



# LYNWOOD UNIFIED SCHOOL DISTRICT

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

## REGULAR MEETING OF THE BOARD OF EDUCATION

TUESDAY, JANUARY 25, 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, January 25, 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  
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**

- 4.2 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A))
- 4.3 Conference With Legal Counsel – Existing Litigation (GC 54956.9)

#### **7. ACADEMIC SERVICES**

- 10.3 Public Employee Discipline/Dismissal/Release  
Suspension of Classified Employees

#### **12. ADMINISTRATION**

- 12.1 Public Employee Appointment/Employment
- 12.2 Public Employee Discipline/Dismissal/Release
- 12.3 Public Employee Complaint
- 12.4 Conference With Labor Negotiator  
Agency Designated Representatives  
Employee Organizations: LTA, CSEA #116, SEIU Local 99

### **OPEN SESSION**

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

### **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



**REGULAR MEETING  
OF THE BOARD OF EDUCATION  
TUESDAY, JANUARY 25, 2011**

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

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, January 25, 2010, with Closed Session 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, 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  
Alfonso Morales, Esq., Member

- 3. Pledge of Allegiance To The Flag** Will Rogers Elementary School  
**Presentation of Colors:** Lynwood Unified School District Color Guard

**4. GOVERNING BOARD**

- 4.1 Request Approval of Agenda, Regular Board Meeting and Closed Session Agenda,  
January 25, 2011  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Minutes Request Approval of Minutes, Regular and Reorganizational Board Meeting  
December 14, 2010  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 4.4 Request Approval of Resolution No. 10-11/23, Black History Month – February 2011  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**5. REPORTS**

**Student Representative Reports:**

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

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

**Superintendent's Report**

**Presentation:** Audit Report for the Fiscal Year Ended June 30, 2010

Christy White, A Professional Accountancy Corporation

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 Approve the Purchase of Naviance, a Premier Student Success Planning Software Program for Middle and High School Students
- 7.2 Request Approval to Accept the Amendment 01 for The Child Development Contract CSPP-0230 for 2010-2011
- 7.3 Request Approval/Ratification to Enter Into an Agreement with Absolute Value Consulting to Conduct Saturday Math Academy for 150 Students in Grades 7-8 at Cesar Chavez Middle School and Professional Development for a Maximum of Twelve Teachers from January 3, 2011 to June 4, 2011
- 7.4 Request Approval to Submit 2010-2011 Consolidated Application, Part II for Lynwood Unified School District
- 7.5 Request Approval to Compensate Teachers Participating in the Supplemental (Hourly) Intervention Programs for Fall 2010, Spring 2011 and Summer 2011



## **CONSENT AGENDA**

### **7. ACADEMIC SERVICES**

- 7.6 Request Approval of Revised School Site Plans for 2010-2011
- 7.7 Request Approval to Enter Into Agreement with Los Angeles County Office of Education, Parent Academy to Conduct Workshops for Lynwood Middle School Parents for 2010-2011
- 7.8 Request Approval of Addendum of Certificated Bilingual Stipend for 2009-2010 School Year
- 7.9 Request Approval to Contract with No Child Left Behind Supplemental Services Providers for 2010-11 School Year
- 7.10 Request Approval for Superintendent and Chief Academic Officer to Attend the California Association of African American Superintendents and Administrators at Sacramento, CA from February 9-11, 2011
- 7.11 Request Approval to Enter Into an Agreement with University of California, Irvine to Implement the Mathematics, Engineering and Science Achievement Program for 2010-2011
- 7.12 Request Approval for Secondary Schools' Students to Participate in the Orange County Pentathlon for 2010-2011 School Year
- 7.13 Request Approval to Enter Into an Agreement with Peace Builders to Conduct Workshops at Lincoln Elementary School for Staff and Parents for 2010-2011 School Year
- 7.14 Request Approval to Enter Into an Agreement With East L.A. Classic Theatre to Conduct Beyond Borders: Arts and Language for Youth, an Educational Program from January 26-June 30, 2011

### **9. PERSONNEL ITEMS/CERTIFICATED**

- 9.1 Certificated Personnel Schedule, No. 10-11-09 (Approval of Resignations, Special Assignments, Changes in Status and Appointments)
- 9.2 Request Approval/Ratification to Attend a Seven Week Personnel Administrators Academy at a Cost Not to Exceed \$1,175.00
- 9.3 Request Approval/Ratification to Attend 2011 ACSA Survival: Keeping Your Torch Lit Symposium for Negotiators and Negotiation Team at a Cost Not to Exceed \$1,626.00
- 9.4 Request Approval for Payment of Teacher Incentive Fund (TIF) Stipends for Participating Certificated Employees for 2009-10 School Year

### **10. PERSONNEL ITEMS/CLASSIFIED**

- 10.1 Classified Personnel Schedule No. 10/11-09 (Approval of Leaves, Resignations, Special Assignments, Changes in Status and Appointments)
- 10.2 Classified Personnel Workshop



## **CONSENT AGENDA**

### **11. BUSINESS SERVICES DIVISION**

- 11.1 Request Approval of Purchase Order Schedule
- 11.2 Request Approval of Warrant Schedule
- 11.3 Request Approval of Report of Revolving Cash Fund #4
- 11.4 Request Approval of Record of Collections #4

## **DISCUSSION/ACTION**

### **10. CLASSIFIED PERSONNEL**

- 10.4 Request Approval to Conduct a Public Hearing to Enter Into Successor Collective Bargaining Negotiations with California School Employees Association (CSEA) Chapter 116 for the 2010-2011 School Year
  - Open\_\_\_\_\_ Motion\_\_\_\_\_
  - Second\_\_\_\_\_
  - Vote\_\_\_\_\_
  
  - Close\_\_\_\_\_ Motion\_\_\_\_\_
  - Second\_\_\_\_\_
  - Vote\_\_\_\_\_
- 10.5 Request Approval of the District's Negotiation Openers for California School Employees Association (CSEA) Chapter 116 for the 2010-2013 Successor Collective Bargaining Agreement
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

### **11. BUSINESS SERVICES**

- 11.5 Request Acceptance of 2009-10 Financial and Compliance Audit Report
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.6 Request Approval to Rent-A-Risk Manager Agreement With Alliance of Schools for Cooperative Insurance (ASCIP)
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.7 Request Approval to Accept Donation From Lincoln Elementary School PTA
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.8 Request Approval to Enter the American Express Educational Cooperative Purchase Incentive Program
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.9 Budget Revisions Summary
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.10 Request Approval of 2011 Internal Revenue Service Standard Mileage Reimbursement Rate
  - Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_



**DISCUSSION/ACTION**

**11. BUSINESS SERVICES**

- 11.11 Request Approval of Resolution No. 10-11/22 for Issuance of 2010-11 Tax and Revenue Anticipation Notes for the District by the Board of Supervisors of the County of Los Angeles  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.12 Request Approval to Enter a Uniform Rental Agreement With ARAMARK  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.13 Request Approval to Attend the Annual School Nutrition Legislative Action Conference  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.14 Request Approval to Enter Legal Service Agreement With The Law Offices of Leal & Trejo, Olivarez, Gallagher & Padilla, Dabbah & Haddad, and Kenney & Kropff  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.15 Request Approval for Disposal of Obsolete Equipment  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

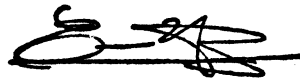
**INFORMATION**

- 7.15 Williams Uniform Complaint Quarterly Report To Los Angeles County Office Of Education for the Period of October 1, 2010 – December 31, 2011 Information

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

**15. ADJOURNMENT**

Respectfully Submitted,



Edward Velasquez  
Superintendent

~~SECRET~~

## **GOVERNING BOARD**



DESIRED ACTION: ☐CLOSED SESSION ☒OPEN SESSION

☐Consent ☒Discussion ☐Information ☐Restricted

#4.1  
1 of 1



# **LYNWOOD UNIFIED SCHOOL DISTRICT**

Regular and Reorganization Meeting of the Board of Education

**Tuesday, December 14, 2010**

**CLOSED SESSION - 5:00 PM – 6:00 PM**

## **MINUTES**

Board Room, Education Center  
11321 Bullis Road  
Lynwood, California 90262

The regular meeting of the Board of Education held on December 14, 2010, was called to order at 5:02 p.m. to conduct closed session from 5:00 pm-6:00 pm by the President, Mr. Solache. Four board members were present to form a quorum, as well as the superintendent who stepped in after roll call by Mr. Gothold. Mrs. Lopez was not present but arrived during closed session.

### **ROLL CALL:**

José Luis Solache, President  
Oscar Espinoza, Vice President  
Maria G. Lopez, Clerk  
Rachel Chavez, Member  
Alfonso Morales, Esq., Member  
Mr. Edward Velasquez, Superintendent and Secretary to the Board

### **Administrators Present:**

Paul Gothold, Chief Academic Officer  
Peter Wong, Acting Business Manager/CFO

Eric Hall, Fiscal Advisor  
Bill Trejo, Attorney (Leal & Trejo)

### **PUBLIC COMMENT/COMMUNICATIONS - None**

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

Motion by Mr. Morales, second by Mrs. Chavez, to adjourn the meeting into closed session at 5:03 p.m. Motion carried 4-0.

### **4. GOVERNING BOARD**

- 4.7 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A))
- 4.8 Conference With Legal Counsel – Existing Litigation (GC 54956.9)
  - Mediation Settlement Agreement
  - Case No. BS 122337
  - Claim No. 09-72313
  - Case No. ~~2010100390~~ (Corrected to No. 2010050740)

### **7. ACADEMIC SERVICES**

- 7.1 Recommendation for Expulsion of a Vista Continuation School Student 111010-16

### **12. ADMINISTRATION**

- 12.1 Public Employee Discipline/Dismissal/Release
- 12.2 Public Employee Complaint
- 12.3 Conference With Labor Negotiator  
Agency Designated Representatives  
Employee Organizations: LTA, CSEA #116, SEIU Local 99

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

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

### **REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, DECEMBER 14, 2010**

Board Room, Education Center  
11321 Bullis Road  
Lynwood, California 90262

The regular and reorganization meeting of the Board of Education held on December 14, 2010, was called to order at 6:05 p.m. to conduct the regular business meeting by the President, Mr. Solache. All board members were present, including the superintendent. Mrs. Chavez stepped in after roll call.

#### **ROLL CALL:**

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

Mr. Edward Velasquez, Superintendent and Secretary to the Board

#### **3. PLEDGE OF ALLEGIANCE TO THE FLAG**

Lynwood Middle School – Student: Araceli  
Presentation of Colors: None

#### **4. GOVERNING BOARD**

##### **4.3 Request Approval of Agenda for the Regular and Reorganization Board Meeting of December 14, 2010**

Motion by Mrs. Chavez, second by Mr. Morales, to approve the agenda for the regular and closed session meeting of December 14, 2010. Motion carried 5-0.

##### **Minutes Request Approval of Minutes, Regular Board Meeting November 9 and Special Meetings November 16 and November 23, 2010**

Motion by Mrs. Chavez, second by Mr. Morales, to approve the Minutes for the regular meeting of November 9 and Special Meetings November 16 and 23, 2010. Motion carried 5-0.

#### **Acknowledgement**

Mr. Solache acknowledged Mr. Armando Rea, former Councilmember and Mayor for the City of Lynwood, who was present.

#### **Point of Personal Privilege**

Mr. Solache reported that the past two years have not been easy as there have been a lot of financial issues. However, the board has had many accomplishments and he would like to acknowledge and highlight some of those accomplishments as we pride ourselves on great things happening.

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### **Point of Personal Privilege**

Mr. Solache reported on some of the highlights of the accomplishments by the board during the past two years.

- Successful in working with LACOE, FCMAT and School Services to address many budget challenges
- We were forced to reduce \$20 million, balance the budget and prevented the district from entering into possible receivership
- Established community day school to provide in-house intervention for expelled students
- Conducted successful superintendent search
- Reorganized district office with Reduction of top administrator positions so as not to impact classrooms
- Hired key district officials and staffing of leadership positions at school sites
- Developed a transparent process of hiring which involved the community, labor unions and school officials on the interview panels
- Initiated process of increasing accountability throughout the district to ensure more efficiency, integrity and effectiveness from all employees
- Recommendation to return to the a – g curriculum for all students
- Improvement of district/school communication through the new Website
- Support and oversight of the strategic plan for curriculum & instruction alignment districtwide

Mr. Solache reported Mr. Espinoza was to be board president last year but he decided to wait another year to keep the leadership continuity going during the difficult times and by waiting to hopefully be able to bring more creative and innovative ideas during his tenure. He again thanked and commended the board for their support and leadership with the difficult decisions that had to be made especially with the huge reduction to the budget; however, we were able to avoid bankruptcy and keep local control.

Mr. Solache introduced Mr. Eric Hall, LACOE Fiscal Advisor, who had an announcement to make. Mr. Hall commented that for the past 12 months he has had the pleasure in serving as fiscal advisor to oversee the fiscal recovery of Lynwood Unified School District for LACOE. He reported that tonight is his last board meeting and is pleased to announce LUSD will no longer need an in-house fiscal advisor, with LACOE continuing to oversee the district as they do all 100+ districts in the county. He stated that because of the improved fiscal condition and actions that have been taken as a board to correct the financial condition of the district you have gone from a negative \$22 million last year at this time to a positive \$8 million in ending balance. You have put together a fiscal recovery plan, you have adopted that plan and he congratulates you for that. However, the Governor's state budget will not be easy. He thanked the board for the professionalism with which they dealt with him as an advisor sitting in the board meetings watching what they did, but seldom had to correct as you understood the financial condition of the school district and you worked hard to correct that.

Mr. Solache thanked Mr. Hall and stated this reaffirms what this district prioritizes, which is to save the district because local control was important to everybody in the district and we wanted to make sure the past two years that our district was sound and solvent fiscally and we are thankful the community stood together during the difficult times. He thanked staff, teachers, parents, classified employees for being with us at this difficult time and we hope things get better in this community as who wins or loses are the students. Thank you all.

## MINUTES

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### 4. GOVERNING BOARD

#### 4.2 Election of Board Officers of Board of Education for 2010-11

Nominations for the election of officers of the board were opened by Mr. Solache

##### (1) President

Motion by Mrs. Chavez to nominate Oscar Espinoza, as President of the board.

Motion carried 5-0 for Mr. Espinoza to serve as President.

##### 2) Vice President

Motion by Mrs. Lopez to nominate Rachel Chavez as Vice President of the board.

Motion by Mr. Espinoza to nominate Jose Solache as Vice President of the board.

Roll Call:

Mr. Morales: Vote for Mr. Solache

Mrs. Chavez: Vote for Mrs. Chavez

Mrs. Lopez: Vote for Mrs. Chavez

Mr. Espinoza: Vote for Mr. Solache

Mr. Solache: Vote for Mr. Solache

Motion carried 3-2 for Mr. Solache to serve as Vice President of the board.

##### (3) Clerk

Motion by Mr. Espinoza to nominate Rachel Chavez as Clerk of the board.

Motion carried 5-0 for Mrs. Chavez to serve as Clerk.

##### (4) Secretary to the Board

Motion by Mr. Morales to nominate Mr. Velasquez, Superintendent, as Secretary of the board. Motion carried 5-0 for Mr. Velasquez to serve as Secretary of the Board.

### Short Break

The board took a short break at 6:19 p.m. to reorganize the new officers of the board and to take A picture of the reorganized board for 2010-11.

The meeting was reconvened at 6:22 p.m.

Mr. Espinoza, President, on behalf of the board, presented Mr. Solache, outgoing President, with a plaque for his leadership, dedication and service as the outgoing president who has provided leadership in getting through the difficult times. He hopes to continue on the right path and has some ideas that he hopes the board will support and help the students in Lynwood. He stated he is glad to hear the announcement from Mr. Hall and that it is the beginning of many great things and allows us to move forward and bring the focus on students which he wants to bring to the board this year. It is all about our students and giving them the best opportunities we can provide. We are not out of the woods yet and when the state does things it affects all the districts and there are things we will have to deal with in the future but if continue with what we are doing we will not have these issues again.

#### 4.3 Request Approval of Certification of Signatures, 2010-11

Recommendation for Official Signatures, 2010-11

Motion by Mr. Solache, second by Mrs. Chavez, to approve the certification of signatures for 2010-11 and recommendation for official signatures for 2010-11. Motion carried 5-0.

#### 4.4 Request Approval of Appointment of Authorized Agent for 2010-11

Motion by Mrs. Chavez, Second by Mr. Solache, to approve the appointment of the superintendent as authorized agent for the district for 2010-11.

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### **4. GOVERNING BOARD**

- 4.5 Request Approval of Annual Representative to the Los Angeles County School Trustees Association for 2010-11

Motion by Mr. Solache, second by Mrs. Lopez, to nominate Mr. Morales, as the Annual Representative to the Los Angeles County School Trustees Association for 2010-11. Motion carried 5-0.

### **5. REPORTS**

#### **Student Representative Reports**

Firebaugh High School - Ruben Chaidez,  
Lynwood High School - Vanessa Serrano  
Lynwood Adult School - Susana Linares  
Vista Continuation High School - Tania Araujo

The student reports are attached as part of the minutes

The board congratulated Mr. Chaidez on his accomplishment of being accepted to Columbia University with a full ride scholarship, entering in the Fall of 2011, where he will be majoring in Biochemistry which will help him gain admission to medical school. He was awarded the QuestBridge Scholarship which helps academically-outstanding low-income high school students. Mr. Espinoza stated he is glad he is here and brings recognition to the program and the information needs to be provided to all seniors.

#### **Superintendent's Report**

Presentation - Firebaugh High School Volleyball Team

Mr. Velasquez presented Mr. Gothold, who will conduct a Presentation to recognize individuals who brought honor to their school, their coach and themselves.

Paul Gothold stated it is with great pleasure that he is introducing the Firebaugh HS Girls Volleyball team and how exciting it was going to the CIF Championship games. He was proud to be there to support them and proud of their efforts and they not only won but conducted themselves with a lot of class and it is a great honor for the team, students, school, and Lynwood community. He thanked the coaches - Javier Gonzalez, head coach, and assistant coaches Omar Espinoza and Johanna Peralta, and stated they were very well coached.

Mr. Espinoza and Mr. Solache presented the team and coaches with Certificates of Accomplishment and congratulated them for a job well done and for winning the CIF Division 5 Championships.

The Firebaugh HS Girls Varsity Volleyball Team:

|                    |                     |
|--------------------|---------------------|
| Jocelyn Lazaro     | Valerie Haro        |
| Jocelyn Zelaya     | Alejandra Bobadilla |
| Rebecca Campos     | Brenda Alvarez      |
| Jerica Johnson     | Brenda Pelayo       |
| Stephanie Gonzalez | Guadalupe Perez     |
| Jessica Peralta    | Laura Bogarin       |
| Evelyn Vasquez     | Denise Castro       |

Head Coach: Javier Gonzalez

Assistant Coach: Johanna Peralta

Assistant Coach: Omar Espinoza

Principal: Mr. Guerrero

The board congratulated them for their Division 5 CIF Championship win. It was reported most are underclassmen so most will be back next year and the team also has a 3.6 GPA. Mr. Espinoza reported they do receive rings for winning the championship but they have to buy them. They are in the process of fundraising to buy the rings so you can contact Mr. Reed, Firebaugh HS, if you want to help.

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### **Superintendent's Report**

Mr. Velasquez, Superintendent, reported that part of his responsibilities is to ensure there is rigor and relevance for the instructional program and he assured the board and community we will bring a resolution in the near future for the A-G Fall curriculum to ensure our students are prepared for college and/or work force. We will put into place interventions to make sure they have that opportunity. Mr. Paul Gothold is the one responsible and it is the board's desire that every one of our students get the opportunity to attend the college of their choice if they so desire. He reported he is the first one in his family to attend college and also as a father he thinks it is very important and will accept nothing less, as it is extremely important for all kids to be able to attend a university or college if they so desire.

Mr. Paul Gothold, Chief Academic Officer, welcomed new board president, Mr. Espinoza, and board. He stated that as the superintendent has reported that as a result of study sessions held with the board and recreating the direction of the district about college and career, that is basis of the direction we are moving in.

Mr. Gothold presented a slide presentation which will be posted on the website.

The presentation discussion will be on the data and history of where we were, where we are, and where we are going and briefly go over the profile of the district.

He reported the district is making progress but not at the desired rate. The two areas for being program improvement schools if the target is not met are English Language Arts and Mathematics, and progress has been made but not at the rate of the state's target.

There is an achievement gap that we need to pay attention to and every student needs to perform at a higher level. There are five PI schools and some not at all, so there is not a clear plan to move the schools in with the expectations not consistent and that is not acceptable.

Preparing every kid for college and career will drive the graduation rates up, drop out rates will be gone and this is our focus as every kid should get a diploma preparing them for life after high school.

He pointed out it is the right of the parent and student if they don't want to go to college but we want to make sure the system does not prohibit the children from going to a higher education.

He reported the graduation rate is 63% which is not acceptable.

Very few took the SAT test required for universities – only 26%. The ACT which is another exam required by universities, 73% of 12<sup>th</sup> graders did not participate.

This year we had every tenth grader take the PSAT test.

Curriculum and alignment – we are developing a strategic plan to engage all teachers in the district to participate in professional development. We want the expectations to be consistent districtwide per grade level per content area. We need to quickly identify what the student needs are in September instead of relying on CST results, the next year. We need to do something the first few weeks of school.

Regarding the PI 4, 5 schools, we will work with Principals Exchange to conduct audits to find out what is going on with an intense observation of practice and protocols of schools as to what is going on to keep our students from achieving at a higher level. Also, with tier coaching for principals to make sure they support and are moving the program along in the best interest of the kids.

Because this is being done in-house in the district, everyone is doing the same thing.

The IT Department is being reframed to make sure we are anchored in student achievement - everything we do is anchored in student achievement and we still have that business function of it that is the nuts and bolts.

This is the first step, year one, in working with our teachers and it is going better than expected. We see a lot of potential in our schools and after a couple of years we will have many more kids prepared for college and life after high school.

## MINUTES

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

Mr. Gothold recognized and presented staff members that were present: Jose Urias, Director, Student Services; Linda Ellis, Director, Special Education; Yesenia Fernandez, Coordinator, Academic Proficiency

Mrs. Lopez asked about the plans on how to increase the graduation rate. Mr. Gothold reported they did a grade check and many did not know they were in jeopardy of not graduating and are taking classes at community day school to make up credits needed. He said we have to start working on graduation rates before the sixth grade by changing the culture on the support side.

Mr. Espinoza thanked Mr. Gothold for the presentation - it was a good presentation - this is what we are here for to focus on students and it is a lot of hard work and commitment.

Mr. Gothold thanked the board for their vision and support.  
The presentation will be posted on the web site.

Mr. Velasquez reported that another part of his responsibility is to ensure the district is fiscally sound. This was a priority in coming to Lynwood and he had to devote a lot of time on this or we would not be here and we would have strangers telling us what to do. He believes the LUSD community wants what we all want - the best for our kids.

He reported Peter Wong, Interim Business Manager/CFO, assists us in the financial side and will do a budget presentation to assure the community that we are fiscally sound. He has done a tremendous job and will continue to ensure we are fiscally sound and no longer need an in-house fiscal advisor. Mr. Velasquez thanked Mr. Hall for his support and oversight and stated that his job really was to get out of a job and we thank you for your help.

Mr. Peter Wong conducted a brief overview of first interim report and gave an update of financial conditions. Mr. Wong reported that every school district is required by Ed cod to do a projection of their financial condition twice a year - the first interim through October 31, which is due December 15 and the second interim through January 31 and due March 15, which indicates if the district will meet its financial obligation in the current and two subsequent years and that is a positive certification. If the district projection indicates the district may not meet its financial obligation, it is a qualified certification and if the district projection indicates the district will not be able to meet the financial obligations, it is a negative certification.

Mr. Velasquez explained that there are three certifications that the county can give the district - Negative Qualified, and Positive, with the projections for three years - 2010-11, 2011-12, 2012-13.

Mr. Wong stated that depending on what the certification is the county has oversight power to mandate the district to do another projection after the second interim and last year LUSD was required to do that and after the second interim they did another projection.

Mr. Velasquez, Superintendent, reported if it is negative, qualified, or positive - we have to do a projection for three years and the county has oversight power to go back and revisit projections.

Mr. Wong reported that last November, FCMAT did a financial review of LUSD and the projections indicated a Negative ending balance of \$16 million for 2010-11 and \$30 million in 2011-12 and in March July, September of this year we did projections for the same period of time and there was improvement with the collective recovery effort the district implemented.

## MINUTES

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

Some of the things done:

- 1- Changed property liability insurance plan
- 2- Changed practice of paying Workmans compensation from the general fund
- 3- Removed rental portables at Lynwood MS because they are vacant due to declining enrollment
- 4- Terminate warehouse rental agreement and store records inhouse  
and these have no impact in the classroom

He reported that in 2010-11 the district will have \$8.3 million operating surplus with a \$2.5 million beginning balance which adds up to \$10.1 million and district our size has to have a 3% Reserve.

Every district is required to have a 3% or 2% reserve for financial problems and the county looks at that, we need to put 3% reserve away and we do have the money

For 2011-12, we are projecting a \$2 million operating deficit and declining enrollment factor and will have \$8.8 million ending balance and still meet the 3% reserve requirement.

For 2012-13, we will have \$4.8 million operating deficit so \$3 million will be left which is under the reserve requirement, so we will have a qualified certification

Mr. Velasquez stated that said that in 2012-13 the projection is to be short \$1 million, but we are continuing to make adjustments so that by that year we will be solvent, but next year we need to think about 2013-14.

Mr. Wong stated our ongoing concern is declining enrollment, but it seems to be slowing down; and the biggest problem is the state budget.

At the local level we need to set aside to prepare for impending budget problems and we need to continue the fiscal recovery effort and focus on how to improve attendance and identify other revenues and other cost saving strategy.

Also, in closing, the district has made a lot of progress over 12 months but we are still not out yet, it will be at least two years before the state recovers, but we believe we can overcome this challenge if everyone works together to solve this crisis together.

Mr. Solache thanked him for his leadership and seeing the real numbers mentioned in the report on the board accomplishments, that the board is committed and focused that this district is solvent - we are okay for the next two to three years but we need to be conservative.

Mr. Wong has been very instrumental in finding things that are wrong and we are aggressively addressing those matters as we go.

Mrs. Lopez thanked Mr. Wong for his leadership and clear and correct information. She inquired about getting our students back from other districts, do we have open enrollment, is he working with Student Services. Also, about incentives for perfect attendance for students that do not miss school. She said we need to find ways to have funds as the state can do what they want to our funding.

Mrs. Chavez inquired regarding the budgeted conference he attended whether the state indicated they were confident they will be able to make the necessary recovery that will not impact districts. Mr. Wong stated the state knows it is a painful process but their new administration will aggressively address this issue, as the problem will grow bigger, but eventually it will be better.

She stated regarding the ongoing concern with declining enrollment, with ADA at 93%, what a better percentage number we need. Mr. Velasquez replied that we are hoping to set up some targets and we are looking at 95% ADA. He reported we are working on plans and programs we will be implementing regarding attendance which will be brought to the board. We have been going out to homes and bringing kids to school, and we are looking on other ways we can enhance our revenue. Mr. Wong reported that 1% relates to about \$800,000 additional ADA revenue to the district

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

Mr. Solache commented regarding the declining enrollment, he would like to see the demographic report as to what the numbers were indicating a growth in population when the decision to build the new schools was made and where we are now with declining enrollment. Mr. Wong commented that a few years ago the demographics projections were climbing, but with the housing market situation and the unemployment problems everything changed. He will provide the report asked for.

Mr. Espinoza commented that Mr. Wong called this the perfect fiscal storm, with the housing problems, unemployment, declining enrollment, and the state of the State. He also reported we hope to form a budget committee where budget issues can be discussed.

### **Board Member Reports**

Alfonso Morales

Mr. Morales reported that he had the opportunity to make house visits with the superintendent last week on students having excessive absences. He stated they went to a home and were told the student was at the park with the mother - when he should be in school, so we need to change the culture. We need to focus on delinquency as there is a lot of tagging, graffiti, killings, and hopes to start working with the Sheriff's Department and officially contract them back as we need their help. The superintendent has a law enforcement background and we hope to get the Probation Dept. involved. In today's presentation it was reported that only 60% of our students are graduating. Mr. Morales stated his office is close by and he has been able to drop by the district and he has seen professional development happening for our principals and teachers, and is optimistic to seeing progress with our graduation rate to 65%, 70% and so on. We need to continue to strive to that and the board is committed to that. He stated that he feels today is special with LACOE taking away the Fiscal Advisor which is an indication we are going in the right path. There will be obstacles but we need to keep going forward and improve.

Mrs. Maria Lopez

Mrs. Lopez acknowledged and welcomed Mr. Rea, former Council Member, and thanked him for taking care of Wilson ES, as he lives across the street and is very active in what the school needs. She also recognized Mr. Ramon Rodriguez, Council Member, who is present. Regarding the invitation from the student, because she works far away she cannot attend, but her heart will be there. This is the last meeting of the year and she wished everyone a Merry Christmas, a Happy New Year and wishes for everyone for a good year.

Mrs. Rachel Chavez

Mrs. Chavez commented about the house visits and that we do have mandatory education attendance laws and we need to work to enforce this as maybe the adults are not seeing the big picture, which will take training of the community of getting the kids to school. It is the law, and the law is being broken if children are not sent to school. She is excited to see that the new administration has reinstated the district Performing Arts Christmas performance and congratulated the staff and is happy to see Ms. Coffey is in charge as she is a long time supporter of this program.

José Solache

Mr. Solache again congratulated Mr. Espinoza as president and wished him luck and hopes this year will not be as challenging as it was the last two years.

He congratulated Ruben Chaidez for his scholarship and is proud to see he will be going to Columbia on a full ride and also any other students admitted to college, as people from Lynwood are capable of succeeding. He reported on the board retreat which was held two weeks ago to focus on our strategic planning and curriculum, one of our main priorities. He also participated in the City Christmas Parade and was happy to be there to represent the district.

## MINUTES

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

José Solache

He stated he will now have more time and will work with all stakeholders as he wants to see the community at large to become a community of learning. He would like to see more parents attending school meetings, especially at the high school level. Also the kids should not be out at night and the City does have an ordinance on this. We can implement policies, but we all need to help and work as a community to have the culture of learning and prioritizing education. Anyone can join me in that effort and have a conversation on that. He wished everybody a happy holiday!

Mr. Oscar Espinoza

Mr. Espinoza thanked his colleagues for giving him the opportunity to be president this year and he hopes to make them proud. He thanked the employees for being here tonight and hopes it is an enjoyable experience and to continue attending. He stated the administration in the district and leaders at the school sites have to take ownership and accountability on what they need and by working together we can do a lot. He thanked everyone and hopes to have a productive school year and will be asking people to help and committees need to be formed to improve the district. He wants input on how the district is run and to have it more accountable and transparent. He again congratulated Mr. Chaidez, and told him if he needs any help or advice, let him know, as he also went from Lynwood HS to New York, to Cornell.

## **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).*

*The board does not engage in discussion regarding issues expressed and if there is a question, staff will get back to you*

Mr. Zolfaghari

Teacher, Lynwood HS

Mr. Z congratulated Mr. Espinoza as president and wished him the best of luck. He expressed concerns about the student's instruction as the teachers have been taken out of classes for training. He also had concerns about consultant fees paid in the past and of \$651,000 consultant fee being paid to Principal's Exchange for training. He asked the board not to approve consultant fees until the TIF teacher stipend is paid.

Armando Rea

Former Mayor, Councilmember

Mr. Rea thanked the students and academic achievers as a resident and former public official, he is very pleased. He stated he is here with concerns regarding lighting issue at Wilson ES to see that the school is adequately equipped and lighted at nighttime. Also a sidewalk by the school that needs to be looked at and that the district should petition the city on this regarding capital public improvements near or surrounding schools. He commended the board for doing a great job, as it is hard being a public official. Just keep on the charge for the students, always students #1 and don't forget about the residents.

## **MINUTES**

Regular Meeting of the Board of Education

Tuesday, December 14, 2010

### **CONSENT AGENDA**

Motion by Mr. Solache, second by Mr. Morales, to approve the consent agenda.

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**

- 7.2 Request Approval for Lynwood High School Girls' Basketball team to Travel Out of State to Play in Three Basketball Tournaments on December 2-4, December 18-22, and December 27-29, 2010
- 7.3 Request Approval to Enter Into an Agreement with *Think Together*, a Community Based Organization (CBO) to Support Lynwood Enrichment Afterschool Program (LEAP) for the 2010 – 2011 School Year
- 7.4 Request Approval to Enter Into an Agreement with Principal's Exchange, LLC., to Provide Professional Development for Administrators and Staff from December 1, 2010 to June 30, 2011
- 7.5 Request Approval/Ratification for Use of Online Assessment Reporting System (OARS) During the 2010 – 2011 School Year to Assist with the Collection, Reporting, and Analyzing of Student Test Data
- 7.6 Request Approval for Payment of Teacher Stipends for Participating in Teaching American History (TAH) 2 Grant Professional Development, from July 26-30, 2010
- 7.7 Request Approval for Year 3, Teach American History (TAH) Grant Professional Development for Fourth, Fifth, Eighth and Eleventh Grade Teachers for 2010-2011 School Year
- 7.8 Request Approval to Accept the Grant Award for the Workforce Investment Act Title II: Adult Education and Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education For The 2010-2011 School Year
- 7.9 Request Approval to Enter Into An Agreement With Catapult Learning To Provide Title I Instructional Services To Students Attending Lynwood Non-Public Schools for 2010-2011
- 7.10 Request Approval to Enter Into an Agreement with Catapult Learning to Provide Title II Professional Development Services for St. Emydius School Staff for 2010-2011
- 7.11 Request Approval to Enter Into an Agreement with Almansor Center a Non-Public School from July 1, 2010 through June 30, 2011
- 7.12 Request Approval for Secondary Schools to Participate in the Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial Competition for 2010-2011
- 7.13 Request Approval For Advanced Placement Teacher To Attend The Occidental College Foreign Language Project Advanced Placement Spanish Literature Seminars For 2010-2011 School Year

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

## **CONSENT AGENDA**

### **7. ACADEMIC SERVICES**

- 7.14 Request Approval for High School Teachers to Attend College Board Sponsored Advanced Placement Workshops for 2010-2011 School Year
- 7.15 Request Approval to Compensate Certificated Personnel Who Served in the Capacity of Advancement Via Individual Determination (AVID) Coaches for 2009-2010 School Year
- 7.16 Request Approval of Certificated Bilingual Stipend for 2009-2010 School Year
- 7.17 Request Approval/Ratification to Enter Into an Agreement with Knowledge Core Software to Provide Attendance Accounting Services to Lynwood Adult School from July 1, 2010 to June 30, 2011
- 7.18 Request Approval/Ratification To Renew Accelerated Reader Subscription with Renaissance Learning for Cesar Chavez Middle School for 2010-2011 School Year
- 7.19 Request Approval to Submit the Continued Funding Application for Child Development Services for 2011-2012 School Year
- 7.20 Request Approval to Enter Into an Agreement with School Wise Press to Produce the School Site Accountability Report Cards for School Year 2009-2010, Published in 2010-2011 School Year
- 7.21 Request Approval for Payment of Preliminary Scholastic Achievement Test (PSAT) Exam Fees for Chavez Middle School for 2009-2010 School Year and Firebaugh and Lynwood High Schools, for 2010-2011 School Year
- 7.22 Request Approval to Enter Into an Agreement With Center for Grants and Evaluation Inc., to Serve as the External Evaluator for the Elementary & Secondary Counseling Grant
- 7.23 Request Approval/Ratification to Enter Into an Agreement with Rocio Zaragoza, Dolores Velasquez and Susana Larios to Provide Assistance at Secondary Schools from August 23-27, 2010, at a Rate of \$40.00 Per Hour, for an Amount Not Exceed \$1,000.00 Each
- 7.24 Request Approval to Compensate Lynwood Enrichment Afterschool Program Staff for Extra Duty Assignments for 2010-2011 School Year

### **9. PERSONNEL ITEMS/CERTIFICATED**

- 9.1 Certificated Personnel Schedule, No. 10-11-07 (Approval of Resignations, Special Assignments, Changes in Status and Appointments)

### **10. PERSONNEL ITEMS/CLASSIFIED**

- 10.1 Classified Personnel Schedule No. 10/11-08 (Approval of Leaves, Resignations, Special Assignments, Changes in Status and Appointments)

### **11. BUSINESS SERVICES DIVISION**

- 11.1 Request Approval of Purchase Order Schedule

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### **CONSENT AGENDA**

#### **11. BUSINESS SERVICES**

- 11.2 Request Approval of Warrant Schedule
- 11.3 Request Approval to Utilize Various Agreements for Goods and Services (Piggyback)
- 11.4 Report of Revolving Cash Fund Report #3 (FY 2010/2011)
- 11.5 Request Approval of Record of Collections #3 (FY 2010/2011)

### **DISCUSSION/APPROVAL AGENDA**

#### **11. BUSINESS SERVICES**

- 11.6 Request Approval of Certification of the 2010-10 First Interim Financial Reporting
- 11.7 Request Approval of Workers Compensation Program Third Party Administration Agreement With Tristar Through June 30, 2011
  - Motion by Mrs. Chavez, second by Mr. Solache, to approve extension of agreement with Tristar for workers compensation Third Party Administration services to June 30, 2011 at the existing rate of \$31,397.67 per month. Funds in the amount of \$188,360 are allocated in Self Insurance fund. Motion carries 4-1. Roll Call:

|              |     |
|--------------|-----|
| Mr. Morales  | Yes |
| Mrs. Lopez   | No  |
| Mrs. Chavez  | Yes |
| Mr. Solache  | Yes |
| Mr. Espinoza | Yes |
- 11.8 Request Approval to Enter Into Contract Services With Patrick Kennedy
  - Motion by Mr. Morales, second by Mrs. Lopez, to approve a limited services agreement (NTE \$5,000) with Patrick Kennedy for assistance in reviewing various district agreements and operational practices. Motion carried 5-0.
  - Motion by Mrs. Lopez, second by Mr. Morales, to approve agenda reports #11.9, #11.10, #11.11. Motion carried 5-0.
- 11.9 Request Approval of Entering of Facility Usage Agreement With Los Angeles County Office of Education (LACOE).
  - Approved agreement with LACOE to lease three empty classrooms at Firebaugh HS for the period January 1 through June 30, 2011. LACOE will pay the district an annual usage fee of \$9.67 per square ft. of occupied space plus utilities for an annual value of approx. \$28,000.00.
- 11.10 Request Approval to Attend School Services of California Governor's 2011-12 Budget Workshop
  - Approved request to attend School Services of California Governor's 2011 Budget Workshop on January 18, 2011, at the Long Beach Convention Center. Funds in the amount of \$175 are allocated in general fund.
- 11.11 Request Approval for Payment to Vicenti, Lloyd, Stutzman, LLP, For Audit of Enrollment Records in 2009-10.
  - Approved request of payment to Vicenti, Lloyd, Stutzman, LLP, for audit of enrollment records at Firebaugh HS in 2009-10 in the amount of \$4,565.10 from general fund.

## **MINUTES**

Regular & Reorganization Meeting of the Board of Education  
Tuesday, December 14, 2010

### **DISCUSSION/APPROVAL AGENDA**

#### **11. BUSINESS SERVICES**

- 11.12 Request Approval of Child Nutrition Staff to Attend the 58th Annual School Nutrition Conference For a Cost Not to Exceed \$270.00 Per Person  
Motion by Mrs. Chavez, second by Mrs. Lopez, to approve 20 Child Nutrition staff to attend conference in Pasadena on January 15, 2011. Funds in the amount of \$6,000.00 are allocated in Cafeteria fund.
- 11.13 Approval to Negotiate With Evergreen Energy Solutions, LLC, On a Proposed Study of a Possible Energy Efficient and Solar Energy System  
Motion by Mr. Morales, second by Mrs. Lopez, to approve to negotiate with Evergreen on a proposed study of a possible energy efficient and solar energy system with no present financial impacts to the district. Motion carried 5-0.

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

#### **4. GOVERNING BOARD**

- 4.7 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A))  
No Action taken.
- 4.8 Conference With Legal Counsel – Existing Litigation (GC 54956.9)  
•Mediation Settlement Agreement  
On a 5-0 vote the board approved to settle with Warren Finn  
•Case No. BS 122337  
On a vote of 5-0 the board accepted settlement  
•Claim No. 09-72313  
On a vote of 5-0 the board accepted settlement  
•Case No. ~~2010100390~~ (Corrected to No. 2010050740)  
On a vote of 5-0, the board approved Settlement Agreement Case No. 2010050740)

#### **7. ACADEMIC SERVICES**

- 7.1 Recommendation for Expulsion of a Vista Continuation School Student 111010-16  
On a vote of 5-0 the board approved recommendation to put in abeyance and gave directive to staff to place student in community day school.

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

1. Presentation on After School Program and Budget
2. Resolution regarding starting work prior to board approval

#### **ANNOUNCEMENTS**

Next Regular Board Meeting, January 25, 2011

#### **15. ADJOURNMENT**

Motion by Mr. Solache, second by Mrs. Lopez, to adjourn the meeting at 8:01 pm.. Motion carried 5-0.

Respectfully Submitted,

Edward Velasquez  
Superintendent

Attest:: Rachel Chavez, Clerk

## **Firebaugh High School**

**5246 Martin Luther King Jr. Blvd.**

**Lynwood, CA. 90262**

<http://fhs.lynwoodusd.org>

**310-886-5200 MAIN 310-637-8041 FAX**



**To: Board of Education, Superintendent and Cabinet**  
**From: Ruben Chaidez, ASB President**  
**Date: December 14, 2010**  
**Regarding: Student Board Report**

Good evening Board President Solache, Board Members, Superintendent Velasquez , District Cabinet Members and Lynwood Community. My name is Ruben Chaidez – the Student Body President of Firebaugh High School – and I will be filling in for Ismael Delgado during today's Board Meeting. This is your Board Report for December 14, 2010.

### **Special Recognition**

- Firebaugh High School is proud to present one of their best students, Ruben Chaidez, whom after months of working hard and days of waiting, was awarded the QuestBridge National College Match Scholarship. The QuestBridge Scholarship helps academically-outstanding low-income high school seniors gain admission and full four-year scholarships to some of the nation's most selective colleges. Ruben has been accepted to Columbia University with said full ride scholarship, entering in the fall of 2011, where he plans on majoring in Biochemistry, helping him gain admission to medical school. We are all happy for him and can only wish him the best of luck.

### **Leo Activities**

- On December 3<sup>rd</sup> to the 5<sup>th</sup> the Leo lions club attended the winter retreat up in Teresita Pines. It was a moment to get to know members from other schools; besides camping they held cleaning events and held other projects towards the beautification of the site. The FHS LEO club also participated in the Christmas parade walking alongside the Lynwood lions club. On December 4<sup>th</sup> the LEO club members participated in the run walk 5k for obesity and diabetes

### **Winter performance**

- On Friday December 16<sup>th</sup> FHS cheer drama and choir members will participate in the holiday performance. We hope them and the rest of the performers the best of luck. And on Friday December 17<sup>th</sup> Firebaugh High will host its own version of a winter performance. We would like to invite any and all person who would like to attend.



**Continued on Back**

### **Toy Drive**

- To give in to the holiday cheer FHS, ASB is holding a toy drive for the city of Lynwood. This whole week students will have the opportunity to donate any unwrapped toy towards those less fortunate

### **Lynwood Alumni**

- Firebaugh High School is proud to be hosting the 11<sup>th</sup> annual Lynwood Alumni Association on January 8<sup>th</sup>, 2011. This is Firebaugh's first year hosting said event, so we hope all goes well with the unification of Lynwood's alumni.

### **Senior Contracts**

- Last week, our counselors, along with administration, called together a senior-parent meeting to talk about the graduation requirements and determined where each individual senior stood on them. Along with that, the Senior Cabinet of our ASB called upon a senior student-only meeting today and tomorrow where the prerequisites required in order to purchase the senior spirit pack were discussed so that upon our 2011 return, everything was established.

**All of Firebaugh High School's students, faculty, and staff would like to wish everyone Happy Holidays.**



## LYNWOOD HIGH SCHOOL

4050 E. Imperial Hwy.  
Lynwood, Ca. 90262  
(310) 603-1582 phone  
(310) 638-9253 fax

*A Learning Community Dedicated to Student Success*

**Home of the Mighty Knights**

**Zaragoza, Principal**

**To: Board of Education, Superintendent and Cabinet**

**From: Vanessa Serrano, ASB Representative**

**Date: December 14, 2010**

**Regarding: Student Board Report**

Good evening Board President Solache, Board Members, Superintendent Dr. Velasquez, District Cabinet Members, Parents, Teachers, Students and Lynwood Community, I am Vanessa Serrano and this is your Board Report for December 14, 2010.

- **CANNED FOOD DRIVE** - Lynwood High School Student Council held a canned food drive from November 15 to November 19. We collect many cans and gave them to the Interact Club. Interact then created baskets full of goods and gave them to needy families in our community to during Thanksgiving.
- **CADA CONFERENCE** – On November 16, Lynwood High's student leaders had the opportunity to participate in a leadership conference. We learned tons of great ideas for activities to pump up school spirit and create a fun learning environment for our students.
- **"MAKING IT COUNT" COLLEGE & CAREER FAIR** – On Friday, November 19<sup>th</sup> LHS had an assembly for our seniors designed to teach students how to succeed in college and best prepare themselves to maximize their opportunities upon graduation.
- **PARADE AWARDS**– We are excited to know that many of our Lynwood High School performers placed in Lynwood's Candy Cane Lane Parade. Tall Flags received 3<sup>rd</sup> place, The drumline received 3<sup>rd</sup> place, and the I.D. Unit place second in their individual performances. At the South Gate Parade the drumline place in third again, Drill team place third, and the Majorette placed second.
- **TOY DRIVE** – Many toys were collected during the first two weeks of December Student Council held the drive during all fourth period classes. Student Council is going to give all the toys to the Interact Club who will then deliver the toys to children in Tecate, Mexico.
- **RED CROSS BLOOD DRIVE** – The Red Cross was invited to come on Wednesday December 18<sup>th</sup> to conduct a Blood Drive. Almost 250 units of blood were collected from Lynwood High School students and teachers. Our next Blood Drive will be held in early Spring.

- **POWER 106 CELEBRITY BASKETBALL GAME** – Last Thursday, LHS Staff defeated the POWER 106 DJs in a celebrity basketball game with a score of 71 to 70! We had a large crowd of students and teachers come out to watch the Knights Team win the game. Tons of our teachers played in the game, like Coach McGinis, Coach Wilkerson, Mr. Vega, Mr. Barroso, Mr. Mitchell, both of the Mejias and even our Principal Mr. Zaragoza. There was tons of fun and excitement. On the same night, Penske Toyota presented Lynwood High School with a \$500 scholarship.
- **ACADEMIC ASSEMBLY** – Tomorrow, Wednesday, December 15<sup>th</sup> we will be having our first Academic Assembly of the school year. We will be recognizing students for their academic performance during the first quarter of the school year. We will also be giving a special recognition to our fall athletes.
- **STAFF CHRISTMAS LUNCHEON** – The annual Holiday Luncheon will be held tomorrow at 12:35 in the LHS Library for our Lynwood High School Faculty and Staff. We cordially invite our School Board Members and District Administration to join our staff at the Holiday Luncheon.
- **This concludes the LHS student Board Report.**



## **Lynwood Community Adult School**

**"Enter to Learn, Depart to Serve"**

**Dr. Jean Jones, Principal**

December 14, 2010

**TO:** Board of Education, Superintendent and Cabinet

**FROM:** Susana Linares, ASB President

**SUBJECT:** Student Board Report

Members of the Board of Education, Superintendent Velasquez, Lynwood Unified School District officials, fellow students, friends, and family members. Good evening.

My name is Susana Linares, and I am the Associated Student Body President at Lynwood Community Adult School.

Registration for the Adult's second trimester was very successful. Over 1600 students choose to take advantage of the varied schedule and the variety of classes that the Adult School has to offer. Included in this enrollment were over 400 concurrently (high school) enrolled students that needed to make up credits as part of the credit recovery program. Students from Vista, Lynwood High School and Firebaugh High School are taking classes such as Chemistry, Algebra 2, U.S. History, U.S. Government, English 1 through 4 and Geometry to fulfill graduation requirements.

During this holiday season, the Adult School will be giving out food baskets to needy students. The Associated Student Body (ASB) has organized a food drive to collect items so that decorative food baskets could be given to the Adult School's students who are in the most need of help this Christmas season. In addition, the ASB has organized, with the help of Mr. Ramon Diaz (ESL instructor), the distribution of Christmas stockings for children. The stockings will contain fruit, nuts, candies, and a stuffed toy. Also, the ASB has organized the distribution of gifts to the senior citizens of our community through the Program for Older Adults.



**Vista High School  
Board Report  
December 14, 2010  
Student Representative: Tania Araujo**

**Good Evening Superintendent Velasquez, President Solache, District Cabinet Members, teachers, staff, and Lynwood Community, my name is Tania Araujo and this is my student report for December 14, 2010.**

- **We are pleased to announce that we collected over 1,000 canned goods during our annual Canned Food Drive. All collected items were donated to Compton's Food Bank.**
- **Representatives of the Tzu Chi Foundation presented ten Vista families with a gift pack, along with a check for \$100.00. Students were selected based on need.**
- **Toys and Toiletries are being collected for the Women's Compton Shelter. If any one would like to make a donation, please contact Mr. Kahler. Tomorrow is the last day for any donations.**
- **Our Annual Christmas Holiday Assembly will take place tomorrow, Wednesday December 15, 2010 at 11 A.M. everyone is invited.**
- **The School Site Council will meet on Thursday, December 16, 2010 at 2:45 P.M.**

**This concludes my report. Thank You.**



DESIRED ACTION: ☐ OPEN SESSION ☒ CLOSED SESSION

☐ Presentation ☐ Consent ☒ Discussion ☐ Information ☒ Restricted



# LYNWOOD UNIFIED SCHOOL DISTRICT

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

## RESOLUTION NO. 10-11/23

### BLACK HISTORY MONTH – FEBRUARY 2011

**WHEREAS**, Americans of Black descent helped develop our nation in countless ways, with loyalty, commitment, and contributions that were recognized, unrecognized and unrecorded; and

**WHEREAS**, Black American History reflects a determined spirit of perseverance and cultural pride in the struggle for equal share in the opportunities of a nation founded upon the principles of freedom and liberty for all people; and

**WHEREAS**, Black American citizens have participated in every American effort to secure, protect, and maintain the essence and substance of American democracy, as reflected by California Education Code Section 37221 (d) which establishes March 5 as Black American Day to commemorate the anniversary of the death of Crispus Attucks, an African American, the first American to die in the American Revolution; and

**WHEREAS**, the Lynwood Unified School District Board of Education recognized in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people; and

**WHEREAS**, the Board of Education recognizes the past and present contributions of Black Americans to the development and enhancement of our American society and way of life through military service, medical research, politics and government, industrial advancement and pursuit of educational excellence; and

**WHEREAS**, the History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve states that the history curriculum of community, state, region, nation, and world must reflect the experiences of men and women of different racial, religious, and ethnic groups, which is integrated at every level; and

**NOW THEREFORE BE IT RESOLVED**, the Governing Board of the Lynwood Unified School District proclaims the month of February 2011, as Black History Month and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be made an integral part of the minutes of the January 25, 2011 meeting of the Lynwood Unified School District Board of Education.

Passed and adopted by the Governing Board of  
the Lynwood Unified School District on January 25, 2011

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Oscar Espinoza, President

### 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

#4. 4  
Page 2 of 2

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO APPROVE THE PURCHASE OF NAVIANCE, A PREMIER STUDENT SUCCESS PLANNING SOFTWARE PROGRAM FOR MIDDLE AND HIGH SCHOOL STUDENTS**

**BACKGROUND INFORMATION:**

The administration requests approval to purchase Naviance, a premier student success planning software program for middle and high school students.

Naviance is a software program that helps students plan success in high school and careers. The program brings together a variety of innovative planning tools to help students establish short and long-term goals, take ownership of their academic choices, and become more engaged in what they are learning by connecting it to their future. Naviance is accessed through a secure, Web-based platform that enables teachers, counselors, administrators, and families to collaborate with students on a daily basis as they chart their future paths and work toward academic and postsecondary success.

The schools participating are: Chavez Middle, Hosler Middle, Lynwood Middle, Vista High, Lynwood High and Firebaugh High Schools.

☒ 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

\$45,667.59

Perkins Grant

01.0-35500.0-38000-10000-5810-7460000

(Amount)

(Name of Funding Source)

(Funding Account Number)

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

Are additional staff positions requested?

☐ YES

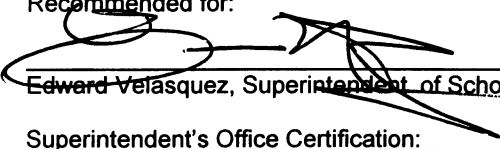
☒ NO

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: January 25, 2011

FROM: **Paul Gothold**  
Chief Academic Officer

SCHOOL/DEPARTMENT: **Educational Services**

AGENDA ITEM: **REQUEST APPROVAL TO ACCEPT THE AMENDMENT 01 FOR THE CHILD DEVELOPMENT CONTRACT CSPP-0230 FOR 2010-2011**

BACKGROUND INFORMATION:

The administration requests approval to accept the Amendment 01 for the Child Development. Contract CSPP -0230 for 2010-2011. This contract was previously approved on September 14, 2010.

Effective October 1, 2010, the percentage of administrative and support services changed from 19 percent to 17.5 percent. The 2010-2011 Funding Terms and Conditions (FT&C) shall be amended in accordance with these changes. Lynwood Unified School State Preschool Program Contract was originally awarded \$1,012,926.00, with these changes the award is reduced to \$867,881.00. The difference is \$145,045.00.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications Loss to District

☒ YES

☐ NO

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

☒ YES

☐ NO

**INCOME TO THE DISTRICT**

\$936,290.00

Child Development

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

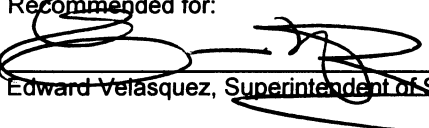
☒ NO

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 \_\_\_\_\_

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 10 - 11****Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Special Fund (Reserve Account) and FT&amp;C Chg.

**DATE:** July 01, 2010**CONTRACT NUMBER:** CSPP-0230**PROGRAM TYPE:** CALIFORNIA STATE  
PRESCHOOL PROGRAM**PROJECT NUMBER:** 19-6477-00-0**CONTRACTOR'S NAME:** LYNWOOD UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2010 designated as number CSPP-0230 shall be amended in the following particulars but no others:

The 2010-11 Funding Terms and Conditions (FT&C) shall be amended in accordance with the attached 2010-11 amended FT&C language changes (Attachment A) which by this reference is incorporated herein.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$1,081,335.00. (No change)

The Special Fund (Reserve Account) Amount shall be \$145,045.00.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$34.38. (No change)

**SERVICE REQUIREMENTS:**

The minimum Child Days of Enrollment (CDE) Requirement shall be 31,452.4. (No change)

Minimum Days of Operation (MDO) Requirement shall be 247. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

| STATE OF CALIFORNIA                                                                                                                           |                                                                 | CONTRACTOR                                 |          |         |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------|----------|---------|-------------|
| BY (AUTHORIZED SIGNATURE)                                                                                                                     |                                                                 | BY (AUTHORIZED SIGNATURE)                  |          |         |             |
| PRINTED NAME OF PERSON SIGNING<br>Margie Burke, Manager                                                                                       |                                                                 | PRINTED NAME AND TITLE OF PERSON SIGNING   |          |         |             |
| TITLE<br>Contracts, Purchasing & Conf Svcs                                                                                                    |                                                                 | ADDRESS                                    |          |         |             |
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ -145,045                                                                                             | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs | FUND TITLE                                 |          |         |             |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT<br>\$ 1,081,335                                                                                     | (OPTIONAL USE)<br>See Attached                                  | Department of General Services<br>use only |          |         |             |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 936,290                                                                                                 | ITEM<br>See Attached                                            |                                            |          |         |             |
| CHAPTER                                                                                                                                       |                                                                 |                                            |          | STATUTE | FISCAL YEAR |
| OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702                                                                                                 |                                                                 |                                            |          |         |             |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. |                                                                 | T B A. NO.                                 | B R. NO. |         |             |
| SIGNATURE OF ACCOUNTING OFFICER<br>See Attached                                                                                               |                                                                 | DATE                                       |          |         |             |

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: January 25, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL/RATIFICATION TO ENTER INTO AN AGREEMENT WITH  
ABSOLUTE VALUE CONSULTING TO CONDUCT SATURDAY MATH ACADEMY FOR  
150 STUDENTS IN GRADES 7-8 AT CESAR CHAVEZ MIDDLE SCHOOL

BACKGROUND INFORMATION:

The administration requests approval/ratification to enter into an agreement with Absolute Value Consulting to conduct Saturday Math Academy for 150 students in grades 7 and 8 from January 3, 2011 to June 4, 2011, the cost is approximately \$30,000.00.

The school will participate in Saturday Math Academies as a forum to provide additional instruction in mathematics for students in grades 7 and 8. Students in grades 7 and 8 will be chosen for participation based on their performance on the 2010 Math California Standard Test (CST). Academies will be conducted at Cesar Chavez Middle School. from 9:00 to 12:00 noon. School funds will be matched with funds from California State University, Dominguez Hills. School funds will be expended from EIA/SCE, EIA/LEP, or Title I. Funds will cover the cost of expert teachers and teaching assistants, program coordinators, and materials and curriculum (based on CST release questions).

☒ 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

|              |                                          |                                       |
|--------------|------------------------------------------|---------------------------------------|
|              | Title 1                                  | 01.0-30100.0-11100-21400-5850-3230000 |
|              | EIA/LEP                                  | 01.0-70910.0-11000-21400-5850-3230000 |
| \$ 30,000.00 | EIA/SCE                                  | 01.0-70900.0-11100-21400-5850-3230000 |
| (Amount)     | (Name of funding source and/or location) | (Funding account number)              |

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

Are additional staff positions requested?

☐ YES

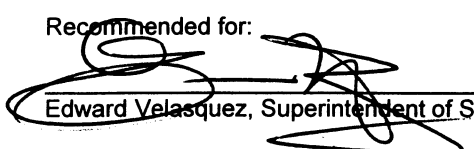
☒ NO

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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO SUBMIT 2010-2011 CONSOLIDATED APPLICATION, PART II FOR LYNWOOD UNIFIED SCHOOL DISTRICT**

**BACKGROUND INFORMATION:**

The administration requests approval to submit 2010-2011 Consolidated Application Part II to the California Department of Education by January 31, 2011 to receive funds for Lynwood Unified School District. The Consolidated Application indicates the District's funding allocations, carry over amounts from the previous year, and the adjusted totals that are available for expenditures at eligible schools and/or at the District for the 2010-2011 school year.

| <u>PROGRAMS</u>        | <u>ENTITLEMENTS</u> | <u>CARRY-OVER</u> | <u>ADJUSTED TOTALS</u> |
|------------------------|---------------------|-------------------|------------------------|
| Title I (NCLB)         | \$5,089,090.00      | \$257,628.00      | \$6,066,718.00         |
| Title IIA(Tchr. Qual.) | \$1,202,294.00      | \$388,327.00      | \$1,540,621.00         |
| Title 3A (LEP)         | \$ 734,116.00       | \$187,775.00      | \$ 921,891.00          |
| EIA (SCE/LEP)          | \$4,266,868.00      | \$ 678,764.00     | \$4,945,632.00         |

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

☒ 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

**\$ INCOME TO THE DISTRICT**

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

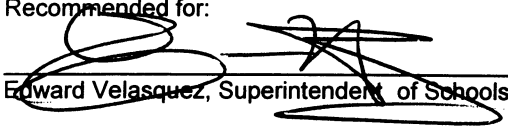
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
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: January 25, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO COMPENSATE TEACHERS PARTICIPATING IN  
THE SUPPLEMENTAL (HOURLY) INTERVENTION PROGRAMS FOR FALL  
2010, SPRING 2011 AND SUMMER 2011

BACKGROUND INFORMATION:

The administration requests approval to compensate teachers participating in the Supplemental (hourly) Intervention Programs for Fall 2010, Spring 2011 and Summer 2011.

The Supplemental Hourly Intervention program item was previously approved on October 26, 2010. We are re-submitting to approve the names of the teachers participating in the program. Teachers will be compensated at the teachers' contractual hourly rate.

☒ 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

estimated \$300,000.00

Title I

01.0-30100-10020-1130-location code

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

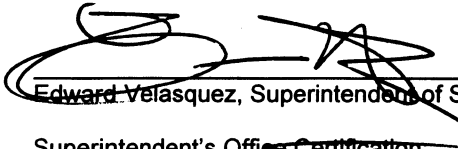
☒ NO

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**

**Abbott Elementary**

Ernest Akina  
Valentine Chukwudebelu  
Dora Garibay  
Rex Lopez  
Joan McFarland

Ann Marie Salvador  
Joseph Serrano  
Gwendolyn Spears  
Silvia Stone  
Precilla White

**Keller Elementary**

Blanco, Phonna  
Cardenas, Blanca  
Carrillo, Aurora  
Cherrington, Ingrid  
Clay, Deete  
Dhunna, Anita  
Dullavin, Minerva  
Forbes, Teresa

Garcia, Araceli  
Magee, Trionne  
Mata, Margarita  
Mearse, Laurie  
Moreno, Veronica  
Naranjo, Sandra  
Ramirez, David  
Rodriguez, Libier

Silverio, Carla  
Smith, Bambi  
Smith, Dorla  
Tengan, Katherine  
Thompson, Michelle  
Torres, Armando  
Velasco, Jasmine  
Zamora, Genaro

**Lugo Elementary**

Argueta, Frank  
Bordi, Massimo  
Conde, Manuel  
Davis, Tara  
Dorsey, Jerilyn  
Escobedo, Edelmira  
Garcia, Aranzazu

Hinojosa, Edelmira  
Jones, Sonya  
Medina, Richard  
Newchurch, Carmaleta  
Okokhuele, Francis  
Ossorio, Michael  
Pieters, Sharon

Pineda, Lourdes  
Pittman, Steven  
Rodriguez, Jorge  
Salaets, Lynn  
Varela, Yamiler  
Washington, Julie

**Lincoln Elementary**

M. Jean Bowman  
Darrelyn Biddle  
Lolita Balbas  
Bertha Moreno  
Shaun Knighten  
Veronica Villegas

Merma Asis  
Larry Nezhni  
Josephina Agatep  
Cynthia Aldana  
Evelyn Diaz-Aguilar  
Trinika Barnett

Lenora Anson  
Chinyere Nwanpka  
Leonard Obi  
Pamela Kimball  
Akisha Liggins  
Dawn Green  
Rogelio Reyes

**Lindbergh Elementary**

Ike Ani  
Katherine Morgan-  
Brown  
Thao Chau

Diane DelSol  
Candido Fombona  
Michele Fulsom  
Rebecca Huang

Chadron Johnson  
Myna Vergara  
Regina Williams

**Mark Twain**

Alma Elias  
Laurentino Dias  
Albert Valdespino  
Gabriela Marquez  
Silvia Loza  
James Beaver

Michele Luckey  
Latanya Brown  
Louisa Collins  
Jacquelyn Allen  
Dana Sterling  
Anna Gomez

Timothy Tucker  
Yolanda De La Torre  
Les Ogilby  
Jose Mejia  
Connie Murrieta

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

**Rosa Parks Elementary**

|                           |                     |                  |
|---------------------------|---------------------|------------------|
| Blackwell Vaughn, Lindsey | Henriquez, Mayra    | Nguy, Chung      |
| Morales, Patricia         | Mack, Anitra        | Bennett, Tangi   |
| Munn, Erica               | Peterson, Christine | Ozoemena, Nnenna |
| Dimas, Blanca             | Slaughter, Michele  | Wiley, Jerome    |
| Galvan, Ricardo           | Perez, Diane Marie  | Banford, Ellen   |
| Gomez, Adriana            | Taylor, Charlotte   | King, Janel      |
| Johnson, Susan            | Tolbert, Helen      | Matsuda, Kim     |
| Gordon, Rachel            | Escalante, Diane    | Logan, Elizabeth |
|                           | Hamilton, Stuart    | Peña, Elizabeth  |

**Roosevelt Elementary**

|                          |                     |                  |
|--------------------------|---------------------|------------------|
| Domitila Aguilar         | Tammy Deibler       | Roselyn Anderson |
| Olga Gavin               | Lisa Meert          | Johnny Lindsey   |
| Dora Rios                | Tracey Siegel       | Alicia Danao     |
| Erna Sombito             | Teresita Valenciano | Wendy Torres     |
| Monique White            | Matt Mc Gowan       | Juanita Naranjo  |
| Traci Nakamura           | Rosa Gonzales       | Paul Cerón       |
| Carmen Guevara-Cervantes |                     | Juan Reyes       |
| Jill Herschler           |                     |                  |

**Marshall Elementary**

|                 |                 |                |
|-----------------|-----------------|----------------|
| Sandra Chavez   | Anna Monreal    | Wanda York     |
| Kelly Dixon     | Eric Ramos      | Camille Howard |
| Cynthia Esteban | Auran Salcido   | (substitute)   |
| Joy Deyarmond   | Melissa Sanchez |                |

**Washington Elementary**

|                 |                   |                    |
|-----------------|-------------------|--------------------|
| Yadria Perez    | Robert Romero     | Claudia Service    |
| Maria Luy       | Efrem Lewis       | Maria Rodriquez    |
| Latrice Jackson | James Crutchfield | Ana Zavala         |
| Adela Saucedo   | Jose Montes       | Guadalupe Saavedra |
| Carole Talley   | Patrice Morris    | Olga Zavalza       |
| Norma Acuña     | Susanna Helmers   | Carolyn Jones      |
| Maria Rojo      | Mark Sommer       | Debra Jones        |
| Hamid Osati     | Dionne Garner     |                    |
| Mike Papp       | Jorge Nuño        |                    |

**Will Rogers Elementary**

|                    |                  |                   |
|--------------------|------------------|-------------------|
| Christina Ramirez  | Brenda Walton    | Stephanie Aguion  |
| Caron Shotwell     | Lourdes Yonce    | Martha Arroyo     |
| Patricia McFarland | Patricia Angulo  | Mark Danao        |
| Maria Castellanos  | Kevin McClintic  | Chinweuba Iwourie |
| Rosalie Roybal     | Maria Perez      | Cynthia Robles    |
| Jacqueline Sandlin | April Spurlock   | Miguel Rodriguez  |
| Pauline Lawrence   | Debbie Diaz      |                   |
| Scott Simensky     | Olubunmi Oduntan |                   |

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

**Wilson Elementary**

Cynthia Jorgensen-Mobley  
Mary Stussy  
Ana Carranza  
Cliona Miller

Marisol Brenes  
Adesina Adeyinka  
Amber Vasquez  
Ryan Roman

**Chavez Middle**

**6<sup>th</sup> Grade**

Alina Martinez-Madrid  
Amparo Betancourt  
Richard Merrill  
Erica Hall

**7<sup>th</sup> Grade**

Bradley Hauser  
Ingrid Ball  
Arley Valdovinos  
Jasmin Brown

**8<sup>th</sup> Grade**

Kyung-Hee Noh  
Adam Brand  
Vennieta Grant

**SDC**

Daniel Gallegos  
Rachael Jimenez-Ortegon

**Hosler Middle**

Margaret Garcia  
Harford Onyebalu  
Tracye Ross-Hale  
Lawrence Olayele  
Carmen Garcia-Long

Tim Eyambe  
Anne Mattessich

**Classified Staff:**

Hector Cornejo  
Baudelia Lara  
Rosa Espejel

**Lynwood High**

Dena Duong  
Rosanna Lee  
Deola Miller  
Monica Iniguez  
Brian Arkangel

Zoreh Sheibanifar  
Christian Munguia  
H. Z. Shalf  
Teri Dugan  
Nawal El-Bogdadi

Pam Bienvenue  
Cheri Sy  
Susan Riehle

**Firebaugh High**

Cynthia Rascon  
John Ude  
Martha Rojas  
Brian Lewis  
Hassan Ferasati  
Morgan Cox  
Doris Benett

Phil Diep  
Christine Koyanagi  
Alike Chandler  
Hector Preciado  
Kate Thomas

Christina Parkhill  
Araceli Sanchez  
Amber Palma

**Lynwood Middle**

Alejandro Vidal  
Ngozi Usim  
Youness Madhi  
Veronica Solis  
Nkeonye Agbogwu  
Renan Gutierrez  
Carla Butler  
Alejandro Lopez  
Veronica Ley  
Scott Hunter  
Luis Aguilar  
Guadalupe Campos

Rosa Campos  
Picor Lim  
Maria Aceves  
Marie Reynolds  
Patricia Miller  
Arnold Lutz  
Raul Varela  
Patrice Perry  
Wendy Angulo  
Melissa Gevertz  
Angela Moser  
Leslie Watkins

Vicky Tucker  
Tenisha Ortega  
Shari Kaya  
Mary Calta  
Jose Recendez  
Paul Dahl  
Kristiana Camateros  
Shaun Giaffoglione  
Judy Rutledge  
Barry Matanovich

**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: January 25, 2011**

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

**SITE/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL OF REVISED SCHOOL SITE PLANS FOR 2010-2011**

**BACKGROUND INFORMATION:**

The administration requests approval of revised school site plans for 2010-11 school year. The school plans have been revised and approved by school site councils.

The school plans are submitted under separate cover.

**Elementary Schools**

**Middle Schools**

**High Schools**

Abbott  
Helen Keller  
Lincoln  
Lindbergh  
Lugo  
Mark Twain  
Marshall  
Rosa Parks  
Roosevelt  
Washington  
Will Rogers  
Wilson

Cesar Chavez  
Lynwood Middle  
Hosler Middle

Firebaugh High  
Lynwood High  
Vista Continuation

☒ 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

**\$ NO COST TO THE DISTRICT**

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

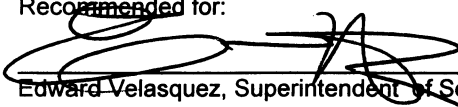
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
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 Velazquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION, PARENT ACADEMY TO CONDUCT WORKSHOPS FOR LYNWOOD MIDDLE SCHOOL PARENTS FOR 2010-2011**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Los Angeles County Office of Education (LACOE) Parent Academy to conduct workshops for Lynwood Middle School parents for 2010-2011.

LACOE Parent Academy will provide workshops for parents on selected topics: Helping with Homework, Motivation, Home and School Discipline, and Reading for Success. These workshops teach parents effective strategies to use for supervising students' homework, motivation techniques for the academic success of their children, skills needed to implement a good discipline plan for their children while at home and school, and the importance of reading with their children.

Funding is under the Title 1 / Parent Involvement.

☒ 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 \$1,600.0  
(Amount)

Title 1 / Parent Involvement  
(Name of funding source and/or location)

01.0-30100.0-47600-24950-5220-3210000  
(Funding account number)

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

Are additional staff positions requested?

☐ YES

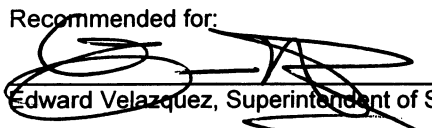
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velazquez, 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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL OF ADDENDUM FOR CERTIFICATED BILINGUAL  
STIPEND FOR 2009-2010 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

The Administration requests approval of addendum for Certificated Bilingual Stipend for 2009-2010 school year.

As per the agreement between Lynwood Unified School District and Lynwood Teachers Association (1995-1996) and (1996-1997), Bilingual Teachers who hold a Bilingual Certificate of Competency of Bilingual Credential or English Language Development Certificate or CLAD/BCLAD Certificate and are assigned to a bilingual classroom shall be paid a stipend of \$1,500.00.

These teachers were omitted from the previous list approved on December 14, 2010.

☒ 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

\$10,500.00

General Fund

01.0-00000.0-1170-7690000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

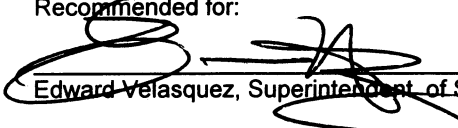
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

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

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

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
**BOARD OF EDUCATION AGENDA**  
**Bilingual Stipend Candidates**  
**2009-2010**

| Teacher Name   | Class Assignment    | Credential |
|----------------|---------------------|------------|
| <b>Lincoln</b> |                     |            |
| Lolita Balbas  | 3 <sup>rd</sup> SEI | CLAD       |

**Marshall**

|                |                     |       |
|----------------|---------------------|-------|
| Trifena Avelar | 1 <sup>st</sup> SEI | SDAIE |
| Anna Monreal   | K ELM               | SDAIE |

**Lynwood Middle**

|               |                     |       |
|---------------|---------------------|-------|
| Linda Bun     | 9 <sup>th</sup> SDC | SDAIE |
| Susana Seeget | 7 <sup>th</sup> RSP | BCLAD |

**Washington**

|                  |                     |       |
|------------------|---------------------|-------|
| Yadira Perez     | 1 <sup>st</sup> SEI | BCLAD |
| Claudia Castillo | 2 <sup>nd</sup> SEI | BCLAD |

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH NO CHILD LEFT BEHIND SUPPLEMENTAL SERVICES PROVIDERS FOR 2010-11 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with No Child Left Behind (NCLB) Supplemental services provides for 2010-2011 school year.

The Supplemental Educational Providers (SES) will provide instructional services to eligible students attending identified Title I Program Improvement Schools. The total cost for these supplemental services is based on actual tutoring, at the hourly tutoring rates indicated in the contract, at an amount not to exceed \$1,327.51 per eligible student, per year. These agreements will remain in effect from January 26, 2011 to June 10, 2011 at a total amount not to exceed \$1,157,059.00.

**Rationale:**

The No Child Left Behind Act of 2001 (NCLB) Section 1116(e) requires Local Educational Agencies (LEAs) with schools in Year 2 and beyond Program Improvement (PI) status, to enter into an agreement with State-approved Supplemental Educational Services (SES) providers selected by parents/guardians of eligible students. Eligibility is based first on lowest income. Since the number of eligible students exceeds the SES allocation, a district list will be developed based on how students performed on the CST's in priority order. It will determine who will be served first (far below, below basic, basic, proficient).

Parents/guardians of all eligible students were informed, by mail, with a program improvement parent letter notification of the availability of Supplemental Educational Services. An informational session was held on December 7, 2010, at which the State-approved supplemental Educational Services Providers described their services. Parents/guardians select the SES provider to tutor their eligible child based on the State approved list.

☒ 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

\$1,327.51 per student

Title I

01.0-30100.0-11100-10000-5850-7440000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$1,157,059.00

Balance after expenditure\$

Are additional staff positions requested?

☐ YES

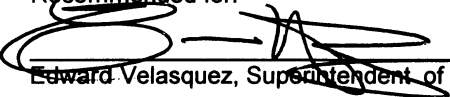
☒ NO

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**

The following is the list of Supplemental Educational Providers:

| <b>Supplemental Educational Service Provider</b>                     | <b>Hourly Rate \$</b> |
|----------------------------------------------------------------------|-----------------------|
| #1 A+ Student Learning Academy                                       | 20.42                 |
| 100 Percent Learning Fun Center                                      | 60.00                 |
| 1-on-1 Learning with Laptops                                         | 75.00                 |
| A + Educational Center                                               | 80.00                 |
| A to Z In-Home Tutoring                                              | 60.00                 |
| A Tree of Knowledge Educational Services, Inc.                       | 65.00                 |
| ABC Phonetic Reading School                                          | 75.00                 |
| Academia de Servicios de Tutoria                                     | 50.00                 |
| Academic Advantage                                                   | 49.00                 |
| Academic Goals, Inc.                                                 | 75.00                 |
| Academic Tutoring Services, Inc.                                     | 43.41                 |
| Ace Tutoring Services, Inc.                                          | 50.00                 |
| Acelerado Academic, LLC.                                             | 55.00                 |
| Advanced Reading Solutions LLC dba UROK Learning Systems             | 50.00                 |
| Amazing A Academics                                                  | 50.00                 |
| Apple Corps Tutoring                                                 | 55.00                 |
| Arithmetic Solutions, LLC                                            | 48.61                 |
| Avanza                                                               | 75.00                 |
| Basic Educational Services Team (BEST)                               | 63.00                 |
| Boyer Learning Center                                                | 55.00                 |
| Brain Hurricane                                                      | 49.00                 |
| Club Z! In-Home Tutoring                                             | 60.00                 |
| Educate Online Learning LLC                                          | 60.00                 |
| ETS Educational Services                                             | 60.77                 |
| Extreme Learning                                                     | 75.00                 |
| Friendly Community Outreach                                          | 70.00                 |
| Healthy Families                                                     | 45.00                 |
| Kimberly & Associates, Inc. dba Allright Reading & Writing Solutions | 51.00                 |
| L.E.A.P.S. Learning Services                                         | 50.00                 |
| Learn It Systems                                                     | 60.77                 |
| Milestone Family Learning Center                                     | 75.00                 |
| Our Place Center of Self-Esteem                                      | 70.00                 |
| Progressive Learning                                                 | 60.00                 |
| Project Impact                                                       | 40.52                 |
| Rocket Learning                                                      | 52.00                 |
| Smart Kids Tutoring & Learning Center                                | 73.50                 |
| Sylvan Learning Center Gardena                                       | 50.00                 |
| Teach-n-Tutor                                                        | 50.00                 |
| The Community College Foundation                                     | 42.00                 |
| The NIA Foundation, Inc                                              | 40.00                 |
| We Can Foundation                                                    | 43.41                 |
| <b>Positive Visions</b>                                              | <b>55.00</b>          |

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CALIFORNIA ASSOCIATION OF  
AFRICAN AMERICAN SUPERINTENDENTS AND ADMINISTRATORS AT  
SACRAMENTO, CA FROM FEBRUARY 9-11, 2011**

**BACKGROUND INFORMATION:**

The administration requests approval to attend the California Association of African American Superintendents and Administrators (CAAASA) at Sacramento, CA from February 9-11, 2011.

The conference will address the following:

- Parent & Community Engagement in Education Reform
- Culturally and Linguistically Responsive Classrooms
- Training & Supporting Effective Teachers, Administrators and other Professionals
- Strategies, Procedures and Program that improve the Use of Data
- Innovations and Interventions that Turn Around Persistently Low-Performing Schools

Attendees: Edward Velasquez, Superintendent, Paul Gothold, Chief Academic Officer, Tom Sampson and Mary Ransom, African American Advisory Council Members.

The cost for registration, hotel accommodations, meals and transportation (air & ground) is approximately \$5,600.00

☐ 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 \$5,600.00  
(Amount)

Title II  
(Name of funding source and/or location)

01.0-40350.0-00000-21000-5220-7440000

01.0-40350.0-00000-21000-5221-7440000

(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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH UNIVERSITY OF CALIFORNIA, IRVINE TO IMPLEMENT THE MATHEMATICS, ENGINEERING AND SCIENCE ACHIEVEMENT PROGRAM FOR 2010-2011**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with University of California, Irvine (UCI), to implement the Mathematics, Engineering and Science Achievement (MESA) program for 2010-2011. UCI will work with the schools to build the college readiness skills of Lynwood Unified School District (LUSD) elementary and secondary students.

The portfolio of academic support services provided by the UCI MESA Center to Lynwood students includes tutoring, engaging students in individual academic planning, and SAT preparation, including the provision of SAT fee vouchers and College field trips. Further, dedicated attention has been directed at exposing Lynwood MESA students to the college experience. The UCI MESA Center has involved LUSD MESA students on field trips to Los Angeles regional colleges and industry business facilities, college financial aid counseling, and exposure to the college learning environment.

The Mathematics, Science, Engineering, Achievement (MESA) vision is: "To create opportunities for educationally disadvantaged students, especially those from groups with low participation rates in college, to prepare for and enter professions requiring degrees in engineering and other mathematics-based scientific fields". The University and Curriculum Department will coordinate training and activities for staff and students. The District will provide transportation.

MESA Advisors will be compensated at the teachers' contractual hourly rate.

The cost will be approximately \$130,000.00. The amount includes registration fees, transportation and advisors hourly compensation.

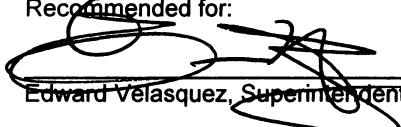
|                                                                        |                                                        |                                            |
|------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| <input checked="" type="checkbox"/> Renewal or Returning Contract/Item |                                                        | <input type="checkbox"/> New Contract/Item |
| 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                |
| \$99,000.00 Title II                                                   | 01.0-40350.0-11100-10000-5810-7440000 consultant       |                                            |
| \$28,000.00                                                            | 01.0-40350.0-00000-21000-1970-7440000 advisors hourly  |                                            |
| \$ 3,000.00                                                            | 01.0-40350.0-00000-21000-5710-7440000 - transportation |                                            |
| (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: January 25, 2011

FROM: Paul Gothold  
Chief Academic Officer

SITE/DEPARTMENT: Educational Services

**AGENDA ITEM:** REQUEST APPROVAL FOR SECONDARY SCHOOLS' STUDENTS TO PARTICIPATE IN THE ORANGE COUNTY PENTATHLON FOR 2010-2011 SCHOOL YEAR

**BACKGROUND INFORMATION:**

The administration requests approval for secondary schools' students to participate in the Orange County Academic Pentathlon for the 2010-2011 school year. The competition will be held in May, 2011, (7<sup>th</sup> and 8<sup>th</sup> grades) at a selected Orange County High School.

This all day rigorous competition challenges 7<sup>th</sup> and 8<sup>th</sup> grades students in the following five academic areas:

1. Literature
2. Math
3. Science
4. Super Quiz
5. Social Science

The cost will be approximately \$6,100.00. This amount includes registration, transportation and materials.

☒ 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

\$3,600.00

Title I

\$1,500.00

\$1,000.00

(Amount)

01.0-30100.0-11100-10000-5880-744000 registration fees

01.0-30100.0-11100-10000-4310-7440000 instr. materials

01.0-30100.0-00000-21000-5710-7440000 transportation

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

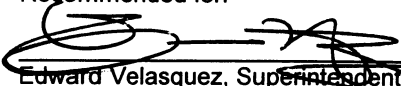
☒ NO

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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH PEACE BUILDERS TO CONDUCT WORKSHOPS FOR STAFF AND PARENTS AT LINCOLN ELEMENTARY SCHOOL FOR 2010-2011 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Peace Builders to conduct workshops for staff and parents at Lincoln Elementary School for 2010-2011 school year.

PeaceBuilders is a comprehensive community based program that shifts the climate of the entire organization to a peaceful, productive and safe place for not only the youth, but the parents, staff and administrators. By setting the social and behavioral expectations with PeaceBuilders, violence and bullying are reduced and it becomes easier to achieve high academic expectations. PeaceBuilders character development education supports and easily integrates into academic path ways while stressing parent and community involvement.

The program teaches six simple principles through the use of curriculum, adult training, and follow up coaching and instructional support.

☐ 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

\$8,043.94

EIA/SCE

01.0-70900.0-11100-10000-5810-1020000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

☒ NO

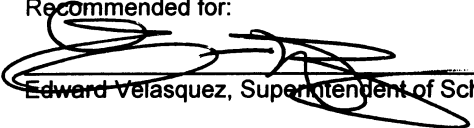
Number of staff needed

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: January 25, 2011

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

SCHOOL/DEPARTMENT: **Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH EAST L.A. CLASSIC THEATRE TO CONDUCT *BEYOND BORDERS: ARTS AND LANGUAGE FOR YOUTH*, AN EDUCATIONAL PROGRAM, FROM JANUARY 26, 2011 – JUNE 30, 2011**

### BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with East L. A. Classic Theatre to conduct *Beyond Borders: Arts and Language for Youth*, an educational program, from January 26 – June 30, 2011.

Beyond Borders: Arts and Language for Youth is a theatrically-based, in-school educational program which seeks to improve language, literacy and life skills. The program is designed to serve at-risk youth and English language learners in the Los Angeles areas as well as other communities seeking an inventive approach to help address the social and academic challenges faced by many students. The Beyond Borders curriculum is aligned to the California Language Arts, English Language Development and Visual and Performing Arts (VAPA) Standards.

Beyond Borders will contribute \$80,000.00 through a federal grant match. The District will pay \$88,000.00. The total cost is \$168,000.00.

☐ 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

\$88,000.00

Title I

01.0-30100.0-11100-10000-5810-7440000

After School

01.0-60100.0-11100-10000-5810-7430000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

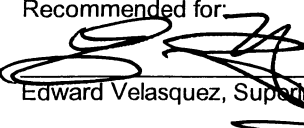
☒ NO

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 \_\_\_\_\_



**TO:** Edward Velasquez, Superintendent

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

**DATE:** January 25, 2011

**SUBJECT:** **PERSONNEL SCHEDULE NO. 10-11-09**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                             | POSITION                                                                            | LOCATION                             | FUNDING<br>ACCOUNT                             | CLASS<br>STEP<br>RANGE | EFFECTIVE<br>DATE      |
|----------------------------------|-------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|------------------------|------------------------|
| <b><u>RE-<br/>EMPLOYMENT</u></b> |                                                                                     |                                      |                                                |                        |                        |
| 1. Susana<br>Gonzalez            | Temporary<br>Teacher<br>(Temporary<br>Categorical<br>Backfill<br>Ed Code<br>§44909) | Vista<br>Continuation<br>High School | 01.0-22000.0-<br>32000-10000-<br>1110-5350000  | Group 3, Step 4        | 01/18/11-<br>06/30/11  |
| 2. Maristella<br>LaMorena        | Temporary<br>Teacher<br>(Temporary<br>Categorical<br>Backfill<br>Ed Code<br>§44909) | Lindbergh<br>Elementary<br>School    | 01.0-00000.0-<br>11100-10000-<br>1110-1030000  | Group 7, Step 7        | 01/18/11 –<br>06/30/11 |
| 3. Ma.Guadalupe<br>Mejia Patino  | Temporary<br>Teacher<br>(Temporary<br>Categorical<br>Backfill<br>Ed Code<br>§44909) | Roosevelt<br>Elementary<br>School    | 01.0-00000.0-<br>11100-10000-<br>1110-1060000  | Group 5, Step 14       | 01/13/11 –<br>06/30/11 |
| 4. Jessica<br>Patten             | Temporary<br>Teacher<br>(Temporary<br>Categorical<br>Ed Code<br>§44909)             | Firebaugh<br>High School             | 01.0- 00000.0-<br>11100-10000-<br>1110-4320000 | Group 3, Step 1        | 02/01/11-<br>06/30/11  |
| 5. Darlene<br>Spoeri             | Temporary<br>Teacher<br>(Temporary<br>Categorical<br>Ed Code<br>§44909)             | Lincoln<br>Elementary<br>School      | 01.0-65000.0-<br>57700-11200-<br>1110-1020000  | Group 7, Step 15       | 12/29/10-<br>06/30/11  |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                | POSITION                                                                                                | LOCATION                       | FUNDING ACCOUNT                                | CLASS STEP RANGE                                 | EFFECTIVE DATE         |
|-------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|--------------------------------------------------|------------------------|
| <b><u>RE-EMPLOYMENT</u></b>         |                                                                                                         |                                |                                                |                                                  |                        |
| 1. Jimise Teague                    | Temporary Teacher<br>(Temporary Categorical Backfill<br>Ed Code §44909)                                 | Wilson Elementary School       | 01.0-00000.0-<br>11100-10000-<br>1110-1090000  | Group 2, Step 5                                  | 01/07/11 –<br>06/30/11 |
| <b><u>CHANGE OF STATUS</u></b>      |                                                                                                         |                                |                                                |                                                  |                        |
| 2. Ruby Charles                     | From: Asst. Principal<br>To: Acting Principal                                                           | Vista Continuation High School | 01.0-22000.0-<br>32000-27000-<br>1310-5350000  | Group 12, Step 5<br>+longevity                   | 12/01/10-<br>06/30/11  |
| 3. Carlos Hernandez                 | From: Teacher<br>To: Coordinator I                                                                      | Student Services               | 01.0-58102.0-<br>00000-21000-<br>1310-7400000  | Group 1, Step 1                                  | 11/30/10-<br>06/30/11  |
| 4. Jimmy P. Gutierrez               | From: Substitute Teacher<br>To: Temporary Teacher<br>(Temporary Categorical Backfill<br>Ed Code §44909) | Hosler Middle School           | 01.0-00000.0-<br>11100-10000-<br>1110-3220000  | Group 3, Step 10                                 | 01/03/11 –<br>06/30/11 |
| <b><u>SUBSTITUTE EMPLOYMENT</u></b> |                                                                                                         |                                |                                                |                                                  |                        |
| 5. Esperanza Camacho                | Substitute Teacher                                                                                      | District Wide                  | 01.0- 00000.0-<br>11100-10000-<br>1160-7690000 | Group 2, Step 1/daily                            | 01/03/11 –<br>06/30/11 |
| <b><u>WORK VERIFICATION</u></b>     |                                                                                                         |                                |                                                |                                                  |                        |
| 6. Ryan Belida                      | Teacher                                                                                                 | Lynwood Middle School          |                                                | From: Group 3, Step 1<br><br>To: Group 5, Step 6 | 10/14/10               |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION  | LOCATION                 | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                                   | EFFECTIVE<br>DATE |
|--------------------------------------------------|-----------|--------------------------|--------------------|----------------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |           |                          |                    |                                                          |                   |
| 1. John<br>Acosta                                | Counselor | Lynwood High<br>School   |                    | From: Group<br>6, Step 8<br><br>To: Group 7,<br>Step 8   | 09/01/10          |
| 2. Domitila<br>Aguilar                           | Teacher   | Roosevelt<br>Elementary  |                    | From: Group<br>4, Step 10<br><br>To: Group 6,<br>Step 10 | 09/01/10          |
| 3. Patricia<br>Alvarez                           | Teacher   | Abbott<br>Elementary     |                    | From: Group<br>3, Step 7<br><br>To: Group 5,<br>Step 7   | 09/01/10          |
| 4. Brian<br>Arkangel                             | Teacher   | Lynwood High<br>School   |                    | From: Group<br>3, Step 4<br><br>To: Group 7,<br>Step 4   | 09/01/10          |
| 5. Juan<br>Barroso                               | Teacher   | Lynwood High<br>School   |                    | From: Group<br>3, Step 5<br><br>To: Group 5,<br>Step 5   | 09/01/10          |
| 6. Gerald<br>Brown                               | Teacher   | Lynwood<br>Middle School |                    | From: Group<br>5, Step 3<br><br>To: Group 7,<br>Step 3   | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION                             | LOCATION                 | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                                   | EFFECTIVE<br>DATE |
|--------------------------------------------------|--------------------------------------|--------------------------|--------------------|----------------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |                                      |                          |                    |                                                          |                   |
| 1. Paul<br>Ceron                                 | Instructional<br>Improvement<br>Lead | Roosevelt<br>Elementary  |                    | From: Group<br>4, Step 12<br><br>To: Group 7,<br>Step 12 | 09/01/10          |
| 2. Carrie<br>Copeland                            | Teacher                              | Marshall<br>Elementary   |                    | From: Group<br>6, Step 8<br><br>To: Group 7,<br>Step 8   | 09/01/10          |
| 3. Victoria<br>Damrel                            | Teacher                              | Firebaugh<br>High School |                    | From: Group<br>5, Step 4<br><br>To: Group 7,<br>Step 4   | 09/01/10          |
| 4. Jennifer<br>Delgado                           | Teacher                              | Marshall<br>Elementary   |                    | From: Group<br>5, step 7<br><br>To: Group 7,<br>Step 7   | 09/01/10          |
| 5. Alma<br>Elias                                 | Teacher                              | Mark Twain<br>Elementary |                    | From: Group<br>5, Step 14<br><br>To: Group 7,<br>Step 14 | 09/01/10          |
| 6. Stephanie<br>Fairell                          | Teacher                              | Roosevelt<br>Elementary  |                    | From: Group<br>5, Step 3<br><br>To: Group 7,<br>Step 3   | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION | LOCATION               | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                           | EFFECTIVE<br>DATE |
|--------------------------------------------------|----------|------------------------|--------------------|--------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |          |                        |                    |                                                  |                   |
| 1. Marlene Flores                                | Teacher  | Mark Twain Elementary  |                    | From: Group 3, Step 6<br><br>To: Group 5, Step 6 | 09/01/10          |
| 2. Jason Garcia                                  | Teacher  | Lynwood Middle School  |                    | From: Group 5, Step 3<br><br>To: Group 7, Step 3 | 09/01/10          |
| 3. Claudia Gillem                                | Teacher  | Will Rogers Elementary |                    | From: Group 5, Step 6<br><br>To: Group 7, Step 6 | 09/01/10          |
| 4. Lisa Guagenti                                 | Teacher  | Lynwood High School    |                    | From: Group 5, Step 5<br><br>To: Group 7, Step 5 | 09/01/10          |
| 5. Jesus Hernandez                               | Teacher  | Chavez Middle School   |                    | From: Group 5, Step 6<br><br>To: Group 7, Step 6 | 09/01/10          |
| 6. Lidia Hernandez                               | Teacher  | Wilson Elementary      |                    | From: Group 5, Step 4<br><br>To: Group 7, Step 4 | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION | LOCATION                      | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                             | EFFECTIVE<br>DATE |
|--------------------------------------------------|----------|-------------------------------|--------------------|----------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |          |                               |                    |                                                    |                   |
| 1. Ariadne Hijar                                 | Teacher  | Lynwood High School           |                    | From: Group 5, Step 5<br><br>To: Group 7, Step 5   | 09/01/10          |
| 2. Alejandro Lopez-Martinez                      | Teacher  | Lynwood Middle School         |                    | From: Group 3, Step 3<br><br>To: Group 5, Step 3   | 09/01/10          |
| 3. Christy Lung                                  | Teacher  | Will Rogers Elementary School |                    | From: Group 2, Step 2<br><br>To: Group 5, Step 2   | 09/01/10          |
| 4. Gabriela Marquez                              | Teacher  | Mark Twain Elementary         |                    | From: Group 6, Step 10<br><br>To: Group 7, Step 10 | 09/01/10          |
| 5. Rocio Mazzotta                                | Teacher  | Will Rogers Elementary        |                    | From: Group 5, Step 7<br><br>To: Group 7, Step 7   | 09/01/10          |
| 6. Angela Moser                                  | Teacher  | Lynwood Middle School         |                    | From: Group 5, Step 11<br><br>To: Group 7, Step 11 | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION                             | LOCATION                     | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                                   | EFFECTIVE<br>DATE |
|--------------------------------------------------|--------------------------------------|------------------------------|--------------------|----------------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |                                      |                              |                    |                                                          |                   |
| 1. Connie<br>Murrietta                           | Instructional<br>Improvement<br>Lead | Mark Twain<br>Elementary     |                    | From: Group<br>5, Step 20<br><br>To: Group 7,<br>Step 20 | 09/01/10          |
| 2. Alfonso<br>Ortega                             | Teacher                              | Firebaugh<br>High School     |                    | From: Group<br>3, Step 3<br><br>To: Group 7,<br>Step 3   | 09/01/10          |
| 3. Lourdes<br>Pineda                             | Teacher                              | Lugo<br>Elementary<br>School |                    | From: Group<br>2, Step 5<br><br>To: Group 3,<br>Step 5   | 09/01/10          |
| 4. Hector<br>Preciado                            | Teacher                              | Firebaugh<br>High School     |                    | From: Group<br>3, Step 5<br><br>To: Group 7,<br>Step 5   | 09/01/10          |
| 5. Jorge<br>Quintero-<br>Lopez                   | Teacher                              | Lynwood<br>Middle School     |                    | From: Group<br>3, Step 4<br><br>To: Group 5,<br>Step 4   | 09/01/10          |
| 6. Cynthia<br>Rascon                             | Teacher                              | Firebaugh<br>High School     |                    | From: Group<br>5, Step 3<br><br>To: Group 7,<br>Step 3   | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION | LOCATION               | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                             | EFFECTIVE<br>DATE |
|--------------------------------------------------|----------|------------------------|--------------------|----------------------------------------------------|-------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |          |                        |                    |                                                    |                   |
| 1. James Ricketts                                | Teacher  | Wilson Elementary      |                    | From: Group 5, Step 20<br><br>To: Group 7, Step 20 | 09/01/10          |
| 2. Dora Rios                                     | Teacher  | Roosevelt Elementary   |                    | From: Group 6, Step 5<br><br>To: Group 7, Step 5   | 09/01/10          |
| 3. Carmen E. Rodriguez                           | Teacher  | Chavez Middle School   |                    | From: Group 5, Step 6<br><br>To: Group 7, Step 6   | 09/01/10          |
| 4. Caron Shotwell                                | Teacher  | Will Rogers Elementary |                    | From: Group 3, Step 20<br><br>To: Group 5, Step 20 | 09/01/10          |
| 5. Julie Sotelo                                  | Teacher  | Wilson Elementary      |                    | From: Group 3, Step 5<br><br>To: Group 4, Step 5   | 09/01/10          |
| 6. Arley Valdovinos                              | Teacher  | Chavez Middle School   |                    | From: Group 3, Step 3<br><br>To: Group 7, Step 3   | 09/01/10          |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.

| NAME                                             | POSITION                | LOCATION                | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE                                                                                                                             | EFFECTIVE<br>DATE        |
|--------------------------------------------------|-------------------------|-------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b><u>STEP &amp;<br/>COLUMN<br/>INCREASE</u></b> |                         |                         |                    |                                                                                                                                                    |                          |
| 1. Maricela<br>Zamorano                          | Preschool<br>Teacher    | Roosevelt<br>Elementary |                    | From: Group<br>2, Step 4<br><br>To: Group 3,<br>Step 4                                                                                             | 09/01/10                 |
| <b><u>ADULT<br/>SCHOOL</u></b>                   |                         |                         |                    |                                                                                                                                                    |                          |
| 2. Obiorah<br>Ebo                                | Adult School<br>Teacher | Lynwood<br>Adult School |                    | NTE 6 hrs./wk.<br>(3 hours were<br>previously<br>approved.<br>Requesting<br>approval of 3<br>additional hours<br>due to increase<br>in enrollment) | 2010-2011<br>School Year |
| 3. Alexander<br>Taire                            | Adult School<br>Teacher | Lynwood<br>Adult School |                    | NTE 12 hrs/wk<br>(3 hours were<br>previously<br>approved.<br>Requesting<br>approval of 9<br>additional hours<br>due to increase<br>in enrollment)  | 2010-2011<br>School Year |
| <b><u>HOME<br/>TEACHERS</u></b>                  |                         |                         |                    |                                                                                                                                                    |                          |
| 4. Anitra<br>Mack                                | Home<br>Teacher         | Student<br>Services     |                    |                                                                                                                                                    | 2010-2011<br>School Year |
| 5. Charlotte<br>Taylor                           | Home<br>Teacher         | Student<br>Services     |                    |                                                                                                                                                    | 2010-2011<br>School Year |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

**The following is Personnel Schedule No. 10-11-09 which reports details of personnel assignments, employment and separations.**

| <b>NAME</b>                         | <b>POSITION</b>                      | <b>LOCATION</b>           | <b>FUNDING<br/>ACCOUNT</b> | <b>CLASS<br/>STEP<br/>RANGE</b> | <b>EFFECTIVE<br/>DATE</b> |
|-------------------------------------|--------------------------------------|---------------------------|----------------------------|---------------------------------|---------------------------|
| <b><u>LEAVES OF<br/>ABSENCE</u></b> |                                      |                           |                            |                                 |                           |
| 1. Laura<br>Avendano                | Preschool<br>Teacher                 | Mark Twain<br>Elementary  |                            |                                 | 11/03/10 –<br>01/02/11    |
| 2. Nina<br>Bao                      | Teacher                              | Lynwood High<br>School    |                            |                                 | 12/11/10 –<br>01/10/11    |
| 3. Mulk<br>Chandna                  | Teacher                              | Vista<br>Continuation     |                            |                                 | 01/03/11 –<br>06/01/11    |
| 4. Colleen<br>David                 | Teacher                              | Lindbergh<br>Elementary   |                            |                                 | 02/28/11 –<br>03/21/11    |
| 5. Eralia<br>Fernandez              | Teacher                              | Washington<br>Elementary  |                            |                                 | 12/15/10 –<br>02/25/11    |
| 6. Teresa<br>Gonzales               | Teacher                              | Washington<br>Elementary  |                            |                                 | 01/04/11 –<br>01/16/11    |
| 7. Yolanda<br>Hill                  | Teacher                              | Will Rogers<br>Elementary |                            |                                 | 02/07/11 –<br>03/22/11    |
| 8. Lizette<br>Kuyper                | Teacher                              | Lindbergh<br>Elementary   |                            |                                 | 01/03/11 –<br>02/04/11    |
| 9. Rosalie<br>Maglanoc              | Teacher                              | Mark Twain<br>Elementary  |                            |                                 | 01/03/11 –<br>02/11/11    |
| 10. Connie<br>Murrietta             | Instructional<br>Improvement<br>Lead | Mark Twain<br>Elementary  |                            |                                 | 12/15/10 –<br>01/30/11    |
| 11. Gerald<br>Springer              | Teacher                              | Lynwood High<br>School    |                            |                                 | 12/06/10 –<br>03/07/11    |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

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| NAME                                                   | POSITION                   | LOCATION                       | FUNDING ACCOUNT | CLASS STEP RANGE         | EFFECTIVE DATE           |
|--------------------------------------------------------|----------------------------|--------------------------------|-----------------|--------------------------|--------------------------|
| <b><u>SEPARATIONS</u></b>                              |                            |                                |                 |                          |                          |
| 1. David Linzey                                        | Principal                  | Vista Continuation High School |                 |                          | Resignation<br>11/30/10  |
| 2. Maura Lozano                                        | Substitute Teacher         | District Wide                  |                 |                          | Resignation<br>01/10/11  |
| 3. George Luna                                         | Teacher                    | Lynwood High School            |                 |                          | Resignation<br>02/03/11  |
| 4. Cheryl Tuinstra                                     | Director                   | Assessment & Evaluation        |                 |                          | Resignation<br>01/19/11  |
| <b><u>DEPARTMENT CHAIRPERSONS/<br/>HONORARIUMS</u></b> |                            |                                |                 |                          |                          |
| 5. Jasmin Brown                                        | Speech & Debate            | Chavez Middle School           |                 | 3.5%<br>split assignment | 2010-2011<br>School Year |
| 6. Daniel Gallegos                                     | Photography                | Chavez Middle School           |                 | 6%                       | 2010-2011<br>School Year |
| 7. Erika Hall                                          | Speech & Debate            | Chavez Middle School           |                 | 3.5%<br>split assignment | 2010-2011<br>School Year |
| 8. Phillip McNear                                      | Middle School Annual       | Chavez Middle School           |                 | 2%<br>split assignment   | 2010-2011<br>School Year |
| 9. Vennietta Turner                                    | Middle School Annual       | Chavez Middle School           |                 | 2%<br>split assignment   | 2010-2011<br>School Year |
| 10. Margaret Garcia                                    | Social Science Chairperson | Hosler Middle School           |                 | 5%                       | 2010-2011<br>School Year |
| 11. Cathy Foltz                                        | English Chairperson        | Hosler Middle School           |                 | 6%                       | 2010-2011<br>School Year |
| 12. Thomas Foltz                                       | Science Chairperson        | Hosler Middle School           |                 | 5%                       | 2010-2011<br>School Year |
| 13. Lawrence Olayele                                   | Math Chairperson           | Hosler Middle School           |                 | 6%                       | 2010-2011<br>School Year |
| 14. Joseph Pasqualetto                                 | Physical Ed. Chairperson   | Hosler Middle School           |                 | 5%                       | 2010-2011<br>School Year |
| 15. Tracy Ross-Hale                                    | Special Ed. Chairperson    | Hosler Middle School           |                 | 5%                       | 2010-2011<br>School Year |

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| NAME                                                       | POSITION                                | LOCATION                 | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE   | EFFECTIVE<br>DATE        |
|------------------------------------------------------------|-----------------------------------------|--------------------------|--------------------|--------------------------|--------------------------|
| <b><u>DEPARTMENT<br/>CHAIRPERSONS/<br/>HONORARIUMS</u></b> |                                         |                          |                    |                          |                          |
| 1. Nkeonye<br>Agbogwu                                      | Math<br>Chairperson                     | Lynwood<br>Middle School |                    | 7%                       | 2010-2011<br>School Year |
| 2. Jodeen<br>Baker                                         | Yearbook-<br>Annual                     | Lynwood<br>Middle School |                    | 4%                       | 2010-2011<br>School Year |
| 3. Araceli<br>Baltazar                                     | Special Ed.<br>Chairperson              | Lynwood<br>Middle School |                    | 5%                       | 2010-2011<br>School Year |
| 4. Sean<br>Holland                                         | Social Studies<br>Chairperson           | Lynwood<br>Middle School |                    | 6%                       | 2010-2011<br>School Year |
| 5. Abel<br>Ortega                                          | Physical Ed.<br>Chairperson             | Lynwood<br>Middle School |                    | 5%                       | 2010-2011<br>School Year |
| 6. Lydia<br>Plaza                                          | Science<br>Chairperson                  | Lynwood<br>Middle School |                    | 7%                       | 2010-2011<br>School Year |
| 7. Vicky<br>Tucker                                         | English<br>Chairperson                  | Lynwood<br>Middle School |                    | 7%                       | 2010-2011<br>School Year |
| 8. Mitch<br>Busick                                         | Science<br>Chairperson                  | Firebaugh<br>High School |                    | 6%                       | 2010-2011<br>School Year |
| 9. Victoria<br>Damrel                                      | VAPA<br>Chairperson                     | Firebaugh<br>High School |                    | 5%                       | 2010-2011<br>School Year |
| 10. Shirley<br>Davis                                       | History and<br>Economics<br>Chairperson | Firebaugh<br>High School |                    | 6%                       | 2010-2011<br>School Year |
| 11. Tanya<br>Forbes                                        | English<br>Chairperson                  | Firebaugh<br>High School |                    | 3.5%<br>split assignment | 2010-2011<br>School Year |
| 12. Dong<br>Liu                                            | Foreign<br>Language<br>Chairperson      | Firebaugh<br>High School |                    | 5%                       | 2010-2011<br>School Year |
| 13. Cynthia<br>Rascon                                      | Math<br>Chairperson                     | Firebaugh<br>High School |                    | 3%<br>split assignment   | 2010-2011<br>School Year |
| 14. Martha<br>Rojas                                        | Math<br>Chairperson                     | Firebaugh<br>High School |                    | 3%<br>split assignment   | 2010-2011<br>School Year |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-09 (01/25/11)**

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| <b>NAME</b>                                                | <b>POSITION</b>                     | <b>LOCATION</b>       | <b>FUNDING<br/>ACCOUNT</b> | <b>CLASS<br/>STEP<br/>RANGE</b> | <b>EFFECTIVE<br/>DATE</b> |
|------------------------------------------------------------|-------------------------------------|-----------------------|----------------------------|---------------------------------|---------------------------|
| <b><u>DEPARTMENT<br/>CHAIRPERSONS/<br/>HONORARIUMS</u></b> |                                     |                       |                            |                                 |                           |
| 1. Rudolph Salcido                                         | Special Ed. Chairperson             | Firebaugh High School |                            | 5%                              | 2010-2011 School Year     |
| 2. Kate Thomas                                             | English Chairperson                 | Firebaugh High School |                            | 3.5%<br>split assignment        | 2010-2011 School Year     |
| 3. Teri Dugan                                              | Science Chairperson                 | Lynwood High School   |                            | 7%                              | 2010-2011 School Year     |
| 4. Martin Durazo                                           | Vision & Performing Art Chairperson | Lynwood High School   |                            | 5%                              | 2010-2011 School Year     |
| 5. Lisa Guagenti                                           | Social Science Chairperson          | Lynwood High School   |                            | 7%                              | 2010-2011 School Year     |
| 6. Monica Iniguez                                          | English Chairperson                 | Lynwood High School   |                            | 7%                              | 2010-2011 School Year     |
| 7. Barbara Le Sage                                         | Foreign Language Chairperson        | Lynwood High School   |                            | 6%                              | 2010-2011 School Year     |
| 8. William McGinis                                         | Athletic Director                   | Lynwood High School   |                            | 5%                              | 2010-2011 School Year     |
| 9. Charlene Ortiz                                          | Bilingual Chairperson               | Lynwood High School   |                            | 5%                              | 2010-2011 School Year     |
| 10. John Park                                              | Math Chairperson                    | Lynwood High School   |                            | 7%                              | 2010-2011 School Year     |
| 11. Joseph Powell                                          | Career Tech. Education Chairperson  | Lynwood High School   |                            | 5%                              | 2010-2011 School Year     |
| 12. Aretha Staine                                          | Special Ed. Chairperson             | Lynwood High School   |                            | 7%                              | 2010-2011 School Year     |
| 13. Debra Uyetani                                          | Physical Ed. Chairperson            | Lynwood High School   |                            | 6%                              | 2010-2011 School Year     |

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| NAME                                                      | POSITION                                                                                  | LOCATION               | FUNDING<br>ACCOUNT | CLASS<br>STEP<br>RANGE | EFFECTIVE<br>DATE        |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------|--------------------|------------------------|--------------------------|
| <b><u>DEPARTMENT<br/>CHAIRPERSON</u></b>                  |                                                                                           |                        |                    |                        |                          |
| 1. Mary<br>Welton                                         | Visual Arts&<br>Performing<br>Arts<br>Chairperson                                         | Lynwood High<br>School |                    | 7%                     | 2009-2010<br>School Year |
| <b><u>WINTER<br/>SPORT<br/>HONORARIUMS</u></b>            |                                                                                           |                        |                    |                        |                          |
| 2. William<br>McGinis                                     | Head Coach<br>Basketball (B)<br>Sophomore                                                 | Lynwood High<br>School |                    | 5%                     | 2010-2011<br>School Year |
| 3. Edgardo<br>Lopez                                       | Head Coach<br>Soccer (B)<br>Varsity                                                       | Lynwood High<br>School |                    | 6%                     | 2010-2011<br>School Year |
| 4. Abel<br>Ortega                                         | Head Coach<br>Soccer (B)<br>JV                                                            | Lynwood High<br>School |                    | 5%                     | 2010-2011<br>School Year |
| <b><u>FALL SPORT<br/>HONORARIUMS<br/>(CORRECTION)</u></b> |                                                                                           |                        |                    |                        |                          |
| 5. Gerald<br>Springer                                     | From: Asst.<br>Coach-<br>Football<br>Varsity<br>To: Head<br>Coach-<br>Football<br>Varsity | Lynwood High<br>School |                    | From: 7%<br>To: 9%     | 2010-2011<br>School Year |

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL/RATIFICATION TO ATTEND SEVEN WEEK PERSONNEL ADMINISTRATORS ACADEMY AT A COST NOT TO EXCEED \$1,175.00.**

**BACKGROUND INFORMATION:** Administration requests approval/ratification to attend a seven week Personnel Administrators Academy on the following dates:

|                      |               |
|----------------------|---------------|
| November 19-20, 2010 | Dansville, CA |
| December 3-4, 2010   | Azusa, CA     |
| January 7-8, 2011    | Azusa, CA     |
| January 15, 2011     | Ontario, CA   |
| February 4-5, 2011   | Azusa, CA     |
| March 4-5, 2011      | Azusa, CA     |
| March 25-26, 2011    | Azusa, CA     |

**Participant: Nancy Nichols Nolasco**

☐ 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

\$ 1,175.00

Unrestricted General Funds

01.0-00000.0-00000-74000-5221-7520000

(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 \_\_\_\_\_

**Agenda Report # 9.2**

**Page 1 of 1**



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: January 25, 2011

FROM: Nancy Nichols Nolasco  
Acting Director

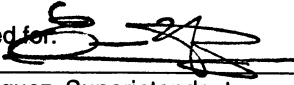
SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL/RATIFICATION TO ATTEND 2011 ACSA  
SURVIVAL: KEEPING YOUR TORCH LIT SYMPOSIUM FOR  
NEGOTIATORS AND NEGOTIATION TEAM

BACKGROUND INFORMATION: Administration requests approval/ratification to attend the  
2011 ACSA Survival: Keeping Your Torch Lit Symposium for Negotiators and Negotiating Teams at  
Universal City, CA January 19 – 21, 2011.

Participants: Yvette Harps  
Nancy Nichols Nolasco  
Mary Willis  
Carlos Zaragoza

Total cost not to exceed: \$1,626.00

|                                                                                                      |                                                                              |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item                                          | <input type="checkbox"/> New Contract/Item                                   |
| Financial Implications                                                                               | <input type="checkbox"/> YES <input type="checkbox"/> NO                     |
| Are funds for this item included in the 2010-11 budget?                                              | <input type="checkbox"/> YES <input type="checkbox"/> NO                     |
| 399.00                                                                                               | 01.0-00000.0-00000-74000-5220-4310000                                        |
| 429.00                                                                                               | 01.0-00000.1-00000-21400-5221-3220000                                        |
| \$ 798.00                                                                                            | 01.0-00000.0-00000-74000-5220-7520000                                        |
| (Amount)                                                                                             | (Name of funding source and/or location) (Funding account number)            |
| Original budgeted amount\$                                                                           | Balance after expenditure\$                                                  |
| Are additional staff positions requested?                                                            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO          |
| Number of staff needed                                                                               | Total cost of staff position(s)\$                                            |
| Recommended for:  | <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial |
| Edward Velasquez, Superintendent                                                                     |                                                                              |
| Superintendent's Office Certification:                                                               |                                                                              |
| Cert. Req. YES <input checked="" type="checkbox"/> No <input type="checkbox"/>                       |                                                                              |



**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:** January 25, 2010

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

**SCHOOL/DEPARTMENT:** Human Resources

**AGENDA ITEM: REQUEST APPROVAL FOR PAYMENT OF TEACHER INCENTIVE FUND (TIF) STIPENDS FOR PARTICIPATING CERTIFICATED EMPLOYEES FOR 2009-2010 SCHOOL YEAR.**

**BACKGROUND INFORMATION:** Administration requests approval for payment of TIF stipends for participating certificated employees for the 2009-2010 school year.

☐ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☐ NO

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

☐ YES

☐ NO

\$792,600.00

TIF

01.0-58102.0-00000-21400-1170-7400000

(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 \_\_\_\_\_

TIF stipends: 01.0-58102.0-00000-21400-1170-7400000

| name                           | work location      | job       | PYMT    |
|--------------------------------|--------------------|-----------|---------|
| AGATEP,JOSEFINA                | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| ALDANA,CYNTHIA                 | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| ANSON,LENORA ELAINE            | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| ASIS,MERMA ISIP                | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| BALBAS,LOLITA LAMADRID         | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| BARNETT,TRINIKA                | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| BIDDLE,DARRELYN GIBSON         | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| BOWMAN,MYRTLE J                | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| CARNES,ROSA                    | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| DIAZ-AGUILAR,EVELYN J.         | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| GREEN,DAWN                     | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| KIMBALL,PAMELA                 | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| KNIGHTEN,SHAUN K.              | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| KWIATKOWSKA-AMERTON,BARBARA JA | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| LEE,ROSANNA                    | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| LEGASPI,NORMA                  | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| LIGGINS,AKISHA SHONTA          | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| MC FARLAND,JOAN                | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| MONTENEGRO,DANIELLE C.         | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| MORENO,BERTHA ESPERANZA        | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| MYERS,LEOMIA                   | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| NEZHNI,LARRY                   | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| NWANKPA,CHINYERE               | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| OBI,LEONARD                    | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| REYES,ROGELIO                  | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| ROMAN,RYAN D.                  | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| SMYTH-TYNES,MICHELEE E.        | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| VILLEGAS,VERONICA              | LINCOLN ELEMENTARY | TEACHER   | \$2,400 |
| CHAVEZ-BAYLES, JULIE           | LINCOLN ELEMENTARY | PRINCIPAL | \$2,400 |
| ARGUETA,FRANK                  | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| BARRIENTOS,CLAUDIA             | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| BENTLEY,DONNA                  | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| BORDI,MASSIMO                  | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| CANTU,DANA JAMES               | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| DORSEY,JERILYN FRANCES         | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| ESCOBEDO-MIRANDA,EDELMIRA      | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| ESPINO, EDWARD                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| FRANCO,MARTA ELENA             | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| HINOJOSA,ADRIANA               | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| JONES,SONYA                    | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| MEDINA,RICHARD                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| NEWCHURCH,CARMALEETA E.        | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| OKOKHUELE,ONEHIOME F.          | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| OSSORIO,MICHAEL                | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| PEREZ,MARIA                    | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| PIETERS,SHARON                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| PINEDA,LOURDES                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| PITTMAN,STEVEN                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| RODRIGUEZ,JORGE                | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| SALAETS,JANICE L               | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| VARELA,YAMILER                 | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| WARD,APRIL                     | LUGO ELEMENTARY    | TEACHER   | \$1,500 |
| WASHINGTON,JULIE               | LUGO ELEMENTARY    | TEACHER   | \$1,500 |

| name                         | work location                | job       | PYMT    |
|------------------------------|------------------------------|-----------|---------|
| SKORNIA, SUSAN               | LUGO ELEMENTARY              | PRINCIPAL | \$1,500 |
| AGUILAR, DOMITILA            | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| ANDERSON, ROSELYN SIDNEY     | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| ANGULO, PATRICIA             | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| CERON, PAUL M.               | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| DANAO, ALICIA                | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| DEIBLER, TAMMY SUE           | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| FAIRELL, STEPHANIE           | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| GAVIN, OLGA RACHELLE         | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| GONZALES, ROSA A.            | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| GUEVARA-CERVANTES, CARMEN E. | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| HERSCHLER, JILL BELMAN       | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| LINDSEY, JOHNNY V            | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| MC GOWAN, MATT PAUL          | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| MEERT, LISA                  | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| NAKAMURA, TRACI              | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| REYES, JUAN                  | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| RIOS, DORA C.                | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| RUESGA, ALEXANDRA P.         | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| SIEGEL, TRACEY D.            | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| SOMBITO, ERNA                | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| SOMMER, MARK                 | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| SOTELO, JULIE                | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| SOTO, RITA                   | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| THOMAS, CHARLOTTE A          | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| TORRES, WENDY                | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| VALENCIANO, TERESITA         | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| VAUGHN, LINDSEY              | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| WHITE, MONIQUE SHONA         | ROOSEVELT ELEMENTARY         | TEACHER   | \$1,500 |
| STAPP, NANCY                 | ROOSEVELT ELEMENTARY         | PRINCIPAL | \$1,500 |
| AGUON, STEPHANIE             | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| AVELAR, TRIFENA              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| CHAVEZ, SANDRA               | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| CHUKWUDEBELU, VALENTINE C.   | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| COPELAND, CARRIE             | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| DELGADO, JENNIFER            | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| DEYARMOND, JOY               | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| DIXON, KELLY A.              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| ESTEBAN, CYNTHIA P           | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| GILLEM, CLAUDIA GRAJEDA      | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| GUTIERREZ, GUADALUPE         | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| HANSEN, LISA I               | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| HOWARD, CAMILLE J.           | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| JOHNSON, JACQUELYN HART      | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| LUQUIN, CLAUDIA              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| MARQUEZ, MELANIE             | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| MAZZOTTA, ROCIO              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| MONREAL, ANNA R              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| PEREZ, DIANE MARIE           | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| PRICE, GRETA DONNETTA        | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| RAMOS, ERIC                  | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| RODRIGUEZ, IRMA              | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| SALCIDO, AURAN C. VILLAMAR   | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |

TIF stipends: 01.0-58102.0-00000-21400-1170-7400000

| name                      | work location                | job       | PYMT    |
|---------------------------|------------------------------|-----------|---------|
| SANCHEZ,MELISSA           | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| VERGARA,MYRNA             | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| VUU,MICHAEL               | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| YORK,WANDA                | THURGOOD MARSHALL ELEMENTARY | TEACHER   | \$1,500 |
| MARTINEZ, HELEN           | THURGOOD MARSHALL ELEMENTARY | PRINCIPAL | \$1,500 |
| AKBARI,FRANCES JEAN       | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| ARROYO,MARTHA             | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| BEDFORD,FAYE E            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| BELTON-BROWN,KIMBERLY     | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| BONILLA,DAVID             | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| BRITO,SERGIO              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| BROWNE,APRIL L.           | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| CASTELLANOS,MARIA         | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| CUSEO,MARY E              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| DANAO,MARK                | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| DANAO,ROGER JOHN          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| DEAN,RIBECCA              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| DHUNNA,ANITA              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| DIAZ,DEBBIE MARIE         | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| GARCIA,ENRIQUE            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| GODOY,KRISTEN             | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| HAMILTON,STUART           | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| HILL,YOLANDA              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| HONORE,ANWAR YOSEF        | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| HURLEY,GREGORY B.         | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| IWUORIE,CHINWEUBA DOUGLAS | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| JONES,CAROLYN MARIE       | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| LA WALL,YVONNE            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| LAWRENCE,PAULINE          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| LUNG,CHRISTY              | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| MARTINEZ,MARITZA          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| MC CLINTIC,KEVIN          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| MC FARLAND,PATRICIA       | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| MORRIS,PATRICE            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| OKEKE,CHRISTIANA          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| PERRY,PATRICE K.          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| RENKOWITZ,JAY IRA         | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| ROBLES,CYNTHIA            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| RODRIGUEZ,MIGUEL          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| ROMERO,ROBERT LAWRENCE    | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| ROYBAL,ROSALIE DINGLASAN  | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SANDLIN,JACQUELINE        | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SHOTWELL,CARON JOY        | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SIMENSKY,SCOTT J          | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SIORDIA,STEPHANIE         | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SPURLOCK,APRIL            | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| SUNG,WILLIAM HIN FAI      | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| WALTON,BRENDA LA JOYCE    | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| YONCE,LOURDES MARIA       | WILL ROGERS ELEMENTARY       | TEACHER   | \$1,500 |
| EBANKS, VICTOR            | WILL ROGERS ELEMENTARY       | PRINCIPAL | \$1,500 |
| ADEYINKA,ADESINA ADEBOLA  | WILSON ELEMENTARY            | TEACHER   | \$1,500 |
| BARTA,LINDA               | WILSON ELEMENTARY            | TEACHER   | \$1,500 |
| BEAVER,KELLIE M.          | WILSON ELEMENTARY            | TEACHER   | \$1,500 |

TIF stipends: 01.0-58102.0-00000-21400-1170-7400000

| name                          | work location               | job       | PYMT    |
|-------------------------------|-----------------------------|-----------|---------|
| BENAVIDES,CLAUDIA             | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| BRENES,MARISOL                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| BUSTAMANTE,BRENDA             | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| CANO,KEVIN                    | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| CARBAJAL,IDA G.               | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| CARPENTER,SUSAN               | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| CARRANZA,ANA CECILIA          | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| CONDE,MANUEL                  | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| COVARRUBIAS,MARIA GUADALUPE   | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| ESQUEDA MADRID,EILEEN         | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| FONSECA,MARIBEL TIRADO        | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| GIL,MARICRUZ                  | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| HENDERSON,ANDREW S.           | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| HERNANDEZ,LIDIA               | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| HOLTZ,AYAKO U.                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| HWANG,JENNY J.                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| JAUREGUI,BEVERLY              | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| JOHNSON,KANDEE                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| JORGENSEN-MOBLEY,CYNTHIA ANNE | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| JULIAN,DAVID A                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MARTIN,SHANNON                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MATHEWS,CARSON                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MEARSE,LAURIE                 | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MEJIA,JOSE ABRAHAM            | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MILLER,CLIONA BRID            | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| MUNOZ,ALEXANDRA L.            | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| PALACIO,SANDY                 | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| RAANAN,MERAV S.               | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| RAMOS,DARIUS M                | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| RICKETTS,JAMES TIMOTHY        | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| RUBIO,YARA                    | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| SERRANO,JOSEPH ANTHONY        | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| SMITH,CLAYTON                 | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| STUSSY,MARY HELEN             | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| VARNADO,TERESA S              | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| VASQUEZ,AMBER                 | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| WONGGAEW,DARLENE              | WILSON ELEMENTARY           | TEACHER   | \$1,500 |
| NICHOLS NOLASCO, NANCY        | WILSON ELEMENTARY           | PRINCIPAL | \$1,500 |
| AGUIRRE,ERICA                 | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| AMADOR,VIRGINIA               | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| ANGEL,HERIBERTO               | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| AVENDANO,LAURA                | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BAKER,JODEEN                  | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BALL,INGRID                   | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BALLINGER,JEFFREY LEE         | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BETANCOURT,AMPARO             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BRAND,ADAM J.                 | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| BROWN,JASMIN DANIELLE         | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| CAMACHO,THOMAS                | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| CASTRO,LISETTE                | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GALLEGOS,DANIEL               | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GARCIA-WITTY,JANE             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GONZALEZ,JORDAN A.            | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER   | \$1,500 |

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| name                     | work location               | job            | PYMT    |
|--------------------------|-----------------------------|----------------|---------|
| GONZALEZ,TRISHA L        | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| GOODEN,SHOMARA           | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| HALL,ERIK A ENISE        | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| HERNANDEZ,JESUS          | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| JACKSON,DENA             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| JIMENEZ,RACHEL J.        | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| KUBASEK,ANDREW L.        | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| LIPSCOMB,RENETTA         | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| MARTINEZ,ALINA MADRID    | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| MCNEAR,PHILLIP RAYMOND   | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| MERRILL,RICHARD          | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| MILLS,ANNETTE            | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| NOH,KYUNG-HEE            | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| OCHOA,OMAR               | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| OSWELL,WENDY             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| POLK,BRIDGETTE           | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| SOLIS,VERONICA           | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| TURNER,VENNIETA GIANNA   | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| VALLEJO,RAUL             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| VIRGEN,VITALIA           | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| VUONG,SOPHIA             | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| YOUNG,ERICA LYNN         | CAESAR CHAVEZ MIDDLE SCHOOL | TEACHER        | \$1,500 |
| VELASQUEZ, NICK          | CAESAR CHAVEZ MIDDLE SCHOOL | PRINCIPAL      | \$1,500 |
| WITTE, KEN               | CAESAR CHAVEZ MIDDLE SCHOOL | ASST PRINCIPAL | \$1,500 |
| ACEVES,MARIA C           | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| ACEVES,ROSA              | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| ADDLEMAN,MARTIN          | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| AGBOGWU,NKEONYE LOVETH   | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| AGUILAR,LUIS             | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| AKUBUILO,CHUKWUDI JOSEPH | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| ALFARO,CLAUDIA           | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| ANGULO,WENDY             | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| BALTAZAR,ARACELI         | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| BROWN CHATMON,CLARICE    | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| BUN,LINDA C.             | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| BUTLER,CARLA FAYE        | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| CALTA,MARY C             | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| CAMATEROS,KRISTIANA      | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| CAMPOS,GUADALUPE         | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| CHAVEZ,JAVIER            | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| COREY,BILL LEWIS         | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| DUMITRICA,BOGDAN         | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| DURU,MARY PATRICIA       | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| EDUAD,BILLY              | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| FRANCO,LUIS              | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| FULLER,GEORGE S.         | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GANDHI,MICHELLE P        | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GARCIA,ARMANDO           | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GARCIA,JASON             | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GENTILE,KENNETH DALE     | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GEVERTZ,MELISSA A.       | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GIAFFOGLIONE,SHAUN       | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |
| GOETTSCH,BRITTANY M.     | LYNWOOD MIDDLE SCHOOL       | TEACHER        | \$1,500 |

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| name                           | work location         | job     | PYMT    |
|--------------------------------|-----------------------|---------|---------|
| GONZALEZ,TERESA                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| GUTHRIE,LILLIAN S.             | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| GUTIERREZ,RENAN                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| HAUSER,BRADLEY T.              | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| HOLLAND,SEAN                   | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| HOWARD,PAULA L                 | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| HUA, TONY                      | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| HUNTER,SCOTT                   | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| JIMENEZ,GABRIEL                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| KALU,NDUKWE                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| KENDALL,ALFRED                 | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LETTRIES,JAMES E.              | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LIBERATO,NICK                  | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LIM,PICOR                      | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LO,ANGELA M.                   | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LOPEZ-MARTINEZ,ALEJANDRO       | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| LUTZ,ARNOLD                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MADHI,YOUNESS                  | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MATANOVICH,BARRY DONALD        | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MAURICIO,AARON GABRIEL         | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MERILUS,BRUNEL S               | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MILLER,PATRICIA                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MIRELES,GILBERT                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MONTOYA,MICHAEL JOSEPH         | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| MORAN,JAIME                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| ODIBO,ANTHONY C.               | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| OKAFOR,ALEX C.                 | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| ORTEGA,ABEL                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| ORTEGA,TENISHUA                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| PEREZ,MARIA                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| PLAZA,LYDIA CAPIRAL            | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| QUACH,TRUNG M.                 | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| RAYMOND,ADAM RUSSELL           | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| RESTREPO,OFELIA                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| REYNOLDS,MARIE ELIZABETH       | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| RODDY,MICHAEL A                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| RUTLEDGE,JUDY L                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| SANN,VISNA                     | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| SCHWADRON,STEVEN R             | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| SEEGET,SUSANA                  | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| SHARIF,WAHEEDA S.              | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| STOKES,DELORIS K               | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TAVIZON,ARTHUR                 | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TELLAECHE,LILIA                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TITUS,MINNIE PEARL             | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TORRES,JUAN                    | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TRAN,LISA                      | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| TUCKER,VICKY                   | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| VALDOVINOS,ARLEY               | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| VALENTINE-KALINOWSKI,CHRISTINA | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| VARELA,RAUL JR.                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| VARNADO,FELIX                  | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |
| VIDAL,ALEJANDRO                | LYNWOOD MIDDLE SCHOOL | TEACHER | \$1,500 |

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| name                     | work location         | job            | PYMT    |
|--------------------------|-----------------------|----------------|---------|
| WATKINS,LESLIE           | LYNWOOD MIDDLE SCHOOL | TEACHER        | \$1,500 |
| WATKINS,LESLIE           | LYNWOOD MIDDLE SCHOOL | TEACHER        | \$1,500 |
| MACIAS, ENRIQUE          | LYNWOOD MIDDLE SCHOOL | PRINCIPAL      | \$1,500 |
| JAUREGUI,JOSE            | LYNWOOD MIDDLE SCHOOL | ASST PRINCIPAL | \$1,500 |
| MARTINEZ, MARIBEL        | LYNWOOD MIDDLE SCHOOL | ASST PRINCIPAL | \$1,500 |
| CHARLES, RUBY            | LYNWOOD MIDDLE SCHOOL | ASST PRINCIPAL | \$1,500 |
| ABBASS,LORRAINE JEANETTE | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| ALIZOR,JOHN              | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| ARAUJO GARCIA,DEBORA M.  | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| ARKANGEL,BRIAN           | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| ASCENCIO,SUSANA          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BAO,NINA                 | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BARRERA,FERNANDO         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BARROSO,JUAN             | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BEACH,DIANE              | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BELTRAN,VICTORIA         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BIENVENUE,PAMELA S.      | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BLACKWELL,LEE            | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| BUDAK,ELMIRE CANBOGA     | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CAIN-JACKSON, RAMONA J.  | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CAMACHO,GABRIELA         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CAMPOS,ROSA ESTHELA      | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CARPENTER,BARBARA ANNE   | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CARRASCO,DAISY           | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CARRENO,IOVANKA          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CASTELLANOS,ALFRED JUAN  | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CASUSO,MIRIAM B.         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CHAMBERS,JIM M           | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CHEK,SOTHY A.            | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CHRISTENSEN,ANNA         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| COLIN,JOSE               | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CORONA,DAVID             | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| CUNNINGHAM,CAROLYN J     | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| DAHL,PAUL EUGENE         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| DAVIS,TARA               | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| DUGAN,TERI LOIS          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| DUONG,HUYNH ANH          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| DURAZO,MARTIN            | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| EICHWALD,LAWRENCE        | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| EL BOGDADI,NAWAL         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| FLORES,LUIS ANTONIO      | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| FOWLER,LORETTA J         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| FUNDERBURK,CHARZETTA D.  | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GEORGE,LINDA MAE         | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GODOY,ALBERTO            | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GOMEZ,SEBASTIAN          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GONZALEZ,STARLYNN        | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GUAGENTI,LISA ELLEN      | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| GUTIERREZ,GUSTAVO R      | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| HAMAMOTO,SAMMY M.        | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| HANSEN,PAUL C            | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| HARRIS,JANTHA M          | LYNWOOD HIGH          | TEACHER        | \$1,500 |
| HERRERA,EVA S.           | LYNWOOD HIGH          | TEACHER        | \$1,500 |

| name                    | work location | job     | PYMT    |
|-------------------------|---------------|---------|---------|
| HIGUERA,ANA             | LYNWOOD HIGH  | TEACHER | \$1,500 |
| HIJAR,ARIADNE           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| HOOKS,ROSEMARY P        | LYNWOOD HIGH  | TEACHER | \$1,500 |
| HUESCA,FRANCISCO        | LYNWOOD HIGH  | TEACHER | \$1,500 |
| INGRAM,SHEILA DENISE    | LYNWOOD HIGH  | TEACHER | \$1,500 |
| INIGUEZ,MONICA          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| JAVELLANA,JOSE          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| JOCHUM,MICHAEL          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| JOHNSON,URSULA H        | LYNWOOD HIGH  | TEACHER | \$1,500 |
| JOHNSTON,CHRISTOPHER    | LYNWOOD HIGH  | TEACHER | \$1,500 |
| KOZA,NICHOLAS           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LARSEN,MEGEN            | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LE SAGE,BARBARA         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LEAL,NORINA             | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LEE,WILLIAM PERRY       | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LEY,VERONICA            | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LIGHT,ROGER W           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LINDSEY,MERIAN          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LIZARRAGA,HECTOR J.     | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LOPEZ,EDGARDO           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LOPEZ,GEMA              | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LORENZANA,MICHAEL       | LYNWOOD HIGH  | TEACHER | \$1,500 |
| LOVAN,ROBIN O.          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MACREADY,MEGAN H.       | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MAHER,LOUIS FREDERICK   | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MANCEBO,MANUEL          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MARQUEZ, HECTOR         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MAYS,JESSICA S.         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MC GINIS,WILLIAM F      | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MCKIE,JACLYN K.         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MCPAHON,MARIE T         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MEJIA,GEORGE            | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MEJIA,RICHARD           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MENGESHA,ALEM SEGED     | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MILES,EVA M.            | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MILLER,DEOLA M.         | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MITCHELL,KEVIN LEE      | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MOORE,BRENDA KAIGLER    | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MORALES,FLAVIO          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MUNGUIA,CHRISTIAN RENAN | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MUNOZ,YOLANDA           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| MURRAY,JAMES KEVIN      | LYNWOOD HIGH  | TEACHER | \$1,500 |
| ORTEGA,ALFONSO          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| ORTIZ,ALBERT ANTHONY    | LYNWOOD HIGH  | TEACHER | \$1,500 |
| ORTIZ,CHARLENE CHAVEZ   | LYNWOOD HIGH  | TEACHER | \$1,500 |
| PADILLA,EDILIA          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| PARDO,LARRY             | LYNWOOD HIGH  | TEACHER | \$1,500 |
| PARK,JOHN               | LYNWOOD HIGH  | TEACHER | \$1,500 |
| PIDD II,JAMES D.        | LYNWOOD HIGH  | TEACHER | \$1,500 |
| PORTILLO,ANTONIO        | LYNWOOD HIGH  | TEACHER | \$1,500 |
| POWERS,NORMAN           | LYNWOOD HIGH  | TEACHER | \$1,500 |
| RAMIREZ,TERESA          | LYNWOOD HIGH  | TEACHER | \$1,500 |
| RECEDEZ,JOSE M.         | LYNWOOD HIGH  | TEACHER | \$1,500 |

TIF stipends: 01.0-58102.0-00000-21400-1170-7400000

| name                        | work location        | job            | PYMT    |
|-----------------------------|----------------------|----------------|---------|
| REID,SHEILA E.              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| REYES,PEDRO                 | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| RIEHLE,SUSAN ALICIA         | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| RODRIGUEZ,RUTH              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| ROWLES,ANN J.               | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SANDOVAL,LUIS               | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SARREAL,PATRICK             | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SAYRE,CHRISTIAN D.          | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SENOZAN,DIANE SANDLIN       | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SEPULVEDA,YADITH            | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SHEIBANIFAR,ZOHEREH         | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SITOMER,ALAN LAWRENCE       | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SMITH,RICHARD A             | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SMITH,WALTER                | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SMITH-CHAMBERS,SHIRLEY LOIS | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SPRINGER,GERALD L           | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SRINIVASAN,NATARAJAN        | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| STAINÉ,ARETHA D.            | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SUTTLE,ROBIN DELORES        | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| SY,CHERIE GAIL              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| TAH,FRED                    | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| TAIRE,ALEXANDER B           | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| THOMPSON,JAMES JENNESS      | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| TUCKER,JAMES DAROLD         | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| UYETANI,DEBRA J             | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VAAULU,FRANCIS A            | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VARGAS,VIVIANA              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VEGA,JOSE LUIS              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VEGA,LUIS                   | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VELASQUEZ,COLLEEN           | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VILLANUEVA,ELIAS            | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VIVAR,FIDENCIO              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| VON BLEICH,WILHELM          | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WALKER,MELISSA A.           | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WANG,DAVID DAWEI            | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WELTON,MARY J.              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WHITE,ELLIOTT               | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WILKERSON,DANA M.           | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| WILSON,JO RENE              | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| ZAHEDI SHALFROUSH,HAMID     | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| ZOLFAGHARI,VALIOLLAN        | LYNWOOD HIGH         | TEACHER        | \$1,500 |
| MAZON, LES                  | LYNWOOD HIGH         | PRINCIPAL      | \$1,500 |
| PAUL, GEORGINA              | LYNWOOD HIGH         | ASST PRINCIPAL | \$1,500 |
| TOLEDO, CLAUDIO             | LYNWOOD HIGH         | ASST PRINCIPAL | \$1,500 |
| WILSON, SHAMELL             | LYNWOOD HIGH         | ASST PRINCIPAL | \$1,500 |
| ALVAREZ,RONALD LEIF         | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| BENNETT,DORIS ANN           | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| CISNEROS,ADRIANA            | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| COLLINS,DAVID WILLIAM       | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| COTTRELL-HUSKEY,TAREN       | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| ELDRIDGE,PENNY LEE          | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| EME,EME                     | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |
| EYAMBE,TIM A.               | HOSLER MIDDLE SCHOOL | TEACHER        | \$1,500 |

TIF stipends: 01.0-58102.0-00000-21400-1170-7400000

| name                         | work location        | job       | PYMT    |
|------------------------------|----------------------|-----------|---------|
| FOLTZ,CATHRYN JACOBSEN       | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| FOLTZ,MARGARET               | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| FOLTZ,THOMAS                 | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GARCIA,MARGARET              | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GAXIOLA,ANNABEL              | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| GENTRY,SENRU MAO             | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HARNAGE,MICHELLE             | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HERRERA,JOEL LOUIS           | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HINDS,CRYSTAL DENISE         | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HONIGSFELD,JOHN              | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HOUCHINS,AUZIE J.            | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| LEE,STEPHEN G                | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| LONG,CARMEN L.               | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| MEERT,STEVE A                | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| MOGBO,DANIEL U.              | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| MOTA-ORTEGA,MARIA            | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| OJEIFOH,MUSTAFA              | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| OLAYELE,LAWRENCE O           | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| ONYEBALU,HARTFORD OBIEKGZIE  | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| OTI,UCHENNA H.               | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| OUTLEY,DELILAH               | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| PASQUALETTO,JOSEPH           | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| PEARSON,DARRYL XAVIER        | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| PERRY,HAROLD R               | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| POMPEY,ALFRED JR.            | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| QUALLES,BRANDYN-JADE         | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| RHODES,RUTH A                | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| RICHE,SUZANNE LYNN           | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| ROSS-HALE,TRACYE             | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| SAAVEDRA,GUADALUPE FRANCISCO | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| SHEPHERD,STELLINA            | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| SIMMONS,KATHLEEN             | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| VINCI,LIDIA                  | HOSLER MIDDLE SCHOOL | TEACHER   | \$1,500 |
| HARPS, YVETTE                | HOSLER MIDDLE SCHOOL | PRINCIPAL | \$1,500 |



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### CLASSIFIED EMPLOYMENT

| NAME                         | POSITION                                                                                                                                                | LOCATION   | CLASS RANGE STEP       | VA# Effective Start/End Date                    |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-------------------------------------------------|
| 1. Anaya, Leticia            | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Mark Twain | Range: 116<br>Step: 04 | 070800648<br>11/26/07                           |
| 2. Bellinger, Simone Katrina | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Roosevelt  | Range: 116<br>Step: 03 | 080902111<br>02/02/09                           |
| 3. Castillo, Stephanie Diane | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Rosa Parks | Range: 116<br>Step: 03 | 070801076<br>080902105<br>080902859<br>09/05/08 |
| 4. Chavez, Mayra             | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lugo       | Range: 116<br>Step: 04 | 070801459<br>070801460<br>070801646<br>11/26/07 |
| 5. Delaroca, Silvia Lorena   | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Rosa Parks | Range: 116<br>Step: 03 | 070801475<br>080902091<br>09/05/08              |
| 6. Garcia, Gloria            | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lugo       | Range: 116<br>Step: 04 | 070801650<br>11/06/07                           |
| 7. Gonzalez, Marcial         | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Rosa Parks | Range: 116<br>Step: 03 | 080902112<br>091003676<br>10/21/08              |
| 8. Harrison, Domeka D.       | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lindbergh  | Range: 116<br>Step: 03 | 060700617<br>080902110<br>09/24/08              |
| 9. Harrison-Dillihunt, Lisa  | After School Program Assistant<br>Budgeted - <b>Permanent Assignment</b> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lindbergh  | Range: 116<br>Step: 03 | 070801477<br>09/15/08                           |

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**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                       | POSITION                                                                                                                                                | LOCATION   | CLASS RANGE STEP       | VA# Effective Start/End Date       |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|------------------------------------|
| 10.Jaramillo, Amanda Inez  | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Keller     | Range: 116<br>Step: 03 | 080902096<br>080902872<br>09/24/08 |
| 11.Johnson, Penny Arlene   | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Mark Twain | Range: 116<br>Step: 04 | 070801653<br>09/30/07              |
| 12.Juarez, Amanda          | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lindbergh  | Range: 116<br>Step: 03 | 070801476<br>080902095<br>09/05/08 |
| 13.Khit, Mom               | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Keller     | Range: 116<br>Step: 04 | 070800646<br>070801651<br>11/26/07 |
| 14.Lawton, Barbara J.      | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Mark Twain | Range: 116<br>Step: 03 | 080902100<br>091003675<br>09/05/08 |
| 15.Lieras, Erica Monique   | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Wilson     | Range: 116<br>Step: 03 | 080902129<br>091003677<br>11/12/08 |
| 16.Livingston, Shadon M.   | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lugo       | Range: 116<br>Step: 03 | 080902097<br>091003672<br>10/07/08 |
| 17.Maldonado, Maria Teresa | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Abbott     | Range: 116<br>Step: 04 | 070801642<br>070800637<br>11/26/07 |
| 18.Montes, Natalie         | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Abbott     | Range: 116<br>Step: 04 | 070800650<br>070801647<br>11/26/07 |
| 19.Moore, Mercedes M.      | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Roosevelt  | Range: 116<br>Step: 03 | 070801498<br>080902077<br>09/02/08 |

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**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                          | POSITION                                                                                                                                                | LOCATION   | CLASS RANGE STEP       | VA# Effective Start/End Date       |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|------------------------------------|
| 20. Navarro, Irma             | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Abbott     | Range: 116<br>Step: 04 | 070800644<br>070801648<br>01/23/08 |
| 21. Parra, Vanessa            | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lincoln    | Range: 116<br>Step: 03 | 070801425<br>080902124<br>09/04/08 |
| 22. Perez, Ricardo            | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Wilson     | Range: 116<br>Step: 03 | 080902078<br>091003673<br>09/22/08 |
| 23. Picon, Vanessa            | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lindbergh  | Range: 116<br>Step: 03 | 080902094<br>09/05/08              |
| 24. Ramos, Brenda Laura       | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Mark Twain | Range: 116<br>Step: 03 | 070801063<br>080902092<br>09/05/08 |
| 25. Rendon, Yolanda Nieto     | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Washington | Range: 116<br>Step: 03 | 070801430<br>080902103<br>09/02/08 |
| 26. Romero, Jessica Mercado   | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Roosevelt  | Range: 116<br>Step: 04 | 070801644<br>11/26/07              |
| 27. Sanchez, Fernando         | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Abbott     | Range: 116<br>Step: 03 | 080902118<br>09/15/08              |
| 28. Sandoval, Christine Marie | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lincoln    | Range: 116<br>Step: 04 | 070800645<br>070801652<br>11/26/07 |
| 29. Torres, Leticia           | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Lincoln    | Range: 116<br>Step: 03 | 080902086<br>09/02/08              |
| 30. Zacarias, Verenise        | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Washington | Range: 116<br>Step: 03 | 080902104<br>070801499<br>09/08/08 |

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**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                 | POSITION                                                                                                                                                | LOCATION  | CLASS RANGE STEP       | VA# Effective Start/End Date       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------|------------------------------------|
| 31. Zarate, Marisela | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Wilson    | Range: 116<br>Step: 03 | 070801470<br>080902121<br>09/02/08 |
| 32. Zuniga, Maribel  | After School Program Assistant<br>Budgeted - <u>Permanent Assignment</u> : a total of 19 permanently assigned hrs/wk (3.5hrs 4 days/wk & 5hrs 1day/wk). | Roosevelt | Range: 116<br>Step: 04 | 070801491<br>11/26/07              |

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

<sup>2</sup>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.

**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                                                                                                      | POSITION                                                                       | LOCATION | CLASS RANGE STEP                         | Start/End Date                                       |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------|------------------------------------------|------------------------------------------------------|
| 33. <sup>2</sup> Brown, Devon                                                                             | Assistant Football Coach-JV/LT<br>01.0-00000.0-11100-42000-2170-4320000        | FHS      | Range: 03<br>Step: 01<br>Percentage: 7 % | 101100914<br>08/24/10<br>to<br>11/30/10<br>or sooner |
| 34. <sup>2</sup> Craver, Archie                                                                           | Assistant Basketball Coach-Varsity/LT<br>01.0-00000.0-00000-42000-2710-4310000 | LHS      | Range: 03<br>Step: 01<br>Percentage: 6%  | 101100939<br>11/22/10<br>to<br>02/11/11<br>or sooner |
| 35. <sup>2</sup> Espinoza, Omar                                                                           | Assistant Volleyball Coach-JV/LT<br>01.0-00000.0-11100-42000-2170-4320000      | FHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 101100916<br>08/24/10<br>to<br>11/30/10<br>or sooner |
| 36. <sup>2</sup> Fischer-Robles, Lynne<br>Correction from 8/24/10 agenda<br>percentage paid should be 8%. | Girl's Golf Head Coach/LT<br>01.0-00000.0-11100-42000-2170-4310000             | FHS      | Range: 03<br>Step: 01<br>Percentage: 8 % | 101100918<br>08/24/10<br>to<br>11/30/10<br>or sooner |

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*Coaching Assignments (Classified & Non-Represented)*

<sup>2</sup>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.

**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                                                         | POSITION                                                                                              | LOCATION | CLASS RANGE STEP                          | Start/End Date                                                                            |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|-------------------------------------------|-------------------------------------------------------------------------------------------|
| 37. <sup>2</sup> Griffith, Dwain<br>Fall and Winter Coaching | Head Football Coach/LT – 4%<br>Head Basketball Coach/LT – 4%<br>01.0-00000.0-11100-42000-2170-3230000 | CMS      | Range: 03<br>Step: 01<br>Percentage: 4%   | 101100960<br>09/03/10<br>to<br>11/12/10<br>and<br>11/22/10<br>to<br>02/11/11<br>or sooner |
| 38. <sup>2</sup> Huezo, Milton                               | Head Soccer Coach/LT<br>01.0-00000.0-00000-42000-2710-4310000                                         | LHS      | Range: 03<br>Step: 01<br>Percentage: 6%   | 101100943<br>11/22/10<br>to<br>02/11/11<br>or sooner                                      |
| 39. <sup>2</sup> Jackson, Darnell                            | Assistant Football Coach-JV/LT<br>01.0-00000.0-00000-42000-1160-4310000                               | LHS      | Range: 03<br>Step: 01<br>Percentage: 7 %  | 101100921<br>08/24/10<br>to<br>11/30/10<br>or sooner                                      |
| 40. <sup>2</sup> Jackson, Eugene                             | Assistant Football Coach-Freshman/LT<br>01.0-00000.0-00000-42000-1160-4310000                         | LHS      | Range: 03<br>Step: 01<br>Percentage: 5 %  | 101100922<br>08/24/10<br>to<br>11/30/10<br>or sooner                                      |
| 41. <sup>2</sup> McCullough, Craig                           | Assistant Football Coach-Sophomore/LT<br>01.0-00000.0-00000-42000-1160-4310000                        | LHS      | Range: 03<br>Step: 01<br>Percentage: 5 %  | 101100922<br>08/24/10<br>to<br>11/30/10<br>or sooner                                      |
| 42. <sup>2</sup> Moore, Keaira                               | Cheer Head Coach/LT<br>01.0-00000.0-11100-42000-2170-4320000                                          | FHS      | Range: 03<br>Step: 01<br>Percentage: 2.5% | 101100979<br>12/13/10<br>to<br>02/28/11<br>or sooner                                      |

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

<sup>2</sup>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.

**CLASSIFIED EMPLOYMENT (Cont'd)**

| NAME                              | POSITION                                                                       | LOCATION | CLASS RANGE STEP                          | Start/End Date                                       |
|-----------------------------------|--------------------------------------------------------------------------------|----------|-------------------------------------------|------------------------------------------------------|
| 43. <sup>2</sup> Oliver, Tini     | Cheer Head Coach/LT<br>01.0-00000.0-11100-42000-2170-4320000                   | FHS      | Range: 03<br>Step: 01<br>Percentage: 2.5% | 101100979<br>12/13/10<br>to<br>02/28/11<br>or sooner |
| 44. <sup>2</sup> Rivera, Kenny    | Assistant Football Coach-Varsity/LT<br>01.0-00000.0-00000-42000-1160-4310000   | LHS      | Range: 03<br>Step: 01<br>Percentage: 7 %  | 101100920<br>08/24/10<br>to<br>11/30/10<br>or sooner |
| 45. <sup>2</sup> Toliver, Deon    | Assistant Football Coach-Varsity/LT<br>01.0-00000.0-00000-42000-1160-4310000   | LHS      | Range: 03<br>Step: 01<br>Percentage: 7 %  | 101100920<br>08/24/10<br>to<br>11/30/10<br>or sooner |
| 46. <sup>2</sup> Vega, Paul       | Assistant Football Coach-JV/LT<br>01.0-00000.0-000...-42000-2170-4320000       | FHS      | Range: 03<br>Step: 01<br>Percentage: 7 %  | 101100914<br>08/24/10<br>to<br>11/30/10<br>or sooner |
| 47. <sup>2</sup> Washington, John | Assistant Football Coach-Sophomore/LT<br>01.0-00000.0-00000-42000-1160-4310000 | LHS      | Range: 03<br>Step: 01<br>Percentage: 5 %  | 101100922<br>08/24/10<br>to<br>11/30/10<br>or sooner |

**CHANGE OF STATUS**

| NAME                | POSITION                                                                                                                                                                                                       | LOCATION | CLASS RANGE STEP       | VA# Effective Start/End Date |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|------------------------------|
| 48. Aguilar, Daniel | From: Security Operations Supervisor<br>8Hrs/12Mths/Perm<br>To: Security Officer<br>8Hrs/12Mths/Perm<br>Budgeted – Implemented layoff, per approved Board Resolution.<br>01.0-00000.0-00000-83000-2210-7680000 | Security | Range: 055<br>Step: 05 | 101100899<br>12/06/10        |

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### CHANGE OF STATUS (Cont'd)

| NAME                                                                | POSITION                                                                                                                                                                                                                                                                                                                     | LOCATION        | CLASS RANGE STEP       | VA# Effective Start/End Date |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|
| 49. Castaneda, Mercedes<br>Correction from 9/14/10<br>Board Agenda. | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted – Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | FHS             | Range: R014<br>Step: 1 | 101100598<br>08/30/10        |
| 50. Lara, Baudelia                                                  | From: Instructional Assistant/Bilingual<br>3Hrs/Perm<br>To: Instructional Assistant/Bilingual<br>6Hrs/Perm<br>Budgeted – Funding allocated in school<br>budget for increase in hours.<br>01.0-30100.0-47600-10000-2120-3220000 35%<br>01.0-70910.0-47600-10000-2120-3220000 15%<br>01.0-70900.0-47600-10000-2120-3220000 50% | HMS             | Range: 116<br>Step: 05 | 101100776<br>12/01/10        |
| 51. Macias, Ramiro D.                                               | From: Maintenance Worker I<br>8Hrs/12Mths/Perm<br>To: Senior Warehouse Worker<br>8Hrs/11Mths/Prob.<br>Budgeted – Vacancy- Previous Employee<br>Retired<br>13.0-53100.0-00000-37000-2210-7800000                                                                                                                              | Central Kitchen | Range: 059<br>Step: 02 | 101100323<br>12/13/10        |
| 52. Muniz, Criceida                                                 | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted - Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | Washington      | Range: R014<br>Step: 1 | 101100117<br>09/27/10        |
| 53. Ponce, Jakeline                                                 | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted - Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | Wilson          | Range: R014<br>Step: 1 | 101100547<br>09/27/10        |
| 54. Rodriguez, Maria                                                | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted - Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | Abbott          | Range: R014<br>Step: 1 | 101100198<br>08/30/10        |
| 55. Soltero, Antonia                                                | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted - Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | Will Rogers     | Range: R014<br>Step: 1 | 091003999<br>09/27/10        |
| 56. Udave, Juana                                                    | From: Campus Monitor/3Hrs/LT<br>To: Campus Monitor/3Hrs/Prob<br>Budgeted - Vacancy<br>01.0-00000.0-00000.0-81000-2230-4320000                                                                                                                                                                                                | Keller          | Range: R014<br>Step: 1 | 101100113<br>11/15/10        |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT**

| NAME                           | POSITION                                                                                                                      | LOCATION                  | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|----------------------------------------------------------|
| 57.Arriaga-Ornelas, John       | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                 | LHS                       | Range: 011<br>Step: 01 | 101100834<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 58.Belloso, Yesenia            | Attendance Assistant/LT/8hrs<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2420-7620000                              | Technology                | Range: 45<br>Step: 04  | 101100801<br>10/14/2010<br>to<br>04/29/2011<br>or sooner |
| 59.Burton, Sanieya B.          | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                 | LHS                       | Range: 011<br>Step: 01 | 101100830<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 60.Cardenas, Maria             | Avid Tutor<br>4Hrs/LT<br>Budgeted – Vacancy<br>01.0-30100.0-11100-10000-2130-7490000                                          | Academic Services         | Range: 019<br>Step: 01 | 101100774<br>01/06/11<br>to<br>06/10/11<br>or sooner     |
| 61.Cardenas, Maricela          | Avid Tutor<br>4Hrs/LT<br>Budgeted – Vacancy<br>01.0-30100.0-11100-10000-2130-7490000                                          | Academic Services         | Range: 019<br>Step: 01 | 101100774<br>01/06/11<br>to<br>06/10/11<br>or sooner     |
| 62.Chukwurah, Ike R.           | After School Program Assistant<br>3.5Hrs/LT<br>Budgeted – Limited Term – Sub-on-call<br>01.0-60100.0-11100-10000-2130-7430000 | Business Services<br>LEAP | Range: 116<br>Step: 01 | 101100516<br>02/01/11<br>to<br>06/10/11<br>or sooner     |
| 63.Cooper, Janice              | Secretary<br>8Hrs/LT<br>Budgeted – Previous employee on maternity leave of absence.<br>01.0-00000.0-00000-27000-2410-1130000  | Keller                    | Range: 061<br>Step: 05 | 101100872<br>01/03/11<br>to<br>05/17/11<br>or sooner     |
| 64.Custodio, Maria del Rosario | Attendance Assistant/LT/8hrs<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2420-7620000                              | Technology                | Range: 45<br>Step: 05  | 101100801<br>10/14/2010<br>to<br>04/29/2011<br>or sooner |

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

| NAME                                                                                                 | POSITION                                                                                                                                            | LOCATION               | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|----------------------------------------------------------|
| 65. Escalante, Alma                                                                                  | Attendance Assistant/LT/8hrs<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2420-7620000                                                    | Technology             | Range: 45<br>Step: 04  | 101100801<br>11/24/10<br>(worked one day)                |
| 66. Escalante, Alma                                                                                  | Attendance Assistant/LT/8hrs<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2430-10100000 50%<br>01.0-00000.0-00000-31300-2430-10500000 50% | Abbott/Mark Twain      | Range: 45<br>Step: 04  | 101100779<br>11/29/2010<br>to<br>12/03/2010<br>or sooner |
| 67. Estrada, Ana<br>Scheduled to work as follows<br>11/24/10 to 12/17/10 and 01/03/11<br>to 02/11/11 | Testing Assistant/LT/4hrs<br>Budgeted – Limited Term<br>01.0-70910.0-47600-31600-2230-7450000                                                       | Multilingual           | Range: 116<br>Step: 05 | 101100854<br>11/24/10<br>to<br>02/11/11<br>or sooner     |
| 68. Fernandez, Eva                                                                                   | Library Media Assistant<br>8Hrs/LT<br>Budgeted – Limited Term Assignment<br>01.032050.0-00000-24200-2210-7490000                                    | Abbott                 | Range: 120<br>Step: 05 | 101100892<br>12/02/10<br>to<br>02/25/11<br>or sooner     |
| 69. Ganter, Tyana M.                                                                                 | After School Program Assistant<br>3.5Hrs/LT<br>Budgeted – Limited Term – Sub-on-call<br>01.0-60100.0-11100-10000-2130-7430000                       | Business Services LEAP | Range: 116<br>Step: 01 | 101100516<br>02/01/11<br>to<br>06/10/11<br>or sooner     |
| 70. Gilmore, Tau Shayia                                                                              | After School Program Assistant<br>3.5Hrs/LT<br>Budgeted – Limited Term – Sub-on-call<br>01.0-60100.0-11100-10000-2130-7430000                       | Business Services LEAP | Range: 116<br>Step: 01 | 101100516<br>02/01/11<br>to<br>06/10/11<br>or sooner     |
| 71. Gizary, Licea                                                                                    | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                                       | LHS                    | Range: 011<br>Step: 01 | 101100857<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 72. Herrera, Jesse                                                                                   | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                                       | LHS                    | Range: 011<br>Step: 01 | 101100829<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 73. Keomalulu, Shanell                                                                               | Records Clerk<br>8Hrs/LT<br>Budgeted – Replacement of staff<br>01.0-32050.0-00000.27000-2410-7490000                                                | FHS                    | Range: 041<br>Step: 05 | 101100894<br>12/08/10<br>to<br>06/30/11<br>or sooner     |

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

| NAME                   | POSITION                                                                                         | LOCATION          | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------|--------------------------------------------------------------------------------------------------|-------------------|------------------------|----------------------------------------------------------|
| 74.Larios, Daniel A.   | Avid Tutor<br>4Hrs/LT<br>Budgeted – Limited Term<br>01.0-30100.0-11100-10000-2130-7490000        | Academic Services | Range: 019<br>Step: 01 | 101100774<br>01/05/11<br>to<br>06/10/11<br>or sooner     |
| 75.Lopez, Jesus        | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000    | LHS               | Range: 011<br>Step: 01 | 101100858<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 76.Maravilla, Amy      | Attendance Assistant/LT/8hrs<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2420-7620000 | Technology        | Range: 41<br>Step: 02  | 101100801<br>10/14/2010<br>to<br>04/29/2011<br>or sooner |
| 77.Mata, Freddy        | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000    | LHS               | Range: 011<br>Step: 01 | 101100827<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 78.Medrano, Carlos     | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000    | LHS               | Range: 011<br>Step: 01 | 101100828<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 79.Mezquida, Adolfo L. | Custodian<br>8Hrs/LT<br>Budgeted – Sub-on-call<br>01.0-00000.0-00000-82000-2230-7660000          | MOT               | Range: 048<br>Step: 04 | 101100707<br>12/06/10<br>to<br>06/30/11<br>or sooner     |
| 80.Muniz, Corina K.    | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000    | LHS               | Range: 011<br>Step: 01 | 101100826<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 81.Okun, Filiberta     | Student Worker<br>3Hrs/LT<br>Budgeted – Vacancy<br>01.0-96352.0-71500-27000-2910-7460000         | Adult Education   | Range: 011<br>Step: 01 | 101100842<br>12/01/10<br>to<br>06/10/11<br>or sooner     |

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

| NAME                     | POSITION                                                                                                                                               | LOCATION                  | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|----------------------------------------------------------|
| 82.Ontiveros, Viviana    | Library Media Assistant<br>8Hrs/LT<br>Budgeted – Limited Term<br>01.0-32050.0-00000-24200-2220-7490000                                                 | Keller                    | Range: 120<br>Step: 03 | 101100893<br>12/02/10<br>to<br>02/25/10<br>or sooner     |
| 83.Plasencia, Tony       | Secretary<br>8Hrs/LT<br>Budgeted – Previous employee out on medical leave<br>01.0-00000.0-00000-27000-2410-5350000                                     | Vista                     | Range: 061<br>Step: 04 | 101100969<br>01/14/11<br>to<br>02/28/11<br>or sooner     |
| 84.Ramos, Jasmin         | Avid Tutor<br>4Hrs/LT<br>Budgeted – Limited Term<br>01.0-30100.0-11100-10000-2130-7490000                                                              | Academic Services         | Range: 019<br>Step: 01 | 101100774<br>01/05/11<br>to<br>06/10/11<br>or sooner     |
| 85.Sanchez, Robin        | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                                          | LHS                       | Range: 011<br>Step: 01 | 101100856<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 86.Stewart, LaTasha      | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000                                                          | LHS                       | Range: 011<br>Step: 01 | 101100832<br>01/27/11<br>to<br>06/10/11<br>or sooner     |
| 87.Trujillo, Danielle A. | After School Program Assistant<br>3.5Hrs/LT<br>Budgeted – Limited Term – Sub-on-call<br>01.0-60100.0-11100-10000-2130-7430000                          | Business Services<br>LEAP | Range: 116<br>Step: 01 | 101100516<br>02/01/11<br>to<br>06/10/11<br>or sooner     |
| 88.Willis, Letisha       | Attendance Assistant<br>8Hrs/LT<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2420-7620000                                                    | Technology                | Range: 41<br>Step: 04  | 101100801<br>10/14/2010<br>to<br>04/29/2011<br>or sooner |
| 89.Wilson, Genevieve     | Attendance Assistant<br>8Hrs/LT<br>Budgeted – Limited Term<br>01.0-00000.0-00000-31300-2430-10100000 50%<br>01.0-00000.0-00000-31300-2430-10500000 50% | Abbott/Mark Twain         | Range: 41<br>Step: 04  | 101100889<br>12/07/2010<br>to<br>01/27/2011<br>or sooner |

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

| NAME               | POSITION                                                                                          | LOCATION          | CLASS RANGE STEP       | VA# Effective Start/End Date                         |
|--------------------|---------------------------------------------------------------------------------------------------|-------------------|------------------------|------------------------------------------------------|
| 90. Vaaulu, Queen  | Office Assistant I<br>6Hrs/LT<br>Budgeted – Limited Term<br>01.0.65000.0.57700.11100.2120.7410000 | Special Education | Range: 117<br>Step: 04 | 101100890<br>12/06/10<br>to<br>06/30/11<br>or sooner |
| 91. Zavala, Hector | Student Worker/TTP<br>2Hrs/LT<br>Budgeted – Vacancy<br>01.0-34100.0-50010-210000-2930-7410000     | LHS               | Range: 011<br>Step: 01 | 101100833<br>01/27/11<br>to<br>06/10/11<br>or sooner |

**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.)*

**INFORMATIONAL ITEM ONLY – CATASTROPHIC ILLNESS LEAVE**

| NAME              | POSITION      | LOCATION | Effective Date                                                           |
|-------------------|---------------|----------|--------------------------------------------------------------------------|
| 92. Humber, Aaron | HVAC Mechanic | MOT      | 12/12/10 – 02/15/11<br>(Effectives date include accrued vac & sick days) |

**INFORMATIONAL ITEM ONLY – REINSTATED FROM 39 MONTH RE-HIRE LIST**

| NAME              | POSITION                                                                                                                                                                                                                                                   | LOCATION | Effective Date               |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|
| 93. Franco, Noemi | Nutrition Service Worker I<br><i>Employee was to be placed on the 39-rehire list during February 2011 per previous Board informational item. However, the employee is released to return to work prior to placement within the 39-month rehire status.</i> | LHS      | REINSTATED AS OF<br>12/14/10 |

**MEDICAL LEAVES**

| NAME                                                                   | POSITION                              | LOCATION   | Effective Start/End Date                           |
|------------------------------------------------------------------------|---------------------------------------|------------|----------------------------------------------------|
| 94. Banuelos, Balorie<br>Extended leave from the 10/14/10 Board agenda | Instructional Assistant Special Needs | Special Ed | <b><u>EXTENDED LEAVE</u></b><br>12/10/10 -12/14/10 |
| 95. Bellinger, Simone                                                  | After School Program Assistant        | Roosevelt  | 12/07/10 – 12/17/10                                |
| 96. Brown, Pamela                                                      | Custodian                             | LHS        | 11/30/10 – 12/03/10                                |

Accepted Personnel Report 10/11-09  
Ratifications

Consent Item #10.1  
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#### MEDICAL LEAVES (Cont'd)

| NAME                                                               | POSITION                                  | LOCATION    | Effective Start/End Date                     |
|--------------------------------------------------------------------|-------------------------------------------|-------------|----------------------------------------------|
| 97. Carrillo, Martha                                               | Instructional Assistant Special Education | Will Rogers | 01/03/11 – 01/19/11                          |
| 98. Dillard, Donna                                                 | Girl's Locker Room Attendant              | LHS         | 01/06/11 -02/04/11                           |
| 99. Garmendia, Maritza                                             | Instructional Assistant Special Needs     | Special Ed  | 01/03/11 – 01/28/11                          |
| 100. Jacobs, Virginia                                              | Secretary                                 | Vista       | 01/03/11 – 01/31/11                          |
| 101. Laguna, Brisa                                                 | Nutrition Service Worker I                | LMS         | 01/03/11 – 01/14/11                          |
| 102. Pagan, Lisa                                                   | Instructional Assistant Special Education | Special Ed  | 01/03/11 – 01/07/11                          |
| 103. Rutherford-Rupert, Japonica                                   | Bus Driver                                | MOT         | 12/01/10 – 12/10/10                          |
| 104. Sayles, Lakisha<br>Extended from the<br>12/14/10 Board Agenda | Girls Locker Room Attendant               | HMS         | <b>EXTENDED LEAVE</b><br>12/15/10 – 02/15/11 |
| 105. Sierra, Maria                                                 | Senior Nutrition Service Worker           | CCM         | 01/03/11 – 01/14/11                          |
| 106. Warren, Vickie                                                | Cook                                      | HMS         | 11/12/10 – 12/20/10                          |
| 107. Welch, Kisha                                                  | Custodian                                 | Wilson      | 12/21/10 – 02/16/11                          |

#### MILITARY LEAVES

| NAME                   | POSITION         | LOCATION | Effective Start/End Date                                                                 |
|------------------------|------------------|----------|------------------------------------------------------------------------------------------|
| 108. Thomas, Cozell    | Security Officer | Security | 11/17/10 – 11/19/10<br>11/22/10 – 11/24/10<br>12/13/10 – 12/17/10<br>01/11/11 - 01/13/11 |
| 109. Pinales, Fernando | Security Officer | Security | 01/07/11                                                                                 |

#### REINSTATEMENT

*Reinstated with bumping rights*

| NAME                 | POSITION                                                                                               | LOCATION      | CLASS RANGE STEP       | VA# Effective Start/End Date                            |
|----------------------|--------------------------------------------------------------------------------------------------------|---------------|------------------------|---------------------------------------------------------|
| 110. Chavez, Martin  | Security Officer<br>3.5Hrs/12Mths/Perm<br>Budgeted – Vacancy<br>01.0-00000.0-00000-83000-2230-7680000  | Security/LEAP | Range: 055<br>Step: 05 | 101100976<br>01/13/11                                   |
| 111. Escalante, Alma | Attendance Assistant<br>8Hrs/Perm<br>Budgeted – Reinstatement<br>01.0-00000.0-32000-27000-2430-5350000 | Vista         | Range: 45<br>Step: 04  | 101100884<br>12/6/2010<br>to<br>01/21/2011<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** January 25, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-09 Following is Personnel Report 10/11-09 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

#### REINSTATED AS WHOLE

| NAME                             | POSITION                                  | LOCATION     | Effective Date |
|----------------------------------|-------------------------------------------|--------------|----------------|
| 112. Custodio, Maria del Rosario | Attendance Assistant                      | Vista        | 01/24/11       |
| 113. Escalante, Alma             | Testing Assistant                         | Adult School | 01/24/10       |
| 114. Moore, Stephanie Ann        | School Community Liaison                  | Lugo         | 01/03/11       |
| 115. Quinonez, Rebeca            | Instructional Assistant Special Education | Lindbergh    | 12/06/10       |
| 116. Vasquez, Angelina           | Library Media Assistant                   | FHS          | 12/16/10       |

#### RESIGNATIONS

| NAME                    | POSITION                              | LOCATION          | Effective Date |
|-------------------------|---------------------------------------|-------------------|----------------|
| 117. Avendano, Victoria | Library Media Assistant               | FHS               | 12/7/10        |
| 118. Evans, Mykisha     | Campus Monitor                        | LHS               | 12/15/10       |
| 119. Khit, Mom          | After School Program Assistant        |                   |                |
| 120. Soto, Erika        | Instructional Assistant Special Needs | Special Education | 01/04/11       |

#### RETIREMENTS

| NAME                          | POSITION                  | LOCATION | Effective Date |
|-------------------------------|---------------------------|----------|----------------|
| 121. Brown, John              | Security Officer          | CMS      | 02/11/11       |
| 122. Heggins-Ridgway, Delores | Transportation Supervisor | MOT      | 02/28/11       |

TO: Mr. Edward Velasquez, Superintendent of Schools  
FROM: Kristin Olson, Director of Classified Personnel  
DATE: January 25, 2011

SUBJECT: PERSONNEL REPORT 10/11-09

The following is Workshop Schedule No. 10/11-09, which reports detail of workshop development, extra duty, and per diem assignments. Extra duty hours are not to exceed 19 consecutive workdays per Personnel Commission Rule 30.400.1.A. Extra duty hours can end at any time without prior notification.

### CLASSIFIED PERSONNEL EXTRA DUTY

| NAME                   | POSITION                                                                                                                                                                                                                                                                                      | LOCATION | FUNDING<br>ACCOUNT                        | HRLY.<br>RATE   | EFFECTIVE<br>FROM/TO                    |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------|-----------------|-----------------------------------------|
| 1. Chavez, Patricia    | Office Assistant<br>Extra duty hours approved by<br>C. Toledo, Assistant Principal, LHS<br><i>**Clerical support needed in the<br/>developing of Master Schedule.</i>                                                                                                                         | LHS      | 01.0-30100.0-00000-<br>27000-2430-4310000 | \$17.94 per Hr. | 08/02/10<br>to<br>08/26/10<br>or sooner |
| 2. Gutierrez, Gilberto | Instructional Assistant Special Needs<br>Extra duty hours approved by<br>Dr. Y. Harps (1) hour per day.<br><i>**Employee is working extra duty hours<br/>to assist student on and off the bus in the<br/>morning and afterschool. Student needs<br/>to be with an assistant all day long.</i> | HMS      | 01.0-65000.0-57700-<br>11100-2130-7410000 | \$18.33 per Hr. | 08/31/10<br>to<br>06/10/11<br>or sooner |



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: January 25, 2011

FROM: Peter Wong  
Acting Chief Business Official

DEPARTMENT: Business Services  
Purchasing

AGENDA ITEM: REQUEST BOARD APPROVAL OF PURCHASE ORDER SCHEDULE

BACKGROUND INFORMATION:

Staff requests Board approval of Purchase Order Schedule 11-08 for the period of December 7, 2010 through January 14, 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

\$ 4,761,004.59

(Amount)

VARIOUS

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

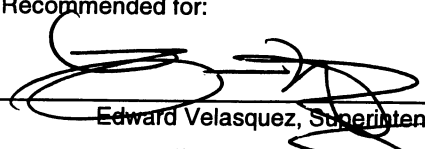
☐ NO

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

Recommended for:

☐ Approval

☐ Denial

  
Edward Velasquez, Superintendent

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

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

**BOARD LIST PURCHASE ORDER REPORT**  
**PRINTED BY FUND: BETWEEN 12/7/10 TO 1/14/11**

| PO NUMBER  | VENDOR NAME                        | DESCRIPTION               | DEPT/SITE                 | FUND FUND AMOUNT |
|------------|------------------------------------|---------------------------|---------------------------|------------------|
| FUND 01    |                                    |                           |                           |                  |
| 0000019087 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS               | Mark Twain Elementary     | 01.0 25.00       |
| 0000019088 | GALE SUPPLY                        | CUSTODIAL SUPPLIES        | Undistributed             | 01.0 9,495.57    |
| 0000019089 | T.A.J. OFFICE & SCHOOL SUPPLY      | OFFICE SUPPLIES           | Lynwood High School       | 01.0 3,930.15    |
| 0000019091 | SOUTHWEST SCHOOL & OFFICE          | OFFICE SUPPLIES           | Undistributed             | 01.0 17,463.42   |
| 0000019092 | HEWLETT-PACKARD                    | COMPUTER SUPP/EQUIP       | Professional Development  | 01.0 16,612.86   |
| 0000019092 | HEWLETT-PACKARD                    | COMPUTER SUPP/EQUIP       | Professional Development  | 01.0 16,612.86   |
| 0000019093 | JAY'S CATERING                     | CATERING SERVICES         | Vea/Rop                   | 01.0 381.38      |
| 0000019094 | CCAR                               | LICENSE/FEEES             | Vea/Rop                   | 01.0 199.00      |
| 0000019096 | OFFICE DEPOT                       | INSTRUCTIONAL SUPPLIES    | Vea/Rop                   | 01.0 160.26      |
| 0000019100 | OFFICE DEPOT                       | OFFICE SUPPLIES           | Lynwood Middle School     | 01.0 2,500.00    |
| 0000019101 | T.A.J. OFFICE & SCHOOL SUPPLY      | INSTRUCTIONAL SUPPLIES    | Will Rogers Elementary    | 01.0 2,500.00    |
| 0000019103 | D & H DISTRIBUTING CO.             | INSTRUCTIONAL SUPPLIES    | Lynwood High School       | 01.0 4,411.95    |
| 0000019104 | A & G SALES                        | MISCELLANEOUS             | Maint. Operations & Trans | 01.0 4,777.85    |
| 0000019105 | CALIFORNIA DEPARTMENT OF EDUCATION | ACCOUNTING SERVICES       | Districtwide              | 01.0 3,843.78    |
| 0000019106 | WALTERS WHOLESALE ELECTRIC         | LIGHTING SUP/EQ/MAINT/SYS | Maint. Operations & Trans | 01.0 1,814.28    |
| 0000019107 | DEPARTMENT OF INDUSTRIAL RELATIONS | FEES, LICENSE             | Maint. Operations & Trans | 01.0 450.00      |
| 0000019108 | BEST HOME FLOORING, INC.           | CARPETS                   | Maint. Operations & Trans | 01.0 4,750.00    |
| 0000019110 | RUSSELL SIGLER, INC.               | AIR CONDITIONING SERV/SYS | Maint. Operations & Trans | 01.0 10,000.00   |
| 0000019111 | OFFICE DEPOT                       | OFFICE SUPPLIES           | Professional Development  | 01.0 1,500.00    |
| 0000019112 | T.A.J. OFFICE & SCHOOL SUPPLY      | OFFICE SUPPLIES           | Lynwood Middle School     | 01.0 2,500.00    |
| 0000019113 | T.A.J. OFFICE & SCHOOL SUPPLY      | OFFICE SUPPLIES           | Will Rogers Elementary    | 01.0 1,000.00    |
| 0000019114 | AAA ELECTRICAL SUPPLY              | LIGHTING SUP/EQ/MAINT/SYS | Maint. Operations & Trans | 01.0 689.69      |
| 0000019115 | COMPLETE BUSINESS SYSTEMS          | CONTRACTED SERVICES       | Wilson Elementary         | 01.0 750.00      |
| 0000019116 | COMPLETE BUSINESS SYSTEMS          | CONTRACTOR GENERAL/SPEC   | Roosevelt Elementary      | 01.0 750.00      |
| 0000019117 | STATE OF CALIFORNIA                | MISCELLANEOUS             | Classified Personnel      | 01.0 10,000.00   |
| 0000019118 | OCCUPATIONAL HEALTH SERVICES       | MISCELLANEOUS             | Classified Personnel      | 01.0 1,000.00    |
| 0000019120 | OFFICE DEPOT                       | INSTRUCTIONAL SUPPLIES    | Vista Continuation        | 01.0 1,638.57    |
| 0000019121 | GALE SUPPLY                        | CUSTODIAL SUPPLIES        | Undistributed             | 01.0 2,544.44    |
| 0000019122 | POSTAGE BY PHONE                   | MAILROOM SUPP/EQUIP       | Reprographics             | 01.0 15,000.00   |
| 0000019123 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS               | Helen Keller Elementary   | 01.0 470.25      |
| 0000019124 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS               | Helen Keller Elementary   | 01.0 25.00       |
| 0000019126 | DISCOVERY SCIENCE CENTER           | FIELD TRIPS               | Helen Keller Elementary   | 01.0 768.00      |
| 0000019127 | BARNES & NOBLE INC                 | BOOKS                     | Helen Keller Elementary   | 01.0 1,027.26    |
| 0000019128 | SCHOOL SPECIALTY                   | OFFICE SUPPLIES           | Roosevelt Elementary      | 01.0 456.25      |
| 0000019129 | LEARNING PLUS                      | INSTRUCTIONAL SUPPLIES    | Hosler Middle School      | 01.0 4,660.68    |
| 0000019130 | MCGRAW HILL                        | BOOKS                     | Roosevelt Elementary      | 01.0 4,121.54    |
| 0000019131 | THYSSENKRUPP ELEVATOR CO.          | ELEVATORS, MAINTENANCE    | Maint. Operations & Trans | 01.0 37,000.00   |
| 0000019135 | APPERSON PRINT MANAGEMENT SERV.    | INSTRUCTIONAL SUPPLIES    | Lynwood Middle School     | 01.0 622.21      |
| 0000019138 | DIESEL AIR FLEET SERVICE           | BUSES                     | Maint. Operations & Trans | 01.0 450.00      |
| 0000019139 | CREATIVE TIME SOLUTIONS            | TIME CLOCKS/SYSTEM        | Maint. Operations & Trans | 01.0 535.00      |
| 0000019140 | MITCHELL REPAIR INFORMATION CO.    | VIDEO SUPP/EQUIP/RENTAL   | Vea/Rop                   | 01.0 1,370.78    |
| 0000019141 | SJM INDUSTRIAL RADIO               | RADIOS                    | Purchasing                | 01.0 1,360.91    |
| 0000019142 | OFFICE DEPOT                       | OFFICE SUPPLIES           | Adult Education           | 01.0 500.00      |
| 0000019150 | ACADEMIC THERAPY PUBLICATIONS      | INSTRUCTIONAL SUPPLIES    | Special Education         | 01.0 59.88       |
| 0000019154 | MUSEUM OF TOLERANCE                | FIELD TRIPS               | Helen Keller Elementary   | 01.0 900.00      |
| 0000019156 | SCHOOL NURSE SUPPLY, INC.          | HEALTH SUPP/EQUIP         | Abbott Elementary         | 01.0 548.20      |
| 0000019157 | MCDUGAL LITTELL                    | BOOKS                     | Helen Keller Elementary   | 01.0 211.82      |
| 0000019162 | ACADEMIC THERAPY PUBLICATIONS      | INSTRUCTIONAL SUPPLIES    | Special Education         | 01.0 60.26       |
| 0000019163 | FLINN SCIENTIFIC, INC.             | INSTRUCTIONAL SUPPLIES    | Firebaugh                 | 01.0 350.72      |
| 0000019164 | BSN SPORTS                         | ATHLETIC SUPP/EQUIP       | Firebaugh                 | 01.0 1,411.97    |
| 0000019166 | DATA LINK NETWORKS                 | MAINTENANCE SUPP/EQUIP    | Information Systems       | 01.0 5,301.00    |
| 0000019167 | PITNEY BOWES INC.                  | MAILROOM SUPP/EQUIP       | Undistributed             | 01.0 1,506.97    |
| 0000019168 | T.A.J. OFFICE & SCHOOL SUPPLY      | OFFICE SUPPLIES           | Superintendent            | 01.0 1,000.00    |
| 0000019169 | BARNES & NOBLE INC                 | BOOKS                     | Helen Keller Elementary   | 01.0 41.12       |
| 0000019170 | HARLAND TECHNOLOGY SERVICES        | MAINTENANCE AGREEMENTS    | Information Systems       | 01.0 9,430.00    |

**BOARD LIST PURCHASE ORDER REPORT**  
**PRINTED BY FUND: BETWEEN 12/7/10 TO 1/14/11**

| PO NUMBER  | VENDOR NAME                         | DESCRIPTION               | DEPT/SITE                 | FUND FUND AMOUNT    |
|------------|-------------------------------------|---------------------------|---------------------------|---------------------|
| 0000019173 | THE PARENT INSTITUTE                | INSTR MEDIA MATERIALS/SUP | Hosler Middle School      | 01.0 209.00         |
| 0000019175 | INGERSOLL RAND SECURITY TECH.       | SECURITY SUP/EQUIP/SYS    | Undistributed             | 01.0 5,385.45       |
| 0000019176 | PREFERRED AIR FILTRATION            | RENTS/RENTALS             | Districtwide              | 01.0 4,900.00       |
| 0000019177 | LOS ANGELES CO. OFFICE OF EDUCATION | MISCELLANEOUS             | Special Education         | 01.0 4,405,280.00   |
| 0000019178 | XEROX CORPORATION                   | OFFICE SUPPLIES           | Professional Development  | 01.0 2,630.71       |
| 0000019179 | CALIFORNIA SCIENCE CENTER           | FIELD TRIPS               | Helen Keller Elementary   | 01.0 494.00         |
| 0000019180 | OFFICE DEPOT                        | OFFICE SUPPLIES           | Information Systems       | 01.0 194.21         |
| 0000019181 | BOOS WINDOW AND FLOOR COVERING      | MISCELLANEOUS             | Maint. Operations & Trans | 01.0 778.36         |
| 0000019182 | HEC ENGINEERS & CONTRACTORS         | BUILDINGS, PORTABLE       | Maint. Operations & Trans | 01.0 8,440.00       |
| 0000019183 | OFFICE DEPOT                        | OFFICE SUPPLIES           | Elementary Education      | 01.0 293.26         |
| 0000019184 | SURESOURCE                          | INSTRUCTIONAL SUPPLIES    | Lynwood High School       | 01.0 83.32          |
| 0000019185 | SCHOOL NURSE SUPPLY, INC.           | HEALTH SUPPLIES           | Cesar Chavez              | 01.0 1,000.00       |
| 0000019187 | WAXIE SANITARY SUPPLY               | CUSTODIAL SUPPLIES        | Undistributed             | 01.0 821.81         |
| 0000019189 | SCHOOL NURSE SUPPLY, INC.           | HEALTH SUPP/EQUIP         | Abbott Elementary         | 01.0 83.19          |
| 0000019191 | MUSEUM OF TOLERANCE                 | FIELD TRIPS               | Helen Keller Elementary   | 01.0 900.00         |
| 0000019192 | CALIFORNIA SCIENCE CENTER           | FIELD TRIPS               | Mark Twain Elementary     | 01.0 438.25         |
| 0000019193 | T.A.J. OFFICE & SCHOOL SUPPLY       | OFFICE SUPPLIES           | Firebaugh                 | 01.0 5,000.00       |
| 0000019196 | OFFICE DEPOT                        | OFFICE SUPPLIES           | Roosevelt Elementary      | 01.0 3,129.27       |
| 0000019198 | OFFICE DEPOT                        | OFFICE SUPPLIES           | Purchasing                | 01.0 64.86          |
| 0000019199 | DEMCO INC.                          | LIBRARY SUPP/EQUIP        | Hosler Middle School      | 01.0 362.51         |
|            |                                     |                           |                           | <u>4,651,777.08</u> |

**FUND 11**

|            |                               |                        |                 |                 |
|------------|-------------------------------|------------------------|-----------------|-----------------|
| 0000019097 | OFFICE DEPOT                  | OFFICE SUPPLIES        | Adult Education | 11.0 186.19     |
| 0000019119 | AMERICAN COUNCIL ON EDUCATION | TEST/TEST MATERIALS    | Adult Education | 11.0 3,797.86   |
| 0000019137 | SOCAL UNIFORMS                | UNIFORMS               | Adult Education | 11.0 500.00     |
| 0000019142 | OFFICE DEPOT                  | OFFICE SUPPLIES        | Adult Education | 11.0 500.00     |
| 0000019167 | PITNEY BOWES INC.             | MAILROOM SUPP/EQUIP    | Undistributed   | 11.0 1,065.71   |
| 0000019186 | AMERICAN RENTAL               | EQUIPMENT RENTAL/LEASE | Adult Education | 11.0 2,000.00   |
|            |                               |                        |                 | <u>8,049.76</u> |

**FUND 12**

|            |                             |                        |                   |               |
|------------|-----------------------------|------------------------|-------------------|---------------|
| 0000019090 | OFFICE DEPOT                | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 263.29   |
| 0000019095 | CMS, INC.                   | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 104.03   |
| 0000019098 | CM SCHOOL SUPPLY CO.        | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 175.81   |
| 0000019099 | CLASSROOM DIRECT            | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 1,054.42 |
| 0000019125 | GAMETIME                    | FREIGHT SERVICES       | Child Development | 12.0 945.00   |
| 0000019132 | MCGRAW HILL                 | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 6,785.84 |
| 0000019133 | THE BOB BAKER MARIONETTES   | FIELD TRIPS            | Child Development | 12.0 610.00   |
| 0000019134 | JAMES PUBLISHING, INC.      | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 242.18   |
| 0000019136 | CM SCHOOL SUPPLY CO.        | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 104.04   |
| 0000019143 | THE BOB BAKER MARIONETTES   | FIELD TRIPS            | Child Development | 12.0 600.00   |
| 0000019144 | GREG & STEVE PRODUCTIONS    | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 522.00   |
| 0000019145 | AQUARIUM OF THE PACIFIC     | FIELD TRIPS            | Child Development | 12.0 600.00   |
| 0000019146 | GREG & STEVE PRODUCTIONS    | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 558.00   |
| 0000019147 | AQUARIUM OF THE PACIFIC     | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 1,249.60 |
| 0000019148 | GREG & STEVE PRODUCTIONS    | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 549.00   |
| 0000019149 | ADVENTURE CITY              | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 837.00   |
| 0000019151 | SCHOOL SPECIALTY            | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 209.79   |
| 0000019152 | AQUARIUM OF THE PACIFIC     | FIELD TRIPS            | Child Development | 12.0 560.00   |
| 0000019153 | GAMETIME                    | FREIGHT SERVICES       | Child Development | 12.0 945.00   |
| 0000019155 | ADVENTURE CITY              | FIELD TRIPS            | Child Development | 12.0 678.90   |
| 0000019158 | CM SCHOOL SUPPLY CO.        | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 429.52   |
| 0000019159 | KAPLAN EARLY LEARNING       | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 522.56   |
| 0000019160 | LAKESHORE LEARNING MATERIAL | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 774.51   |
| 0000019165 | OFFICE DEPOT                | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 175.58   |
| 0000019171 | CITY OF LOS ANGELES         | FIELD TRIPS            | Child Development | 12.0 204.00   |

**BOARD LIST PURCHASE ORDER REPORT**  
**PRINTED BY FUND: BETWEEN 12/7/10 TO 1/14/11**

| PO NUMBER  | VENDOR NAME                 | DESCRIPTION            | DEPT/SITE         | FUND         | FUND AMOUNT         |
|------------|-----------------------------|------------------------|-------------------|--------------|---------------------|
| 0000019172 | KIDSPACE MUSEUM             | FIELD TRIPS            | Child Development | 12.0         | 600.00              |
| 0000019174 | ACTION SALES                | INSTRUCTIONAL SUPPLIES | Child Development | 12.0         | 142.68              |
| 0000019188 | AQUARIUM OF THE PACIFIC     | FIELD TRIPS            | Child Development | 12.0         | 435.00              |
| 0000019190 | ALIN PARTY SUPPLY           | MISCELLANEOUS          | Child Development | 12.0         | 300.00              |
|            |                             |                        |                   |              | <u>21,177.75</u>    |
| FUND 13    |                             |                        |                   |              |                     |
| 0000019109 | PILGRIM'S PRIDE CORPORATION | FOOD PRODUCTS          | Central Kitchen   | 13.0         | 80,000.00           |
|            |                             |                        |                   |              | <u>80,000.00</u>    |
|            |                             |                        |                   | <b>TOTAL</b> | <b>4,761,004.59</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: January 25, 2011**

**FROM: Peter Wong,**  
**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 November 22, 2010 through December 10, 2010.

☒ 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 expenditures\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

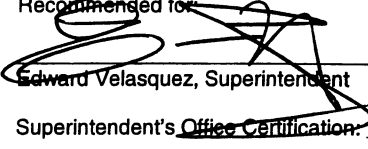
☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

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

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

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

DATE: January 25, 2011  
 TO: Edward Velasquez, Superintendent  
 FROM: Business Services Division  
 SUBJECT: Warrant Schedule for the period of November 22, 2010 through December 10, 2010

| <b><u>FUNDS</u></b>                      | <b><u>AMOUNT</u></b>   |
|------------------------------------------|------------------------|
| <b>1) General Fund (01)</b>              |                        |
| Commercial Warrants                      | \$ 2,298,210.26        |
| <b>Total General Fund</b>                | <b>\$ 2,298,210.26</b> |
| <b>2) Adult Education Fund (11)</b>      |                        |
| Commercial Warrants                      | \$ 21,548.64           |
| <b>Total Adult Education Fund</b>        | <b>\$ 21,548.64</b>    |
| <b>3) Child Development Fund (12)</b>    |                        |
| Commercial Warrants                      | \$ 43,421.46           |
| <b>Total Child Development Fund</b>      | <b>\$ 43,421.46</b>    |
| <b>4) Cafeteria Fund (13)</b>            |                        |
| Commercial Warrants                      | \$ 426,560.30          |
| <b>Total Cafeteria Fund</b>              | <b>\$ 426,560.30</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                      | \$ 946.32              |
| <b>Total School Facilities Fund</b>      | <b>\$ 946.32</b>       |
| <b>9) Self-Insurance Fund (67)</b>       |                        |
| Commercial Warrants                      | \$ 343,355.06          |
| <b>Total Self-Insurance Fund</b>         | <b>\$ 343,355.06</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                      | \$ 538,820.37          |
| <b>Total Payroll Clearance Fund</b>      | <b>\$ 538,820.37</b>   |
| <b>Total Warrants All Funds</b>          | <b>\$ 3,672,862.41</b> |

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

**DATE:** January 25, 2011

**TO:** Edward Velasquez, Superintendent

**FROM:** Business Services Division

**SUBJECT:** Warrant Schedule for the period of November 22, 2010 through December 10, 2010

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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 Bullis Road, Lynwood, California 90262.

**COMMERCIAL WARRANT REGISTER (B-WARRANTS)**

| Issue Date | Amount          |
|------------|-----------------|
| 11/22/10   | \$ 34,787.26    |
| 11/23/10   | \$ 865,136.49   |
| 11/29/10   | \$ 150,479.14   |
| 11/30/10   | \$ 150,419.97   |
| 12/01/10   | \$ 125,672.62   |
| 12/02/10   | \$ 268,165.41   |
| 12/03/10   | \$ 98,919.10    |
| 12/06/10   | \$ 66,679.59    |
| 12/07/10   | \$ 167,785.07   |
| 12/08/10   | \$ 143,058.78   |
| 12/10/10   | \$ 1,601,758.98 |
| Total      | \$ 3,672,862.41 |

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



**MEMORANDUM**

January 13, 2011

**ACTION**

**TO:** Edward Velasquez, Superintendent

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

**SUBJECT:** Report of Revolving Cash Fund # 4 (FY 2010/2011)

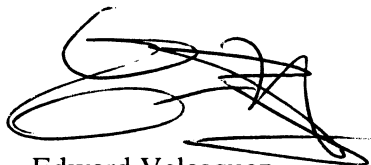
I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period December 1, 2010 through December 31, 2010, and recommend that the Board ratify these expenditures:

| <u>EXPLANATION</u>                                                    | <u>AMOUNT</u>                    |
|-----------------------------------------------------------------------|----------------------------------|
| Instructional Supplies:                                               | \$ 94.00                         |
| Other Instructional Supplies:                                         | \$ -                             |
| Other Operating Exp:                                                  |                                  |
| Business Radio, Security radio license fees                           | 415.00                           |
| Maria Alvarado, Mileage reimbursement                                 | 510.00                           |
| Maggie Comisky, Mileage reimbursement                                 | 102.50                           |
| Ryan's Express Motorcoach, LHS filed trip*                            | 2,900.00                         |
| Lez Mazon, Staff meeting meals reimbursement                          | 212.14                           |
| Paul V. Gothold, Conference mileage reimbursement                     | 278.40                           |
| Maria Villarreal, Mileage reimbursement                               | 18.00                            |
| Evelia Gomez, Mileage reimbursement                                   | 38.50                            |
| School Services of California, Conference registration for Peter Wong | 175.00                           |
| Herman Winslow, TB test reimbursement                                 | 15.00                            |
| Maria Montero, Mileage reimbursement                                  | 13.92                            |
| Kyu Park, Mileage reimbursement                                       | 78.72                            |
| Peter Wong, Parking reimbursement                                     | 10.00                            |
| Willa Clifton, Miscellaneous reimbursements for staff meetings (TIF)  | 702.89                           |
| Willa Clifton, Mileage reimbursement                                  | 395.25                           |
| East L.A. Classic Theatre, Travel expenses for Jose A. Plana          | 2,500.00                         |
| Other Supplies:                                                       | \$ 224.35                        |
| Categorical Instructional Supplies:                                   |                                  |
| Categorical Other Instructional Supplies:                             | \$ -                             |
| <b>TOTAL</b>                                                          | <b><u><u>\$ 8,683.67</u></u></b> |

Prior Board Approved Items\*

Approved for presentation to the  
Board of Education: January 25, 2011

Peter Wong  
Acting Chief Business Official



Edward Velasquez  
Superintendent of Schools  
Secretary to the Board



The following is a list of receipts issued by the Accounting Department during the period of November 29, 2010 to January 11, 2011 and covers moneys received by the Accounting Department. I hereby certify that these collections have been forwarded to the County Treasurer as provided by law.

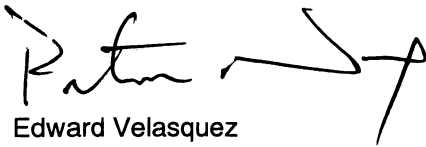
| Receipt Number | Source                                      | Explanation                                | Amount       |
|----------------|---------------------------------------------|--------------------------------------------|--------------|
| 100098         | Richandre, Inc                              | Rebate                                     | \$1,426.31   |
| 100099         | Richandre, Inc                              | Rebate                                     | \$925.94     |
| 100100         | State of California                         | Food Program Remittance                    | \$707,589.78 |
| 100101         | State of California                         | State Meal Prop98 Remittance               | \$59,777.53  |
| 100102         | State of California                         | Food Program Remittance                    | \$714,359.44 |
| 100103         | Golden Sentry C.                            | Developer Fees - 3591 Imperial Hwy.        | \$1,806.00   |
| 100104         | CSEA-Lynwood Chapter 116                    | Catering for Chapter Meeting               | \$200.00     |
| 100105         | City of Lynwood                             | Summer food service program                | \$5,236.15   |
| 100106         | Schwan's Food Service, Inc                  | Rebate                                     | \$495.78     |
| 100107         | Kings Delight                               | Rebate                                     | \$427.05     |
| 100108         | DJ Co-Ops                                   | Rebate                                     | \$3,337.65   |
| 100109         | Michael's B's Food Products                 | Rebate                                     | \$115.67     |
| 100110         | State of California                         | Child/Adult Food Program Remittance        | \$8,098.70   |
| 100111         | State of California                         | Child/Adult Food Program Remittance        | \$509.00     |
| 100112         | IPS Rebates                                 | Rebate                                     | \$7.80       |
| 100113         | The Gas Co.                                 | Equipment (Oven) Rebate                    | \$1,000.00   |
| 100114         | The Gas Co.                                 | Equipment (Oven) Rebate                    | \$1,000.00   |
| 100115         | Schwan's Food Service, Inc                  | Rebate                                     | \$631.66     |
| 100154         | Adrian Sanchez-Lynwood United Soccer League | Facilities Fee - LHS 12/5 & Firebaugh 12/5 | \$450.00     |
| 100155         | Ignacio M. Perez                            | COBRA                                      | \$216.24     |
| 100156         | Dolores Ramirez                             | COBRA                                      | \$456.24     |
| 100157         | Dolores Ramirez                             | COBRA                                      | \$52.76      |
| 100158         | Maria R & Elvis N. Custodio                 | COBRA                                      | \$1,135.24   |
| 100159         | Peggy Wilson                                | Copying of records                         | \$107.00     |
| 100160         | Lindy Neal-Hughes                           | Payroll Cash Collection                    | \$412.43     |
| 100161         | Tina D. Davis-Fernandes                     | COBRA                                      | \$52.76      |
| 100162         | Anne Mattessich                             | COBRA                                      | \$432.83     |
| 100163         | La Rhonda Scott                             | COBRA                                      | \$150.45     |
| 100164         | Lilia Tellaache                             | COBRA                                      | \$429.86     |
| 100165         | State of California                         | Child Development Remittance               | \$78,648.00  |
| 100166         | Tristar Risk Management                     | Salary Continuance                         | \$14,897.47  |
| 100167         | Terri R. Dickerhoff                         | Developer Fees - 3791 M.L.K.               | \$1,950.50   |
| 100168         | Murphy, Caitlin V.                          | COBRA                                      | \$159.68     |
| 100169         | Community Development Institute             | Child Care Contract - S LA Co.-2-FHS       | \$25,000.00  |
| 100170         | LACOE                                       | 09/10 ROP (Perkins Sp. Allocation)         | \$14,240.00  |
| 100171         | Ruth Rodriguez                              | COBRA                                      | \$156.82     |
| 100172         | Claudia Luguin                              | COBRA                                      | \$134.37     |

|        |                                             |                                                  |              |
|--------|---------------------------------------------|--------------------------------------------------|--------------|
| 100173 | Margarita Fuentes                           | COBRA                                            | \$272.81     |
| 100174 | Glenn Jones                                 | COBRA                                            | \$49.00      |
| 100175 | Scott, Dixie                                | COBRA                                            | \$2,010.08   |
| 100176 | Latoya Cobb                                 | COBRA                                            | \$11.06      |
| 100177 | David De La Cruz                            | COBRA                                            | \$160.00     |
| 100178 | County of Los Angeles                       | General Election                                 | \$84.00      |
| 100179 | Tristar Risk Management                     | Salary Continuance                               | \$5,725.61   |
| 100180 | Washington Elementary                       | Discretionary Account                            | \$507.10     |
| 100180 | Pepsi (Bottling Group LLC-FSV)              | Donation to Washington Elementary                | \$202.58     |
| 100180 | Target                                      | Donation to Washington Elementary                | \$112.50     |
| 100180 | Valerie Munoz                               | Polo Shirt - Washington Elementary               | \$20.00      |
| 100180 | OPRA Global Re-Source Funding               | Washington Donation                              | \$11.93      |
| 100181 | Mathematica Policy Research Inc             | Rosa Parks Preschool Study Incentive             | \$150.00     |
| 100182 | Alexandra Ruesga                            | Salary Overpayment                               | \$370.00     |
| 100183 | Lilia Tellaeche                             | COBRA                                            | \$429.86     |
| 100184 | County of Los Angeles                       | Vista Sanitation/phone                           | \$300.00     |
| 100185 | Carina Perez (Ballet Folklorico)            | Facilities Fee - Hosler 1/3/11                   | \$25.00      |
| 100186 | AT&T                                        | Reimbursement for E-Rate                         | \$349,818.23 |
| 100187 | State of California                         | Medi-Cal Deposit Fund                            | \$11,165.04  |
| 100188 | State of California                         | Medi-Cal Deposit Fund                            | \$206.95     |
| 100189 | Claudia Luguin                              | COBRA                                            | \$134.37     |
| 100190 | Dolorez Ramirez                             | COBRA                                            | \$456.24     |
| 100191 | Linda Darnelle Barta                        | COBRA                                            | \$2,610.00   |
| 100192 | Claudia Webster                             | COBRA                                            | \$456.24     |
| 100193 | Nathan Hirsch                               | COBRA                                            | \$1,449.99   |
| 100194 | Korean Cultural Center                      | Mark Twain Reimb.                                | \$330.00     |
| 100195 | Pepsi (Bottling Group LLC-FSV)              | Field Trip Transportation                        | \$79.00      |
| 100196 | Alexandra Ruesga                            | Salary Overpayment                               | \$370.00     |
| 100197 | Law Offices of Phillips & Robinson          | Copying of records                               | \$5.80       |
| 100198 | School First Federal Credit Union           | Field Trip Transportation                        | \$780.00     |
| 100199 | University of California                    | 09/10 Gear Up Cesar Chavez Middle                | \$4,623.96   |
| 101930 | ASB - Lynwood High School                   | Invoice # ASB1011-001                            | \$570.00     |
| 101931 | State of California - Linda Ellis           | Medi-Cal Deposit Fund                            | \$1,350.22   |
| 101932 | The Passion for Christ Movement, Inc.       | Facilities Fee - LHS 12/5,12,19 &26              | \$1,600.00   |
| 101933 | ASB - Lynwood High School                   | Invoice # ASB1011-431-001                        | \$720.00     |
| 101934 | ASB - Lynwood High School                   | Invoice # 041                                    | \$5,516.08   |
| 101935 | ASB - Lynwood High School                   | Invoice # 036                                    | \$913.01     |
| 101936 | Carina Perez (Ballet Folklorico)            | Facilities Fee - Hosler 12/6,12/10               | \$50.00      |
| 101937 | Yuhl, Stoner, Carr LLP Laywers              | Copying of records                               | \$67.25      |
| 101938 | Les Mazon (Southern CA Gunners Soccer Club) | Facilities Fee - FHS (50% to sch site fund)      | \$1,140.00   |
| 101939 | Autry National Center                       | Transp. Fee-H.Keller,Lindbergh,MarkTwain         | \$1,320.00   |
| 101940 | ASB - Firebaugh High School                 | ASB Athletics                                    | \$712.58     |
| 101941 | Adrian Sanchez-Lynwood United Soccer League | Facilities Fee -12/12/10 (LMS \$250),(FHS \$200) | \$450.00     |

|        |                                    |                                         |                              |
|--------|------------------------------------|-----------------------------------------|------------------------------|
| 101942 | Evelia Silva                       | Closed Adm. Account - Lugo Elementary   | \$1,137.11                   |
| 101943 | Edith Ornelas - Lincoln School PTA | Playground                              | \$12,647.44                  |
| 101944 | Carina Perez (Ballet Folklorico)   | Facilities Fee - Hosler 12/13,12/17     | \$50.00                      |
| 101945 | Pepsi (Bottling Group LLC-FSV)     | Donation tor Lugo Elementary            | \$128.77                     |
| 101946 | David Wong                         | Lost Keys Fee                           | \$5.00                       |
| 101947 | Juan Abarca                        | Facilities Fee - LMS 1/9/11             | \$50.00                      |
| 101948 | Void                               | Void                                    | \$0.00                       |
| 101949 | ASB - Lynwood Middle School        | Field Trip Transportation               | \$240.00                     |
| 101950 | Void                               | Void                                    | \$0.00                       |
| 101951 | Anita Terrazas                     | Bank Charges (Direct Deposit Rejected)  | \$30.00                      |
| 101952 | Carina Perez (Ballet Folklorico)   | Facilities Fee - Hosler 1/10,1/14       | \$50.00                      |
| 101953 | Thomas Ryn                         | Developer Fees - 10838 Long Beach Blvd. | \$2,512.62                   |
| 102080 | Tristar Risk Management            | Salary Continuance                      | \$14,638.34                  |
|        |                                    |                                         | <b><u>\$2,074,852.88</u></b> |

Approved for presentation to the  
Board of Education : January 25, 2011

Peter Wong  
Acting Chief Business Official



Edward Velasquez  
Secretary to the Board



# DISCUSSION



**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Personnel**

**AGENDA ITEM: Conduct a Public Hearing to Enter into Successor Collective Bargaining Negotiations with California School Employees Association (CSEA) Chapter 116 for the 2010-2011 School Year.**

**BACKGROUND INFORMATION:**

AB 1200 establishes rules and regulations which must be followed in the course of negotiations. The State allows a maximum of three (3) years for a Collective Bargaining Agreement. During the 3-year term, each year, the scope of negotiations is then limited to the number of openers identified in the 3-year agreement.

At the end of a three year agreement, the entire collective bargaining agreement is open for negotiations. The July 1, 2007 through June 30, 2010 CSEA Collective Bargaining Agreement has expired. The entire contract is open for discussion. The Parties must identify the scope of negotiations and post (Sunshine) their intent. After the openers have been posted, a Public Hearing is necessary. This Public Hearing allows for comments regarding the scope of negotiations prior to the parties beginning the formal process.

The Public Hearing is being held on Tuesday, January 25, 2010, at 6:00 p.m., at the Lynwood Unified School District (Education Center) in the Board Room, located at 11321 Bullis Road,, Lynwood, CA 90262.

The District and CSEA seek to enter into negotiations to discuss the following contractual items:

- Article V **Management Rights** (Section: 5.1.4.(d))
- Article VII **Work Periods and Overtime** (Sections: 7.2, 7.3, 7.6, 7.6.1, 7.8, 7.8.2)
- Article VIII **Pay and Allowances** (Section: 8.1)
- Article IX **Benefits Schedule**
- Article X **Holidays**
- Article XI **Vacation Leaves** (Section: 11.2)
- Article XII **Leaves** (Sections: 12.1.7, 12.1.8, 12.1.10(2), 12.1.15, 12.1.16, 12.2.4, 12.2.6, 12.2.8, 12.2.11, 12.11, 12.11.7.2, 12.11.9.1, 12.11.10, 12.11.20)
- Article XIII **Transfers** (Sections: 13.3, 13.3.2) Add a new section
- Article XV **Grievance Procedure** (Sections: 15.3, 15.5)
- Article XVI **Performance Evaluation** (Section: 16.1)
- Article XXII **Disciplinary Action and Appeal** (Section: 22.1)
- Article XXIII **Duration**
- **Work Calendar**
- **Layoffs**

Both parties reserve the right to amend their respective proposals during this negotiation process.

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

---

☐ 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 \$ N / A

Balance after expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

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

Recommended for:

☒ Approval

☐ Denial

  
Mr. 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: Mr. Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: January 25, 2011

FROM: Nancy Nichols Nolasco  
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM:** Requested for Approval of the District's Negotiation Openers for California School Employees Association (CSEA) Chapter 116 for the 2010-2013 Successor Collective Bargaining Agreement

**BACKGROUND INFORMATION:** Board approval is requested for authorization for the District's negotiation team to begin collective bargaining with CSEA Chapter 116 on its behalf.

The term of the District's current Contract of Agreement with CSEA is from July 1, 2007, through June 30, 2010. The District and CSEA closed 2009-2010 negotiations per a Memorandum of Understanding and Board action on September 28, 2010. CSEA proposes to enter into negotiations for a successor agreement with the openers listed herein.

The Board held a public hearing on January 25, 2011, and formally received CSEA's and the District's initial proposal for 2010-2011 to negotiate the following Articles and Sections. Until a successor agreement is agreed up, the current Collective Bargaining Agreement remains in place.

The District administration seeks authorization and direction from the Board of Education to enter into negotiations with CSEA as soon as possible in order to negotiate contract language that will enable the adoption of a balanced budget and the implementation of efficient and equitable personnel policies, rules, and regulations for the 2010-2011 fiscal year:

☐ 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\$ N/A

Balance after expenditure\$ N/A

Are additional staff positions requested?

☐ YES

☒ NO

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

Recommended for:

☒ Approval

☐ Denial

Mr. Edward Velasquez, Superintendent

Superintendent's Office Certification:

Cert. Req. YES No



**California  
School  
Employees  
Association**

4600 Santa Anita Ave.  
El Monte, CA 91731-9912

(626) 258-3300

(800) 988-6949

FAX: (626) 444-1373

[www.csea.com](http://www.csea.com)

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independent public  
employees throughout  
the nation*



November 9, 2010

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

Re: 2010 Initial Contract Proposal

Dear Mr. Urias:

California School Employees Association (CSEA) and its Lynwood Chapter 116 intend to negotiate the entire collective bargaining agreement which expired on June 30, 2010. Therefore by this letter, CSEA respectfully submits its initial contract proposal for 2010-2011 negotiations to be placed on the next Board agenda.

CSEA proposes that all language, except which may be affected by any negotiated changes, continue in effect during the life of the new agreement. Each initial proposal submitted by CSEA is of significant interest to our bargaining unit members and each of these initial proposals is presented in general rather than specific terms. This successor proposal assumes the parties will develop specific contract language upon general agreement of the issue. Our initial proposal for each topic is based on a significant "need" or "interest" that requires solution. These needs and interests will be shared during the bargaining process. CSEA proposes the following matters to be negotiated:

**Article V – Management Rights**

5.1.4 (d) – CSEA proposes to remove "contract out work" to be consistent with SB 1419.

**Article VII – Work Periods and Overtime**

7.2 Workday – This section of the collective bargaining agreement is a waiver of CSEA member's rights under the Education Employee Relations Act (EERA) 3543.2 by rescheduling of hours or workdays without negotiating with CSEA. CSEA does not agree to extend the life of this waiver beyond the life of the collective bargaining agreement. CSEA will not agree to the continuation of the waiver in the successor agreement.

7.3 Reduction in Assigned Time - This section of the collective bargaining agreement is a waiver of CSEA member's rights under the Education Employee Relations Act (EERA) 3543.2 by reducing assigned time in accordance with Education Code Sections 45298 and 45308. CSEA does not agree to extend the life of this waiver beyond the life of the collective bargaining agreement. CSEA will not agree to the continuation of the waiver in the successor agreement.

7.6 Compensation for Overtime.

7.6.1 CSEA proposes to remove the reference to Education Code 45203 and add the specific language to the collective bargaining agreement.

7.8 Shift Differential Compensation.

7.8.2 CSEA proposes to clarify the beginning date for the increase of pay.

**Article VIII – Pay and Allowances**

8.1 – CSEA proposes to review the District's finances to determine the amount of the budget that the District can apply to a salary increase.

Agenda Report #10.5

Page 2 of 4

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

Jose Urias, Employee Relations Director  
November 9, 2010  
Page 2

**Article IX**

CSEA proposes to update this Article to be current.

**Article X – Holidays**

CSEA proposes to update this Article to be current.

**Article XI – Vacation Leaves**

11.2 – CSEA proposes to add new language to be consistent with Education Code Section 45197 (d).

**Article XII – Leaves**

12.1.7 – CSEA proposes to change the current language to give preference to the unit members over a substitute.

12.1.8 – CSEA proposes to change current language to create a process to ask for a Doctor's note.

12.1.10(2) – CSEA proposes to exclude Family Medical Leave Act from this section.

12.1.15 – CSEA proposes to add Family Medical Leave Act (FMLA) to this Article. Under the FMLA employees are entitled to receive benefits while on unpaid leave.

12.1.16 – CSEA proposes to remove the reference to the Education Code and add specific language to include 100 ½ days of leave.

12.2.4 – CSEA proposes to remove this waiver to require the employee to use sick leave while on Paid Industrial Accident Leave to be consistent with Education Code Section 45192 (f). CSEA does not agree to extend the life of this waiver beyond the expiration of the collective bargaining agreement. CSEA will not agree to the continuation of the waiver in the successor agreement.

12.2.6 – CSEA proposes to remove the reference to the Education Code and include specific language to be consistent with the Education Code.

12.2.8 – CSEA proposes to remove references to the Education Code and Personnel Commission Rules and include necessary language to reflect the Education Code and Personnel Commission Rules.

12.2.11 – CSEA proposes to change language to allow employees to continue the same rate of pay including differential pay while on Industrial Accident and Illness Leave.

12.11 – Family Care and Medical Leave Act.

12.11.7.2 – CSEA proposes to remove the waiver of starting the 12 month period at the time of diagnosis or initial date of discovery. This is a violation of the Family Medical Leave Act Section 5.1.1. CSEA does not agree to extend the life of this waiver beyond the expiration of the collective bargaining agreement. CSEA will not agree to the continuation of the waiver in the successor agreement.

12.11.9.1 – CSEA proposes to remove this article from the collective bargaining agreement and include language from FMLA Section 5.1.2.

12.11.10 – CSEA proposes to change language to allow a member to use sick leave in connection with a birth, adoption or foster care, or to care for a child, parent or spouse with a serious health condition.

Jose Urias, Employee Relations Director  
November 9, 2010  
Page 3

12.11.20 – CSEA proposes to remove the waiver of denying members their right to take leave under FMLA

**Article XIII – Transfers**

13.3 – CSEA proposes to change notice for transfer from 5 days to 10 work days. CSEA proposes to define emergency.

13.3.2 – CSEA proposes that transfers shall not take place for disciplinary reasons.

CSEA proposes to add a new Section 13.5 Transfers Related to Layoffs.

**Article XV – Grievance Procedure**

15.3 CSEA proposes to change 7 days to 10 days.

15.5 CSEA proposes to change 7 days to 10 days (second paragraph only).

**Article XVI – Performance Evaluation**

16.1 – CSEA proposes to remove the references to the Education Code and Personnel Commission Rules and add the necessary language to the collective bargaining agreement.

**Article XXII – Disciplinary Action and Appeal**

22.1 – CSEA proposes to remove the reference to the Personnel Commission Rules and add the necessary language to the collective bargaining agreement.

CSEA proposes to add a new Article XXIV to the collective bargaining agreement to address layoffs.

CSEA reserves the right to amend its proposal or raise other issues of interest given that the entire agreement is up for negotiation this fiscal year. CSEA is enthusiastic about working with the District to achieve successful negotiations that benefits CSEA members and improves the services to the students and community. Should you have any questions or concerns, please do not hesitate to contact me at (626) 258-3346 or by email at [dlockwood@csea.com](mailto:dlockwood@csea.com).

Sincerely,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Donald Lockwood  
Labor Relations Representative

DL/va

c: Herman Winslow, Chapter 116 President; Eunice Grigsby, Region 3 Representative; Bill Rawlings, Area G Director; Starlene Williams, Field Director; Edward Velasquez, Superintendent

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: ACCEPTANCE OF 2009-10 FINANCIAL AND COMPLIANCE AUDIT REPORT**

**BACKGROUND INFORMATION:**

Pursuant to Education Code 41020 – 41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. The Education Codes further require that the audit report be submitted to the State by December 15 and presented to the Governing Board by January 31.

Since an audit is conducted under state direction and auditors report directly to the State Controller's Office, the appropriate Governing Board action is to receive and accept the audit report. Approval of the audit is a function of the Office of the State Controller.

☐ 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

\$0

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

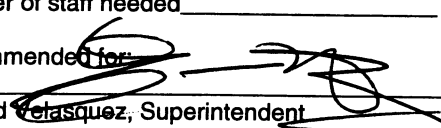
☒ NO

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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A RENT-A-RISK-MANAGER AGREEMENT  
WITH ALLIANCE OF SCHOOLS FOR COOPERATIVE INSURANCE (ASCIP)**

**BACKGROUND INFORMATION:**

The Rent-A-Risk-Manager program was developed to provide ASCIP members an opportunity to have onsite risk management expertise and assistance at an affordable cost. The District currently has one clerical person assigned to Risk Management handling the paper works related to workers compensation and property and liability claims. The District has not had any individual assigned to handle the other Risk Management related duties since the elimination of the Risk Manager positions few years ago.

The Rent-A-Risk-Manager program will allow the District to bring in a Risk Management specialist and assist with other risk management related duties. This shall mitigate many of the potential complaints and litigation. The proposed contract is for two days a week for fifty weeks at the rate of \$22,500, which is 50% of the normal rate. ASCIP is lowering the cost due to the financial problem the District is facing and may potentially benefit them as well if the numbers of claims dropped.

Staff recommends the approval to enter a Rent-A-Risk-Manager agreement with ASCIP for two days a week for fifty weeks at the rate of \$22,500.

---

|                                                             |                                              |                                                       |
|-------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item |                                              | <input checked="" type="checkbox"/> New Contract/Item |
| 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>\$22,500</u>                                             | <u>Self-Insurance</u>                        | <u>67.0-00000.0-00000-60000-5850-0000000</u>          |
| (Amount)                                                    | (Name of funding source and/or location)     | (Funding account number)                              |
| Original budgeted amount\$ _____                            |                                              | Balance after expenditure\$ _____                     |
| Are additional staff positions requested?                   | <input type="checkbox"/> YES                 | <input checked="" type="checkbox"/> NO                |
| Number of staff needed _____                                |                                              | Total cost of staff position(s)\$ _____               |
| Recommended for:                                            | <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Denial                       |
| <u>Edward Velasquez, Superintendent</u>                     |                                              |                                                       |
| 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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: DONATION**

**BACKGROUND INFORMATION:**

In accordance with Board Policy 3290, the staff recommends that the Board of Education accept a donation of \$12,647.44 from the Lincoln School PTA for the purposes of upgrading and repairing the playground at Lincoln Elementary.

☐ 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

\$12,647.44

General Fund

01.0-00000.0-00000-00000-8699-0000000

(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 \_\_\_\_\_



**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER THE AMERICAN EXPRESS  
EDUCATIONAL COOPERATIVE PURCHASE INCENTIVE PROGRAM**

**BACKGROUND INFORMATION:**

The American Express Educational Cooperative Purchase incentive program allows its participants to make payments for regular purchases using American Express and in return will receive approximately 1% rebate of the total purchase. Unlike a regular American Express account, there is no credit card involved. As opposed to paying the vendors using regular checks, vendors will receive their payments via American Express. At the end of the year, the District will receive a rebate of approximately 1% of the total from American Express. The rebate % depends upon the total combined purchase volume of all participants nation-wide and the timeliness of the payments made to American Express. Some of the LA County school district enrolled in the program includes El Rancho USD, Alhambra USD and Rowland USD.

The estimated incentive based on current information is approximately \$35,000 annually.

☐ 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

Approx. \$35,000 revenue

General Fund

01.0-00000.0-00000-00000-8699-0000000

(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 \_\_\_\_\_ 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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: BUDGET REVISIONS SUMMARY**

**BACKGROUND INFORMATION:**

At the June 22, 2010 Board meeting, the Board adopted a resolution delegating the authority of making routine budget revisions to the Superintendent of Schools in 2010-11. This is to expedite the process of routine budget revisions. Under this arrangement, a summary of the budget revisions made with the delegated authority is required to submit to the Board for approval at least three times a year.

☐ 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

\$0

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

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 \_\_\_\_\_





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Office of Education**

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Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

Submit to Business Advisory Services -- EC Room 201

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

FISCAL YEAR  
**2010/2011**

DISTRICT (UNIT) NUMBER  
**64774**

GL JOURNAL ID NUMBER  
**BR101**

FUND NUMBER  
**01.0**

FUND NAME  
**General Fund**

☒ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY  
**11/15/10**

NAME OF SCHOOL DISTRICT  
**Lynwood Unified School District**

| <b>A. Revenues/Other Financing Sources</b>       | <b>Object Code</b> | <b>Specific Object Code</b> | <b>Specific Resource Code</b> | <b>Budget Adjustment Increase (Decrease)</b> |
|--------------------------------------------------|--------------------|-----------------------------|-------------------------------|----------------------------------------------|
| 1. Revenue Limit                                 | 8010-8099          |                             |                               | \$                                           |
| 2. Federal                                       | 8100-8299          |                             |                               |                                              |
| 3. State                                         | 8300-8599          |                             |                               |                                              |
| 4. Local                                         | 8600-8799          | 8699                        | 00000.0                       |                                              |
| 5. Interfund Transfers in                        | 8900-8929          |                             |                               | 51,617.37                                    |
| 6. Other Financing Sources                       | 8930-8979          |                             |                               |                                              |
| 7. Contributions to Restricted Programs          | 8980-8999          |                             |                               |                                              |
| <b>8. Total Revenues/Other Financing Sources</b> |                    |                             |                               | \$ 51,617.37                                 |

| <b>B. Expenditures/Other Financing Uses</b>                             | <b>Object Code</b> | <b>Resource Code (Optional)</b> | <b>Budget Adjustment Increase (Decrease)</b> |
|-------------------------------------------------------------------------|--------------------|---------------------------------|----------------------------------------------|
| 1. Certificated Personnel Salaries                                      | 1000-1999          |                                 | \$                                           |
| 2. Classified Personnel Salaries                                        | 2000-2999          |                                 |                                              |
| 3. Employee Benefits                                                    | 3000-3999          |                                 |                                              |
| 4. Books and Supplies                                                   | 4000-4999          |                                 |                                              |
| 5. Services, Other Operating Expenses                                   | 5000-5999          |                                 | 51,341.07                                    |
| 6. Capital Outlay                                                       | 6000-6999          |                                 | 276.30                                       |
| 7. Other Outgoing                                                       | 7100-7299          |                                 |                                              |
| 8. Transfers of Indirect Costs                                          | 7300-7399          |                                 |                                              |
| 9. Other Debt Services                                                  | 7400-7499          |                                 |                                              |
| 10. Interfund Transfers Out                                             | 7600-7629          |                                 |                                              |
| 11. Other Financing Uses                                                | 7630-7699          |                                 |                                              |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                 |                    |                                 | \$ 51,617.37                                 |
| <b>C. Subtotal A8- B12 (will increase/decrease Ending Fund Balance)</b> |                    |                                 | \$                                           |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

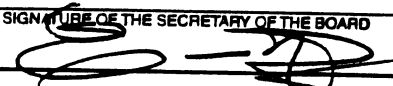
| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  |             |               |                                 |
| a. Revolving Cash                    | 9711        |               | \$                              |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| Total Reserved Amounts               |             |               | \$ 0.00                         |

|                               |             |               |                                 |
|-------------------------------|-------------|---------------|---------------------------------|
| 2. Designated Amounts         | Object Code | Resource Code | Revision<br>Increase (Decrease) |
| a. For Economic Uncertainties | 9770        |               | \$                              |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| Total Designated Amounts      |             |               | \$ 0.00                         |

|                                                                                                      |             |               |                                 |
|------------------------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|                                                                                                      | 9790        |               | \$                              |

E. Narrative Explanation for this Revision - Must be Completed.

F. School District Certification - Must be Completed

|                                                        |                                                                                                                                |                                                       |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Peter Wong |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1403 |
| DATE OF BOARD APPROVAL<br>06/22/10                     | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>11/16/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



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Submit to Business Advisory Services -- EC Room 201

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

|                                         |                                       |                                                                                      |
|-----------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------|
| DISTRICT (UNIT) NUMBER:<br><b>64774</b> | GE JOURNAL ID NUMBER:<br><b>BA115</b> | FUND NUMBER:<br><b>01.0</b>                                                          |
| FISCAL YEAR:<br><b>10-11</b>            | FUND NAME:<br><b>General Funds</b>    | <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED |

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

|                                    |                                                                   |
|------------------------------------|-------------------------------------------------------------------|
| DATE OF SUMMARY<br><b>06/02/10</b> | NAME OF SCHOOL DISTRICT<br><b>Lynwood Unified School District</b> |
|------------------------------------|-------------------------------------------------------------------|

| A. Revenue/Other Financing Sources              | Object Code | Specific Object Codes | Specific Resource Codes | Budget Adjustment Increase (Decrease) |
|-------------------------------------------------|-------------|-----------------------|-------------------------|---------------------------------------|
| 1. Revenue Limit                                | 8010-8099   |                       |                         | \$                                    |
| 2. Federal                                      | 8100-8299   | 8290                  | 00000                   | (50,000.00)                           |
| 3. State                                        | 8300-8599   | 8434, 8590            | 00000 - 13000           | (175,072.00)                          |
| 4. Local                                        | 8600-8799   | 8660, 8699            | 00000                   | 260,058.00                            |
| 5. Interfund Transfers in                       | 8900-8929   |                       |                         | 0.00                                  |
| 6. Other Financing Sources                      | 8930-8979   |                       |                         |                                       |
| 7. Contributions to Restricted Programs         | 8980-8999   |                       |                         |                                       |
| <b>8. Total Revenue/Other Financing Sources</b> |             |                       |                         | \$ 34,986.00                          |

| B. Expenditures/Other Financing Uses                    | Object Code | Resource Codes (Optional) | Budget Adjustment Increase (Decrease) |
|---------------------------------------------------------|-------------|---------------------------|---------------------------------------|
| 1. Certificated Personnel Salaries                      | 1000-1999   |                           | \$ (124,776.00)                       |
| 2. Classified Personnel Salaries                        | 2000-2999   |                           | 125,138.00                            |
| 3. Employee Benefits                                    | 3000-3999   |                           | (144,839.00)                          |
| 4. Books and Supplies                                   | 4000-4999   |                           | 147,792.00                            |
| 5. Services, Other Operating Expenses                   | 5000-5999   |                           | (5,534.00)                            |
| 6. Capital Outlay                                       | 6000-6999   |                           |                                       |
| 7. Other Outgoing                                       | 7100-7299   |                           |                                       |
| 8. Transfers of Indirect Costs                          | 7300-7399   |                           |                                       |
| 9. Other Debt Services                                  | 7400-7499   |                           |                                       |
| 10. Interfund Transfers Out                             | 7600-7629   |                           |                                       |
| 11. Other Financing Uses                                | 7630-7699   |                           |                                       |
| <b>12. Total Expenditures, Transfers and Other Uses</b> |             |                           | \$ (2,219.00)                         |

|                                                                       |              |
|-----------------------------------------------------------------------|--------------|
| <b>C. Subtotal A-B12 (will increase/decrease Ending Fund Balance)</b> | \$ 37,205.00 |
|-----------------------------------------------------------------------|--------------|

**NOTE:** If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

FORM NO. 503-056A Page 1 of 4 Rev. 08-20-09

Continued on Page 2.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  | 9711        |               | \$                              |
| a. Revolving Cash                    |             |               |                                 |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| Total Reserved Amounts               |             |               | \$ 0.00                         |

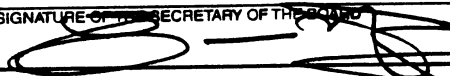
| 2. Designated Amounts         | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|-------------------------------|-------------|---------------|---------------------------------|
| a. For Economic Uncertainties | 9770        | 00000         | \$ 37,205.00                    |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| Total Designated Amounts      |             |               | \$ 37,205.00                    |

|                                                                                                      | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|------------------------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | 9790        |               | \$ 0.00                         |

**E. Narrative Explanation for this Revision - Must be Completed.**

To reflect changes resulted from the MOU between the District and the certificated bargaining unit and also 1st Interim projections.

**F. School District Certification - Must be Completed**

|                                                        |                                                                                                                                |                                                       |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Peter Wong |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(323 ) 866-1403 |
| DATE OF BOARD APPROVAL<br>06/22/10                     | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>12/22/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Darline P. Robles, Ph.D  
Los Angeles County  
Superintendent

|                                                                                                                                                          |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY<br> | DATE SIGNED (MONTH/DAY/YEAR) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|



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

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

|                                         |                                       |                                                                                      |
|-----------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------|
| DISTRICT (UNIT) NUMBER:<br><b>64774</b> | GL JOURNAL ID NUMBER:<br><b>BA111</b> | FUND NUMBER:<br><b>01</b>                                                            |
| FISCAL YEAR:<br><b>10-11</b>            | FUND NAME:<br><b>General Fund</b>     | <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED |

|                                    |                                                                   |
|------------------------------------|-------------------------------------------------------------------|
| DATE OF SUMMARY<br><b>11/21/10</b> | NAME OF SCHOOL DISTRICT<br><b>Lynwood Unified School District</b> |
|------------------------------------|-------------------------------------------------------------------|

| A. Revenues/Other Financing Sources              | Object Code | Specific Object Code | Specific Resource Code | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------|-------------|----------------------|------------------------|---------------------------------------|
| 1. Revenue Limit                                 | 8010-8099   |                      |                        | \$ 0.00                               |
| 2. Federal                                       | 8100-8299   |                      |                        | 610,671.00                            |
| 3. State                                         | 8300-8599   |                      |                        | 322,660.00                            |
| 4. Local                                         | 8600-8799   |                      |                        | 294,110.00                            |
| 5. Interfund Transfers in                        | 8900-8929   |                      |                        |                                       |
| 6. Other Financing Sources                       | 8930-8979   |                      |                        |                                       |
| 7. Contributions to Restricted Programs          | 8980-8999   |                      |                        | 0.00                                  |
| <b>8. Total Revenues/Other Financing Sources</b> |             |                      |                        | <b>\$ 1,227,441.00</b>                |

| B. Expenditures/Other Financing Uses                    | Object Code | Resource Code (Optional) | Budget Adjustment Increase (Decrease) |
|---------------------------------------------------------|-------------|--------------------------|---------------------------------------|
| 1. Certificated Personnel Salaries                      | 1000-1999   |                          | \$ (81,185.00)                        |
| 2. Classified Personnel Salaries                        | 2000-2999   |                          | 415,105.00                            |
| 3. Employee Benefits                                    | 3000-3999   |                          | (13,833.00)                           |
| 4. Books and Supplies                                   | 4000-4999   |                          | 449,006.00                            |
| 5. Services, Other Operating Expenses                   | 5000-5999   |                          | 1,020,310.00                          |
| 6. Capital Outlay                                       | 6000-6999   |                          | 0.00                                  |
| 7. Other Outgoing                                       | 7100-7299   |                          |                                       |
| 8. Transfers of Indirect Costs                          | 7300-7399   |                          | 0.00                                  |
| 9. Other Debt Services                                  | 7400-7499   |                          |                                       |
| 10. Interfund Transfers Out                             | 7600-7629   |                          |                                       |
| 11. Other Financing Uses                                | 7630-7699   |                          |                                       |
| <b>12. Total Expenditures, Transfers and Other Uses</b> |             |                          | <b>\$ 1,789,403.00</b>                |

|                                                                        |                        |
|------------------------------------------------------------------------|------------------------|
| <b>C. Subtotal A8-B12 (will increase/decrease Ending Fund Balance)</b> | <b>\$ (561,962.00)</b> |
|------------------------------------------------------------------------|------------------------|

**NOTE:** If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revisions<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|----------------------------------|
| 1. Reserved Amounts                  | 9711        |               | \$                               |
| a. Revolving Cash                    |             |               |                                  |
| b. Stores                            | 9712        |               |                                  |
| c. Prepaid Expenses                  | 9713        |               |                                  |
| d. General Reserve                   | 9730        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| <b>Total Reserved Amounts</b>        |             |               | \$ 0.00                          |

| 2. Designated Amounts           | Object Code | Resource Code | Revisions<br>Increase (Decrease) |
|---------------------------------|-------------|---------------|----------------------------------|
| a. For Economic Uncertainties   | 9770        |               | \$                               |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| b. For Other:                   | 9780        |               |                                  |
| b. For Other:                   | 9780        |               |                                  |
| <b>Total Designated Amounts</b> |             |               | \$ 0.00                          |

|                                                                                                      | Object Code | Resource Code | Revisions<br>Increase (Decrease) |
|------------------------------------------------------------------------------------------------------|-------------|---------------|----------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | 9790        |               | \$ (561,962.00)                  |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect changes in Revenue as listed on attached and anticipated expenses.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villaflor |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>12/2/10               |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County  
Office of Education**

Leading Educators • Supporting Students • Serving Communities

Submit to Business Advisory Services -- EC Room 201

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

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

DISTRICT (UNIT) NUMBER  
**64774**

GE JOURNAL ID NUMBER  
**BA112**

FUND NUMBER  
**01**

FISCAL YEAR  
**10-11**

FUND NAME  
**General Fund**

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
**11/21/10**

NAME OF SCHOOL DISTRICT  
**Lynwood Unified School District**

| <b>A. Revenues/Other Financing Sources</b>       | <b>Object Code</b> | <b>Specific Object Code</b> | <b>Specific Resource Code</b> | <b>Budget Adjustment Increase (Decrease)</b> |
|--------------------------------------------------|--------------------|-----------------------------|-------------------------------|----------------------------------------------|
| 1. Revenue Limit                                 | 8010-8099          |                             |                               | \$ 0.00                                      |
| 2. Federal                                       | 8100-8299          |                             |                               | 1,987,571.00                                 |
| 3. State                                         | 8300-8599          |                             |                               | (3,095.00)                                   |
| 4. Local                                         | 8600-8799          |                             |                               | 0.00                                         |
| 5. Interfund Transfers in                        | 8900-8929          |                             |                               |                                              |
| 6. Other Financing Sources                       | 8930-8979          |                             |                               |                                              |
| 7. Contributions to Restricted Programs          | 8980-8999          |                             |                               | 0.00                                         |
| <b>8. Total Revenues/Other Financing Sources</b> |                    |                             |                               | \$ 1,984,476.00                              |

| <b>B. Expenditures/Other Financing Uses</b>                             | <b>Object Code</b> | <b>Resource Code (Optional)</b> | <b>Budget Adjustment Increase (Decrease)</b> |
|-------------------------------------------------------------------------|--------------------|---------------------------------|----------------------------------------------|
| 1. Certificated Personnel Salaries                                      | 1000-1999          |                                 | \$ 157,410.00                                |
| 2. Classified Personnel Salaries                                        | 2000-2999          |                                 | 951,892.00                                   |
| 3. Employee Benefits                                                    | 3000-3999          |                                 | 587,020.00                                   |
| 4. Books and Supplies                                                   | 4000-4999          |                                 | (710,140.00)                                 |
| 5. Services, Other Operating Expenses                                   | 5000-5999          |                                 | 748,356.00                                   |
| 6. Capital Outlay                                                       | 6000-6999          |                                 | 0.00                                         |
| 7. Other Outgoing                                                       | 7100-7299          |                                 |                                              |
| 8. Transfers of Indirect Costs                                          | 7300-7399          |                                 | 0.00                                         |
| 9. Other Debt Services                                                  | 7400-7499          |                                 |                                              |
| 10. Interfund Transfers Out                                             | 7600-7629          |                                 |                                              |
| 11. Other Financing Uses                                                | 7630-7699          |                                 |                                              |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                 |                    |                                 | \$ 1,734,538.00                              |
| <b>C. Subtotal A8- B12 (will increase/decrease Ending Fund Balance)</b> |                    |                                 | \$ 249,938.00                                |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision:<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|----------------------------------|
| 1. Reserved Amounts                  |             |               |                                  |
| a. Revolving Cash                    | 9711        |               | \$                               |
| b. Stores                            | 9712        |               |                                  |
| c. Prepaid Expenses                  | 9713        |               |                                  |
| d. General Reserve                   | 9730        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| e. Legally Restricted Balance        | 9740        |               |                                  |
| <b>Total Reserved Amounts</b>        |             |               | \$ 0.00                          |

| 2. Designated Amounts           | Object Code | Resource Code | Revision:<br>Increase (Decrease) |
|---------------------------------|-------------|---------------|----------------------------------|
| a. For Economic Uncertainties   | 9770        |               | \$                               |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| a. For Economic Uncertainties   | 9770        |               |                                  |
| b. For Other:                   | 9780        |               |                                  |
| b. For Other:                   | 9780        |               |                                  |
| <b>Total Designated Amounts</b> |             |               | \$ 0.00                          |

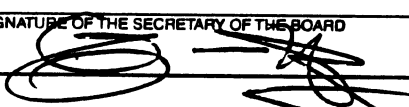
  

|                                                                                                      | Object Code | Resource Code | Revision:<br>Increase (Decrease) |
|------------------------------------------------------------------------------------------------------|-------------|---------------|----------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | 9790        |               | \$ 249,938.00                    |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect changes in Revenue as listed on attached and anticipated expenses.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villafior |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>12/02/10              |

Submit one (1) certified original and two (2) copies of this summary to:  
 Division of Business Advisory Services, EC Room 201  
 Los Angeles County Office of Education  
 9300 Imperial Highway  
 Downey, CA 90242-2890

Approved:

Jon R. Gundry  
 Los Angeles County  
 Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County  
Office of Education**

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

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Submit to Business Advisory Services -- EC Room 201

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

FISCAL YEAR:  
10-11

DISTRICT (UNIT) NUMBER:  
64774

GL JOURNAL ID NUMBER:  
BA113

FUND NUMBER:  
01

FUND NAME:  
General Fund

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
11/21/10

NAME OF SCHOOL DISTRICT  
Lynwood Unified School District

| A. Revenues/Other Financing Sources              | Object Code | Specific Object Code | Specific Resource Code | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------|-------------|----------------------|------------------------|---------------------------------------|
| 1. Revenue Limit                                 | 8010-8099   |                      |                        | \$                                    |
| 2. Federal                                       | 8100-8299   |                      |                        | 1,520,518.00                          |
| 3. State                                         | 8300-8599   |                      |                        |                                       |
| 4. Local                                         | 8600-8799   |                      |                        |                                       |
| 5. Interfund Transfers in                        | 8900-8929   |                      |                        |                                       |
| 6. Other Financing Sources                       | 8930-8979   |                      |                        |                                       |
| 7. Contributions to Restricted Programs          | 8980-8999   |                      |                        |                                       |
| <b>8. Total Revenues/Other Financing Sources</b> |             |                      |                        | \$ 1,520,518.00                       |

| B. Expenditures/Other Financing Uses                                     | Object Code | Resource Code (Optional) | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------------------------------|-------------|--------------------------|---------------------------------------|
| 1. Certificated Personnel Salaries                                       | 1000-1999   |                          | \$ 122,340.00                         |
| 2. Classified Personnel Salaries                                         | 2000-2999   |                          | (11,156.00)                           |
| 3. Employee Benefits                                                     | 3000-3999   |                          | 23,967.00                             |
| 4. Books and Supplies                                                    | 4000-4999   |                          | 596,466.00                            |
| 5. Services, Other Operating Expenses                                    | 5000-5999   |                          | 669,016.00                            |
| 6. Capital Outlay                                                        | 6000-6999   |                          | 0.00                                  |
| 7. Other Outgoing                                                        | 7100-7299   |                          |                                       |
| 8. Transfers of Indirect Costs                                           | 7300-7399   |                          | 125,145.00                            |
| 9. Other Debt Services                                                   | 7400-7499   |                          |                                       |
| 10. Interfund Transfers Out                                              | 7600-7629   |                          |                                       |
| 11. Other Financing Uses                                                 | 7630-7699   |                          |                                       |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                  |             |                          | \$ 1,525,778.00                       |
| <b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b> |             |                          | \$ (5,260.00)                         |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  |             |               |                                 |
| a. Revolving Cash                    | 9711        |               | \$                              |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| <b>Total Reserved Amounts</b>        |             |               | \$ 0.00                         |

| 2. Designated Amounts           | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|---------------------------------|-------------|---------------|---------------------------------|
| a. For Economic Uncertainties   | 9770        |               | \$                              |
| a. For Economic Uncertainties   | 9770        |               |                                 |
| a. For Economic Uncertainties   | 9770        |               |                                 |
| a. For Economic Uncertainties   | 9770        |               |                                 |
| b. For Other:                   | 9780        |               |                                 |
| b. For Other:                   | 9780        |               |                                 |
| <b>Total Designated Amounts</b> |             |               | \$ 0.00                         |

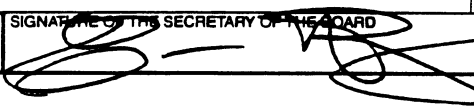
  

|                                                                                                      | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|------------------------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | 9790        |               | \$ (5,260.00)                   |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect changes in Revenue as listed on attached and anticipated expenses.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villafior |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>11/24/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County  
Office of Education**

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

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Submit to Business Advisory Services -- EC Room 201

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

FISCAL YEAR  
10-11

DISTRICT (UNIT) NUMBER  
64774

GL JOURNAL ID NUMBER  
BA111

FUND NUMBER  
01

FUND NAME  
General Fund

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
11/21/10

NAME OF SCHOOL DISTRICT  
Lynwood Unified School District

| A. Revenues/Other Financing Sources              | Object Code | Specific Object Code | Specific Resource Code | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------|-------------|----------------------|------------------------|---------------------------------------|
| 1. Revenue Limit                                 | 8010-8099   |                      |                        | \$ 0.00                               |
| 2. Federal                                       | 8100-8299   |                      |                        | 610,671.00                            |
| 3. State                                         | 8300-8599   |                      |                        | 322,660.00                            |
| 4. Local                                         | 8600-8799   |                      |                        | 294,110.00                            |
| 5. Interfund Transfers in                        | 8900-8929   |                      |                        |                                       |
| 6. Other Financing Sources                       | 8930-8979   |                      |                        |                                       |
| 7. Contributions to Restricted Programs          | 8980-8999   |                      |                        | 665,674.00                            |
| <b>8. Total Revenues/Other Financing Sources</b> |             |                      |                        | \$ 1,893,115.00                       |

| B. Expenditures/Other Financing Uses                                     | Object Code | Resource Code (Optional) | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------------------------------|-------------|--------------------------|---------------------------------------|
| 1. Certificated Personnel Salaries                                       | 1000-1999   |                          | \$ (81,185.00)                        |
| 2. Classified Personnel Salaries                                         | 2000-2999   |                          | 415,105.00                            |
| 3. Employee Benefits                                                     | 3000-3999   |                          | (13,833.00)                           |
| 4. Books and Supplies                                                    | 4000-4999   |                          | 449,006.00                            |
| 5. Services, Other Operating Expenses                                    | 5000-5999   |                          | 1,133,515.00                          |
| 6. Capital Outlay                                                        | 6000-6999   |                          | 0.00                                  |
| 7. Other Outgoing                                                        | 7100-7299   |                          |                                       |
| 8. Transfers of Indirect Costs                                           | 7300-7399   |                          | (233,473.00)                          |
| 9. Other Debt Services                                                   | 7400-7499   |                          |                                       |
| 10. Interfund Transfers Out                                              | 7600-7629   |                          |                                       |
| 11. Other Financing Uses                                                 | 7630-7699   |                          |                                       |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                  |             |                          | \$ 1,669,135.00                       |
| <b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b> |             |                          | \$ 223,980.00                         |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  |             |               |                                 |
| a. Revolving Cash                    | 9711        |               | \$                              |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| Total Reserved Amounts               |             |               | \$ 0.00                         |

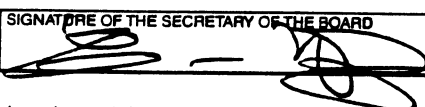
|                               |             |               |                                 |
|-------------------------------|-------------|---------------|---------------------------------|
| 2. Designated Amounts         | Object Code | Resource Code | Revision<br>Increase (Decrease) |
| a. For Economic Uncertainties | 9770        |               | \$                              |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| Total Designated Amounts      |             |               | \$ 0.00                         |

|                                                                                                      |             |               |                                 |
|------------------------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|                                                                                                      | 9790        |               | \$ 223,980.00                   |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect changes in Revenue as listed on attached and anticipated expenses.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villaflor |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>11/24/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County  
Office of Education**

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

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Submit to Business Advisory Services -- EC Room 201

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

FISCAL YEAR:  
10-11

DISTRICT (UNIT) NUMBER:  
64774

GE JOURNAL ID NUMBER:  
BA112

FUND NUMBER:  
01

FUND NAME:  
General Fund

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
11/21/10

NAME OF SCHOOL DISTRICT  
Lynwood Unified School District

| A. Revenues/Other Financing Sources              | Object Code | Specific Object Code | Specific Resource Code | Budget Adjustment Increase (Decrease) |
|--------------------------------------------------|-------------|----------------------|------------------------|---------------------------------------|
| 1. Revenue Limit                                 | 8010-8099   |                      |                        | \$ 0.00                               |
| 2. Federal                                       | 8100-8299   |                      |                        | 1,987,571.00                          |
| 3. State                                         | 8300-8599   |                      |                        | (3,095.00)                            |
| 4. Local                                         | 8600-8799   |                      |                        | 0.00                                  |
| 5. Interfund Transfers in                        | 8900-8929   |                      |                        |                                       |
| 6. Other Financing Sources                       | 8930-8979   |                      |                        |                                       |
| 7. Contributions to Restricted Programs          | 8980-8999   |                      |                        | (222.00)                              |
| <b>8. Total Revenues/Other Financing Sources</b> |             |                      |                        | \$ 1,984,254.00                       |

| B. Expenditures/Other Financing Uses                                    | Object Code | Resource Code (Optional) | Budget Adjustment Increase (Decrease) |
|-------------------------------------------------------------------------|-------------|--------------------------|---------------------------------------|
| 1. Certificated Personnel Salaries                                      | 1000-1999   |                          | \$ 157,410.00                         |
| 2. Classified Personnel Salaries                                        | 2000-2999   |                          | 951,892.00                            |
| 3. Employee Benefits                                                    | 3000-3999   |                          | 587,020.00                            |
| 4. Books and Supplies                                                   | 4000-4999   |                          | (710,140.00)                          |
| 5. Services, Other Operating Expenses                                   | 5000-5999   |                          | 748,356.00                            |
| 6. Capital Outlay                                                       | 6000-6999   |                          | 0.00                                  |
| 7. Other Outgoing                                                       | 7100-7299   |                          |                                       |
| 8. Transfers of Indirect Costs                                          | 7300-7399   |                          | 152,417.00                            |
| 9. Other Debt Services                                                  | 7400-7499   |                          |                                       |
| 10. Interfund Transfers Out                                             | 7600-7629   |                          |                                       |
| 11. Other Financing Uses                                                | 7630-7699   |                          |                                       |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                 |             |                          | \$ 1,886,955.00                       |
| <b>C. Subtotal A8- B12 (will increase/decrease Ending Fund Balance)</b> |             |                          | \$ 97,299.00                          |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  |             |               |                                 |
| a. Revolving Cash                    | 9711        |               | \$                              |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| Total Reserved Amounts               |             |               | \$ 0.00                         |

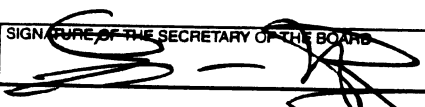
|                               |             |               |                                 |
|-------------------------------|-------------|---------------|---------------------------------|
| 2. Designated Amounts         | Object Code | Resource Code | Revision<br>Increase (Decrease) |
| a. For Economic Uncertainties | 9770        |               | \$                              |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| Total Designated Amounts      |             |               | \$ 0.00                         |

|                                                                                         |             |               |                                 |
|-----------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
| 3. Unappropriated/Undesignated Amount (NOTE: The D1, D2, and D3 must equal C on page 1) | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|                                                                                         | 9790        |               | \$ 97,299.00                    |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect changes in Revenue as listed on attached and anticipated expenses.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villaflor |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>11/24/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

|                                                                          |                                      |
|--------------------------------------------------------------------------|--------------------------------------|
| SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY<br><br> | DATE SIGNED (MONTH/DAY/YEAR)<br><br> |
|--------------------------------------------------------------------------|--------------------------------------|



**Los Angeles County  
Office of Education**

Division of Business Advisory Services  
9300 Imperial Highway • Downey, CA 90242-2890

Leading Educators • Supporting Students • Serving Communities

Submit to Business Advisory Services -- EC Room 201

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

DISTRICT (UNIT) NUMBER:  
**64774**

GL JOURNAL ID NUMBER:  
**BA114**

FUND NUMBER:  
**01**

FISCAL YEAR:  
**10-11**

FUND NAME:  
**General Fund**

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
**11/21/10**

NAME OF SCHOOL DISTRICT  
**Lynwood Unified School District**

| A. Revenues/Other Financing Sources              | Object Code | Specific Object Code | Specific Resource Code | Budget Adjustment: Increase (Decrease) |
|--------------------------------------------------|-------------|----------------------|------------------------|----------------------------------------|
| 1. Revenue Limit                                 | 8010-8099   |                      |                        | \$                                     |
| 2. Federal                                       | 8100-8299   | 8290                 | 58102.0                | 2,723,034.00                           |
| 3. State                                         | 8300-8599   |                      |                        |                                        |
| 4. Local                                         | 8600-8799   |                      |                        |                                        |
| 5. Interfund Transfers in                        | 8900-8929   |                      |                        |                                        |
| 6. Other Financing Sources                       | 8930-8979   |                      |                        |                                        |
| 7. Contributions to Restricted Programs          | 8980-8999   |                      |                        |                                        |
| <b>8. Total Revenues/Other Financing Sources</b> |             |                      |                        | <b>\$ 2,723,034.00</b>                 |

| B. Expenditures/Other Financing Uses                                     | Object Code | Resource Code (Optional) | Budget Adjustment: Increase (Decrease) |
|--------------------------------------------------------------------------|-------------|--------------------------|----------------------------------------|
| 1. Certificated Personnel Salaries                                       | 1000-1999   |                          | \$ 2,016,747.00                        |
| 2. Classified Personnel Salaries                                         | 2000-2999   |                          | (3,347.00)                             |
| 3. Employee Benefits                                                     | 3000-3999   |                          | 637,969.00                             |
| 4. Books and Supplies                                                    | 4000-4999   |                          | (220,605.00)                           |
| 5. Services, Other Operating Expenses                                    | 5000-5999   |                          | 100,363.00                             |
| 6. Capital Outlay                                                        | 6000-6999   |                          | 0.00                                   |
| 7. Other Outgoing                                                        | 7100-7299   |                          |                                        |
| 8. Transfers of Indirect Costs                                           | 7300-7399   |                          | 191,907.00                             |
| 9. Other Debt Services                                                   | 7400-7499   |                          |                                        |
| 10. Interfund Transfers Out                                              | 7600-7629   |                          |                                        |
| 11. Other Financing Uses                                                 | 7630-7699   |                          |                                        |
| <b>12. Total Expenditures, Transfers and Other Uses</b>                  |             |                          | <b>\$ 2,723,034.00</b>                 |
| <b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b> |             |                          | <b>\$ 0.00</b>                         |

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.  
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

| D. Components of Ending Fund Balance | Object Code | Resource Code | Revision<br>Increase (Decrease) |
|--------------------------------------|-------------|---------------|---------------------------------|
| 1. Reserved Amounts                  |             |               |                                 |
| a. Revolving Cash                    | 9711        |               | \$                              |
| b. Stores                            | 9712        |               |                                 |
| c. Prepaid Expenses                  | 9713        |               |                                 |
| d. General Reserve                   | 9730        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| e. Legally Restricted Balance        | 9740        |               |                                 |
| Total Reserved Amounts               |             |               | \$ 0.00                         |

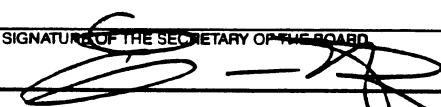
|                               |             |               |                                 |
|-------------------------------|-------------|---------------|---------------------------------|
| 2. Designated Amounts         | Object Code | Resource Code | Revision<br>Increase (Decrease) |
| a. For Economic Uncertainties | 9770        |               | \$                              |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| a. For Economic Uncertainties | 9770        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| b. For Other:                 | 9780        |               |                                 |
| Total Designated Amounts      |             |               | \$ 0.00                         |

|                                                                                                      |             |               |                                 |
|------------------------------------------------------------------------------------------------------|-------------|---------------|---------------------------------|
|                                                                                                      | Object Code | Resource Code | Revision<br>Increase (Decrease) |
| 3. Unappropriated/Undesignated Amount (NOTE: The sum of lines D1, D2, and D3 must equal C on page 1) | 9790        |               | \$ 0.00                         |

**E. Narrative Explanation for this Revision - Must be Completed.**

Adjust Current Budget to reflect total available grant award amount.

**F. School District Certification - Must be Completed**

|                                                              |                                                                                                                                |                                                       |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| NAME OF SCHOOL DISTRICT'S CONTACT PERSON<br>Angeli Villafior |                                                                                                                                | TELEPHONE NUMBER OF CONTACT PERSON<br>(310 ) 886-1657 |
| DATE OF BOARD APPROVAL<br>06/22/10                           | SIGNATURE OF THE SECRETARY OF THE BOARD<br> | DATE SIGNED (MONTH/DAY/YEAR)<br>11/24/10              |

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Jon R. Gundry  
Los Angeles County  
Interim Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)

**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: January 25, 2011**

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

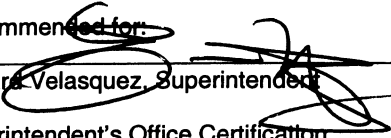
**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL OF 2011 INTERNAL REVENUE SERVICE STANDARD MILEAGE REIMBURSEMENT RATE**

**BACKGROUND INFORMATION:**

Internal Revenue Service has announced that effective January 1, 2011, the standard mileage reimbursement rate is changed from 50 to 51 cents per mile. The staff recommends the approval of the new IRS standard mileage reimbursement rate effective January 1, 2011.

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|                                                                                                                         |                                                             |                                            |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item                                                             |                                                             | <input type="checkbox"/> New Contract/Item |
| Financial Implications                                                                                                  | <input checked="" type="checkbox"/> YES                     | <input type="checkbox"/> NO                |
| Are funds for this item included in the 2010-11 budget?                                                                 | <input type="checkbox"/> YES                                | <input type="checkbox"/> NO                |
| <u>Additional 1 cent per mile</u><br>(Amount)                                                                           | <u>All Fund</u><br>(Name of funding source and/or location) | <u>Various</u><br>(Funding account number) |
| Original budgeted amount\$ _____                                                                                        |                                                             | Balance after expenditure\$ _____          |
| Are additional staff positions requested?                                                                               | <input type="checkbox"/> YES                                | <input checked="" type="checkbox"/> NO     |
| Number of staff needed _____                                                                                            |                                                             | Total cost of staff position(s)\$ _____    |
| Recommended for:                                                                                                        | <input checked="" type="checkbox"/> Approval                | <input type="checkbox"/> Denial            |
| <br>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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 10-11/22 FOR ISSUANCE OF  
2010-11 TAX AND REVENUE ANTICIPATION NOTES FOR THE DISTRICT BY  
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES**

**BACKGROUND INFORMATION:**

As a result of the State's continuing financial crisis, the regular schedule of apportionment funding to school districts is being deferred. Most school districts will not receive 28.5% of its revenue limit apportionment until the beginning of 2011-12. Under these conditions, the staff projected a negative cash balance in May and June this year. Within the statutory available cash management options, school districts may issue Tax Revenue Anticipation Notes (TRANS). TRANS is a short term note that provide the necessary cash to address short term cash needs and is commonly used.

The staff recommends the adoption of Resolution 10-11/22 for issuance of 2010-11 TRANS.

☐ 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

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

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 \_\_\_\_\_



**RESOLUTION NO. 10-11/22**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
LYNWOOD UNIFIED SCHOOL DISTRICT  
REQUESTING THE ISSUANCE OF  
2010-2011 TAX AND REVENUE ANTICIPATION NOTES  
FOR THE DISTRICT BY THE BOARD OF SUPERVISORS  
OF THE COUNTY OF LOS ANGELES**

WHEREAS, pursuant to Sections 53850 *et seq.*, of the Government Code of the State of California (the "Code") contained in Title 5, Division 2, Part 1, Chapter 4, Article 7.6 thereof, on or after the first day of any fiscal year, the Lynwood Unified School District (the "District") may borrow money by issuing notes to be designated "Lynwood Unified School District 2010-2011 Tax and Revenue Anticipation Notes" (the "Notes") in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District attributable to its fiscal year ending June 30, 2011 (the "Repayment Fiscal Year"), for any purpose for which the District is authorized to expend moneys, including but not limited to current expenses, capital expenditures and the discharge of any obligation or indebtedness of the District; and

WHEREAS, Section 53853 of the Code provides that such notes may be issued by the appropriate County Board of Supervisors on behalf of the District upon the authority of a resolution of the governing board of the District; and

WHEREAS, this Board of Trustees (the "Governing Board"), being the governing board of the District, desires the assistance of the Board of Supervisors of the County of Los Angeles (the "County Board") in the borrowing of not to exceed twenty Million Dollars (\$20,000,000), at an interest rate per annum not exceeding the maximum rate permitted by law, and an underwriters' discount not exceeding one percent (1%) of the principal amount of the Notes described below; and

WHEREAS, pursuant to the Code, the Notes shall be payable no more than 12 months after the date of issue, and the Notes shall be payable only from revenue received or accrued during the fiscal year in which the Notes were issued; and

WHEREAS, pursuant to Section 53856 of the Code, the District may pledge any taxes, income, revenue, cash receipts or other moneys deposited in inactive or term deposits, excepting funds of the District otherwise restricted, to the repayment of the Notes, which shall be issued as a general obligation of the District, and to the extent not paid from the taxes, income, revenue, cash receipts and other moneys of the District pledged for the payment thereof, shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as required by Section 53857 of the Code; and

WHEREAS, the Notes to be issued hereunder in Fiscal Year 2010-2011 when added to the interest payable thereon, may not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including but not limited to revenue from state and federal governments), cash receipts and other moneys of the District which will be

available for the payment of principal of the Notes and the interest thereon, as required by Section 53858 of the Code; and

WHEREAS, upon satisfaction of certain conditions, it may be in the best interests of the District to participate in a Los Angeles County Schools Pooled Financing 2010-2011 Tax and Revenue Anticipation Notes Program (the "Pooled Program"), in order to achieve the highest possible rating, the lowest possible interest rate for the Notes and savings in costs of issuance and to improve the marketability of the Notes; and

WHEREAS, upon satisfaction of certain conditions, it may be in the best interests of the District for the Treasurer and Tax Collector of the County of Los Angeles (the "Treasurer and Tax Collector") to provide for the execution and delivery of participation certificates, evidencing proportionate interests in the Notes for sale to the general public on a pooled basis with the tax and revenue anticipation notes of other school districts and/or community college districts located within the County of Los Angeles (the "County"), in order to achieve savings in costs of issuance and to improve the marketability of the Notes; and

WHEREAS, the Los Angeles County Office of Education has approved the selection of underwriters who will purchase any Notes issued under the Pooled Program (the "Pooled Program Notes") and the selection of Bond Counsel who will provide the approving opinion on the Notes, and the Governing Board desires to have any Pooled Program Notes or, in the alternative, to have its individual Notes purchased by such underwriters upon such terms as may be approved by an authorized representative of the District;

NOW, THEREFORE, this Governing Board of the Lynwood Unified School District hereby determines and resolves as follows:

Section 1. Governing Board Determination. All of the recitals set forth herein are true and correct, and this Governing Board so finds and determines.

Section 2. Authorization of Issuance of Notes; Terms Thereof. This Governing Board hereby authorizes the issuance of its Notes in a principal amount not to exceed twenty Million Dollars (\$20,000,000), under Section 53850, *et seq.*, of the Code to be designated "Lynwood Unified School District, 2010-2011 Tax and Revenue Anticipation Notes," the final principal amount to be set forth in the Purchase Contract (hereinafter defined) and Notes. The Notes are to be numbered from one consecutively upward in order of issuance, to be in denominations of \$5,000, or integral multiples thereof, as determined by the Treasurer and Tax Collector; to be dated the date of delivery thereof; to mature (without option of prior redemption) 12 months after their date of issue; and to bear interest, payable at maturity and computed on a 30-day month/360-day year basis, at the rate or rates determined at the time of sale thereof, but not in excess of the maximum rate permitted by law. The Notes may be issued for purchase by the Pooled Program, whereby the District and certain school districts and community college districts (collectively, with respect to any one series of participation certificates, the "Participants") located within the County of Los Angeles, will simultaneously issue (or will have issued by the County on their behalf) tax and revenue anticipation notes to secure participation certificates, evidencing proportionate and undivided interests in the Notes of all Participants (the

“Participation Certificates”), which may be divided into two or more series of Participation Certificates, as provided in Section 7 below.

Both the principal of and interest on the Notes shall be payable in lawful money of the United States of America at the principal office of The Bank of New York Mellon Trust Company, N.A. (the “Certificate Agent”), as provided under the Trust Agreement to be entered into by and between the County and the Certificate Agent (the “Trust Agreement”). The Treasurer and Tax Collector is hereby requested to act as a trustee, fiscal agent, dissemination agent and/or presentation agent (the “Fiscal Agent”) in connection with the Notes and the Participation Certificates, and the County may appoint an agent or other third party to perform any or all of such duties.

Section 3. Form of Notes. The Notes shall be issued in fully registered form (except as otherwise provided herein), and shall be substantially in the form and substance set forth in Exhibit A, as attached hereto and by this reference incorporated herein, the blanks in said form to be filled in with appropriate words and figures, or with appropriate modifications to such form as may be appropriate for an issue of the District’s Notes outside the Pooled Program as the Treasurer and Tax Collector may determine and approve. There shall be delivered with the Notes a legal opinion of Bond Counsel (as defined in Section 8 below) respecting the validity of said Notes and the exclusion from gross income of the interest thereon for federal income tax purposes and the exemption of interest thereon from present State of California personal income taxes.

Section 4. Deposit of Note Proceeds; No Arbitrage. The proceeds of sale of the Notes (net of costs of issuance) shall be deposited in or to the credit of the general fund of the District or otherwise as directed by the Authorized Officer (as defined in Section 7 below), to be withdrawn and expended for any lawful purpose for which the District is authorized to expend moneys, including, but not limited to, current expenses, capital expenditures and the discharge of any obligations or indebtedness of the District. The District hereby covenants that it will comply with the requirements of the Tax Certificate to be executed by the District with respect to the Notes and any other instructions requested by or otherwise provided by Bond Counsel.

Section 5. Payment of Notes.

(A) Source of Payment. The principal amount of the Notes, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District during, or are attributable to, the Repayment Fiscal Year and which are available therefor. The Notes shall be a general obligation of the District, and to the extent the Notes are not paid from the Pledged Revenues defined below, the Notes shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as provided herein and by law.

(B) Pledged Revenues. As security for the payment of the principal of and interest on the Notes, the District hereby pledges from the first unrestricted revenues received by the District (such pledged amounts being hereinafter called the “Pledged Revenues”) as more fully described in the Purchase Contract and Notes. The term “unrestricted revenues” shall mean taxes, income, revenue, cash receipts, and other money of the District as provided in

Section 53856 of the Code, which are intended as receipts for the general fund of the District and which are generally available for the payment of current expenses and other obligations of the District. The principal of the Notes and the interest thereon shall be a first lien and charge against and shall be payable from the moneys received by the District from such Pledged Revenues, as provided by law.

In order to effect the pledge referred to in the preceding paragraph, the District agrees to the establishment of the Repayment Fund (hereinafter defined) and the District agrees to cause to be deposited, and shall request specific amounts from the District's funds on deposit with the Treasurer and Tax Collector for such purpose, directly therein the first unrestricted revenues received by the District in the months and dates set forth in the Purchase Contract and the Notes (each individual month a "Repayment Month" and collectively, the "Repayment Months") and any amount thereafter attributable to the Repayment Fiscal Year, until the amount on deposit in such fund, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date (as specified in the Purchase Contract and Notes) is equal to the percentages of the principal of and interest due on the Notes at maturity as specified in the Purchase Contract and the Notes. Such Repayment Months and Pledged Revenues may be changed (as approved by the Underwriters) as directed in a certificate of the District that may be delivered on or before the date of delivery of the Notes.

In the event that on the last Business Day (as defined in the Trust Agreement) of any Repayment Month, the District has not received sufficient unrestricted revenues to permit the deposit into the Repayment Fund of the full amount of Pledged Revenues to be deposited in the Repayment Fund from said unrestricted revenues in said month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Notes and the interest thereon, as and when such other moneys are received or are otherwise legally available.

None of the Pledged Revenues shall be available for the payment of principal of and interest due on any tax and revenue anticipation notes attributable to any Participant other than the District, and the District acknowledges and agrees that by participation in the Pooled Program, it shall not be entitled to any payment of principal of and interest on the Notes from the revenues of any Participant other than the District.

In accordance with this Section 5(B) and to effect the pledge contained herein, the District shall and does hereby authorize and instruct the Los Angeles County Auditor-Controller (the "Auditor-Controller") to intercept Pledged Revenue as set forth in the Purchase Contract and Notes (or as modified as provided in the Certificate that may be delivered by the District on or before the issuance of the Notes), and place such amounts on deposit each Repayment Month with the Treasurer and Tax Collector directly in the Repayment Fund held by the Fiscal Agent with a designation to the Certificate Agent of the amounts to be credited for the District. Upon such deposit, such funds will not be available to the District. The District shall and does hereby authorize and instruct that, in the event that there have been insufficient Pledged Revenues received by the District by the third Business Day prior to the day on which Pledged Revenues are to be deposited into the Repayment Fund (the "Pledge Date") to permit the deposit into its Repayment Fund of the full amount of the Pledged Revenues required to be deposited with respect to such Pledge Date, the Auditor-Controller shall collect the amount of any deficiency for

deposit in the Repayment Fund in such amount as may be directed by the Treasurer and Tax Collector from any other unrestricted moneys of the District lawfully available for the payment of the principal of the Notes and the interest thereon on such Pledge Date or thereafter on a daily basis, when and as such Pledged Revenues and unrestricted moneys are received by the Participant and will deposit said moneys with the Treasurer and Tax Collector for credit directly to the Repayment Fund.

(C) Deposit of Pledged Revenues in Repayment Fund. The Pledged Revenues shall be held by the County in a separate and special fund designated as the "Lynwood Unified School District, 2010-2011 Tax and Revenue Anticipation Notes Repayment Fund" (herein called the "Repayment Fund") and the County will administer the Pledged Revenues through and including the maturity date of the Notes and apply such funds as directed in this resolution. Any moneys deposited in the Repayment Fund shall be for the sole benefit of the owners of the Notes and until the Notes and all interest thereon are paid, or until provision has been made for the payment of the Notes and all interest thereon in accordance with their terms, the moneys in the Repayment Fund shall be applied only for the purposes for which the Repayment Fund is created. The Treasurer and Tax Collector is directed to deposit all Pledged Revenues subject to deposit as provided in this Section 5(C) when and as received directly into the Repayment Fund, without further instruction by the District. From the dates of receipt by the Treasurer and Tax Collector of any of the Pledged Revenues subject to such deposit, the District shall have no right, title or interest therein.

(D) Disbursement and Investment of Moneys in Repayment Fund. All Pledged Revenues shall be deposited into the Repayment Fund upon receipt. After such date as the amount of Pledged Revenues on deposit in the Repayment Fund shall be sufficient to pay in full the principal of and interest on the Notes, when due, any moneys in excess of such amount remaining in or accruing to the Repayment Fund shall be transferred to the general fund of the District or otherwise as directed by the Authorized Officer. On the maturity date of the Notes, the moneys in the Repayment Fund shall be used, to the extent necessary, to pay the principal of and interest on the Notes.

Moneys in the Repayment Fund, to the greatest extent possible, shall be invested in Permitted Investments (as defined in the Trust Agreement) as directed by the Treasurer and Tax Collector or by the Authorized Officer in consultation with the Los Angeles County Office of Education, which may include, but not be limited to, a guaranteed investment contract and the Los Angeles County Pooled Investment Fund or any other investment which the Authorized Officer in consultation with the Los Angeles County Office of Education deems prudent. The Treasurer and Tax Collector (who is hereby designated as agent of the District for these purposes) is hereby requested to invest and/or to direct the investment of the proceeds of the Notes and the Participation Certificates and any other funds held under the Trust Agreement in accordance with the Trust Agreement and County policy governing the investment of such funds.

(E) Defaults in the Repayment of the Notes. If the Notes as evidenced and represented by a series of Participation Certificates are not paid at maturity, or are paid in whole or in part by a draw under or claim upon a form of credit support for the Notes or such series of Participation Certificates ("Credit Enhancement") which draw or claim is not fully reimbursed on such date, they shall become Defaulted Notes (as defined in the Trust Agreement), and the

unpaid portion thereof (or the portion thereof with respect to which Credit Enhancement applies for which reimbursement on a draw or claim has not been fully made) shall be deemed outstanding and shall continue to bear interest at the default rate specified in the Trust Agreement (the "Default Rate"). If the Notes as evidenced and represented by a series of Participation Certificates are not secured by Credit Enhancement in whole or in part and are not fully paid at maturity, the unpaid portion thereof (or the portion thereof to which no Credit Enhancement applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. In each case set forth in the preceding two sentences, the obligation of the District with respect to such Defaulted Notes or unpaid Notes shall not be a debt or liability of the District prohibited by Article XVI, Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of any available revenues attributable to the Repayment Fiscal Year as provided in Section 5(B) above.

Section 6. Execution of Notes. The District hereby requests the Treasurer and Tax Collector, or his designated deputy, and the appropriate officers of the County Board to execute the Notes by their manual or facsimile signatures and to affix a facsimile of the seal of the County thereon; and said officers shall be authorized to cause the blank spaces thereof to be filled in prior to initial delivery as may be appropriate.

Section 7. Approval of Sale of Notes. In order to retain maximum flexibility and secure interest cost savings for the District, this Governing Board hereby delegates to the President of the Governing Board, to the Superintendent of the District, or such other authorized person (each, an "Authorized Officer"), the right, on behalf of the District, to elect to have the District participate in the Pooled Program upon satisfaction of the following conditions: the District will participate in the Pooled Program unless its participation would result in (a) an issuance of Notes after the date of the primary cash flow deficit of the District, or (b) a delay in the issuance of the Notes which delay would likely, in the judgment of the Authorized Officer in consultation with the Los Angeles County Office of Education, increase the interest rate applicable to the Notes. The Treasurer and Tax Collector shall, within the limitations set forth below, be authorized and directed, on behalf of the District, to enter into a contract of purchase (the "Purchase Contract") with the Underwriters for the purchase of the Notes.

If the Authorized Officer shall elect to have the District participate in the Pooled Program, the Notes shall be deposited into a trust to be established under and pursuant to the Trust Agreement, creating a trust estate, which shall contain the Notes and the tax and revenue anticipation notes of the other Participants in such series. It is hereby recognized, acknowledged and agreed that the Certificate Agent appointed pursuant to the Trust Agreement, may execute and deliver Participation Certificates on behalf of the District and the other Participants, each representing the proportional, undivided ownership interest of the registered owner thereof in the Notes. The District agrees to recognize each registered owner of the Participation Certificates as the beneficial owner of its Notes to the extent of such registered owner's proportional, undivided interest in the Notes. If, for purposes of obtaining the highest possible rating and the lowest possible interest rate for the Notes, it shall be advisable for the District to participate in a Pooled Program to be divided into two or more series of Participation Certificates, the Authorized Officer shall approve the participation by the District in one such series. The Authorized Officer is hereby authorized to execute and deliver any documents and to take such other action as may be necessary or proper to carry out the interest of the provisions hereof. The participation by the

District in the Pooled Program and the execution and delivery of Participation Certificates under the Trust Agreement, defined herein, shall not cause the District to be liable for payments of principal of or interest on the notes attributable to any other Participant.

The Authorized Officer is further authorized to determine the maximum principal amount of Notes to be lodged with the Certificate Agent in exchange for the execution and delivery of the Participation Certificates, not to exceed twenty Million Dollars (\$20,000,000), and to deliver the Notes to the County, if the conditions set forth in this resolution are satisfied.

**Section 8. Authorization and Approval of Preliminary Official Statement and Official Statement.** In connection with the Pooled Program, the Los Angeles County Office of Education, with the concurrence of this District, has appointed RBC Capital Markets, LLC, as representative of itself and any co-underwriter the Los Angeles County Office of Education may appoint as Underwriters (the "Underwriters"), and Hawkins Delafield & Wood LLP, or such other counsel as the Los Angeles County Office of Education may appoint, as bond counsel ("Bond Counsel"). The officers of the District are authorized to provide information regarding the District in connection with the preparation of such document or documents. The proposed form of Preliminary Official Statement with respect to Participation Certificates in the form on file with this Governing Board is hereby approved. The Underwriters are hereby authorized to prepare and distribute a Preliminary Official Statement and an Official Statement relating to the Pooled Program. The Authorized Officer is hereby authorized and directed to provide the Underwriters with such information relating to the District as the Underwriters shall reasonably request for inclusion in the Preliminary Official Statement. Upon inclusion of the information relating to the District therein, the Preliminary Official Statement is, except for certain omissions permitted by Rule 15c2-12 of the Securities and Exchange Commission (the "SEC") promulgated under the Securities Exchange Act of 1934, as amended (the "Rule"), hereby deemed final within the meaning of the Rule; provided that no representation is made as to the information contained in the Preliminary Official Statement relating to the other Participants or any municipal bond insurer. If, at any time prior to the execution of the Purchase Contract by the County, any event occurs as a result of which the information contained in the Preliminary Official Statement relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriters.

**Section 9. Continuing Disclosure.**

(A) As required by the Rule, the District covenants with the beneficial owners of the Participation Certificates that it will, and hereby authorizes its appropriate officers and employees to provide, in a timely manner, to the MSRB (hereinafter defined), for the benefit of the beneficial owners of the Participation Certificates, notice of any of the following Notice Events:

1. principal and interest payment delinquencies.
2. non-payment related defaults, if material.

3. modifications to rights of Holders, if material.
4. Bond calls, if material and tender offers.
5. defeasances.
6. rating changes.
7. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (Internal Revenue Service Form 5701-TEB) or other material notices of determinations with respect to the tax status of the Certificates, or other material events affecting the tax status of the Certificates.
8. unscheduled draws on the debt service reserves reflecting financial difficulties.
9. unscheduled draws on the credit enhancements reflecting financial difficulties.
10. release, substitution or sale of property securing repayment of the Certificates, if material.
11. bankruptcy, insolvency, receivership or similar event of the District (such event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under State or federal law in which a court or government authority has assumed jurisdiction over substantially all of the assets or business of the District, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District);
12. substitution of credit or liquidity providers, or their failure to perform;
13. the consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
14. appointment of a successor or additional Certificate Agent or the change of name of a Certificate Agent, if material.

Unless otherwise required by the MSRB or the SEC, all notices, documents and information provided to the MSRB shall be provided to the EMMA System (hereinafter defined), the current internet address of which is [www.emma.msrb.org](http://www.emma.msrb.org). All notices, documents and

information provided to the MSRB shall be provided in an electronic format as prescribed by the MSRB and shall be accompanied by identifying information as prescribed by the MSRB.

Notwithstanding any other provision herein, failure of the District to perform in accordance with this Section 9(A) shall not constitute a default under this resolution and may be enforced only as provided in this Section 9.

(B) Each Notice Event Notice shall be so captioned and shall prominently state the title, date and CUSIP numbers of the affected Participation Certificates.

(C) Except as otherwise described in the Official Statement, the District represents that in the last five years, it has not failed to comply in any material respect with any previous undertaking in a written contract or agreement specified in paragraph (b)(5)(i) of the Rule.

(D) (1) This Section may be amended, by written agreement of the parties, without the consent of the holders of the Participation Certificates (except to the extent required under clause (d) below), if all of the following conditions are satisfied: (a) such amendment is made in connection with a change in circumstances that arises from a change in legal (including regulatory) requirements, a change in law (including rules or regulations) or in interpretations thereof, or a change in the identity, nature or status of the District or the type of business conducted thereby; (b) this Section as so amended would have complied with the requirements of the Rule as of the date of this resolution, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; (c) the District shall have delivered to the County an opinion of Bond Counsel, addressed to the District and the County, to the same effect as set forth in clause (b) above; (d) either (i) the District shall have delivered to the County an opinion of Bond Counsel or a determination by a person, in each case unaffiliated with the District (such as Bond Counsel or the County) and acceptable to the District, addressed to the District and the County, to the effect that the amendment does not materially impair the interests of the holders of the Participation Certificates or (ii) the holders of the Participation Certificates consent to the amendment to this Section pursuant to the same procedures as are otherwise required for amendments; and (e) the District shall have delivered copies of such opinion(s) and amendment to the MSRB.

(2) In addition to Section 9(D)(1) above, this Section may be amended and any provision of this Section may be waived, by written agreement of the parties, without the consent of the holders of the Participation Certificates, if all of the following conditions are satisfied: (a) an amendment to the Rule is adopted, or a new or modified official interpretation of the Rule is issued, after the effective date of this Section which is applicable to this Section; (b) the District shall have delivered to the County an opinion of Bond Counsel, addressed to the District and the County, to the effect that performance by the District and the County under this Section as so amended or giving effect to such waiver, as the case may be, will not result in a violation of the Rule; and (c) the District shall have delivered copies of such opinion and amendment to the MSRB.

(E) (1) The provisions of this Section shall inure solely to the benefit of the holders from time to time of the Participation Certificates, except that beneficial owners of Participation Certificates shall be third-party beneficiaries of this Section.

(2) Except as provided in this Section 9(E)(2), the provisions of this Section shall create no rights in any person or entity. The obligations of the District to comply with the provisions of this Section shall be enforceable in the case of enforcement of obligations to provide notices, by any Registered Owner of outstanding Certificates, or by the Fiscal Agent and Certificate Agent on behalf of the Registered Owners of outstanding Certificates; *provided, however*, that the Fiscal Agent and Certificate Agent shall not be required to take any enforcement action except at the direction of the Registered Owners of not less than a majority in aggregate principal amount of the Certificates at the time outstanding who shall have provided the Certificate Agent with adequate security and indemnity. The Registered Owners', Fiscal Agent's and Certificate Agent's rights to enforce the provisions of this Section shall be limited solely to a right, by action in mandamus or for specific performance, to compel performance of the District's obligations under this Section. In consideration of the third-party beneficiary status of beneficial owners of Certificates pursuant to Section 9(E)(1) of this Section, beneficial owners shall be deemed to be Registered Owners of Certificates for purposes of this Section 9(E).

(F) For the purposes of this resolution, unless the context otherwise requires, the terms defined in this Section 9(F) shall, for all purposes of this resolution, have the meanings specified herein:

*"Bond Counsel"* means an attorney or firm of attorneys of nationally recognized standing in matters pertaining to the validity of, and tax-exempt nature of interest on, obligations issued by states and their political subdivisions.

*"EMMA System"* means the MSRB's Electronic Municipal Market Access system.

*"MSRB"* means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934, or any successor thereto or to the functions of the MSRB contemplated herein.

*"Notice Event"* means any of the events with respect to the Notes, set forth in Section 9(A) above.

*"Notice Event Notice"* means notice of a Notice Event.

*"Register"* means the book or book of registration kept by the Registrar in which are maintained the names and addresses and principal amounts registered to each Registered Owner.

*"Registered Owner"* means the Person in whose name a Certificate is registered on the Register.

*"Registrar"* means the Certificate Agent, or a substitute Registrar.

**Section 10. Delivery of Notes.** The proper officers of the County Board are hereby requested to deliver the Notes to the Treasurer and Tax Collector upon payment therefor in accordance herewith and in accordance with the terms of the Purchase Contract executed in connection with the Notes or the Participation Certificates, as appropriate, and the Trust Agreement. All actions heretofore taken by the officers and agents of the District and the County Board with respect to the Notes are hereby approved, confirmed and ratified, and the officers of the District and the County Board are hereby authorized and directed to do any and all things and take any and all actions including but not limited to those described herein, which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Notes in accordance with this resolution and any resolutions hereafter adopted by this Governing Board.

**Section 11. Non-Negotiability of Notes.** In the event that the Authorized Officer shall elect to issue the District's Notes within the Pooled Program, such Notes shall be lodged in trust with the Certificate Agent and maintained in such trust until their scheduled maturity and payment in full. The Notes shall not be transferable or assignable by the Certificate Agent. Notwithstanding the foregoing, in the event that the Notes should be lost, stolen, destroyed or mutilated prior to their stated maturity, the District shall cause to be issued a new Note or Notes of the same tenor, term and maturity as the original to replace the same upon such reasonable terms and conditions, including the payment of costs and the posting of a surety bond, as may from time to time be determined and prescribed by the Authorized Officer in consultation with the Los Angeles County Office of Education.

**Section 12. Authorization for Credit Enhancement for Pooled Program.** In the event the District participates in the Pooled Program in accordance with the provisions of Section 7 above, this Governing Board acknowledges and agrees that it shall be obligated to pay its *pro rata* share of the cost of any Credit Enhancement required for the Pooled Program, and this Governing Board specifically finds and determines that the acquisition of such Credit Enhancement will benefit the District by reducing the interest cost associated with the Notes. The Authorized Officer is hereby authorized and directed to execute such reimbursement or other financing agreement as may be necessary in order to obtain said Credit Enhancement for the District's participation in the Pooled Program, and the District agrees to perform its obligations pursuant to such reimbursement or other financing agreement.

**Section 13. Authorization to Attest.** Any Authorized Officer or the Secretary of the Governing Board is hereby authorized and directed to attest to the signature of any other Authorized Officer, whenever required or advisable for the transactions contemplated by this resolution. Each Authorized Officer is authorized and directed to execute and attest such further documents, instruments and certificates as may be deemed necessary or advisable by Bond Counsel, in order to accomplish the purposes of this resolution.

**Section 14. Further Actions Authorized.** It is hereby covenanted that the District, and its appropriate officials, have duly taken all proceedings necessary to be taken by them, and will take any additional proceedings necessary to be taken by them, for the levy, collection and enforcement of the taxes and other revenues pledged under this resolution in accordance with the law and for carrying out the provisions of this resolution. The Authorized Officers, and other officers and staff of the District are hereby directed to take such further action

as may be necessary to carry out the intent and purpose of this resolution and to execute and deliver any and all agreements, certificates and other documents that they or Bond Counsel may deem necessary or advisable to effectuate the purposes of this resolution without further approval of this Governing Board.

Section 15. Costs and Expenses. The District covenants and agrees to pay its *pro rata* share of the costs and expenses incurred in connection with the execution and delivery of the Notes, the Participation Certificates and the administration of the Pooled Program, in the event that its Authorized Officer should elect to participate in the Pooled Program.

Section 16. Limited Liability. Notwithstanding anything to the contrary contained herein or in the Notes or in any other document mentioned herein, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 5 hereof and the County is not liable for payment on the Notes or any other obligation of the District hereunder.

Section 17. Subordinated Notes. The District may issue tax and revenue anticipation notes as subordinated notes ("Subordinated Notes") payable and secured by a lien on unrestricted revenues received or attributable to Fiscal Year 2010-11 only on a basis junior and subordinate in all respects to the lien of the Notes authorized under this Resolution. The Subordinated Notes shall be subject to the provisions set forth in the form of such Subordinated Notes and in the resolution of the Governing Board of the District authorizing the issuance of the Subordinated Notes. The Subordinated Notes shall not mature prior to the Notes or be subject to redemption prior to the Maturity Date. The Subordinated Notes, may be issued only if there is on deposit in the Repayment Fund with respect to the Notes then outstanding an amount equal to or greater than the sum of (A) the then unpaid principal amount of the Notes and (B) any then unpaid interest due or to become due on such series of the Notes. No deposit to any account established for the repayment of the Subordinated Notes shall be made on any date until the District has satisfied each monthly set-aside requirement in the Repayment Fund for the Notes pursuant to Section 5. Subsequent to the deposit of all Pledged Revenues into the Repayment Fund, the District may deposit moneys into the repayment account established for the Subordinated Notes.

Section 17.    Effective Date. This resolution shall take effect immediately.

PASSED AND ADOPTED by the Lynwood Unified School District this date on January 25, 2011, by the following vote:

AYES:

NOES:

ABSENT:

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President of the Board of Trustees of the  
Lynwood Unified School District

ATTEST:

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Clerk of the Board of Trustees of the  
Lynwood Unified School District

**EXHIBIT A**

**FORM OF 2010-2011 TAX AND REVENUE ANTICIPATION NOTE**

**LYNWOOD UNIFIED SCHOOL DISTRICT  
COUNTY OF LOS ANGELES  
STATE OF CALIFORNIA  
2010-2011 TAX AND REVENUE ANTICIPATION NOTE**

No. R-1 \_\_\_\_\_ 1, 2011

Principal Amount: \$ \_\_\_\_\_ Interest Rate: \_\_\_\_%

FOR VALUE RECEIVED, the LYNWOOD UNIFIED SCHOOL DISTRICT (the "District"), County of Los Angeles, State of California, acknowledges itself indebted to and promises to pay to the TREASURER AND TAX COLLECTOR OF THE COUNTY OF LOS ANGELES, the principal amount stated above in lawful money of the United States of America, on \_\_\_\_\_, 2010, together with interest thereon at the interest rate stated above, calculated on the basis of a 360-day year of twelve 30-day months, in like lawful money of the United States of America from the date hereof until maturity. Both the principal of and interest on this Note shall be payable only upon surrender of this Note as the Note shall fall due.

It is hereby certified, recited and declared that this Note is made, executed and given pursuant to and by authority of a resolution duly passed and adopted by the Governing Board of the District, and of a resolution duly passed and adopted by the Board of Supervisors of the County of Los Angeles on \_\_\_\_\_, 2011, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5, of the California Government Code, and that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note have existed, happened and been performed in regular and due time, form and manner as required by law, and that this Note, together with all other indebtedness and obligations of the District, does not exceed any limit prescribed by the Constitution or laws of the State of California.

The principal amount of the Note, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District during, or are attributable to, Fiscal Year 2010-2011 and which are lawfully available therefor. As security for the payment of the principal of and interest on the Note, the District has pledged an amount equal to \_\_\_\_% of the principal amount of the Note from the first unrestricted revenues received by the District in the month of \_\_\_\_\_ 20\_\_, plus an amount equal to \_\_\_\_% of the principal amount of the Note, plus an amount sufficient to pay interest on the Note, from the first unrestricted revenues received by the District in the month of \_\_\_\_\_ 20\_\_ (the "Pledged Revenues"), and the principal of the Note and the interest thereon shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor.

## ASSIGNMENT

For value received, the undersigned do(es) hereby sell, assign and transfer unto The Bank of New York Mellon Trust Company, N.A., acting as Certificate Agent, the within Note and do(es) hereby irrevocably constitute and appoint \_\_\_\_\_ as the undersigned's attorney to transfer such Note on the registration books of the Certificate Agent, with full power of substitution in the premises.

TREASURER AND TAX COLLECTOR OF THE  
COUNTY OF LOS ANGELES

Dated: \_\_\_\_\_, 2011

\_\_\_\_\_  
Note: The signature(s) to this Assignment must correspond with the name(s) as written on the face of the within Certificate in every particular, without alteration or enlargement or any change whatsoever.

Social Security Number,  
Taxpayer Identification Number  
or other Identifying Number of Assignee:  
  
\_\_\_\_\_

In the event of the nonpayment of this Note on the maturity date hereof, the balance due shall accrue interest at a default rate of one and one-half percent (1.5%) per annum above the next Business Day, 1-Year Treasury Constant Maturities yield in Federal Reserve Statistical Release H-15 (or successor publication) and the first Business Day of each month thereafter until paid in full. Such interest to be calculated based on a 360-day year of twelve 30-day months.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Note to be executed by its Chair and by the Treasurer and Tax Collector of the County of Los Angeles and countersigned by the Executive Officer-Clerk of the Board of Supervisors, or their duly designated deputies, which signatures may be facsimile signatures (provided that one of such signatures must be manually affixed) and has caused a facsimile of its official seal to be printed hereon this \_\_\_\_ day of \_\_\_\_\_ 2011.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Treasurer and Tax Collector

Countersigned:

By: \_\_\_\_\_  
Executive Officer-Clerk of  
the Board of Supervisors

**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: January 25, 2011

FROM: **Peter Wong**  
**Director of Fiscal Services**

SCHOOL/DEPARTMENT: **Fiscal Services**

**AGENDA ITEM: REQUEST TO ENTER A UNIFORM RENTAL AGREEMENT WITH ARAMARK**

**BACKGROUND INFORMATION:**

The District has been using SoCal Uniform Rental to provide uniform for the Maintenance, Operations and Transportation department for many years. There have been numerous disputes over the course of years about different issues. It is prudent that the District change service provider as soon as possible to insure quality service and appropriate pricing. The staff has secured quotes from two other rental uniform service providers, ARAMARK and G&K Services. ARAMARK has the overall lowest prices.

Staff recommends the approval of a uniform rental service contract with ARAMARK to provide uniform for the Maintenance, Operations and Transportation department for approximately \$25,000 annually and renewal each year is subject to Board approval.

☐ 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

\$25,000

Routine Restricted Maintenance

01.0-81500.0-00000-81100-5610-7650000

(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 \_\_\_\_\_



**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ANNUAL SCHOOL  
NUTRITION LEGISLATIVE ACTION CONFERENCE**

**BACKGROUND INFORMATION:**

Request approval of Child Nutrition Services Director, Cathy Tang to attend the Annual School Nutrition Legislative Action Conference on March 6-9, 2011 at Washington DC., the total cost including registration, lodging, transportation and meals is estimated at \$2,600

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|                                                             |                                              |                                                       |
|-------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item |                                              | <input checked="" type="checkbox"/> New Contract/Item |
| 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>\$2,600.00</u>                                           | <u>Cafeteria Fund</u>                        | <u>13.0-53100.0-00000-37000-5220-7810000</u>          |
| (Amount)                                                    | (Name of funding source and/or location)     | (Funding account number)                              |
| Original budgeted amount\$ _____                            |                                              | Balance after expenditure\$ _____                     |
| Are additional staff positions requested?                   | <input type="checkbox"/> YES                 | <input checked="" type="checkbox"/> NO                |
| Number of staff needed _____                                | Total cost of staff position(s)\$ _____      |                                                       |
| Recommended for:                                            | <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Denial                       |
| <u>Edward Velasquez, Superintendent</u>                     |                                              |                                                       |
| 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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER LEGAL SERVICE AGREEMENT WITH  
THE LAW OFFICES OF LEAL & TREJO, OLIVAREZ, GALLAGHER &  
PADILLA, DABBAH & HADDAD, AND KENNEY & KROPFF**

**BACKGROUND INFORMATION:**

Due to the complexity of the legal environment involving public education, it is not unusual that school districts with similar student population contract different legal firms for their legal service needs. The staff will conduct a Request for Proposal process later this year to select the best service provider(s). During the interim, the following four legal firms are specialized in public education. Some of these firms have an existing working relationship with the District but without a contract. The staff recommends that we contract the following four firms to provide legal services for 2010-11. The contract rates of these firms are as follows:

|                               | <u>Partners</u> | <u>Senior</u> | <u>Junior</u> | <u>Clerk</u> | <u>Paralegal</u> |
|-------------------------------|-----------------|---------------|---------------|--------------|------------------|
| Leal & Trejo                  | \$230/hr        | \$210/hr      | \$180/hr      | \$90/hr      | \$90/hr          |
| Olivarez, Gallagher & Padilla | \$220/hr        | \$210/hr      | \$175/hr      | \$95/hr      | \$95/hr          |
| Dabbah & Haddad               | \$170/hr        | N/A           | N/A           | \$100/hr     | \$125/hr         |
| Kenney & Kropff               | \$220/hr        | \$190/hr      | N/A           | \$95/hr      | \$95/hr          |

☐ 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

\$As needed

General Fund

01.0-00000.0-00000-71100-5820-7690000

(Amount)

(Name of funding source and/or location)

(Funding account number)

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

Are additional staff positions requested?

☐ YES

☒ NO

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

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

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

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

## **AGREEMENT FOR SPECIAL COUNSEL LEGAL SERVICES**

This Agreement for Special Counsel Legal Services is made this \_\_ day of January, 2011, between Lynwood Unified School District (hereinafter "District") and Kenney & Kropff, ("Lawyers" or "Firm"), in connection with general legal matters as assigned by the Lynwood Unified School District.

- I. Recitals: The District desires to engage and retain the Firm to perform legal services on the District's behalf, and the Firm is willing to accept said engagement on the conditions and terms set forth herein. The Board of Education hereby requests representation in any necessary matter as assigned by the Superintendent of the District, or General Counsel for the District.
- II. Terms and conditions: The term of this Agreement shall be effective January \_\_, 2011, and shall continue until terminated by District. The District hereby agrees to pay Kenney & Kropff at the following hourly rates: Two Hundred Twenty Dollars (\$220.00) for Senior Partners, One Hundred Ninety Dollars (\$190.00) for Associates; and Ninety Five Dollars (\$95.00) for law clerks and paralegals. The District engages the Lawyers with the understanding that James B. Kropff, Esq. shall be the principal contact for the District. The Lawyers shall bill in tenth of an hour increments. District and the Lawyers agree that additional work may be assigned at either the above hourly rates for general assignments or at a special rate to be separately negotiated on a per project basis for identified projects to support General Counsel and the Superintendent.
- III. Advances: The Lawyers shall not be obligated to advance costs on behalf of the District, however, the Lawyers may advance costs for purposes of convenience and necessity and may do so up to the amount of One Thousand (\$1,000.00) without the District or Superintendent's approval. Typical costs include but are not limited to document preparation, fax and telecopy charges, expert fees, witness fees, travel costs, deposition and court reporter fees, investigative fees, witness fees, travel costs, deposition and court reporter fees, investigative fees, and the like. If the Lawyers engaged any other lawyers for particularized assistance, the Lawyers must do so at the fees and costs set forth herein unless otherwise authorized. If the Lawyers retain any consultants or experts for the benefit of the District, rather than contracting directly with the District, the District shall pay a nominal (not to exceed five percent (5%) processing fee on such consultant or expert costs.
- IV. Day, Description and Time: The Lawyers agree to furnish the District with a detailed description of the partner, associate and law clerk/paralegal work on a monthly basis.
- V. The District has the right, at any time, to discharge the Lawyers with or without good cause as the District's special counsel. In the event of any discharge, Lawyers shall be entitled to all unpaid legal fees and contingent fees, if any, owing to the Lawyers. District shall provide at least thirty (30) days notice in writing.

- VI. The Lawyers reserve the right to discontinue the performance of services on behalf of the District upon order of court, upon a determination by Lawyers in their reasonable discretion that state or federal legal and ethical principles may require them to discontinue providing services, upon the failure of the District to perform any of the District's obligations hereunder, and upon any failure of cooperation in connection with the representation. The Lawyers maintain errors and omissions and malpractice insurance coverage with minimum liability amounts of \$1,000,000.00 per claim and \$2,000,000.00 aggregate applicable to the services to be rendered.
- VII. Governing Law: This Agreement shall be governed by the laws of the State of California and shall be construed and interpreted in accordance therewith. In the event any condition, promise or term hereof is considered to be invalid or void, the remaining portions of the Agreement shall remain in effect with such invalid or void provisions severed.
- VIII. This Agreement covers all agreements, oral and written, between the parties with respect to the subject matter hereof and contains all of the representations, conditions, covenants, promises and terms concerning the scope of legal services to be provided. Each party to this Agreement acknowledges that no representations, inducements, promises, or other assurances have been made with respect to the subject matter hereof, and that any such matters have no effect. This Agreement may be amended or modified only by a mutually and duly authorized signed amendment or modification in writing.
- IX. Independent Contractor and Hold Harmless: It is agreed that Firm shall serve as an independent contractor and not as employees of District. Firm agrees to hold harmless and indemnify District for any claims, losses, liens, demands and causes of action for Firm's negligent or tortuous conduct arising from this Agreement. It is further agreed that District is not the exclusive client of Firm, and Firm shall have the right to serve as the attorneys for other clients.
- X. Conflicts: Firm states that there are presently no matters which would require the execution of a conflict waiver from any of their clients. Further, Firm states that if any conflicts arise during the performance of this Agreement, Firm will notify District. Firm and each of its members shall at all times comply with the statutes, rules and regulations governing the conduct of attorneys.

Dated: \_\_\_\_\_

Lynwood Unified School District

By: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Kenney & Kropff

By: \_\_\_\_\_  
James B. Kropff, Esq.

## **AGREEMENT**

**THIS AGREEMENT** is entered into as of January \_\_, 2011 ("effective date") by and between the LYNWOOD UNIFIED SCHOOL DISTRICT, (hereinafter "DISTRICT"), and LEAL • TREJO APC, a professional corporation, (hereinafter "L•T").

### **RECITALS**

The DISTRICT wishes to retain L•T to provide legal services.

### **NOW THEREFORE, THE PARTIES AGREE:**

1. The DISTRICT hereby retains the law firm of L•T to provide legal services as defined below:

2. **General Counsel Legal Services:** L•T shall provide legal services and advice to the DISTRICT, the Governing Board, the District Superintendent and Staff on general educational law matters, including but not limited to, advice and counsel in connection with the preparation of Board Agendas and related resolutions, contracts and agreements and other legal documents as required, as well as advice and counsel regarding Brown Act compliance, real estate transactions, personnel matters, special education, workers' compensation and litigation.

3. **Compensation for Legal Services:** L•T shall be compensated for the aforementioned Legal Services at the following hourly rates:

|                     |          |
|---------------------|----------|
| Partners:           | \$230/hr |
| Senior Attorneys:   | \$210/hr |
| Junior Attorneys:   | \$180/hr |
| Law Clerk/Paralegal | \$90/hr  |

**Reimbursement for Costs Advanced.** In addition, the DISTRICT shall reimburse L•T for costs advanced in connection with performing services under this Agreement. Such costs shall include printing and copying expenses, costs for investigators or other

experts, computer research, facsimile transmission, extraordinary travel expenses, parking charges, messenger and express delivery, and similar costs relating to legal services that are generally chargeable to a client. No individual cost in excess of \$500.00 shall be incurred without the approval of the Superintendent or his/her designee

(a) Payment for Legal Services. L•T shall submit a monthly bill describing all services performed during the preceding calendar month. All services shall be billed on an hourly basis and shall be in detail sufficient to identify the work performed and the charges for the same. The DISTRICT shall review the monthly statement and pay for services rendered and costs incurred, in the DISTRICT's regular course of business.

4. Termination of Agreement. This agreement for legal services to be rendered under it may be terminated at any time upon 30 day's notice from either party. Nothing contained in this Paragraph 4 shall prevent the parties from terminating this agreement at any time, by mutual consent, including termination on greater or lesser notice than provided herein. In the event of termination, L•T shall be paid for all work completed before termination, and upon payment, shall be obligated to return to the Superintendent or District Officer designated by the Board, all files, documents and records belonging to the DISTRICT.

5. Professional liability Insurance. L•T warrants and represents that they are covered by a policy of professional liability insurance, insuring DISTRICT as a client, in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate liability.

6. Files and Documents. All files and records of the DISTRICT held by L•T in connection with representation of the DISTRICT shall be the responsibility of the firm to hold, maintain and return at the conclusion of the matter of which the records are used.

7. Agreement Not Assignable. It is important to the DISTRICT that it's General Counsel and law firm be a firm with experience in a variety of areas of public agency law and that the firm

maintain continuity of representation with the DISTRICT. For these reasons, neither this agreement nor any interest therein may be assigned or transferred by L•T.

**IN WITNESS WHEREOF**, the DISTRICT and L•T have executed this agreement as of the date first written above.

**LEAL & TREJO APC**

**LYNWOOD UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
H. Francisco Leal

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **LYNWOOD UNIFIED SCHOOL DISTRICT AGREEMENT FOR PROFESSIONAL SERVICES**

This Professional Services Agreement ("Agreement"), is made and entered into this \_\_\_\_ date of January 2011, by and between LAW OFFICES OF DABBAH & HADDAD, a California corporation hereinafter called D & H, and the LYNWOOD UNIFIED SCHOOL DISTRICT of Los Angeles County, hereinafter called DISTRICT (the DISTRICT and D & H are collectively referred to as the "Parties"). Pursuant to the terms of this Agreement, the parties mutually agree as follows:

### **RECITALS**

WHEREAS, the DISTRICT desires to obtain professional services and legal representation of its Workers' Compensation claims; and

WHEREAS, D & H agrees to render the following services herein stated in accordance with direction stipulated by the District Superintendent of Schools or a person stipulated by him/her;

WHEREAS, D & H is a professional full-service legal services firm specializing in the area of Workers' Compensation with the capabilities required for the performance of the Agreement;

IT IS THEREFORE AGREED BETWEEN THE PARTIES AS FOLLOWS:

### **TERMS AND CONDITIONS**

#### **I. TERM OF AGREEMENT**

D & H's services under this agreement shall continue with the District under the terms of this Agreement until terminated pursuant to ARTICLE VI, Termination.

#### **II. SCOPE OF SERVICES**

In return for the consideration set forth in this Agreement, D & H agrees to provide comprehensive legal services traditionally provided by professional full-service legal firms, and shall:

- A. Represent the interests of the District as defense counsel for all Workers' Compensation cases in which legal counsel is necessary and/or appropriate.
- B. Carry out all necessary discovery for all cases referred to D & H.
- C. Advise the District of legislative and judicial proceeding that impact District employee benefits.
- D. Provide advise to the District on matters concerning Workers' Compensation.
- E. Attend Board of Education meetings as necessary.
- F. Prepare, upon request recommended letters and communications.
- G. Any other task mutually agreed upon by the District and D & H.

III. COMPENSATION

A. Compensation for legal services provided by D & H shall be based on the following rates:

|    |                          |               |
|----|--------------------------|---------------|
| 1. | Attorney Services        | \$170.00/Hour |
| 2. | Paralegal                | \$125.00/Hour |
| 3. | Legal Assistant Services | \$100.00/Hour |

B. D & H shall submit a monthly bill describing all services performed during the preceding calendar month. All time for services which is billed on an hourly basis shall be in detail sufficient to identify the work performed and the charges for the same. The District shall review the monthly statement and pay for services rendered and costs incurred, in the District's regular course of business.

IV. CONFIDENTIALITY; RELEASE OF INFORMATION

Except as required by law or service of legal process, D & H, including its officers, employees, consultants, and agents, shall keep all District information received in the performance of this Agreement in strict confidence. Any reports, information, or materials prepared in connection with this Agreement may be released by D & H only with the advance written approval of the District.

V. FILES AND DOCUMENTS

All files and records of the District held by D & H in connection with representation of the District shall be the responsibility of the D & H to hold, maintain and return at the conclusion of the matter of which the records are used.

VI. TERMINATION

This agreement may be terminated at any time for any reason upon 10 days written notice from either party. Nothing contained herein shall prevent the parties from terminating this agreement at any time, including termination on greater or lesser notice than provided herein.

VII. APPLICABLE LAW

This Agreement, its interpretation, and all services performed hereunder, shall be governed by the laws of the State of California.

**VIII. REIMBURSEMENT FOR COSTS AND ADVANCED**

The District shall reimburse D & H for costs advanced in connection with the services provided. Such costs shall include printing and copying expenses, messenger and express delivery, and similar costs relating to legal services that are generally chargeable to a client. No individual cost in excess of \$500.00 shall be incurred without the written approval of the Superintendent or designee.

**IX. PROFESSIONAL LIABILITY INSURANCE**

D & H warrants and represents that they are covered by a policy of professional liability insurance, insuring District as a client, in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate liability.

**X. HOLD HARMLESS AGREEMENT**

- A. D & H shall assume all expenses incurred in connection with the performance of this Agreement, and the District shall not be responsible for payment of any costs other than as provided in this Agreement.
- B. D & H agrees to indemnify and hold harmless the District, its officers, agents and employees against any and all claims, lawsuits, settlements, judgments, costs, penalties and expenses, of the dishonest, fraudulent, criminal, or grossly negligent acts of D & H or any nature whatsoever, which may be incurred by reason of:
  - 1. Liability for damages for (1) death or bodily injury to persons; (2) injury to property; (3) design defects; or (4) any loss, damage or expense arising under (1), (2), or (3) above, by D & H upon or in connection with the work called for in this agreement except for liability for damages referred to above which result from sole negligence or willful misconduct of District, its officers, employees, agents or independent contractor who are directly employed by District, and;
  - 2. Any injury or death of persons or damage to property, sustained by any person, firm, or corporation, including the District, caused by any act, neglect, default, or omission of D & H or any person, firm or corporation employed directly or indirectly by D & H in connection with the work covered by this agreement, whether said injury or damage occurs either on or off school district property.

XI. D & H NOT AN EMPLOYEE OF DISTRICT

D & H shall have no authority to contract on behalf of the District. It is expressly understood and agreed by both parties hereto that D & H, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent legal services provider and not an officer, agent or employee of the District.

XII. DISTRICT REPRESENTATIVE

Any person(s) designated in writing from time to time by the District's Superintendent shall have the authority to represent and/or act on behalf of the District.

XIII. PERFORMANCE OF SERVICES

The time and manner of performance of the services set forth herein shall be at the discretion of the D & H, provided, however that the D & H shall diligently proceed with the performance of said services and shall devote such time, skill, and effort as may be necessary in the attainment of the objectives of the Agreement.

XIV. ASSIGNMENT AND SUBLETTING

D & H shall not assign, sublet or transfer his/her interest in this agreement, nor shall this agreement be assignable or transferable by operation of law or otherwise, without the prior written consent of the District.

XV. WORKERS' COMPENSATION INSURANCE

D & H shall provide workers' compensation insurance or self-insure their services. D & H shall use ordinary care and due diligence in exercise of powers and the performance of duties under this Agreement, but shall not be liable for any action taken in good faith, or for any loss unless resulting from the D & H's negligence.

**IN WITNESS WHEREOF**, the parties to this agreement have hereunto caused the same to be executed the day and year written below.

LYNWOOD UNIFIED SCHOOL DISTRICT  
11321 Bullis Road  
Lynwood, CA 90262

LAW OFFICE OF DABBAH & HADDAD  
100 West Broadway, Suite 990  
Glendale, CA 91210

By: \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
**Gary Dean Dabbah**  
Printed Name

Board Approval Date: \_\_\_\_\_

\_\_\_\_\_  
**71-0925424**  
Employer I.D./Social Security Number

\_\_\_\_\_  
Date

## AGREEMENT FOR SPECIAL COUNSEL LEGAL SERVICES

THIS AGREEMENT entered into this \_\_\_ day of January 2011, by and between LYNWOOD UNIFIED SCHOOL DISTRICT (herein collectively referred to as "CLIENT") and OLIVAREZ, GALLAGHER & PADILLA, P.C. (hereinafter referred to as "FIRM ") do hereby agree as follows:

1. SCOPE OF SERVICES. CLIENT does hereby retain FIRM and FIRM does hereby accept CLIENT as a client for the purpose of representing CLIENT in general law matters.

2. TERM. This retainer shall be effective January \_\_\_\_, 2011, and shall continue thereafter until terminated by the CLIENT or FIRM as provided herein.

3. FIRM BILLING PROCEDURES AND RATE. FIRM shall prepare an itemized monthly billing on or about the first day of each month. CLIENT shall review FIRM's itemized monthly billing and approve payment of authorized charges to FIRM as promptly as possible. FIRM will keep time records in one-tenth hour increments. CLIENT agrees to pay FIRM fees at the hourly rates as indicated on the FIRM's Rate Sheet which is attached hereto as **Exhibit "A."** These rates may be adjusted periodically, generally at the beginning of the fiscal year, upon the mutual agreement of the parties. Services rendered by other professionals and experts shall be billed to CLIENT as costs. CLIENT shall pay the amount due on all bills upon receipt.

4. COSTS. FIRM shall be reimbursed for all out-of-pocket costs and expenses advanced by FIRM. Said costs and expenses shall include, but not be limited to, filing fees, deposition fees, witness fees, costs for investigation, service of process fees and other related court costs, mileage, travel fees and costs of accommodations for matters on behalf of CLIENT, parking fees, copy fees, facsimile costs and other related travel costs. All such costs shall be submitted to CLIENT for approval as part of the monthly billing statement.

5. RESPONSIBILITIES OF FIRM. FIRM agrees to provide services in the areas of all matters within the SCOPE OF SERVICES provided in Paragraph 1 of this

*January 2011*

Agreement.

6. INDEPENDENT CONTRACTOR AND HOLD HARMLESS. It is agreed that FIRM shall serve as an independent contractor and not as employees of CLIENT. FIRM agrees to hold harmless and indemnify CLIENT for any claims, losses, liens, demands and causes of action for FIRM's negligent or tortious conduct arising from this Agreement. It is further agreed that CLIENT is not the exclusive client of FIRM, and FIRM shall have the right to serve as the attorneys for other clients.

7. INDEMNIFICATION. In the event of any third party claims brought against FIRM members for actions taken in the course and scope of their official duties, upon such a determination, CLIENT agrees to indemnify and defend them against such third party claims.

8. INSURANCE. FIRM shall maintain professional liability insurance during the term of this Agreement and any extensions thereof. The FIRM's current professional liability insurance policy limits are \$1,000,000.00 per claim and \$2,000,000.00 aggregate.

9. CONFLICTS. FIRM states that there are presently no matters which would require the execution of a conflict waiver from any of their clients. Further, FIRM states that if any conflicts arise during the performance of this Agreement, FIRM will notify CLIENT. FIRM and each of its members shall at all times comply with the statutes, rules and regulations governing the conduct of attorneys.

[END OF TEXT. SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, this Agreement is signed and entered into by the parties on this \_\_\_ day of January 2011.

LYNWOOD UNIFIED SCHOOL  
DISTRICT

OLIVAREZ, GALLAGHER & PADILLA,  
P.C.

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Lynwood Unified School District

OLIVAREZ, GALLAGHER & PADIALLA, P.C.  
RATE SHEET

**General Counsel Services**

|                   |          |
|-------------------|----------|
| Partners          | \$220.00 |
| Senior Associates | \$210.00 |
| Associates        | \$175.00 |
| Paralegals        | \$150.00 |
| Law Clerks        | \$125.00 |

**The Firm does not charge for word processing or computer services.**

**Billing Method**

Our law firm provides an itemized billing statement once a month with a complete listing of all services rendered and costs advanced. Our law firm works cooperatively with our clients to meet the client's needs to provide a clear, comprehensive billing statement. Attorneys bill at .10 hour increments.

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
| Paralegal/Law Clerk:                                          | \$115.00 per hour |
| Facsimile (fax):                                              | \$0.50 per page   |
| Copies:                                                       | \$0.20 per page   |
| Mileage:                                                      | \$0.40 per mile   |
| Travel Time:                                                  | One-Way Only      |
| Postage, long distance telephone, and out of pocket expenses: | AT COST           |
| Travel (non-local air):                                       | AT COST           |

**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: DISPOSAL OF OBSOLETE EQUIPMENT**  
**BACKGROUND INFORMATION:**

Education Code Sections 17540-17555 authorize the Board to sell, auction or otherwise dispose of District furniture, equipment or materials that are unusable, obsolete or no longer needed for District purposes.

The attached listing of equipment has been determined obsolete and beyond repairs for economic purposes and therefore are to be disposed in accordance with the above referenced Education Code provisions.

☐ 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

\$0

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

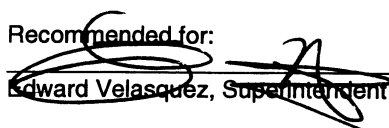
☒ NO

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 \_\_\_\_\_

# Memo

**To:** Michael Lett, Director of M.O.T.  
**From:** Delores Ridgway, Transportation Supervisor  
**CC:** Daniel Tupua, Asst. Director, M.O.T.  
**Date:** 1/19/2011  
**Re:** OBSOLETE AND NON-REPAIRABLE VEHICLES

---

Request Board of Education to authorization for disposal of obsolete/non-repairable vehicles and equipment, list as follow:

| <u>VEH.#</u>                                     | <u>YEAR</u> | <u>TYPE</u>            | <u>VIN #</u>      | <u>LICENSE</u>          |
|--------------------------------------------------|-------------|------------------------|-------------------|-------------------------|
| 75                                               | 1986        | Dodge/Van              | 2B7HB23T0GK596301 | E054021 Maintenance     |
| 97                                               | 1992        | Ford Truck 7.5L        | 2FTHF25G9NCA97878 | E286516 Maintenance     |
| 126                                              | 1991        | Wisco-2 Ton Trailer    | 1E9UT2325M1108079 | E011751 Maintenance     |
| 149                                              | 1997        | Ford/Taurus            | 1FALP5217VG257169 | E289487 Security Patrol |
| 160                                              | 1995        | Chevy/Caprice          | 1G1BL52P4R169257  | E286659 Security Patrol |
| 162                                              | 1995        | Chevy/Caprice          | 1G1BL52P3SR165491 | E286662 Security Patrol |
| 167                                              | 2002        | Ford/Crown Vic.        | 2FAFP71W82X141409 | 1126686 Security Patrol |
| (ENGINE AND FRONT END WORK- VEHICLE IN ACCIDENT) |             |                        |                   |                         |
| 168                                              | 2001        | Ford/Crown Vic.        | 2FAFP71W71X107699 | 1061514 Security Patrol |
| (ENGINE OVER HAUL)                               |             |                        |                   |                         |
| Bus 31                                           | 1985        | Bluebird (Wheel Chair) | 1GDKP32M4F3502132 | E467729 Transportation  |
| Bus 58                                           | 1982        | Crown 78 Passenger     | 1C9BH14A7CL102144 | E776318 Transportation  |
| Bus 64                                           | 1984        | Bluebird 78 Passenger  | 1BABWBA3EF066820  | E472873 Transportation  |

DR

# INFORMATION



**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: January 25, 2011**

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

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT TO LOS ANGELES COUNTY  
OFFICE OF EDUCATION FOR THE PERIOD OF OCTOBER 1, 2010 – DECEMBER 31,  
2010**

**BACKGROUND INFORMATION:**

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months. The attached report covers the period from October 1, 2010 to December 31, 2010. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, California High School Exit Exam (CAHSEE) intensive instruction and services. The report indicates zero (0) unresolved complaints.

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

☐ 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 expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

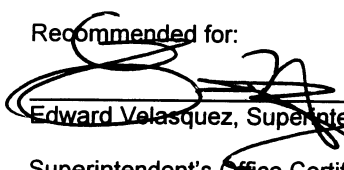
☒ NO

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 \_\_\_\_\_



# Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on William Uniform Complaints

District Name: LYNWOOD USD

Date: January 12, 2011

Person completing this form: Paul Gothold

Title: Chief Academic Officer

Quarter covered by this report (Check One Below):

- |                                     |         |                          |     |        |
|-------------------------------------|---------|--------------------------|-----|--------|
| <input type="checkbox"/>            | 1st QTR | July 1 to September 30   | Due | 15-Oct |
| <input checked="" type="checkbox"/> | 2nd QTR | October 1 to December 31 | Due | 15-Jan |
| <input type="checkbox"/>            | 3rd QTR | January 1 to March 31    | Due | 15-Apr |
| <input type="checkbox"/>            | 4th QTR | April 1 to June 30       | Due | 15-Jul |

Date for information to be reported publicly at governing board meeting: January 25, 2011

Please check the box that applies:

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

|                                              | Number of Complaints<br>Received in Quarter | Number of Complaints<br>Resolved | Number of Complaints<br>Unresolved |
|----------------------------------------------|---------------------------------------------|----------------------------------|------------------------------------|
| Instructional Materials                      | 0                                           | 0                                | 0                                  |
| Facilities                                   | 1                                           | 1                                | 0                                  |
| Teacher Vacancy and Misassignment            | 1                                           | 1                                | 0                                  |
| CAHSEE Intensive Instruction<br>and Services | 0                                           | 0                                | 0                                  |
| <b>TOTAL</b>                                 | <b>2</b>                                    | <b>2</b>                         | <b>0</b>                           |

Print Name of District Superintendent Edward Velasquez

Signature of District Superintendent/Designee \_\_\_\_\_ Date \_\_\_\_\_

Return the **Quarterly Summary** to  
Williams Legislation Implementation Project  
Los Angeles County Office of Education  
c/o Kirit Chauhan, Williams Settlement Legislation  
9300 Imperial Highway, EC 279  
Downey, CA 90242

Telephone: (562) 803-8382  
FAX: (562) 922-6879  
E-Mail: Chauhan\_Kirit@laoe.edu