through special education funds (01.0-65000.0-57700-11200-1110-7410000) for 182 days effective the first identified certificated non management work day of the 2011-2012 adopted instructional calendar. |             |                      |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|----------------------|
| NAME                                                                                                                                                                                                                                                                                           | POSITION    | SITE                 | CLASS/STEP/<br>RANGE |
| 1. Jason Burrell                                                                                                                                                                                                                                                                               | RSP Teacher | Abbott Elementary    | Group 5, Step 4      |
| 2. Rachel Jimenez                                                                                                                                                                                                                                                                              | SDC Teacher | Chavez Middle School | Group 3, Step 4      |

| Request approval of the employment of one (1) substitute teacher funded through general funds (01.0-00000.0-11100-10000-1160-7690000) effective May 11, 2011. |                    |               |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------------------|
| NAME                                                                                                                                                          | POSITION           | SITE          | CLASS/STEP/<br>RANGE |
| 1. Angela Baber                                                                                                                                               | Substitute Teacher | District Wide | Group 2, Step 1      |

| LEAVES OF ABSENCE   |                      |                        |        |                     |
|---------------------|----------------------|------------------------|--------|---------------------|
| NAME                | POSITION             | SITE                   | REASON | EFFECTIVE<br>DATE   |
| 1. Sylvia Cabrales  | Adult School Teacher | Lynwood Adult School   |        | 03/17/11 – 06/30/11 |
| 2. Jennifer Delgado | Teacher              | Marshall Elementary    |        | 04/11/11 – 05/01/11 |
| 3. Laura King       | Teacher              | Parks Elementary       |        | 04/12/11 – 05/15/11 |
| 4. Lizette Kuyper   | Teacher              | Lindbergh Elementary   |        | 05/18/11 – 06/03/11 |
| 5. Manuel Mancebo   | Teacher              | Lynwood High School    |        | 03/11/11 – 03/29/11 |
| 6. Manuel Mancebo   | Teacher              | Lynwood High School    |        | 04/19/11 – 04/29/11 |
| 7. Laurie Mearse    | Teacher              | Parks Elementary       |        | 04/20/11 – 05/09/11 |
| 8. Abel Ortega      | Teacher              | Lynwood Middle School  |        | 04/12/11 – 04/25/11 |
| 9. Michael Papp     | Teacher              | Washington Elementary  |        | 04/14/11 – 06/10/11 |
| 10. Greta Price     | Teacher              | Marshall Elementary    |        | 01/31/11 – 05/02/11 |
| 11. Yara Rubio      | Teacher              | Wilson Elementary      |        | 05/02/11 – 05/06/11 |
| 12. William Sung    | Teacher              | Will Rogers Elementary |        | 05/02/11 – 05/16/11 |

| SEPARATIONS       |                    |               |          |                   |
|-------------------|--------------------|---------------|----------|-------------------|
| NAME              | POSITION           | SITE          | REASON   | EFFECTIVE<br>DATE |
| 1. Clifford Wolfe | Substitute Teacher | District Wide | Released | 04/18/11          |

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

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

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST BOARD APPROVAL OF INDEFINITE SALARIES**

**BACKGROUND INFORMATION:**

As a result of financial uncertainties, negotiations, legislation and other factors, the governing board hereby declares that all administration, management, supervisory, confidential and other non-represented employee salaries are declared indefinite for 2011-2012.

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

Financial Implications ☒ YES ☐ NO

Are funds for this item included in the 2010-11 budget? ☐ YES ☒ NO

\$ \_\_\_\_\_ To be determined \_\_\_\_\_  
(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

  
\_\_\_\_\_  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES X No \_\_\_\_\_

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel *KO (ee)*  
**DATE:** May 10, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-15 Following is Personnel Report 10/11-15 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

#### CLASSIFIED EMPLOYMENT

| NAME                 | POSITION                                                                                                        | LOCATION   | CLASS RANGE STEP     | VA# Effective Start/End Date |
|----------------------|-----------------------------------------------------------------------------------------------------------------|------------|----------------------|------------------------------|
| 1. Beblie, Elizabeth | Network Computer Support Technician<br>8Hrs/Prob<br>Budgeted – Vacancy<br>01.0-00000.0-00000-77000-2410-7620000 | Technology | Range:129<br>Step:01 | 101101019<br>05/02/11        |

#### CHANGE OF STATUS

| NAME                 | POSITION                                                                                                                                                                                                                                                   | LOCATION                 | CLASS RANGE STEP       | VA# Effective Start/End Date |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|------------------------------|
| 2. Cervantes, Monica | From: Nutrition Service Worker 1 3Hrs/Perm<br>To: Nutrition Services Satellite Kitchen Operator/8Hrs/Prob<br>Budgeted – Previous employee resigned<br>13.0-53100.0-00000-37000-2210-7800000                                                                | Wilson                   | Range:046<br>Step:01   | 101101076<br>05/12/11        |
| 3. Hackett, Sarah U. | From: Instructional Assistant Special Education/8Hrs/Perm<br>To: Instructional Assistant Special Education/6Hrs/Perm<br>Budgeted – Voluntary demotion in hours.<br>01.0-65000.0-57700-11100-2120-7410000                                                   | Transportation           | Range:118<br>Step:05   | 101101092<br>04/21/11        |
| 4. Mendoza, Maricela | From: Attendance Assistant/6Hrs/Perm<br>To: Attendance Assistant/8Hrs/Perm<br>Budgeted – Increase in work hours<br>01.0-00000.0-00000-31300-2410-1070000 37.5%<br>01.0-00000.0-00000-31300-2410-1110000 37.5%<br>01.0-32050.0-00000-31300-2410-7690000 25% | Washington<br>Rosa Parks | Range: 041<br>Step: 05 | 101101062<br>03/22/11        |

#### LIMITED TERM / PROVISIONAL ASSIGNMENT

| NAME                                                                                        | POSITION                                                                                               | LOCATION   | CLASS RANGE STEP      | VA# Effective Start/End Date                         |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|-----------------------|------------------------------------------------------|
| 5. Belloso, Yesenia<br>6 to 8 hours per day from<br>Extended from 12/14/10<br>Board Agenda. | Attendance Assistant/LT<br>Budgeted – Limited Term Assignment<br>01.0-00000.0-00000-31300-2420-7620000 | Technology | Range: 41<br>Step: 05 | 101101038<br>05/02/11<br>to<br>06/10/11<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** May 10, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-15 Following is Personnel Report 10/11-15 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                                                                                          | POSITION                                                                                               | LOCATION   | CLASS RANGE STEP      | VA# Effective Start/End Date                         |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|-----------------------|------------------------------------------------------|
| 6. Maravilla, Amy<br>6 to 8 hours per day<br>from Extended from<br>12/14/10 Board<br>Agenda.  | Attendance Assistant/LT<br>Budgeted – Limited Term Assignment<br>01.0-00000.0-00000-31300-2420-7620000 | Technology | Range: 41<br>Step: 02 | 101101038<br>05/02/11<br>to<br>06/10/11<br>or sooner |
| 7. Willis, Letisha<br>6 to 8 hours per day<br>from Extended from<br>12/14/10 Board<br>Agenda. | Attendance Assistant/LT<br>Budgeted – Limited Term Assignment<br>01.0-00000.0-00000-31300-2420-7620000 | Technology | Range: 41<br>Step: 04 | 101101038<br>05/02/11<br>to<br>06/10/11<br>or sooner |

**Coaching Assignments (Classified & Non-Represented)**

*For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.*

**COACHING LIMITED TERM ASSIGNMENTS**

| NAME                    | POSITION                                                                   | LOCATION | CLASS RANGE STEP                         | VA# Effective Start/End Date                            |
|-------------------------|----------------------------------------------------------------------------|----------|------------------------------------------|---------------------------------------------------------|
| 8. Echeverria, Angelica | Cheer/Drill Coach/LT<br>01.0-00000.0-11100-42000-2170-4320000              | FHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 101100979<br>11/22/2010<br>to<br>2/28/2011<br>or sooner |
| 9. Flores, Jorge        | Girl's Soccer Asst. J.V. Coach/LT<br>01.0-00000.0-11100-42000-2170-4320000 | FHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 101100909<br>11/22/2010<br>to<br>2/11/2011<br>or sooner |

**REINSTATED IN COMPLIANCE WITH EDUCATION CODE 45117**

*Instructional Assistant Assignments extended for one additional year*

| NAME                                                           | POSITION                                                                                                                              | LOCATION | CLASS RANGE STEP       | VA# Effective Start/End Date                         |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|------------------------------------------------------|
| 10. Brown, Carol<br>Extended from<br>12/14/10 Board<br>Agenda. | Instructional Assistant<br>3hrs/Perm<br>Budgeted – (In compliance with Education Code 45117)<br>01.0-32050.0-11100-10000-2130-7490000 | Marshall | Range: 114<br>Step: 05 | 101101096<br>06/10/11<br>to<br>06/11/12<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** May 10, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-15 Following is Personnel Report 10/11-15 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**REINSTATED IN COMPLIANCE WITH EDUCATION CODE 45117 (Cont'd)**

*Instructional Assistant Assignments extended for one additional year*

| NAME                                                            | POSITION                                                                                                                              | LOCATION   | CLASS RANGE STEP       | VA# Effective Start/End Date                         |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|------------------------------------------------------|
| 11.Cloutier, Rita<br>Extended from<br>12/14/10 Board<br>Agenda. | Instructional Assistant<br>3hrs/Perm<br>Budgeted – (In compliance with Education Code 45117)<br>01.0-32050.0-11100-10000-2130-7490000 | CMS        | Range: 114<br>Step: 05 | 101101096<br>06/10/11<br>to<br>06/11/12<br>or sooner |
| 12.Lucero, Denise<br>Extended from<br>12/14/10 Board<br>Agenda. | Instructional Assistant<br>3hrs/Perm<br>Budgeted – (In compliance with Education Code 45117)<br>01.0-32050.0-11100-10000-2130-7490000 | Washington | Range: 114<br>Step: 05 | 101101096<br>06/10/11<br>to<br>06/11/12<br>or sooner |
| 13.Renfro, Sandra<br>Extended from<br>12/14/10 Board<br>Agenda. | Instructional Assistant<br>6hrs/Perm<br>Budgeted – (In compliance with Education Code 45117)<br>01.0-32050.0-11100-10000-2130-7490000 | HMS        | Range: 114<br>Step: 05 | 101101096<br>06/10/11<br>to<br>06/11/12<br>or sooner |
| 14.Smith, Mary<br>Extended from<br>12/14/10 Board<br>Agenda.    | Instructional Assistant<br>3hrs/Perm<br>Budgeted – (In compliance with Education Code 45117)<br>01.0-32050.0-11100-10000-2130-7490000 | Lugo       | Range: 114<br>Step: 05 | 101101096<br>06/10/11<br>to<br>06/11/12<br>or sooner |

**REINSTATEMENT**

*Reinstated with bumping rights*

| NAME            | POSITION                                                                                 | LOCATION | CLASS RANGE STEP       | VA# Effective Start/End Date |
|-----------------|------------------------------------------------------------------------------------------|----------|------------------------|------------------------------|
| 15.Brim, Dandre | Custodian/3Hrs/Perm<br>Budgeted - Reinstatement<br>01.0-00000.0-00000-82000-2210-7660000 | FHS      | Range: 048<br>Step: 05 | 101100955<br>04/20/11        |

**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.)*

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** May 10, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-15 Following is Personnel Report 10/11-15 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**LEAVE OF ABSENCE WITHOUT PAY**

| NAME                     | POSITION                    | LOCATION | Effective Date      |
|--------------------------|-----------------------------|----------|---------------------|
| 16.Franco, Noemi Julieta | Nutrition Service Worker I. | LHS      | 04/12/11 – 07/31/11 |

**FAMILY MEDICAL LEAVE ACT (FMLA)**

| NAME                | POSITION             | LOCATION   | Effective Start/End Date                                                  |
|---------------------|----------------------|------------|---------------------------------------------------------------------------|
| 17. Sevilla, Iliana | Secretary            | Mark Twain | 05/31/11 – 06/16/11<br>Extended from Informational<br>Item dated 03/30/11 |
| 18. Montes, Maribel | Child Care Assistant | Mark Twain | 04/21/11 – 05/13/11<br>(Unpaid)                                           |

**MEDICAL LEAVES**

| NAME                                                               | POSITION                   | LOCATION           | Effective Start/End Date                                                  |
|--------------------------------------------------------------------|----------------------------|--------------------|---------------------------------------------------------------------------|
| 19. Alexis, Patricia<br>Extended from the 04/26/11 Board<br>agenda | Nutrition Service Worker I | Child<br>Nutrition | <b><u>EXTENDED LEAVE</u></b><br>04/18/11 – 05/18/11                       |
| 20.Maricela Valencia Baldwin                                       | Secretary                  | Helen Keller       | 04/25/11 – 05/06/11<br>Extended from Informational<br>Item dated 03/30/11 |
| 21. Cuthbert, Deborah                                              | Secretary                  | Security           | 04/25/11 – 06/07/11                                                       |
| 22. Milner, La Donya<br>Extended from the 04/26/11 Board<br>agenda | Secretary                  | Lindbergh          | <b><u>EXTENDED LEAVE</u></b><br>04/19/11 – 05/09/11                       |

**RESIGNATIONS**

| NAME             | POSITION                       | LOCATION | Effective Date |
|------------------|--------------------------------|----------|----------------|
| 23.Lieras, Erica | After School Program Assistant | Wilson   | 02/28/11       |

**RETIREMENTS**

| NAME                                                                                  | POSITION                   | LOCATION   | Effective Date |
|---------------------------------------------------------------------------------------|----------------------------|------------|----------------|
| 24.Charles, Norwood J.<br>Position title correction from the<br>4/26/10 Board Agenda. | Boys Locker Room Attendant | HMS        | 04/18/11       |
| 25.Bays, Yolanda                                                                      | School Community Liaison   | Mark Twain | 06/30/11       |
| 26.Watkins, Elvania M.                                                                | Instructional Assistant    | HMS        | 06/30/11       |

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

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

TO: Mr. Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: May 10, 2011

FROM: Peter Wong, Acting Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services  
Purchasing

AGENDA ITEM: REQUEST BOARD APPROVAL OF PURCHASE ORDER SCHEDULE

BACKGROUND INFORMATION:

Staff requests Board approval of Purchase Order Schedule 11-13 for the Period of April 11, 2011 through April 21, 2011.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES ☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES ☐ NO

\$ 547,077.37  
(Amount)

(Name of funding source and/or location)

VARIOUS  
(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

*[Signature]*  
Mr. Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES X No \_\_\_\_\_

**BOARD LIST PURCHASE ORDER REPORT**  
**PRINTED BY FUND: BETWEEN 4/11/11 TO 4/21/11**

| PO NUMBER      | VENDOR NAME                     | DESCRIPTION                | DEPT/SITE                 | FUND | FUND AMOUNT       |
|----------------|---------------------------------|----------------------------|---------------------------|------|-------------------|
| <b>FUND 01</b> |                                 |                            |                           |      |                   |
| 0000019562     | D.I. TECHNOLOGY GROUP, INC.     | LIBRARY SUPP/EQUIP         | Cesar Chavez              | 01.0 | 666.93            |
| 0000019563     | APPLE COMPUTER, INC             | COMPUTER SUPP/EQUIP        | Information Systems       | 01.0 | 5,206.54          |
|                |                                 | COMPUTER SUPP/EQUIP        | Information Systems       | 01.0 | 803.37            |
| 0000019564     | GRIZZLY INDUSTRIAL INC.         | INSTRUCTIONAL SUPPLIES     | Vea/Rop                   | 01.0 | 348.75            |
| 0000019565     | OFFICE DEPOT                    | INSTRUCTIONAL SUPPLIES     | Lincoln Elementary        | 01.0 | 1,000.00          |
| 0000019566     | Q.I.S.                          | REPAIRS - OTHER            | Maint. Operations & Trans | 01.0 | 8,000.00          |
| 0000019567     | OFFICE DEPOT                    | OFFICE SUPPLIES            | Lincoln Elementary        | 01.0 | 1,000.00          |
| 0000019568     | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES            | Lynwood Middle School     | 01.0 | 2,500.00          |
| 0000019569     | OFFICE DEPOT                    | OFFICE SUPPLIES            | Lynwood Middle School     | 01.0 | 2,500.00          |
| 0000019570     | SMART & FINAL                   | FOOD MARKETS               | Hosler Middle School      | 01.0 | 250.00            |
| 0000019571     | AMAZON.COM                      | BOOKS                      | Professional Development  | 01.0 | 2,600.00          |
| 0000019572     | LYNWOOD RENTAL CENTER           | EQUIPMENT RENTAL/LEASE     | Maint. Operations & Trans | 01.0 | 1,500.00          |
| 0000019576     | CRESTLINE                       | OFFICE SUPPLIES            | Will Rogers Elementary    | 01.0 | 468.94            |
| 0000019577     | AUDIO DYNAMIX, INC.             | AUDIOVISUAL SUPP/EQUIP     | Cesar Chavez              | 01.0 | 449.90            |
| 0000019580     | AMTECH ELEVATOR SERVICES        | ELEVATORS, MAINTENANCE     | Maint. Operations & Trans | 01.0 | 3,970.00          |
| 0000019581     | LPC PAVING COMPANY              | ASPHALT CONTRACTORS        | Maint. Operations & Trans | 01.0 | 3,475.00          |
| 0000019582     | THE WINFIELD COLLECTION         | INSTRUCTIONAL SUPPLIES     | Vea/Rop                   | 01.0 | 148.61            |
| 0000019583     | SCHOOL NURSE SUPPLY, INC.       | MEDICAL & LAB SUPP/EQUIP   | Will Rogers Elementary    | 01.0 | 525.88            |
| 0000019584     | CDW GOVERNMENT, INC.            | SOFTWARE                   | Information Systems       | 01.0 | 518.37            |
| 0000019585     | CDW GOVERNMENT, INC.            | LICENSE/FEEs               | Information Systems       | 01.0 | 381.04            |
| 0000019586     | AAA ELECTRICAL                  | ELECTRICAL SUPP/EQUIP      | Maint. Operations & Trans | 01.0 | 8,000.00          |
| 0000019587     | Q.I.S.                          | REPAIRS - OTHER            | Information Systems       | 01.0 | 435.00            |
| 0000019588     | MXM GRAPHIX                     | INCENTIVES/AWARDS -        | Lynwood Middle School     | 01.0 | 346.37            |
| 0000019589     | SOUTHWEST SCHOOL & OFFICE       | OFFICE SUPPLIES            | Undistributed             | 01.0 | 2,173.06          |
| 0000019590     | GALE SUPPLY                     | CUSTODIAL SUPPLIES         | Undistributed             | 01.0 | 9,449.48          |
| 0000019591     | HERFF JONES                     | INSTR MEDIA MATERIALS/SUP  | Lynwood High School       | 01.0 | 6,182.55          |
| 0000019592     | FEDERAL EXPRESS                 | MISCELLANEOUS              | Firebaugh                 | 01.0 | 1,000.00          |
| 0000019593     | POSITIVE PROMOTIONS             | UNIFORMS                   | Hosler Middle School      | 01.0 | 1,509.88          |
| 0000019594     | OFFICE DEPOT                    | OFFICE SUPPLIES            | Multilingual              | 01.0 | 562.27            |
| 0000019595     | CATERING BY GATHS               | CATERING SERVICES          | Cesar Chavez              | 01.0 | 1,000.00          |
| 0000019596     | GRIZZLY INDUSTRIAL INC.         | INSTRUCTIONAL SUPPLIES     | Vea/Rop                   | 01.0 | 50.31             |
| 0000019597     | BAUDVILLE                       | AWARDS/CERTIFICATES        | Categorical & Grants      | 01.0 | 3,563.57          |
| 0000019598     | HOME DEPOT                      | RENTS/RENTALS              | Lynwood High School       | 01.0 | 9,500.00          |
| 0000019599     | ETS                             | TEST/TEST MATERIALS        | Assessment & Evaluation   | 01.0 | 750.00            |
| 0000019600     | DEMCO INC.                      | OFFICE FURNITURE/EQUIP     | Hosler Middle School      | 01.0 | 349.93            |
| 0000019601     | DEMCO INC.                      | OFFICE MACHINES SUP/SERV   | Hosler Middle School      | 01.0 | 930.28            |
| 0000019602     | ORANGE COUNTY PUMP CO.          | SPRINKLER SUP/EQUIP/SYS    | Maint. Operations & Trans | 01.0 | 1,820.75          |
| 0000019603     | COMPLETE BUSINESS SYSTEMS       | MAINTENANCE AGREEMENTS     | Hosler Middle School      | 01.0 | 750.00            |
| 0000019604     | OFFICE DEPOT                    | PRINTING SUPP/EQUIP        | Rosa Parks Elementary     | 01.0 | 252.69            |
| 0000019607     | Q.I.S.                          | REPAIRS - OTHER            | Lynwood High School       | 01.0 | 189.00            |
| 0000019608     | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES            | Hosler Middle School      | 01.0 | 1,819.29          |
| 0000019609     | ANSCHUTZ SOUTHERN CALIF. SPORTS | RENTS/RENTALS              | Lynwood High School       | 01.0 | 9,500.00          |
| 0000019610     | TIME CLOCK SALES AND SERVICE    | REPAIRS - OFFICE EQUIPMENT | Business Services         | 01.0 | 500.00            |
| 0000019611     | ANSCHUTZ SOUTHERN CALIF. SPORTS | RENTS/RENTALS              | Lynwood High School       | 01.0 | 3,500.00          |
| 0000019612     | T.A.J. OFFICE & SCHOOL SUPPLY   | FOOD MARKETS               | Hosler Middle School      | 01.0 | 250.00            |
| 0000019613     | EYE ON EDUCATION                | BOOKS                      | Hosler Middle School      | 01.0 | 1,102.86          |
| 0000019614     | U.S. POST OFFICE                | OFFICE SUPPLIES            | Helen Keller Elementary   | 01.0 | 132.00            |
|                |                                 |                            |                           |      | <u>101,961.59</u> |
| <b>FUND 12</b> |                                 |                            |                           |      |                   |
| 0000019605     | LECTRAWERKS, INC.               | MISCELLANEOUS              | Child Development         | 12.0 | 38,436.00         |
| 0000019606     | HEC ENGINEERS & CONTRACTORS     | MISCELLANEOUS              | Child Development         | 12.0 | 37,810.00         |
|                |                                 |                            |                           |      | <u>76,246.00</u>  |

**BOARD LIST PURCHASE ORDER REPORT**  
**PRINTED BY FUND: BETWEEN 4/11/11 TO 4/21/11**

| PO NUMBER      | VENDOR NAME                 | DESCRIPTION              | DEPT/SITE       | FUND | FUND AMOUNT       |
|----------------|-----------------------------|--------------------------|-----------------|------|-------------------|
| <b>FUND 13</b> |                             |                          |                 |      |                   |
| 0000019573     | ASR FOOD DISTRIBUTORS       | FOOD PRODUCTS            | Central Kitchen | 13.0 | 245,000.00        |
|                |                             | FOOD PRODUCTS            | Central Kitchen | 13.0 | 39,900.00         |
|                |                             | FOOD PRODUCTS            | Central Kitchen | 13.0 | 65,100.00         |
| 0000019574     | PROTEK RESTAURANT EQUIPMENT | FOOD SERVICES SUPP/EQUIP | Central Kitchen | 13.0 | 5,000.00          |
| 0000019575     | SMART FOODS 4 SCHOOLS       | FOOD PRODUCTS            | Central Kitchen | 13.0 | 5,000.00          |
| 0000019578     | THERMOWORKS, INC.           | FOOD SERVICES SUPP/EQUIP | Central Kitchen | 13.0 | 6,000.00          |
| 0000019579     | S.A. PRODUCTS CO.           | FOOD SERVICES SUPP/EQUIP | Central Kitchen | 13.0 | 2,869.78          |
|                |                             |                          |                 |      | <u>368,869.78</u> |
|                |                             |                          | <b>TOTAL</b>    |      | <b>847,077.37</b> |

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

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

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Peter Wong,** *pu*  
**Acting Chief Business Official**

**SCHOOL/DEPARTMENT: Business Services**

**AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE**

**BACKGROUND INFORMATION:**

Request Board approval of the Warrant Schedule for the period of February 14, 2011 through February 25, 2011.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 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

*Edward Velasquez*  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

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

DATE: May 10, 2011  
 TO: Edward Velasquez, Superintendent  
 FROM: Business Services Division  
 SUBJECT: Warrant Schedule for the period of February 14, 2011 through February 25, 2011

| <u>FUNDS</u>                             | <u>AMOUNT</u>          |
|------------------------------------------|------------------------|
| <b>1) General Fund (01)</b>              |                        |
| Commercial Warrants                      | \$ 1,463,157.28        |
| <b>Total General Fund</b>                | <b>\$ 1,463,157.28</b> |
| <b>2) Adult Education Fund (11)</b>      |                        |
| Commercial Warrants                      | \$ 21,036.26           |
| <b>Total Adult Education Fund</b>        | <b>\$ 21,036.26</b>    |
| <b>3) Child Development Fund (12)</b>    |                        |
| Commercial Warrants                      | \$ 52,461.94           |
| <b>Total Child Development Fund</b>      | <b>\$ 52,461.94</b>    |
| <b>4) Cafeteria Fund (13)</b>            |                        |
| Commercial Warrants                      | \$ 286,141.36          |
| <b>Total Cafeteria Fund</b>              | <b>\$ 286,141.36</b>   |
| <b>5) Deferred Maintenance Fund (14)</b> |                        |
| Commercial Warrants                      | \$ -                   |
| <b>Total Deferred Maintenance Fund</b>   | <b>\$ -</b>            |
| <b>6) Building Fund (21)</b>             |                        |
| Commercial Warrants                      | \$ -                   |
| <b>Total Building Fund</b>               | <b>\$ -</b>            |
| <b>7) Capital Facilities Fund (25)</b>   |                        |
| Commercial Warrants                      | \$ -                   |
| <b>Total Capital Facilities Fund</b>     | <b>\$ -</b>            |
| <b>8) School Facilities Fund (35)</b>    |                        |
| Commercial Warrants                      | \$ -                   |
| <b>Total School Facilities Fund</b>      | <b>\$ -</b>            |
| <b>9) Self-Insurance Fund (67)</b>       |                        |
| Commercial Warrants                      | \$ 521.67              |
| <b>Total Self-Insurance Fund</b>         | <b>\$ 521.67</b>       |
| <b>10) Scholarship Fund (73)</b>         |                        |
| Commercial Warrants                      | \$ -                   |
| <b>Total Scholarship Fund</b>            | <b>\$ -</b>            |
| <b>11) Payroll Clearance Fund (76)</b>   |                        |
| Commercial Warrants                      | \$ 266,417.27          |
| <b>Total Payroll Clearance Fund</b>      | <b>\$ 266,417.27</b>   |
| <b>Total Warrants All Funds</b>          | <b>\$ 2,089,735.78</b> |

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

**DATE:** May 10, 2011  
**TO:** Edward Velasquez, SuperIntendent  
**FROM:** Business Services Division  
**SUBJECT:** Warrant Schedule for the period of February 14, 2011 through February 25, 2011

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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          |
|----------------------------------------------------------------------------------------|-----------------|
| 02/14/11                                                                               | \$ 92,425.03    |
| 02/15/11                                                                               | \$ 305,018.73   |
| 02/16/11                                                                               | \$ 59,847.28    |
| 02/17/11                                                                               | \$ 335,569.29   |
| 02/18/11                                                                               | \$ 3,891.20     |
| 02/23/11                                                                               | \$ 16,778.69    |
| 02/24/11                                                                               | \$ 1,224,001.04 |
| 02/25/11                                                                               | \$ 52,204.52    |
|                                                                                        |                 |
| Total                                                                                  | \$ 2,089,735.78 |
|                                                                                        |                 |
| For a more detailed account of specific District expenditures, please refer to page 3. |                 |

# DISCUSSION

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

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

**TO:** Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** May 10, 2011

**FROM:** Paul Gothold  
Chief Academic Officer

**SCHOOL/DEPARTMENT:** Educational Services

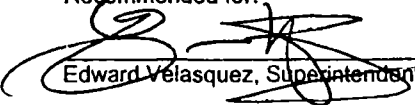
**AGENDA ITEM:** REQUEST APPROVAL FOR PURCHASING HARDWARE AND  
SOFTWARE NECESSARY FOR ENCHANCING NETWORK  
SECURITY AND STORAGE.

**BACKGROUND INFORMATION:**

Currently, Lynwood Unified School District has over 11 servers that are currently outdated. The average life of servers is 5-6 years, therefore the district's ability to deliver services are effected. This investment is the center or core of the district's ability to provide information services to our member schools in the district. Without appropriate resources we cannot deliver Aeries, Microsoft Office, e-mail applications, and other necessary services for the district. This can and will result in lowering energy consumption since we will be operating fewer physical servers rather than the 30 currently in operation at the district office.

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|                                                         |                                                                    |                                                                         |
|---------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------|
| Financial Implications                                  | <input checked="" type="checkbox"/> YES                            | <input type="checkbox"/> NO                                             |
| Are funds for this item included in the 2010-11 budget? | <input checked="" type="checkbox"/> YES                            | <input type="checkbox"/> NO                                             |
| <u>\$ 190,229.25</u><br>(amount)                        | <u>Microsoft Funds</u><br>(Name of funding source and/or location) | <u>01.0.00000.0.90200-00000-5840-762000</u><br>(Funding account number) |
| Are additional staff positions requested?               | <input type="checkbox"/> YES                                       | <input checked="" type="checkbox"/> NO                                  |
| Recommended for:                                        | <input checked="" type="checkbox"/> Approval                       | <input type="checkbox"/> Recommended for Denial                         |

  
Edward Velasquez, 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: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL OF DISTRICT BASIC INSTRUCTIONAL CALENDAR FOR 2011-2012, 2012-2013, 2013-2014 SCHOOL YEARS.**

**BACKGROUND INFORMATION:**

The administration requests Board approval of the District Basic Instructional Calendar for 2011-2014.

Lynwood Unified School and Bargaining Units met and discussed options for the 2010-2014 Basic Instructional Calendar. The Basic Instructional Calendar was approved by CSEA, LTA, and SEIU.

The Basic Instructional calendar specifies the work days for teachers, and instructional days for students, the local and legal holidays, the first and last day of school, and the pupil free days.

Administration will identify the following information and bring it forward at a later date for Board review:

- Parent conference days
- Quarterly grading periods
- Due dates for grades
- Minimum days for students

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☐ YES

☐ NO

\$ N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditures\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

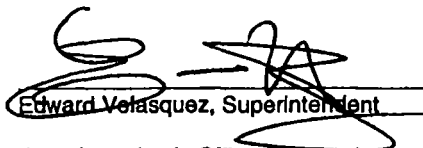
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES X No \_\_\_\_\_

**Agenda Report #9.3**

**Page 1 of 4**

# Lynwood School Calendar 2011-2012 School

July 2011

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    | 0  |

August 2011

| S  | M  | T   | W  | TH | F  | S  |
|----|----|-----|----|----|----|----|
|    | 1  | 2   | 3  | 4  | 5  | 6  |
| 7  | 8  | 9   | 10 | 11 | 12 | 13 |
| 14 | 15 | 16  | 17 | 18 | 19 | 20 |
| 21 | 22 | 23  | 24 | 25 | 26 | 27 |
| 28 |    | 30* | 31 |    |    | 1  |
|    |    |     |    |    |    | 2  |

September 2011

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 21 |

October 2011

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    | 21 |

November 2011

| S  | M  | T  | W  | TH | F  | S      |
|----|----|----|----|----|----|--------|
|    |    | 1  | 2  | 3  | 4  | 5      |
| 6  | 7  | 8  | 9  | 10 | 11 | 12     |
| 13 | 14 | 15 | 16 | 17 | 18 | 19     |
| 20 | 21 | 22 | 23 | 24 | 25 | 26     |
| 27 | 28 | 29 | 30 |    |    | 16(19) |

December 2011

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|    |    |    |    |    |    | 16 |

January 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    | 16 |

February 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 |    |    | 19 |

March 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|    |    |    |    |    |    | 21 |

April 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 |    |    |    |    | 15 |

May 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    | 22 |

June 2012

| S  | M    | T  | W  | TH | F  | S           |
|----|------|----|----|----|----|-------------|
|    |      |    |    |    | 1  | 2           |
| 3  | 4    | 5  | 6  | 7  | 8  | 9           |
| 10 | 11** | 12 | 13 | 14 | 15 | 16          |
| 17 | 18   | 19 | 20 | 21 | 22 | 23          |
| 24 | 25   | 26 | 27 | 28 | 29 | 30          |
|    |      |    |    |    |    | 7<br>(1)(1) |

|                                           |                                                                                                       |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------|
| July 1-Aug 29                             | Summer Recess                                                                                         |
| July 4, 2011                              | Independence Day                                                                                      |
| *August 30                                | First Day of School                                                                                   |
| September 5, 2011                         | Labor Day                                                                                             |
| November 11, 2011                         | Veteran's Day                                                                                         |
| November 21-23, 2011                      | Furlough Days                                                                                         |
| November 21-25                            | Fall Recess Unless Furlough days reinstated.                                                          |
| November 24, 2011                         | Thanksgiving                                                                                          |
| November 25, 2011                         | Day After Thanksgiving                                                                                |
| December 23, 2011                         | Non student/Non teacher work day                                                                      |
| December 26, 2011                         | Christmas Observance                                                                                  |
| December 23, 2011 through January 6, 2012 | Winter Recess                                                                                         |
| December 30, 2011                         | Admission Day Observance                                                                              |
| January 2, 2012                           | New Year's Day Observance                                                                             |
| January 16, 2012                          | Martin Luther King                                                                                    |
| February 17, 2012                         | Lincoln's Birthday                                                                                    |
| February 20, 2012                         | Washington's Birthday                                                                                 |
| March 30, 2012                            | Cesar Chavez Holiday                                                                                  |
| April 6, 2012                             | Good Friday                                                                                           |
| April 6 - 13, 2012                        | Spring Recess                                                                                         |
| May 28, 2012                              | Memorial Day                                                                                          |
| June 12-13, 2012                          | Furlough Days unless reinstated. 13 <sup>th</sup> will be non-student teacher work day if reinstated. |
| June 14-29, 2012                          | Summer Recess Unless Furlough Days are reinstated.                                                    |

\*August 30, 2011: First Day of School

\*\*June 11, 2012: Last Day of School

Non-teaching days / non student days ☐

Teacher workdays/non student days ☒

Local & Legal Holidays ☐

177 Work Days (Unless Furlough Days are reinstated)

176 Student Instructional Days (Unless Furlough Days are reinstated)

☐ Furlough Days - If 5 furlough days are not implemented, teachers and students will be in sessions on these days and recesses will be adjusted accordingly. June 13 will be a teacher work day/non-student day.

Testing window: 10 days before and after the 153<sup>rd</sup> Instructional day.

4/26/2011  
11:17:55 AM

*Jim Fink*  
CS&K

*Nicholas Outley*  
LTA

*Samuel Boney*  
mwil Agenda Report #  
Page 2 of 4  
*MOVILLE ROULETTE*

# Lynwood Unified School District Calendar

## 2012-2013 School

July 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    | 0  |

January 2013

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    | 18 |

August 2012

| S  | M   | T  | W  | TH | F  | S   |
|----|-----|----|----|----|----|-----|
|    |     |    | 1  | 2  | 3  | 4   |
| 5  | 6   | 7  | 8  | 9  | 10 | 11  |
| 12 | 13  | 14 | 15 | 16 | 17 | 18  |
| 19 | 20  | 21 | 22 | 23 | 24 | 25  |
| 26 | 27* | 28 | 29 | 30 | 31 | 2/5 |

February 2013

|    | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 |    | 18 |

September 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 30 |
| 30 |    |    |    |    |    | 19 |

March 2013

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    | 15 |

October 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    | 23 |

April 2013

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    | 21 |

November 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 19 |

May 2013

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | 22 |

December 2012

| S  | M  | T  | W  | TH | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    | 15 |

June 2013

| S  | M  | T  | W  | TH | F   | S  |
|----|----|----|----|----|-----|----|
|    |    |    |    |    |     | 1  |
| 2  | 3  | 4  | 5  | 6  | 7** | 8  |
| 9  | 10 | 11 | 12 | 13 | 14  | 15 |
| 16 | 17 | 18 | 19 | 20 | 21  | 22 |
| 23 | 24 | 25 | 26 | 27 | 28  | 29 |
| 30 |    |    |    |    |     | 5  |

|                                     |                                    |
|-------------------------------------|------------------------------------|
| July 2, 2012-<br>August 24, 2012    | Summer Recess                      |
| July 4, 2012                        | Independence Day                   |
| August 27, 2011                     | First Day of School                |
| September 3, 2012                   | Labor Day                          |
| November 12, 2012                   | Veteran's Day                      |
| November 22, 2012                   | Thanksgiving                       |
| November 23, 2012                   | Day After Thanksgiving             |
| December 24                         | Day Before Christmas/Admission Day |
| December 25                         | Christmas                          |
| December 24, 2012 – January 4, 2013 | Winter Recess                      |
| January 1, 2013                     | New Year's Day                     |
| January 21, 2013                    | Martin Luther King Birthday        |
| February 15, 2013                   | Lincoln Birthday                   |
| February 18, 2013                   | Washington Birthday                |
| March 22 – April 1, 2013            | Spring Recess                      |
| March 29, 2013                      | Good Friday                        |
| April 1, 2013                       | Cesar Chavez                       |
| May 27, 2013                        | Memorial Day                       |
| June 10 -30, 2013                   | Summer Recess                      |

182 Teacher Work Days  
180 Student Instructional Days  
\*August 27, 2012: First Day of School  
\*\*June 7, 2013: Last Day of School

Non-teaching day / non student days ☐  
Teacher workday/non student days ☒  
Local & Legal Holidays ☐

Testing window is 10 days before and after the 153<sup>rd</sup> instructional day.

4/26/2011  
10:59:53 AM

Agenda Report #9.3  
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# Lynwood Unified School District Calendar 2013-2014

July 2013

| S  | M  | T  | W  | TH | F  | S                  |
|----|----|----|----|----|----|--------------------|
|    | 1  | 2  | 3  | 4  | 5  | 6                  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13                 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20                 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27                 |
| 28 | 29 | 30 | 31 |    |    |                    |
|    |    |    |    |    |    | Monthly Total<br>0 |

August 2013

| S  | M  | T  | W  | TH | F  | S                  |
|----|----|----|----|----|----|--------------------|
|    |    |    |    | 1  | 2  | 3                  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10                 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17                 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24                 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31                 |
|    |    |    |    |    |    | Monthly Total<br>2 |

September 2013

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
| 1  | 2  | 3* | 4  | 5  | 6  | 7                   |
| 8  | 9  | 10 | 11 | 12 | 13 | 14                  |
| 15 | 16 | 17 | 18 | 19 | 20 | 21                  |
| 22 | 23 | 24 | 25 | 26 | 27 | 28                  |
| 29 | 30 |    |    |    |    |                     |
|    |    |    |    |    |    | Monthly Total<br>20 |

October 2013

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    | 1  | 2  | 3  | 4  | 5                   |
| 6  | 7  | 8  | 9  | 10 | 11 | 12                  |
| 13 | 14 | 15 | 16 | 17 | 18 | 19                  |
| 20 | 21 | 22 | 23 | 24 | 25 | 26                  |
| 27 | 28 | 29 | 30 | 31 |    |                     |
|    |    |    |    |    |    | Monthly Total<br>23 |

November 2013

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    |    |    |    | 1  | 2                   |
| 3  | 4  | 5  | 6  | 7  | 8  | 9                   |
| 10 | 11 | 12 | 13 | 14 | 15 | 16                  |
| 17 | 18 | 19 | 20 | 21 | 22 | 23                  |
| 24 | 25 | 26 | 27 | 28 | 29 | 30                  |
|    |    |    |    |    |    | Monthly Total<br>18 |

December 2013

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
| 1  | 2  | 3  | 4  | 5  | 6  | 7                   |
| 8  | 9  | 10 | 11 | 12 | 13 | 14                  |
| 15 | 16 | 17 | 18 | 19 | 20 | 21                  |
| 22 | 23 | 24 | 25 | 26 | 27 | 28                  |
| 29 | 30 | 31 |    |    |    |                     |
|    |    |    |    |    |    | Monthly Total<br>15 |

January 2014

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    |    | 1  | 2  | 3  | 4                   |
| 5  | 6  | 7  | 8  | 9  | 10 | 11                  |
| 12 | 13 | 14 | 15 | 16 | 17 | 18                  |
| 19 | 20 | 21 | 22 | 23 | 24 | 25                  |
| 26 | 27 | 28 | 29 | 30 | 31 |                     |
|    |    |    |    |    |    | Monthly Total<br>19 |

February 2014

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    |    |    |    |    | 1                   |
| 2  | 3  | 4  | 5  | 6  | 7  | 8                   |
| 9  | 10 | 11 | 12 | 13 | 14 | 15                  |
| 16 | 17 | 18 | 19 | 20 | 21 | 22                  |
| 23 | 24 | 25 | 26 | 27 | 28 |                     |
|    |    |    |    |    |    | Monthly Total<br>18 |

March 2014

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    |    |    |    |    | 1                   |
| 2  | 3  | 4  | 5  | 6  | 7  | 8                   |
| 9  | 10 | 11 | 12 | 13 | 14 | 15                  |
| 16 | 17 | 18 | 19 | 20 | 21 | 22                  |
| 23 | 24 | 25 | 26 | 27 | 28 | 29                  |
| 30 | 31 |    |    |    |    |                     |
|    |    |    |    |    |    | Monthly Total<br>21 |

April 2014

| S  | M  | T  | W  | TH | F  | S                   |
|----|----|----|----|----|----|---------------------|
|    |    | 1  | 2  | 3  | 4  | 5                   |
| 6  | 7  | 8  | 9  | 10 | 11 | 12                  |
| 13 | 14 | 15 | 16 | 17 | 18 | 19                  |
| 20 | 21 | 22 | 23 | 24 | 25 | 26                  |
| 27 | 28 | 29 | 30 |    |    |                     |
|    |    |    |    |    |    | Monthly Total<br>15 |

May 2014

| S  | M  | T  | W  | TH | F    | S                   |
|----|----|----|----|----|------|---------------------|
|    |    |    |    | 1  | 2    | 3                   |
| 4  | 5  | 6  | 7  | 8  | 9    | 10                  |
| 11 | 12 | 13 | 14 | 15 | 16   | 17                  |
| 18 | 19 | 20 | 21 | 22 | 23   | 24                  |
| 25 | 26 | 27 | 28 | 29 | 30** | 31                  |
|    |    |    |    |    |      | Monthly Total<br>21 |

June 2014

| S  | M  | T  | W  | TH | F    | S                   |
|----|----|----|----|----|------|---------------------|
| 1  | 2  | 3  | 4  | 5  | 6    | 7                   |
| 8  | 9  | 10 | 11 | 12 | 13** | 14                  |
| 15 | 16 | 17 | 18 | 19 | 20   | 21                  |
| 22 | 23 | 24 | 25 | 26 | 27   | 28                  |
| 29 | 30 |    |    |    |      |                     |
|    |    |    |    |    |      | Monthly Total<br>10 |

|                                        |                                       |
|----------------------------------------|---------------------------------------|
| July 1, 2013-August 30, 2013           | Summer Recess                         |
| July 4, 2013                           | Independence Day                      |
| September 2, 2013<br>September 3, 2013 | Labor Day<br>First Day of School      |
| November 11, 2013                      | Veteran's Day                         |
| November 28, 2013                      | Thanksgiving Day                      |
| November 29, 2013                      | Day After Thanksgiving                |
| December 24, 2013<br>December 25, 2013 | Admission Day<br>Christmas Observance |
| January 1, 2014                        | New Year's Day                        |
| Dec. 23, 2013- Jan. 3, 2014            | Winter Recess                         |
| January 20, 2014                       | Martin Luther King's Birthday         |
| February 14, 2014<br>February 17, 2014 | Lincoln Birthday<br>Washington BD     |
| April 11, 2014<br>April 18, 2014       | Cesar Chavez<br>Good Friday           |
| April 11 - April 21, 2014              | Spring Recess                         |
| May 26, 2014                           | Memorial Day                          |
| June 16- June 30, 2014                 | Summer Recess                         |

182 Teacher Work Days  
180 Student Instructional Days

\* September 3, 2013 First Day of School  
\*\* June 13, 2014 Last Day of School

Non-teaching day / non student days = ☒  
Local & Legal Holidays = ☐  
Teacher work days/non student days = ☐

Testing window is 10 days before and after the 153<sup>rd</sup> instructional day.

*Samuel Brown*

**LYNWOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

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

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

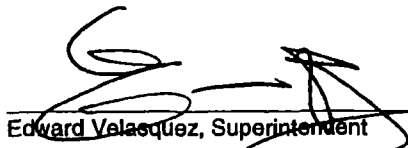
**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: RESOLUTION NO. 10-11/39 TO ADOPT PROPOSED DECISION AND FINAL ACTION ON DISMISSAL OF CERTIFICATED EMPLOYEES DUE TO REDUCTION OR DISCONTINUATION OF PARTICULAR KINDS OF SERVICE EFFECTIVE JULY 1, 2011.**

**BACKGROUND INFORMATION:**

Administration requests approval of Resolution No. 10-11/39 to adopt the proposed decision submitted by the administrative law judge and final action on dismissal of three certificated employees due to a reduction or discontinuation of particular kinds of service effective July 1, 2011.

☐ Renewal or Returning Contract/Item ☒ New Contract/Item  
Financial Implications ☒ YES ☐ NO  
Are funds for this item included in the 2010-11 budget? ☐ YES ☐ NO  
\$ \_\_\_\_\_ To be determined \_\_\_\_\_  
(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

  
\_\_\_\_\_  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

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

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

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Peter Wong** *PW*  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL FOR THE USE OF PUBLIC CONTRACT CODE  
(PCC) 20118 BID AWARD FOR COMPUTER EQUIPMENT,  
PERIPHERALS AND RELATED SERVICES**

**BACKGROUND INFORMATION:**

Pursuant to PCC Code 20118 and in an effort to streamline the operations yet maintain competitive pricing, the District would benefit from utilizing the Western States Contracting Alliance (WSCA)/state of Minnesota Department of General Services contract No. B27158 and B27164 for computer equipment, peripherals and related services. These contracts are for the period September 1, 2009 through August 31, 2014. The staff recommends that the Board approves the utilization of these contracts for the purchase of computer equipment and peripherals.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

TBD

Various

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

*Edward Velasquez*  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

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

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

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: May 10, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER AN ANNUAL CONTINUING DISCLOSURE  
FILING SERVICES AGREEMENT WITH ISOM ASSOCIATES, A DIVISION OF  
URBAN FUTURES**

**BACKGROUND INFORMATION:**

Pursuant to Securities and Exchange Commission (SEC) provisions of Rule 15c2-12, all issuers of municipal securities, such as General Obligation Bonds are required to file annually, at least once, with Municipal Securities Rulemaking Board (MSRB) all pertinent financial information. The occurrence of certain events would require additional filing. In May 2010, SEC amended the continuing disclosure provisions expanding the list of events that would trigger additional filings and established a 10 business day filing timeline. Non-compliance of the continuing disclosure requirements will jeopardize the issuers' ability to issue any municipal securities in the future. The vigorous requirements make it necessary that the issuers contract annual continuing disclosure services.

Last year, the Board approved an action to contract Urban Futures as the financial advisor including the annual continuing disclosure service contingent upon the passage of General Obligation Bonds Measure L. The proposed fee for the disclosure filing services was \$3,000 plus expenses at the time. The staff was able to negotiate a lower fee of \$2,000 plus expenses for the same services.

The staff recommends the entering of a service contract with Isom Advisor, a division of Urban Futures, for annual continuing disclosure services for the period of 2011-12 through 2013-14 and an annual fee of \$2,000 plus expenses

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$2000 annual fee plus expenses

General Fund

01.0-00000.0-00000-72000-5850-7600000

(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

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_