



BOARD AGENDA

Regular Meeting

August 22, 2017

BOE COPY



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, August 22, 2017
CLOSED SESSION: 5:30p.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, August 22, 2017, with Closed Session to be held at 5:30 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California Law.

A G E N D A

1. **CALL TO ORDER** Who: _____ Time: _____
2. **ROLL CALL** by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board
 Ms. Alma-Delia Renteria, M.Ed., President
 Ms. Briseida Gonzalez, MSW, Vice-President
 Mrs. Maria G. Lopez, Clerk
 Mr. Gary Hardie, Jr., Member
 Mr. Alfonso Morales, Esq., Member
 Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP
3. **PUBLIC COMMENT/COMMUNICATIONS**
 Please submit public comment forms prior to start of meeting at 5:30 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.)
4. **GOVERNING BOARD – Recess to Closed Session**
 - 4.1 Conference with Legal Counsel - Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - Two (2) OAH Cases:
 - 1) OAH Case No. 2017040460
 - 2) OAH Case No. 2017050688
 - 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - One (1) Case
 - 4.3 Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC 54956.9(d)(4)
 - One (1) Case
 - 4.4 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
 - One (1) Certificated Employee – Education Code Section 44942
 - One (1) Classified Employee - EID# JY4368036
 - 4.5 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

RECONVENE into OPEN SESSION

5. CALL TO ORDER

Who: _____ Time: _____

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

Ms. Alma-Delia Renteria, M.Ed., President
Ms. Briseida Gonzalez, MSW, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member
Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

7. FLAG SALUTE

8. REPORTS

- **Superintendent's Report**
 - Track and Field Recognition
- **Board Members' Reports**

9. 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.**

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant prior to start of meeting.

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site: <http://www.lynwood.k12.ca.us>.

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1490. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

10. GOVERNING BOARD

- ***Minutes*** Request Approval of Minutes for the Regular Meeting on July 18, 2017 and the Special Meeting on August 10, 2017 of the Board of Education

Motion: _____ Second: _____ Votes: _____

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.

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with Software House International to Provide Adobe Licenses Districtwide for the 2017-2018 School Year
- 11.2 Request Approval to Attend the Aligning the IEP to Grade-Level State Standards for Students with Moderate-to-Severe Disabilities Conference in Downey, CA on September 29, 2017
- 11.3 Request Approval to Enter into an Agreement with Lauren N. Stevenson and Dina Cuervo from Capstone Psychological Services to Conduct an Independent Educational Evaluation for a Student with Special Needs
- 11.4 Request Approval to Attend the Math Lesson Design Workshop Sponsored by the Los Angeles County Office of Education in Downey, CA on September 28, 2017
- 11.5 Request Approval for Lynwood High School Staff to Participate in the Newcomer Workshop Sponsored by the Los Angeles County Office of Education Downey, CA on September 18, 2017
- 11.6 Request Approval to Attend the 2017 National Alliance on Mental Illness (NAMI) Annual State Conference in Newport Beach, CA on August 25, 2017
- 11.7 Request Approval to Enter into an Agreement with Thinking Maps, Inc. to Provide a Two-Day Leadership Training in November 2017
- 11.8 Request Approval to Pay Participation Fees for the Project Lead the Way Program for the 2017-2018 School Year
- 11.9 Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison for the Migrant Education Program from July 1, 2017 to June 30, 2018
- 11.10 Request Approval to Enter into an Agreement with Carol Olson, an Independent Consultant, to Provide Training to Staff Attending the 2017 Summer Institute on August 14-18, 2017
- 11.11 Request Approval for Lynwood High School Girls' Basketball Team to Participate in Out-of-State Tournaments on July 19 – 30, 2017
- 11.12 Request Approval for Adult School Staff to Attend the California Department of Education's Educators Orientation in Sacramento, CA on September 28-29, 2017
- 11.13 Request Approval for Payment of Annual Fees for Advancement Via Individual Determination (AVID) Membership from July 1, 2017 to June 30, 2018
- 11.14 Request Approval for Lynwood High School Staff and Students to Participate in the "Newspapers2 for Summer 2017" Workshops in Long Beach, CA from July 31, 2017 to August 3, 2017
- 11.15 Request Approval to Renew Agreement with Del Sol Solutions, LLC., to Provide Grant Writing Services from September 1, 2017 to August 31, 2018
- 11.16 Request Approval to Participate in the Conferences for High School Counselors in Riverside, CA on September 7, 2017 and in Pasadena, CA on September 19, 2017
- 11.17 Request Approval to Renew Agreement with B.R.I.D.G.E. Theatre Project to Continue Providing Theatre Enrichment Activities for Elementary and Middle School Students from September 2017 to June 2018

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TUESDAY, August 22, 2017

- 11.18 Request Approval to Renew Agreement with P.S. Arts to Provide an Arts Program for Second Grade Students at All Elementary Schools from August 2017 To June 2018
- 11.19 Request Approval of Amended Bylaws of the District English Learner Advisory Council (DELAC) and the Compensatory Education District Advisory Council (DAC)
- 11.20 Request Approval to Purchase Seats from APEX Learning to Provide Online Course Work as Part of the Existing Agreement for the 2017-2018 School Year
- 11.21 Request Approval to Amend Previously Approved Item on July 18, 2017 with California Youth Martial Arts Academy
- 11.22 Request Approval to Renew Agreement with Think Together to Support the Lynwood Enrichment Afterschool Program (LEAP) for the 2017-2018 School Year
- 11.23 Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for Dropout Prevention and College Enrollment from September 2017 to August 2018
- 11.24 Request Approval to Renew Agreement with Conga Kids to Provide a Dancing Program for Fifth Grade Students at All Elementary Schools from August 2017 to June 2018
- 11.25 Request Approval to Renew Agreement with the Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at Two Elementary Schools for the 2017-2018 School Year
- 11.26 Request Approval to Enter into Agreement with Partnership for Education and Professional Development to Facilitate Trainings for Special Education Staff on Creating & Maintaining Positive Learning Environments™ from August 23, 2017 to June 30, 2018
- 11.27 Request Approval for Special Education Staff to Attend the Interpreters and Translators Conference Hosted by the Orange County Department of Education in Costa Mesa, CA on September 29, 2017
- 11.28 Request Approval to Enter into an Agreement with the Los Angeles County Office of Education to Provide a Behavior Management Training for the 2017-2018 School Year
- 11.29 Request Approval to Renew Agreement with Southern California Crossroads to Continue Intervention Services for Secondary Schools from September 2017 to June 30, 2018
- 11.30 Request Approval to Renew Agreement with Marilyn S. Izumita to Support the Development of a Comprehensive K-12 Counseling Program and Development of the Health Collaborative from August 1, 2017 to June 30, 2018
- 11.31 Request Approval for Secondary School Students to Participate in the 40th Annual Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial Competition for the 2017-2018 School Year
- 11.32 Request Approval to Enter into Agreement with Independent Educational Evaluators to Conduct Psycho-Educational Evaluations for Students with Special Needs from August 23, 2017 to June 30, 2018
- 11.33 Request Approval to Renew Agreement with NextGen Math, LLC., to Provide Digital Licenses for All Students in Grades 3-8 for the 2017-2018 School Year
- 11.34 Request Approval to Enter into an Agreement with Educators Cooperative to Provide Technical Assistance and Professional Development to Lynwood Unified School District Staff for the 2017-2018 School Year

- 11.35 Request Approval to Enter into Agreement with Dr. Priscilla Armstrong, Psy.D., American Board of Pediatric Neuropsychology, to Conduct an Independent Educational Evaluation from August 23, 2017 to June 30, 2018
- 11.36 Request Approval to Enter into Agreement with Therapy West, Inc to Provide a Social Skills Program and Transition Curriculum Activities from August 23, 2017 to June 30, 2018
- 11.37 Request Approval to Purchase an Annual Subscription License School District Suite from KiSSFLOW for the 2017-2018 School Year
- 11.38 Request Approval to Renew Agreement with Tyrone C. Howard, Ph.D., to Provide Professional Development between September 1, 2017 to June 30, 2018
- 11.39 Request Approval to Enter into an Agreement with Roni Ellington, an Independent Consultant, to Provide Training to Staff Attending the 2017 Summer Institute on August 14-18, 2017

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 17-18-02 - Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval for Services to be Provided for Employees of the Lynwood Unified School District under California Education Code Section 44942
- 12.3 Request Approval for an Addendum to an Existing University Internship Agreement between the Lynwood Unified School District and National University

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval of Classified Personnel Report Schedule No. 17/18-02 - Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval to Amend a Previously Approved Item on July 18, 2017 for Payment of Bilingual Stipend for Classified Employees (CSEA/Confidential) for Services Rendered as Per Contractual Obligation for the 2016-2017 School Year
- 13.3 Request Approval for Substitute/Limited-Term/On Call/Additional Hours Assignments during the 2017-18 School Year as Needed
- 13.4 Request Approval for Classified Personnel Attendance Incentive /Perfect Attendance Stipend Schedule for Classified Employees Per the CSEA and SEIU Contracts for the 2016-2017 Fiscal Year
- 13.5 Request Approval of the Tentative Agreement Made between the Lynwood Unified School District (LUSD) and the California School Employees Association and Its Lynwood Chapter #116 Revised Per the July 18, 2017 Addendum
- 13.6 Request Approval of the Mileage Stipend for Classified Employees (CSEA) Who Are Required to Travel during their Work Shift, for the 2016-2017 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning July 12, 2017 through July 28, 2017 Per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule

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TUESDAY, August 22, 2017

- 14.3 Request Board Approval to Allow District Facility Maintenance and Repair Work to Be Performed in Compliance with Public Contracts Code 22002(d)
- 14.4 Request Approval of Record of Collection Report #1
- 14.5 Request Acceptance of Donations
- 14.6 Request Board Approval to Replace Stale Dated Warrants
- 14.7 Request Approval to Enter into an Agreement with Safer Schools Together to Support the Implementation of the District's Social Media Awareness Plan
- 14.8 Request Board Approval to Enter into an Agreement with UCLA Center for Public Health and Disasters' National Education Safety and Security Institute
- 14.9 Request Approval to Enter into a Service Proposal with Baytek Engineering for Testing and Monitoring Services for Hazardous Materials at Various School Campuses
- 14.10 Request Approval for Payment of Division of the State Architect Fees to Re-Open Various Applications for Various School Campuses
- 14.11 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Modernization of Elevator at the Adult School
- 14.12 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Modernization of Two Elevators at the District Office
- 14.13 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Replacement of Bleachers at the Hosler Middle School Gymnasium
- 14.14 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Replacement of Bleachers at the Lynwood Middle School Gymnasium
- 14.15 Request Approval to Enter into a Civil Engineering Design Services Agreement with Armstrong & Brooks Consulting Engineering for Master Site Plan Infrastructure Improvements at Lynwood Middle School
- 14.16 Request Acceptance of Completion of Lynwood Middle School and Firebaugh High School Field Projects
- 14.17 Request Approval to Enter a Service Agreement with Lerch Bates Consulting for Elevator Modernization at Specified Sites
- 14.18 Request Approval to Award the Fence Replacement Project Bid for Roosevelt Elementary School to Nowlin, Inc.
- 14.19 Request Approval to Award the Fence Replacement Project Bid for Lindbergh Elementary School to Nowlin, Inc.
- 14.20 Request Approval to Award the Fence Replacement Project Bid for Wilson Elementary School to Nowlin, Inc.
- 14.21 Request Approval to Renew a Service Agreement with Estrada Consulting & Associates to Provide Professional Consulting Services for Energy Efficiency, Sustainability, Incentive, and Funding Options for 2017-18

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OF THE BOARD OF EDUCATION
TUESDAY, August 22, 2017

- 14.22 Request Approval to Renew Service Agreement with School Services of California from May 1, 2017 through April 30, 2018
- 14.23 Request Approval to Enter into an HVAC Maintenance Agreement with Enviser Co. for an SCE Optimization Program at Specified Sites. for a Three-Year Period
- 14.24 Request Approval to Renew Legal Service Agreements with Various Existing Legal Service Providers for General and Special Legal Counseling Services

15. ACTION ITEM

- 15.1 Request Approval of a Provisional Internship Permit for the 2017-2018 School Year

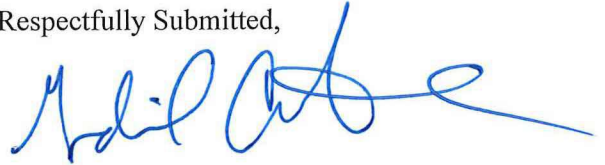
16. REPORT OUT OF CLOSED SESSION

17. ITEMS FOR FUTURE AGENDA

18. ADJOURNMENT

Time:

Respectfully Submitted,



Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools

GOVERNING BOARD

Minutes Attached at the Back

CONSENT

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH SOFTWARE
HOUSE INTERNATIONAL TO PROVIDE ADOBE LICENSES
DISTRICTWIDE FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Software House International (SHI) to provide Adobe licenses districtwide for the 2017-2018 school year.

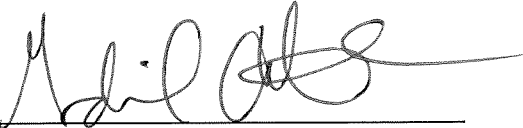
By partnering with the California Educational Technology Professionals Association, Lynwood USD can enroll in the Adobe Education Enterprise Term License Agreement (EETLA). The license agreement allows the District to utilize a variety of current Adobe software applications and services across the District to minimize costs and complexity.

☒ Renewal Contract/Item		☐ New Contract/Item
Financial Implications?	Are funds for this item included in the 2017-2018 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	76218-0020
\$15,498.00 (Amount)	LCAP (Name of funding source and/or location)	01.0.01900.0-00000-77000-5840-7620000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ALIGNING THE IEP TO GRADE-LEVEL STATE STANDARDS FOR STUDENTS WITH MODERATE-TO-SEVERE DISABILITIES CONFERENCE IN DOWNEY, CA ON SEPTEMBER 29, 2017

BACKGROUND INFORMATION:

The administration requests approval to attend the Aligning the IEP to Grade-Level State Standards for Students with Moderate-to-Severe Disabilities conference at the Los Angeles County Office of Education in Downey, CA on September 29, 2017.

The workshop will explore the research and information regarding designed range of inclusive practices for students with moderate/severe disabilities. Participants will utilize tools to support writing grade-level, standards-aligned goals and benchmarks, least restrictive environments, supports and services, and appropriate interventions.

Participants:

Celese Johnson, Director of Special Education
Isela Zavalza, Special Education
Kristin Godoy, Lindbergh Elementary School
Christy Lung, Lynwood Middle School
Teacher TBD, Lindbergh Elementary School
Calvert Wright, Lynwood High School

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74118-0001

\$600.00

(Amount)

Special Education

(Name of funding source and/or location)

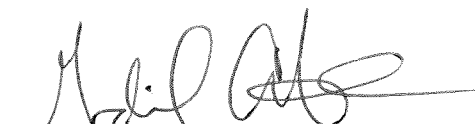
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LAUREN N. STEVENSON AND DINA CUERVO FROM CAPSTONE PSYCHOLOGICAL SERVICES TO CONDUCT AN INDEPENDENT EDUCATIONAL EVALUATION FOR A STUDENT WITH SPECIAL NEEDS

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Lauren N. Stevenson, Psy.D., and Dina Cuervo, Ph.D., from Capstone Psychological Services, to conduct an independent educational evaluation for a student with special needs, per Federal Special Education Regulation 34 CFR 300.502.

Services include:

- Records review
- Parent Interview
- Class Observation
- Report
- Attendance at IEP meetings to present assessment results

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0079

\$ 5,500.00
(Amount)

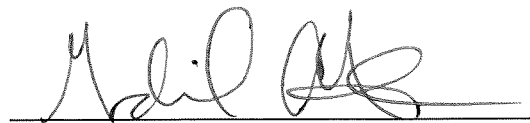
Special Education
(Name of funding source and/or location)

01.0.65000.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

**TO: Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools**

BOARD MEETING DATE: August 22, 2017

**FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE MATH LESSON DESIGN
WORKSHOP SPONSORED BY THE LOS ANGELES COUNTY OFFICE OF
EDUCATION IN DOWNEY, CA ON SEPTEMBER 28, 2017**

BACKGROUND INFORMATION:

The administration requests approval to attend the Math Lesson Design workshop sponsored by the Los Angeles County Office of Education in Downey, CA on September 28, 2017.

The workshop is designed to understand the elements of Swun Math Lesson Design, including how gradual release of responsibility for learning, metacognition, student engagement, and connections to the Standards for Mathematical Practices each play a critical role in creating mathematical thinkers.

At the workshop, the participants will develop a plan for possible implementation in the classroom with the adopted math curriculum.

Participants:

Christine Arostigue-Manson, Assistant Director, TK-12

Juanita Naranjo, Coordinator, Ed. Services

Cynthia Esteban, Instructional Lead, Ed. Services

The cost includes registration fees. Breakfast and lunch are included in the registration fees.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0011

\$375.00

(Amount)

LCAP

(Name of funding source and/or location)

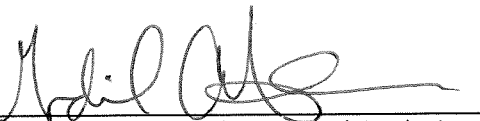
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF TO PARTICIPATE IN THE NEWCOMER WORKSHOP SPONSORED BY THE LOS ANGELES COUNTY OFFICE OF EDUCATION IN DOWNEY, CA ON SEPTEMBER 18, 2017

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff to participate in the Newcomers Workshop sponsored by the Los Angeles County Office of Education (LACOE) in Downey, CA on September 18, 2017.

The Newcomers Workshop is a cross-divisional overview workshop for district teams of administrators, program specialists and teachers for initiating and developing a comprehensive approach to support newcomer students (i.e., immigrant youth, refugee/asyleem, new Americans, unaccompanied minors).

Topics:

- Welcoming and compliant enrollment practices
- Supporting social/emotional needs
- Establishing family partnerships
- Program participation guidance (homeless youth, foster, ELL, Special Education)
- Role of civic education and participation
- Community/post-secondary resources
- Professional learning for support staff

Participant:

Maria Mora

Cost includes registration fees, meals, and travel expenses.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

43118-0005

\$105.00
(Amount)

Title III

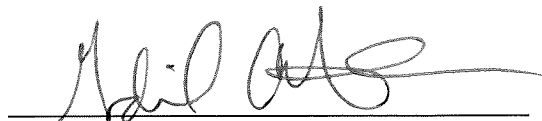
(Name of funding source and/or location)

01.0-42030.0-47600-21400-5220-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2017 NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) ANNUAL STATE CONFERENCE IN NEWPORT BEACH, CA ON AUGUST 25, 2017

BACKGROUND INFORMATION:

The administration requests approval to attend the 2017 National Alliance on Mental Illness (NAMI) State Conference in Newport Beach, CA on August 25, 2017.

NAMI offers trainings and workshops to implement strategies for emotional support for those impacted by mental health disorders.

The conference will provide the following:

- Specialized care for individuals and their families experiencing first signs of mental illness
- Strategies for implementing collaborative care for individuals with mental health needs
- Clinical interventions to treat a wide range of mental health disorders including depression, anxiety, eating disorders, substance abuse and mood disorders
- Methods to garner and increase support services for students and families in the school setting

Participants:

Jacqueline Orcutt, Licensed Clinical Social Worker
Laura Velazquez, Licensed Mental Health Clinician
Elizabeth Leal, Licensed Clinical Social Worker

Cost includes registration fees, materials, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0069

\$510.00

(Amount)

Special Education

(Name of funding source and/or location)

01.0.33100.0.50010.21000.5220.7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THINKING MAPS, INC. TO PROVIDE A TWO-DAY LEADERSHIP TRAINING IN NOVEMBER 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Thinking Maps, Inc. to provide a two-day leadership training in November 2017.

Through these two days, staff will be able to strengthen and deepen their current Thinking Maps implementation, and assist those who want to expand their use of these tools:

- Strengthens and deepens Thinking Maps implementation by leaders and leadership teams
- Expands the use of Thinking Maps into leadership practices
- Serves as an entry point for schools to begin the process of implementing Thinking Maps
- Helps schools apply and improve thinking processes and student achievement and performance
- Improves schools' communication of ideas and points of view
- Helps schools generate sustainable solutions
- Provides tools for schools to assess progress over time
- Helps leaders build personal and professional fluency with thinking processes
- Helps leaders facilitate organizational change processes and student achievement
- Helps leaders facilitate communication, problem solving, and decision-making
- Helps leaders implement Thinking Maps school-wide and increase student achievement

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0016

\$4,500.00
(Amount)

LCAP

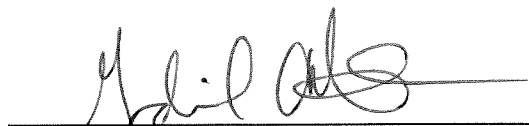
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO PAY PARTICIPATION FEES FOR THE PROJECT
 LEAD THE WAY PROGRAM FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to pay participation fees for the Project Lead the Way program for the 2017-2018 school year.

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

Participating schools:

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73918-0033

\$9,750.00
(Amount)

CTEIG – Secondary Education
(Name of funding source and/or location)

01.063870.0-38000-10000-5880-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH JOSEFINA MORENO TO PROVIDE OUTREACH SERVICES AS A MIGRANT EDUCATION PROGRAM COMMUNITY LIAISON FOR THE MIGRANT EDUCATION PROGRAM FROM JULY 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Josefina Moreno to provide outreach services as a Community Liaison for the Migrant Education Program from July 1, 2017 to June 30, 2018.

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

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

73518-0025

\$23,408.80
(Amount)

Migrant Education
(Name of funding source and/or location)

01.0-30600.0-48500-21000-5850-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CAROL OLSON, AN INDEPENDENT CONSULTANT, TO PROVIDE TRAINING TO STAFF ATTENDING THE 2017 SUMMER INSTITUTE ON AUGUST 14-18, 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Carol Olson, an independent consultant, to provide training to staff attending the 2017 Summer Institute on August 14-18, 2017.

Carol Olson will provide workshops to English Language Arts and Social Studies staff on strategies for helping secondary students to be effective writers. Carol Booth Olson is Director of the UCI/National Writing Project and an Associate Professor in the Department of Education at the University of California, Irvine. She received her Ph.D. in American Literature from UCLA in 1977 and was honored as Outstanding Graduate Woman of the Year.

Dr. Olson has edited three books: Practical Ideas for Teaching Writing as Process (1997), the best selling publication of the California Department of Education (1986; 1987); Thinking/Writing: Fostering Critical Thinking Through Writing (Harper Collins, 1992); and Reading, Thinking, and Writing About Multicultural Literature (Scott Foresman Publishers, 1996). In addition, her single-author text, The Reading/Writing Connection, is now in its second edition (Allyn & Bacon/ Longman, 2007). Dr. Olson has also published over thirty journal articles on interactive strategies for teaching writing, fostering critical thinking through writing, applying multiple intelligences theory to language arts instruction, using multicultural literature with students of culturally diverse backgrounds, and more.

Consultant services fee for Carol Olson is \$1,500.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74918-0003

\$1,500.00
(Amount)

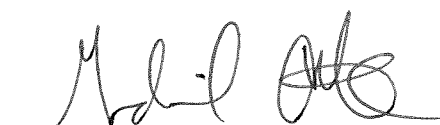
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph. D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL GIRLS' BASKETBALL TEAM TO PARTICIPATE IN OUT-OF-STATE TOURNAMENTS ON JULY 19 – 30, 2017

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School Girls' Basketball Team to participate in the Las Vegas Live Basketball tournament in Las Vegas, NV on July 19-23, 2017 and the Nike World Championships in Atlanta, GA on July 26 – 30, 2017.

The Las Vegas Live tournament is one of the premier summer high school tournaments where students will compete against the best in the country.

The Nike World Championships is a concept unlike any other in girls' basketball event. The Nike Tournament of Champions has partnered with three other qualifying July events to create the first true summer championship to crown the best team in the United States at every age level, without regard to sponsorship or sneaker affiliation. The event will be held entirely in the Georgia World Congress Center, located in downtown Atlanta, showcasing up to 360 teams.

Transportation to and from the Nevada event will be funded with school funds. Transportation to and from the Georgia event, lodging and meals will be supported by fundraisers and donations.

Coaching Staff

Brianna Barfield, Ellis Barfield, Archie Craver, Johanna Ford, Cynthia Lopez, and Clifford Ziegler

Student Athletes

Arial Caldera, Ashley Austin, Nyla Horn, Raven Roberts, Teiyah Henderson, Miracle Saxon, Kiara Taylor, Anasia Glenn, Kamiyah Lakey-Kemp, Malaysia West, Alexis Harris

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

T43117-003

\$4,200.00
(Amount)

LCAP

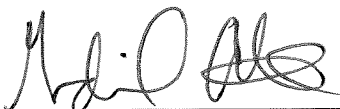
(Name of funding source and/or location)

01.0-01900.0-11100-42000-5710-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent
08-22-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: **August 22, 2017**

FROM **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: **Educational Services**

AGENDA ITEM: **REQUEST APPROVAL FOR ADULT SCHOOL STAFF TO ATTEND THE**
 CALIFORNIA DEPARTMENT OF EDUCATION'S EDUCATORS
 ORIENTATION IN SACRAMENTO, CA ON SEPTEMBER 28-29, 2017

BACKGROUND INFORMATION:

The administration requests approval for Lynwood Community Adult School staff to attend the California Department of Education's Educators Orientation in Sacramento, CA on September 28-29, 2017.

The purpose of the orientation is to provide an overview of the Workforce Innovation and Opportunity Act (WIOA), Title II: Adult Education and Family Literacy Act (AEFLA) grant implementation requirements and available resources. The orientation is for new providers and new administrators.

Participants:
Bambi Smith
Estella Banks

Registration is free of charge. Cost includes hotel accommodations, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

59018-0010

\$1,500.00
(Amount)

TRI-City Consortium

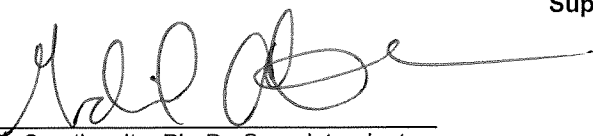
(Name of funding source and/or location)

11.0-63910.0-41100-27000-5220-5900000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph. D., Superintendent
08-22-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR PAYMENT OF ANNUAL FEES FOR
 ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) MEMBERSHIP
 FROM JULY 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval for payment of annual fees for Advancement Via Individual Determination (AVID) membership from July 1, 2017 to June 30, 2018.

Advancement Via Individual Determination membership fees include all the elementary, middle and high schools. All sites will receive access to AVID materials that will assist in the implementation of AVID's College Readiness program, as well as a subscription to AVID Weekly.

Upon renewal of AVID, the AVID CA Division will also provide Leadership for College Readiness training for administrators, AVID Staff Developer training for elementary staff, training on the Lynwood CA Dashboard, AVID District Leadership (ADL) Training for Christine Arostigue-Manson and Juanita Naranjo, and support for an AVID parent night to build the District's capacity for AVID. In addition, the AVID CA Division will provide District Path Training for elementary teachers with the cost of \$80 per teacher for materials.

Membership costs for elementary schools is \$33,588.00

Membership costs for secondary schools, including AVID Weekly, and ADL training is \$27,970.00

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$61,558.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21000-5310-7380000
01.0-01900.0-00000-21000-5310-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF AND STUDENTS TO PARTICIPATE IN THE “NEWSPAPERS2 FOR SUMMER 2017” WORKSHOPS IN LONG BEACH, CA FROM JULY 31, 2017 TO AUGUST 3, 2017

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff and students to participate in the “Newspapers2 for Summer 2017” at Long Beach City College/Liberal Arts Campus in Long Beach, CA from July 31, 2017 to August 3, 2017.

Newspapers2 consists of journalism workshops for high school journalism students and instructors. For more than a decade, Newspapers2’s four-day journalism workshop for students and advisers teach attendees how to write, edit, design and produce a top-quality, legally and ethically sound newspaper and online news site. In 2012, the program added Newspapers2 in the newsroom at the Sacramento Bee offices and Newspapers2 Valley Edition at Pierce College.

List of courses to be offered include Reporting and Writing the News, Video/Broadcast Journalism, Photography, and Multimedia Design and Storytelling. During the four days, students will choose one session where they can become an “expert.” Students are able to work on one of two publications—the campus first-day edition at LBCC and/or newspapers2online.com. What students write, design, editing, photograph is published by Thursday. This is real world experience that will get students ready for the beginning of school.

Participants:

Deborah Araujo-Garcia, Instructor

Students:

Jessica Duran, Jennifer Escobar, Jazmin Lopez, Ruby Martinez, Kevin Quezada, and Michelle Sanchez

The cost includes registration fees, and travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

43117-0006 & T43117-004

\$450.00
\$250.00
\$2,350.00

(Amount)

Title I
LCAP

(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-4310000
01.0-01900.0-11100-10000-5710-4310000
01.0-30100.0-11100-10000-5880-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH DEL SOL SOLUTIONS, LLC., TO PROVIDE GRANT WRITING SERVICES FROM SEPTEMBER 1, 2017 TO AUGUST 31, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Del Sol Solutions, LLC., to provide grant writing services from September 1, 2017 to August 31, 2018.

Del Sol Solutions, LLC., will assist Lynwood Unified School District with unlimited grant research, identification of funding opportunities, and grant writing.

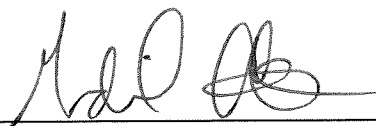
Cost includes grant writing services and travel expenses.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 16-17 & 17-18 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	
		Requisition # from PeopleSoft: 74918-0003
\$5,000.00 per month, plus travel expenses (Amount)	Unrestricted Funds (Name of funding source and/or location)	01.0-00000.0-00000-21000-5850-7490000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE CONFERENCES FOR
HIGH SCHOOL COUNSELORS IN RIVERSIDE, CA ON SEPTEMBER 7,
2017 AND IN PASADENA, CA ON SEPTEMBER 19, 2017

BACKGROUND INFORMATION:

The administration requests approval to participate in the conferences for high school counselors in Riverside, CA on September 7, 2017 (sponsored by University of California Los Angeles) and in Pasadena, CA on September 19, 2017 (sponsored by California State University, Los Angeles).

These conferences will provide:

- Updated information to help seniors transition from high school into higher education
- Current information about UC admissions, policies and practices
- Professional development in the broad areas of mental health, career, and education
- Assistance on enrollment management, financial aid, and student services
- Support for counselors related to college and career readiness, the digital landscape, safe and supportive schools, evidence-based school counseling, mental health in schools, school counselor advocacy and accountability, and school counselor preparation

Participant:

Eliseo Villarreal, Lynwood High School

Cost includes registration fees, meals, and travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73918-0019

73918-0056

\$325.00

(Amount)

College and Career – Secondary Education

(Name of funding source and/or location)

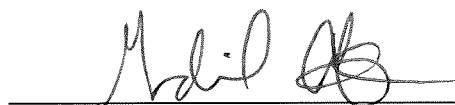
01.0-73380.0-00000-21400-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH B.R.I.D.G.E.
THEATRE PROJECT TO CONTINUE PROVIDING THEATRE ENRICHMENT
ACTIVITIES FOR ELEMENTARY AND MIDDLE SCHOOL STUDENTS FROM
SEPTEMBER 2017 TO JUNE 2018

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with B.R.I.D.G.E. Theatre Project to continue providing theatre enrichment activities for elementary and middle school students from September 2017 to June 2018.

B.R.I.D.G.E. Theatre Project is an international theatre program offering worldwide exchange opportunities for youth to connect through original plays. Through storytelling and original theatre, Lynwood Unified School District youth have opportunities to connect with other Los Angeles and international youth of different cultural backgrounds while promoting change within their communities by exploring solutions to local problems.

Each after school program will be conducted by two professional teaching artists, with additional support from B.R.I.D.G.E. administrative staff, volunteers, and/or school personnel.

Through the use of writing prompts and the sharing of personal stories in a supportive environment, students explore their own dreams and struggles on a deeper level. Identifying commonalities among one another breaks down perceived barriers and preconceived notions among the group, leading to the important understanding that we are all more alike than different.

B.R.I.D.G.E., is an acronym for Building Relationships and Inspiring Dialogue through Global (or Grassroots) Exchange

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73818-0006

\$32,000.00 per month
(Amount)

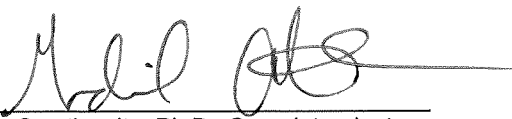
LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH P.S. ARTS TO
PROVIDE AN ARTS PROGRAM FOR SECOND GRADE STUDENTS AT
ALL ELEMENTARY SCHOOLS FROM AUGUST 2017 TO JUNE 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with P.S. Arts to provide an arts program for second grade students at all elementary schools from August 2017 to June 2018.

The mission of P.S. Arts is to improve the lives of children by providing arts education. It is committed to educational equity by providing yearlong arts education during the regular school day, as well as providing community outreach services to provide arts experiences to the entire family. P.S. Arts programs teach creativity, problem-solving, and other 21st century skills to better equip students to be competitive and successful adults. Through the incorporation of P.S. Arts, second grade students at all elementary schools will learn music, art, and theatre.

Cost includes educators, supplies, professional development, and community outreach event expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0009

\$13,190.00 per
elementary school
(Amount)

LCAP

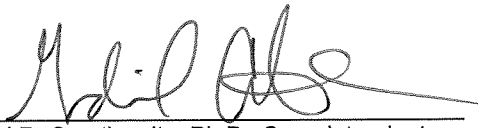
(Name of funding source and/or location)

01.0-01900.0-11100-10000-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

Agenda Report 11.18
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF AMENDED BYLAWS OF THE DISTRICT
ENGLISH LEARNER ADVISORY COUNCIL (DELAC) AND THE
COMPENSATORY EDUCATION DISTRICT ADVISORY COUNCIL (DAC)

BACKGROUND INFORMATION:

The administration requests approval of the amended bylaws of the District English Learner Advisory Council (DELAC) and the Compensatory Education District Advisory Council (DAC).

DELAC and DAC voted to delegate the task of revising their bylaws to subcommittees during their respective meetings on February 9, 2017 and on May 4, 2017. Subsequently, the committees met four times and presented their respective recommendations. DELAC voted to ratify the amended bylaws on April 13, 2017. DAC voted to ratify the amended bylaws on May 31, 2017.

Documents in support of the process can be viewed in the Instructional Services Department.
Amended bylaws are submitted under separate cover.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☒ No

N/A

(Amount)

No Cost to the District

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

**TO: Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools**

BOARD MEETING DATE: August 22, 2017

**FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE SEATS FROM APEX LEARNING
TO PROVIDE ONLINE COURSE WORK AS PART OF THE EXISTING
AGREEMENT FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to purchase online course access and credit recovery slots as part of an existing agreement with APEX Learning for the 2017-2018 school year.

APEX Learning is an educational program that provides access to online UC approved A-G courses that support Common Core original credit and online credit recovery. LUSD will subscribe to 525 seats for one year of service. These seats will allow students from secondary schools, Special Education, and Adult Ed to access online credit recovery and improve more course completion along with tutorials that will support online education and teacher instruction.

APEX Learning will conduct professional development for teachers to facilitate the use of the program. Staff will learn implementation strategies, program planning, curriculum alignment facilitation and functionality.

Cost includes seats for the online comprehensive courses, tutorials, and professional development.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

73918-0034

\$76,943.75
(Amount)

LCAP Secondary Education
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5840-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO AMEND PREVIOUSLY APPROVED ITEM ON
JULY 18, 2017 WITH CALIFORNIA YOUTH MARTIAL ARTS ACADEMY**

BACKGROUND INFORMATION:

The administration requests approval to amend previously approved item on July 18, 2017 with California Youth Martial Arts Academy.

We are requesting the amendment to increase the contract dollar amount from \$27,000.00 to \$30,000.00.

Exhibit A – Certified Agenda Item #11.27 of the July 18, 2017 Board meeting.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

75618-0002

\$30,000.00
(Amount)

LCAP

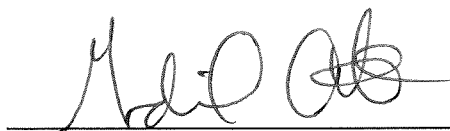
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7560000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

TO: Gudiel R. Crosthwaite, Ph.D. **BOARD MEETING DATE:** July 18, 2017
Superintendent of Schools

FROM: Patrick Gittisriboongul, Ed.D. **SCHOOL/DEPARTMENT:** Educational Services
Interim Assistant Superintendent

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH CALIFORNIA
YOUTH MARTIAL ARTS ACADEMY TO PROVIDE MARTIAL ARTS
TRAINING TO VISTA HIGH, PATHWAY AND MIDDLE SCHOOL STUDENTS
FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with California Youth Martial Arts Academy (CYMAA) to provide martial arts training to Vista High, Pathway and Middle school students for the 2017-2018 school year.

California Youth Martial Arts Academy (CYMAA) is committed to providing community outreach to boys and girls of all ages by placing special emphasis on keeping youth on a positive path in life through the martial arts philosophies of self-confidence, motivation, discipline and restraint.

Students at Vista HS, Pathway and all three middle schools will have an opportunity to enroll in this afterschool enrichment program. Principles of physical fitness and health are taught to all students. CYMAA will provide recreational activities through martial arts one time per week for fifteen weeks.

☒ Renewal Contract/Item		☐ New Contract/Item	
Financial Implications?		Are funds for this item included in the 2017-2018 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	Requisition # from PeopleSoft:	
		75618-0002	
Not to Exceed \$27,000.00 (Amount)	LCAP (Name of funding source and/or location)	01.0-01900.0-11100-10000-5810-7560000 (Funding account number)	

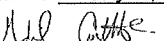
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 18, 2017.


Gudiel R. Crosthwaite, Ph.D., Superintendent


Secretary of the Board

07-18-2017

Agenda Report 11.27
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THINK TOGETHER
 TO SUPPORT THE LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM
 (LEAP) FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with THINK Together to support the Lynwood Enrichment Afterschool Program (LEAP) for the 2017-2018 school year. The Afterschool Education and Safety (ASES) Program allows for such collaboration.

THINK Together, a non-profit organization, will provide high quality programs consistent with the guidelines established by the California Department of Education (CDE) and the District. The organization will supply staff, materials, management and supervision. THINK Together will work collaboratively with the District and school site administration on governance, operational management, and evaluation.

THINK Together will provide afterschool programs at Abbott, Lincoln, Will Rogers, Thurgood Marshall, Helen Keller, Rosa Parks, Washington*, and Wilson Elementary Schools, as well as Hosler, Cesar Chavez and Lynwood Middle schools with a complete staff of program assistants and site supervisors. The number of staff members assigned will depend on the number of students enrolled as prescribed by the ratio requirements of the grant: 20 to 1.

THINK Together will provide services at a rate of 95% of the grant funding provided per student, per school site.

*Washington Elementary is included on a provisional basis. The District reserves the right to rescind this site upon 30-day written notice.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ **Yes** ☐ **No**

Are funds for this item included in the 2017-2018 Budget?

☒ **Yes** ☐ **No**

Requisition # from PeopleSoft:

74318-0003

95% of State grant
fund per site
(Amount)

ASES

(Name of funding source and/or location)

01.0-60100.0-11100-10000-5810-7430000

(Funding account number)

Recommended for: ☒ **Approval** ☐ **Denial**

Certification Requested ☒ **Yes** ☐ **No**

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent
08-22-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE NATIONAL COLLEGE RESOURCE FOUNDATION (NCRF) FOR DROPOUT PREVENTION AND COLLEGE ENROLLMENT FROM SEPTEMBER 2017 TO AUGUST 2018

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the National College Resource Foundation (NCRF) for dropout prevention and college enrollment from September 2017 to August 2018.

For over 16 years, the National College Resource Foundation (NCRF) has helped over 375,000 students across the nation get into college and has helped them secure millions of dollars in scholarships, grants and funding. NCRF is one of the nation's largest college resource centers for students who have limited resources.

NCRF provides a full service outreach program to underperforming students in Lynwood Unified School District. The objective is to reduce and prevent poor academic performance and complacency; provides a holistic mentoring and academic support system which allows students to maximize their greatest potential. NCRF, in conjunction with LUSD's goal of increasing the number of students continuing their education beyond high school, provided students multiple opportunities to improve their academic performance, while guiding students towards positive post-secondary pursuits. NCRF structures its activities to build self-esteem and self-confidence as students participate in the following: academic tutoring, ACT/SAT prep, college field trips, as well as receive assistance obtaining fee waivers, grants, and scholarships, resulting in the creation and expansion of sustainable pipelines to colleges and universities. NCRF provides home and family support, motivational speakers, and field trips. It also connects students to businesses, internships, jobs, and provides career placement and mentoring. Students who have traditionally underperformed within the Lynwood Unified School District have greatly benefited from this program and have gained acceptance into colleges and specialty schools with clear career paths.

The services will be provided for students at all elementary, middle and high schools including Pathway Independent Studies.

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

75618-0007

\$38,335 per month

(Amount)

LCAP

(Name of funding source and/or location)

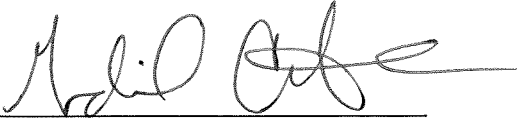
01.019000.0-11100-10000-5810-7560000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CONGA KIDS TO
PROVIDE A DANCING PROGRAM FOR FIFTH GRADE STUDENTS AT
ALL ELEMENTARY SCHOOLS FROM AUGUST 2017 TO JUNE 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Conga Kids to provide a dancing program for fifth grade students at all elementary schools from August 2017 to June 2018.

Conga Kids uses ballroom dancing as a tool for breaking down social barriers, learning about respect, improving self-confidence, communicating, collaborating, and accepting others.

Conga Kids is a ten (10) week, twenty (20) session program for fifth grade students. The program teaches the vocabulary of various contemporary social dances and is aligned with the California Department of Education's benchmarks for Academic Content Standards in dance. Conga Kids also introduces students to a healthy cardiovascular activity, promoting exercise, with the potential for lifelong enjoyment.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0005

\$10,475 per school
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE LATINO FILM INSTITUTE YOUTH CINEMA PROJECT TO PROVIDE AN INSTRUCTIONAL PROGRAM IN CINEMATIC FILM AT TWO ELEMENTARY SCHOOLS FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the Latino Film Institute Youth Cinema Project to provide an instructional program in cinematic film at two elementary schools for the 2017-2018 school year.

The Latino Film Institute (LFI) will provide instructional services at Mark Twain and Rosa Parks Elementary schools in cinematic film-making, including screenwriting, filming, editing, directing, sound recording/engineering, production, and post-production..

The goal of LFI is to enhance a student's education and for students to be engaged learners. LFI uses filmmaking as a vehicle to inspire students to write and tell their own stories, think creatively and critically in the classroom, and produce a film from their own writing.

Costs include training fees, meals, travel expenses, instruction, guest speakers, program management, and miscellaneous expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0004

\$7,209.18/monthly
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH
PARTNERSHIP FOR EDUCATION AND PROFESSIONAL DEVELOPMENT
TO FACILITATE TRAININGS FOR SPECIAL EDUCATION STAFF ON
CREATING AND MAINTAINING POSITIVE LEARNING ENVIRONMENTS™
FROM AUGUST 23, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Partnership for Education and Professional Development (PEPD) to facilitate trainings for Special Education staff on Creating and Maintaining Positive Learning Environments™ (CMPE) program from August 23, 2017 to June 30, 2018.

Creating and Maintaining Positive Learning Environments™ provides a comprehensive, research-based program to give school staff the tools to work with and change behaviors in the classroom. The tools/strategies help to change not only student behavior, but also staff actions which may both trigger and reinforce the very behaviors they want to change. The CMPE program provides the special education staff tools/strategies to reduce student time out of class, increase teacher confidence, increase the capacity of teachers to work with students in the classroom, decrease principal time on discipline, improve teacher/student relationships, and change both student and teacher behavior(s).

The training program consists of 3-day classes with groups of 20-25 participants for each class/cohort. There will be a total of six (6) cohorts of three (3) day classes scheduled within the school year.

Cost includes training and materials.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0059

\$45,000.00
(Amount)

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

01.0.33100.0 57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR SPECIAL EDUCATION STAFF TO ATTEND THE INTERPRETERS AND TRANSLATORS CONFERENCE HOSTED BY THE ORANGE COUNTY DEPARTMENT OF EDUCATION IN COSTA MESA, CA ON SEPTEMBER 29, 2017

BACKGROUND INFORMATION:

The administration requests approval for Special Education staff to attend the Interpreters and Translators Conference-Connecting Cultures Through Effective Interpretation & Translation hosted by the Orange County Department of Education in Costa Mesa, CA on September 29, 2017.

By attending this conference, interpreters/translators will learn how to create or enhance an interpretation unit at their sites. Interpreters and translators will receive powerful tools and best practices for IEP meetings, cultural diversity, technology and presentation skills.

Participants:

Lavyddya Andersohn, Coordinator
Celia Lopez, Interpreter/Translator
Rebecca Quiñones, Interpreter/Translator
Maria Cuara, Office Assistant

Cost includes registration fees and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0060

\$700.00
(Amount)

Special Education

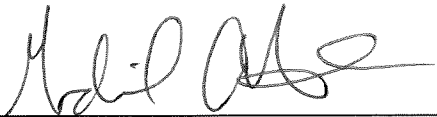
(Name of funding source and/or location)

01.0.33100.0.50010.21000.5220.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE A BEHAVIOR MANAGEMENT TRAINING FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) to provide a behavior management training that includes, but is not limited to, Nonviolent Crisis Prevention and Intervention for the 2017-2018 school year.

Administrators, teachers and instructional assistants will learn:

- How to identify behaviors that could lead to a crisis.
- How to most effectively respond to each behavior to prevent the situation from escalating.
- How to use verbal and nonverbal techniques to defuse hostile behavior and resolve a crisis before it can become violent.
- How to cope with own fear and anxiety.
- How to assess risk levels and consider the issues that impact decision making.
- How to use disengagement skills to avoid injury if behavior becomes physical.
- How to identify situations that call for physical intervention.
- How to develop team intervention strategies and techniques.
- How to assess the physical and psychological well-being of those involved in a crisis.
- How to properly document an incident.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

74118-0070

Not to Exceed
\$40 per Participant
(Amount)

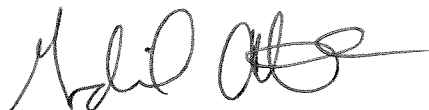
Special Education
(Name of funding source and/or location)

01.0.33100.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH SOUTHERN CALIFORNIA CROSSROADS TO PROVIDE INTERVENTION SERVICES FOR SECONDARY SCHOOLS STUDENTS FROM SEPTEMBER 1, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Southern California Crossroads to provide intervention services for secondary schools from September 1, 2017 to June 30, 2018.

Crossroads Mentoring & Violence Prevention services are designed to address existing and potential issues of student conflict that may result in violence and other negative behavior on and around school campus while also providing mentoring and youth development services. This consists of one-on-one mentoring, group mentoring, conflict resolution sessions, substance abuse prevention counseling and case management. Crossroads staff will work in collaboration with District and Campus Safety staff, particularly at Hosler Middle, Lynwood Middle, Cesar Chavez Middle, Firebaugh High, Lynwood High, Vista Continuation, and Pathway Schools. Each campus will receive 30 hours of services each week for 37 weeks.

In addition to the group mentoring and counseling sessions, Southern California Crossroads will conduct a film program at the school sites which will provide opportunities for students to explore filmmaking through theory and practice. The curriculum will provide them with an immersive opportunity, learning filmmaking skills to create and produce their own stories. Projects typically focus on social justice issues that students face in their communities such as poverty, bullying, violence, racism, un-employment and substance abuse.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

75618-0008

\$32,933 per school

(Amount)

LCAP

(Name of funding source and/or location)

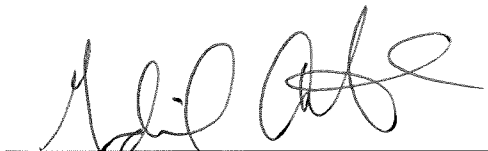
01.0-01900.0-11100-10000-5810-7560000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH MARILYN S. IZUMITA TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE K-12 COUNSELING PROGRAM AND DEVELOPMENT OF THE HEALTH COLLABORATIVE FROM AUGUST 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Marilyn S. Izumita from August 1, 2017 to June 30, 2018 to support the development of a comprehensive counseling program that is in conjunction with our Health Collaborative to address the socio-emotional needs of students across the District, Pre K-12.

Through the Local Control Accountability Plan, Lynwood Unified School District was able to expand the number of counselors available at schools and maintain that number. Aside from supporting students with guidance and counseling, counselors play a critical role in supporting the social and emotional needs of student. Marilyn S. Izumita will work directly with administration and counselors to develop a social emotional system that complements the academic, career/college counseling and guidance components of the District's current program. The program development will follow the American School Counselor Association (ASCA) National Model and will support the District's LCAP Goals 4,5, and 6, in order to address the needs of the "whole person", while working collaboratively with counselors, Health Collaborative agencies, parents and administration to assist students in their pursuit for academic and personal achievement.

Hourly rate of \$60.00, not to exceed \$4,500 per month.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74218-0004

\$4,500.00 per month
(Amount)

LCAP

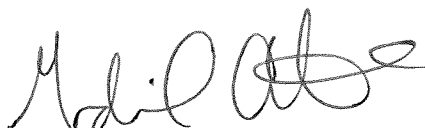
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5850-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR SECONDARY SCHOOL STUDENTS TO PARTICIPATE IN THE 40TH ANNUAL LOS ANGELES COUNTY CONSTITUTIONAL RIGHTS FOUNDATION (CRF) MOCK TRIAL COMPETITION FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval for secondary school students to participate in the 40th annual Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial competition for the 2017-2018 school year.

The CRF Mock Trial competition is designed to clarify the workings of our legal institutions for young people. Student teams study a hypothetical case, conduct legal research, and receive courtroom procedure and preparation guidance from volunteer attorneys. Students acquire a working knowledge of our judicial system as they participate as counsels, witnesses, court clerks, and bailiffs.

Schools Participating:

Cesar Chavez Middle School

Hosler Middle School

Lynwood Middle School

Firebaugh High School

Lynwood High School

The cost includes registration fees.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73918-0010

\$2,500.00
(Amount)

LCAP – Secondary Education
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5880-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH INDEPENDENT EDUCATIONAL EVALUATORS TO CONDUCT PSYCHO-EDUCATIONAL EVALUATIONS FOR STUDENTS WITH SPECIAL NEEDS FROM AUGUST 23, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with independent educational evaluators to conduct psycho-educational evaluations for students with special needs per Federal Special Education Regulations 34 CFR 300.502.

The evaluations will be conducted by the following:

Kenneth L. Herman, Ph.D., Clinical Psychologist - not to exceed \$5,400.00 per evaluation
Robin Morris, Ph.D. PSYD., Neuropsychologist - not to exceed \$4,000.00 per evaluation

The evaluations will include:

- Interviews (diagnostic and teacher)
- Classroom observations
- Testing and evaluation of the student utilizing both standard and non-standard measures, including attention, cognitive, academic, and social-emotional modules
- Review of previous records
- Interviews with parents or primary caretakers
- Comprehensive written report
- Attendance at the IEP

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0062 & 74118-0063

Not to exceed \$5,400
and \$4,000 per
evaluation
(Amount)

Special Education

(Name of funding source and/or location)

01.0.33100.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH NEXTGEN MATH, LLC., TO PROVIDE DIGITAL LICENSES FOR ALL STUDENTS IN GRADES 3-8 FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew an agreement with NextGen Math, LLC., to provide digital licenses for all students in grades 3-8 for the 2017-2018 school year.

NextGen Math is a web-based platform that provides limitless Common Core resources designed to prepare students for master and real world application of the mathematical standards. The resources are organized by grade level, claim, target, standard, and topic, to support teachers with guided planning.

Teachers will have access to a number of comprehensive assessments with an item bank that cannot be exhausted. NextGen Math will serve as a resource for teachers in their development of formative and summative assessments.

Cost includes student licenses and training.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73818-0008

\$56,000.00
(Amount)

LCAP

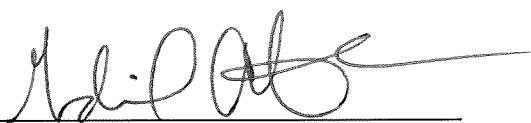
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EDUCATORS COOPERATIVE TO PROVIDE TECHNICAL ASSISTANCE
AND PROFESSIONAL DEVELOPMENT TO LYNWOOD UNIFIED SCHOOL
DISTRICT STAFF FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Educators Cooperative to provide professional development to support Lynwood Unified School District staff as we continue with our implementation of the California Common Core State Standards and the Smarter Balanced Assessments for the 2017-18 school year.

Educators Cooperative will provide technical assistance and differentiated professional development to support these efforts and increase staff expertise. The majority of this work will take place at the school sites, embedding professional growth into teacher team meetings. This work is aligned with the District's Strategic Plan and LCAP goals to support students to become effective critical thinkers, communicators, collaborators and creators.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74918-0004

\$16,500.00 per month
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH DR. PRISCILLA ARMSTRONG, PSY.D., AMERICAN BOARD OF PEDIATRIC NEUROPSYCHOLOGY, TO CONDUCT AN INDEPENDENT EDUCATIONAL EVALUATION FROM AUGUST 23, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Priscilla Armstrong, Psy.D., American Board of Pediatric Neuropsychology (ABPdN), from Fullerton Neuropsychological Services, to provide an Independent Educational Evaluations (IEE) for a student with special needs, per Federal Special Education Regulations 34 CFR 300.502.

The IEE will include:

- Interviews
- Classroom observations
- Testing and evaluation of the student utilizing both standard and non-standardized measures. The full evaluation will include assessing medical issues, IQ, achievement, memory, language, executive functioning, motor skills, etc.
- Review of all previous records made available to the assessor
- Interview with parents or primary caretakers
- Comprehensive written report
- Attendance at the IEP

Cost:

Psycho-Educational IEE: \$5,000.00

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0061

\$5,000.00
(Amount)

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

01.0.33100.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH THERAPY WEST, INC TO PROVIDE A SOCIAL SKILLS PROGRAM AND TRANSITION CURRICULUM ACTIVITIES FROM AUGUST 23, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Therapy West, Inc., to provide a social skills program and transition curriculum activities to high school students with special needs from August 23, 2017 to June 30, 2018.

The social skills program has been implemented since June 2014 and will emphasize social skills, as well as provide transitional curriculum activities that emphasize four areas:

- 1) Mindfulness and self-determination to enhance self-awareness, self-assessment and introspection skills necessary for future planning and self-advocacy
- 2) Exercise, sensory processing and strategies to increase motor skills, physical fitness and to improve organization of behavior
- 3) Social skills development with an emphasis on peer relationships
- 4) Vocational Readiness and prevocational/motor development

The program will be offered at Lynwood High School and Firebaugh High School for two 9-week-sessions during the Fall and Spring semesters. Data collection and formal documentation will be implemented will also be implemented.

An additional Pre-Vocational Emphasis will be piloted at Lynwood High School to provide specific students in the social skills group an opportunity for vocational exploration on the Lynwood High School campus. Pre-vocational activities may include assisting the librarian, office personnel, and athletic coach. Therapy West staff will support/ "job-coach" the high school students during 2 periods, 1 day per week for 10 consecutive weeks. Therapy West staff will support the high school student(s) to be able to successfully engage and complete the tasks assigned to them via task analysis, identifying ways to sequence and modify the vocational task.

The sessions will be co-facilitated by Dr. Bonnie Nakasuji, Occupational Therapist Doctorate, Occupational Therapist Registered/Licensed (OTD, OTR/L), Marilyn Noriega, Occupational Therapist Registered/Licensed (OTR/L), Independent Consultants, and Director of Occupational Therapy Services, Rejielyn Cerdenio, Occupational Therapist Registered/Licensed (OTR/L).

Total cost for Lynwood High and Firebaugh High Schools per semester including supplies is \$5,350.00. Total cost for the Pre-Vocational Emphasis pilot at Lynwood High School is \$5,400.00.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74118-0064

\$16,100.00

(Amount)

Special Education

(Name of funding source and/or location)

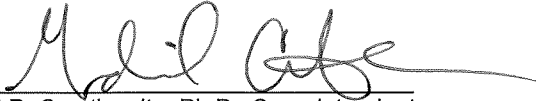
01.033100.0.57700.11900.5810.7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Patrick Gittisriboongul, Ed.D.**
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO PURCHASE AN ANNUAL SUBSCRIPTION
 LICENSE SCHOOL DISTRICT SUITE FROM KISSFLOW FOR THE 2017-
 2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to purchase an annual subscription license school district suite from KISSFLOW for the 2017-2018 school year.

KISSFLOW is an automated workflow management suite that integrates with our existing Google Apps platform. The business process management software suite will allow the District to create and automate business applications for various District departments. The suite includes over 50 ready-to-use apps, from travel reimbursements to employee onboarding, which the District can easily extend and customize. The subscription, from July 2017 through June 2018, is for an unlimited number of users and includes all modules for administration, facility, transportation, and human resources.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76218-0011

\$10,000.00
(Amount)

LCAP

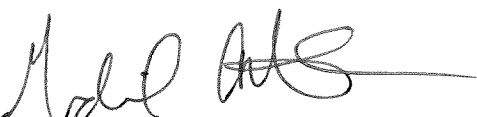
(Name of funding source and/or location)

01-0-01900.0-00000-77000-5840-762000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
 Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH TYRONE C. HOWARD, Ph.D., TO PROVIDE PROFESSIONAL DEVELOPMENT BETWEEN SEPTEMBER 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Tyrone C. Howard, Ph.D., to provide professional development in Culturally Relevant Pedagogy for teachers, counselors, classified staff members, and administrators; conduct workshops for parents; and, establish Culturally Linguistic and Responsive (CLR) leadership teams with school site personnel.

Dr. Howard, a UCLA Graduate School of Education professor and founder and co-director of the UCLA Black Institute, is the author of *Black Male(d)* and *Why Race and Culture Matters in Schools*. Dr. Howard has supported professional development of African-American and culturally diverse learners for over two decades.

The Howard group will provide a total of forty-four (44) workshops divided amongst eighteen (18) school sites, two (2) workshops for all school counselors, and a workshop for both classified staff and school site administration.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

75618-0009

\$18,200/monthly
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7560000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH RONI ELLINGTON, AN INDEPENDENT CONSULTANT, TO PROVIDE TRAINING TO STAFF ATTENDING THE 2017 SUMMER INSTITUTE ON AUGUST 14-18, 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Roni Ellington, an independent consultant, to provide training to staff attending the 2017 Summer Institute on August 14-18, 2017.

Dr. Roni Ellington will address the Summer Institute participants on Equity, Justice and Science, Technology, Engineering and Mathematics (STEM). Dr. Ellington provides strategies to teachers in working with students of different demographics and stereotypes.

Dr. Roni Ellington was appointed to the Morgan faculty as Assistant Professor in 2006 with a specialty in Mathematics Education. Previously, she served as a lecturer in the Department of Mathematics. Dr. Ellington has presented her research findings at a variety of local and national conferences including the American Educational Research Association (AERA) national conference, the National Council of Teachers of Mathematics (NCTM) national conference, the University of Maryland Mathematics Education Research Consortium, and the National Council of Teachers of Mathematics regional conference. Her research interests include understanding the experiences of high achieving mathematics students, STEM education, mathematics curriculum, instruction, and teacher professional development. She teaches a variety of courses in mathematics and science education including mathematics curriculum, concept development in mathematics education, research seminar courses, and mathematics in the high school curriculum.

Consultant services fee and travel expenses for Dr. Roni Ellington are \$4,425.00

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73818-0002

\$4,425.00

(Amount)

LCAP

(Name of funding source and/or location)

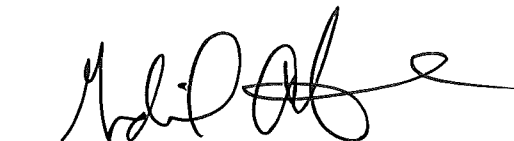
01.0-01900.0-11100-10000-5810-7380000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph. D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
17-18-02 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 17-18-02, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

\$ varies
(Amount)

Multiple resources in relation to employment action
(Name of funding source and/or location)

various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 during the 2017-2018 school year from the effective date listed through June 30, 2018 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Akbar, Fahima	R.S.P.	Marshall Elementary	Group 2/Step 1	07/01/17
2	Bahmanpour, Melissa	Multiple Subjects	Rosa Parks Elementary	Group 7/Step 8	07/01/17
3	Brock, Caitlin	Band	Firebaugh High School	Group 2/Step 2	07/01/17
4	Campos, Guadalupe	American Sign Language	Lynwood High School	Group 2/Step 1	07/01/17
5	De La Cruz, David	Multiple Subjects	Wilson Elementary	Group 6/Step 3	07/01/17
6	Ekweonu, Ifeoma	Special Education	Wilson Elementary	Group 5/Step 1	07/01/17
7	Ellison, Christina	Multiple Subjects	Mark Twain Elementary	Group 7/Step 3	07/01/17
8	Estrada, Marilyn	Special Education	Firebaugh High School	Group 5/Step 1	07/01/17
9	Frazelle, Emily	Special Education	Firebaugh High School	Group 2/Step 1	07/01/17
10	Gomez, Custodio	Social Science	Lynwood High School	Group 7/Step 3	07/01/17
11	Lambert, Christianne	Special Education	Firebaugh High School	Group 5/Step 5	07/01/17
12	Lima, Mario	P.E.	Firebaugh High School	Group 5/Step 2	07/01/17
13	Lutek, Chelsea	Special Education	Firebaugh High School	Group 2/Step 1	07/01/17
14	Nguyen, Carolyn	Multiple Subjects	Keller Elementary	Group 5/Step 4	07/01/17
15	Nwosu, Scholastica	Special Education	Chavez Middle School	Group 2/Step 2	07/01/17
16	Quan, Nancy	Multiple Subjects	Roosevelt Elementary	Group 5/Step 2	07/01/17
17	Reynoso, Yvette	Social Science	Firebaugh High School	Group 7/Step 2	07/01/17
18	Rivera, Brenda	English	Lynwood High School	Group 7/Step 10	07/01/17
19	Sanderson, Brian	Special Education	Lynwood High School	Group 2/Step 2	07/01/17
20	Sandoval, Jonathan	CTE Teacher – Medical Assistant	Lynwood High School	Group 7/Step 1	07/01/17
21	Serna, Veronica	Multiple Subjects	Abbott Elementary	Group 4/Step 10	07/01/17
22	Tucker, Loreane	Multiple Subjects	Marshall Elementary	Group 6/Step 4	07/01/17

Request approval of employment for the following probationary employee during the 2017-2018 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Hunter, Sue	Speech/ Language Pathologist	Special Education Dept.	Step 2 182 Days	08/21/17

Request approval of re-instatement of the following teacher.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Copeland, Carrie	Special Education	Lugo Elementary	Group 7/Step 13	07/19/17

Request approval for continued employment of the following Instructional Improvement Leads for the 2017-2018 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Loza, Silvia	Abbott Elementary	11	Perez, Yadira	Will Rogers Elementary
2	Naranjo, Sandra	Keller Elementary	12	Rubio, Yara	Wilson Elementary
3	Liggins, Akisha	Lincoln Elementary	13	Kaya, Shari	Lynwood Middle School
4	Johnson, Chadron	Lindbergh Elementary	14	Hernandez, Alex	Firebaugh High School
5	Lopez-Garcia, Laura	Lugo Elementary	15	Watson, Jason	Firebaugh High School
6	Murrieta, Connie	Mark Twain Elementary	16	Arkangel, Brian	Lynwood High School
7	Howard, Camille	Marshall Elementary	17	Esteban, Cynthia	Elementary Education
8	Garcia, Araceli	Roosevelt Elementary	18	Marquez, Gabriela	Instructional Services
9	Meeks, Kieisha	Rosa Parks Elementary	19	Rojo, Maria	Instructional Services
10	Soto, Rita	Washington Elementary	20	Camateros, Kristiana	Secondary Education

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)

Request approval for continued employment of the following Community Partnership Specialists and Parent Involvement Specialist for the 2017-2018 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Blanco, Phonna	Instructional Services	3	Ramirez, David	Secondary Education
2	McNear, Phillip	Lynwood Middle School	4	Velasco, Jasmin	Instructional Services

Request approval for continued employment of the following Instructional Coaches for the 2017-2018 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Graham, Kathleen	Technology Department	3	Sanchez, Melissa	Lugo Elementary
2	Perry, Patrice	Rosa Parks Elementary			

Request approval of employment for the temporary adult school teachers for the 2017-2018 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/Week	Subject	Group/Step
1	Andrews, Belinda	8.0	LVN/C.N.A	Step 1
2	Bellinger, Shawn	1.0	H.S. Equivalency/Independent Study	Step 1
3	Bun, Linda	12.0	ESL	Step 1
4	Cabrales, Sylvia	8.0	Parent Education/ESL/Citizenship	Step 1
5	Chandler, Alike	8.0	English 9 and 10	Step 1
6	Conner, Rodney	4.0	Video and Film Production	Step 1
7	Crutchfield, James	12.0	ESL	Step 1
8	De La Torre, Susana	16.0	CTE Business	Step 1
9	Ebo, Obiorah	12.0	Biology/Economics/ Chemistry	Step 1
10	Ferrell, Christopher	8.0	English 11 and 12	Step 1
11	Gomez, Anna	8.0	Special Education	Step 1
12	Hayden, Amie	8.0	C.N.A.	Step 1
13	Henry, Donavon	16.0	APEX	Step 1
14	Holt-Carter, Bridgett	8.0	Medical Assistant	Step 1
15	Lawrence, Michele	12.0	CTE Keyboarding/Work Ready	Step 1
16	Lizarraga, Hector	8.0	H.S. Equivalency	Step 1
17	Lopez, Esperanza	12.0	ESL	Step 1
18	Martin-Hernandez, Mercedes	8.0	ESL	Step 1
19	Ortiz, Christina	8.0	Adult Basic Education	Step 1
20	Ramos, Ricardo	20.0	ESL	Step 1
21	Reyes, Pedro	12.0	Geometry/Algebra 1/Algebra 2	Step 1
22	Valle, Raquel	12.0	Spanish 1 and 2	Step 1
23	Villanueva, Elias	12.0	ESL	Step 1
24	Wade, Ethel	12.0	ESL	Step 1
25	Wilson, Victor	20.0	ESL	Step 1

Request approval of employment for Dr. Jean Jones as an adult school substitute teacher for the 2016-2017 school year. The employee will be compensated at an hourly rate from Adult School funds.

Request approval of employment for the following adult school substitute teachers for the 2017-2018 school year. The employees will be compensated at an hourly rate from Adult School funds.

1	Chaney, Kenya	4	Lagarde, Karen	7	Wilson, Tracy
2	Esparza, Julio	5	McCray, Elizabeth		
3	Jones, Jean	6	Troy, Gwendolyn		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of employment for the following Early Childhood Education Substitute Teachers for the 2017-2018 school year. The employees will be compensated at a daily rate from Early Childhood Education funds.

1	Garcia, Audrey	3	Manuel, Suesette	5	Rodriguez, Tania
2	Lopez, Coralía	4	Mitchell, Carolyn	6	Sanders, Carol

Request approval of employment for the following substitute teachers for the 2017-2018 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Adegbesan, Adefemi	48	Galaz, Javier	94	Moreno, Nancy
2	Agaranna, Sandra	49	Gamboa, Sergio	95	Nevarez, Jennifer Gomez
3	Allen, Jacquelyn	50	Garcia Fombona, Mayra	96	Ngwoke, Paul
4	Alvarez, Claudia	51	Garcia, John	97	Nunez, Natalie
5	Amenya, Judith	52	Gaxiola, Annabel	98	Nwankpa, Chinyere
6	Amodu, Joseph	53	Gaytan-Bazan, Maria	99	Nwankpa, Vincent
7	Anusionwu, Obi	54	Gomez, Ricardo	100	Obi, Ogonna
8	Aviles, Henry	55	Gonzalez, Jesse	101	Olayele, Lawrence
9	Barajas, Marlyn	56	Gonzalez, Yolyn	102	Onwuasoanya, George
10	Bernabe, Pedro	57	Gutierrez, Kateri	103	Ordaz, Alejandra
11	Biddle, Darrelyn	58	Gutierrez, Norma	104	Otto, Sharon
12	Bolaji, Christopher	59	Gutierrez, Yessica	105	Pinzon, Stephanie
13	Bostic, Randall	60	Hamer, Letha	106	Polanco, Freddy
14	Caffey, Joseph	61	Hamilton, Viviana	107	Ramezani, Soheil
15	Calta, Mary	62	Hammond, Chester	108	Ramirez, Melissa
16	Camacho, Diane	63	Hansen, Paul	109	Ramos, Lisett
17	Camacho, Esperanza	64	Harris, Evelyn	110	Recendez, Jorge
18	Cano, Chelsea	65	Hawkins-Clark, Dianne	111	Regalado, Monique
19	Carnes, Rosa	66	Hinostroza Carrion, Angela	112	Reyes, Alejandra
20	Casillas, Ugo	67	Hipolito, Rocco	113	Richardson, Daniel
21	Castaneda, Gabriel	68	Jackson, Jannett	114	Robles, Yolanda
22	Cazares, Sergio	69	Jimenez, Hector	115	Rosales, Samantha
23	Ceja, Indira	70	Johnson, Justin	116	Ross, Diane
24	Chacon, Ramiro	71	Johnson, Terrell	117	Rowles, Ann
25	Chaney, Kenya	72	Jones, Dorothy	118	Roy, Robin
26	Chukwudebelu, Chinwe	73	Jones, Iris	119	Rucker, James
27	Chukwudi, Nkiru	74	Juarez, Johnny	120	Santarina, Elito
28	Cifuentes Osorio, Ferenk	75	Kao, Randy	121	Sibrian, Maria
29	Cole, Jeremy	76	Keefe, Howard	122	Smith, Earma
30	Cruz, Griselda	77	Larkin, Laroi	123	Sombito, Erna
31	Cuseo, Mary	78	Lauzon, Breilyn	124	Stanbury, Nancy
32	Daily-Lyles, George	79	Lee, Shirley	125	Stephens, Cynthia
33	De La Cruz, Esteban	80	Lopez, Annett	126	Stephenson, Larry
34	Del Real-Calleros, Julian	81	Lopez, Edgardo	127	Tan, Raymond
35	Delgado, Erika	82	Lucha, Enrique	128	Tapia, Efrain
36	Diaz, Cristal	83	Luu, My	129	Thomas, Karla
37	Dinglasan, Rene	84	Macias, Maria	130	Torres, Yvette
38	Do, Jacqueline	85	Martinez, Jonathan	131	Tousant, Belinda
39	Dolores, Yanelly	86	Mc Clellan, Renee	132	Ude, Edwin
40	Donato, Rodolfo	87	Medal, Erick	133	Ufondu, Stella
41	Ellis, Charlyne	88	Mejia, Luz	134	Vasquez, Mario
42	Eme, Eme	89	Miller, Cliona	135	Wauthy, Marc
43	Escobedo, Brenda	90	Miller, Maurice	136	Welton, Mary
44	Esparza, Julio	91	Mogbo, Felicia	137	Williams, Janet
45	Ezeudu, Ngozi	92	Moghalu, Robert	138	Ybarra, Angel
46	Fisk, Ena	93	Montelongo, Elizabeth	139	Yee, Johnny
47	Flores, Wendy	94	Morales, Jacqueline		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of honorariums/extended day activities for the 2016-2017 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Camacho, Gabriela	Activities Director	Lynwood High School	10%

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	McKie, Jaclyn	Teacher	Lynwood High School	Resignation	06/14/17
2	Mendoza, Lizzette	Substitute Teacher	District Wide	Resignation	06/14/17
3	Noh, Esther	Instructional Coach	Technology Dept.	Resignation	07/21/17
4	Payton, Kristin	Teacher	Lynwood High School	Resignation	06/14/17
5	Petty, Joe	Teacher	Chavez Middle School	Resignation	07/10/17
6	Ramirez, Dolores	Teacher	Lincoln Elementary	Resignation	06/14/16
7	Stanbury, Nancy	Substitute Teacher	District Wide	Resignation	07/19/17
8	Villanueva, Andres	Substitute Teacher	District Wide	Resignation	06/14/17

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Blackwell, Lindsey	Teacher	Rosa Parks Elementary	08/21/17 – 06/15/18
2	Camacho, Gabriela	Teacher	Lynwood High School	08/21/17 – 11/03/17
3	Espinosa, Tara	Speech/Language Pathologist	Special Education Dept.	06/23/17 – 07/20/17
4	Marquez, Hector	Principal	Hosler Middle School	07/01/17 – 06/30/18
5	Winslow, Jeanne	Teacher	Lincoln Elementary	08/02/17 – 09/13/17

Request approval of separation of the following substitute teachers on or before June 30, 2017 who were inactive during the 2016-2017 school year or did not return the reasonable assurance form required for continued employment.

1	Alonzo, James	9	Durham, Roosevelt	17	Osborne, Marie
2	Alvarez, Ana Maria	10	Floyd, Latasia	18	Pelayo, Jessica
3	Arisa, Goodluck	11	Gomez, Karla	19	Rivera, Pamela
4	Brooks, Rosalie	12	Gonzalez, Jose	20	Ross, James
5	Carrasco, Sandra	13	Gutierrez, Denise	21	Serrato, Susana
6	Chukwudi, Monica	14	Johnson, Susan	22	Torres, Reyna
7	Cooke, Rosalinda	15	Lenoir, Gary	23	Tucker, Timothy
8	Dinh, Jane	16	Madu, Sunday	24	Villavicencio, Octavio

Request approval of an adjustment in salary placement for the employees listed below due to an upgrade in credential, submission of additional coursework, or verification of additional years of service in accordance with the collective bargaining agreement.

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Banales, Adrian	Teacher	Group 2/Step 3	Group 4/Step 3	08/21/17
2	Barbero, Khristine	Teacher	Group 5/Step 7	Group 7/Step 7	08/21/17
3	Beiza, Mariela	Teacher	Group 6/Step 3	Group 7/Step 3	08/21/17
4	Blanco, Rolando	Teacher	Group 2/Step 8	Group 4/Step 8	08/21/17
5	Bravo Castro, Jorge	Teacher	Group 4/Step 4	Group 7/Step 4	08/21/17
6	Camateros, Kristiana	Instructional Lead	Group 3/Step 11	Group 5/Step 11	08/21/17
7	Castillo, Jessica	Teacher	Group 3/Step 5	Group 7/Step 5	08/21/17
8	Eyambe, Tim	Teacher	Group 5/Step 14	Group 7/Step 14	08/21/17
9	Flores, Dayrin	Teacher	Group 3/Step 4	Group 5/Step 4	08/21/17
10	Garcia, Araceli	Teacher	Group 3/Step 16	Group 7/Step 16	08/21/17

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

CONTINUED

	NAME	POSITION	FROM	TO	EFFECTIVE
11	Gonzales, Rosa	Teacher	Group 5/Step 18	Group 7/Step 18	08/21/17
12	Lopez, Yuvia	Teacher	Group 3/Step 5	Group 5/Step 5	08/21/17
13	Marlow, Keshonna	Teacher	Group 2/Step 2	Group 5/Step 2	08/21/17
14	Medina, Jaqueline	Teacher	Group 2/Step 3	Group 3/Step 3	08/21/17
15	Meskal, Michael	Teacher	Group 2/Step 6	Group 7/Step 6	08/21/17
16	Ransom, Amaris	Teacher	Group 5/Step 8	Group 7/Step 8	08/21/17
17	Sanchez, Bertha	Teacher	Group 3/Step 15	Group 7/Step 15	08/21/17
18	Sylvis, Krissi	Teacher	Group 3/Step 2	Group 5/Step 2	08/21/17
19	Zaragoza, Diana	Teacher	Group 5/Step 7	Group 7/Step 7	08/21/17

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2016-2017 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Their attendance has been verified by the Payroll Department.

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

1	Banales, Adrian	8	Hijar, Ariadne	15	Seymore, Toniette
2	Bowman, Myrtle	9	Kalu, Ndukwe	16	Spears, Gwendolyn
3	Bun, Linda	10	Long, Carmen	17	Tabares-Montes, Claudia
4	Daoudi, Mohammed	11	Munoz, Alexandra	18	Torres, Daniel
5	De La Torre, Wendy	12	Nieto, Yesenia	19	Vidal, Alejandro
6	Dimas, Blanca	13	Nuno, Jorge	20	Ybarra, Christina
7	Gutierrez, Gustavo	14	Sandoval, Luis		

The following employees were absent one (1) day and are entitled to \$200.00:

21	Ayon, Patricia	26	Love, Joyce	31	Rojas, Martha
22	Carcamo, YuXin	27	Madison, Elzie	32	Stone, Silvia
23	Carrillo, Aurora	28	Meeks, Kieisha	33	Teague, Jimise
24	Fombona, Candido	29	Newchurch, Carmaleeta	34	Tran, Lisa
25	Jobmann, Karen	30	Orozco, Ana	35	Vallejo, Raul

The following employees were absent two (2) days and are entitled to \$100.00:

36	Acosta, Benita	43	Miramontes, Brenda	50	Tran, Ha
37	Alfaro, Blanca	44	Monreal, Araceli	51	Tucker, Loreane
38	Chavez, Rosa	45	Orozco, Hector	52	Vellegas, Judy
39	Cortez, John	46	Parker, Olivia	53	Villaverde, Brenda
40	Deyarmond, Joy	47	Ricketts, James	54	Woo, Sandy
41	Lanphere, Veronica	48	Sann, Visna	55	Zavala, Ana
42	Meneses, Raquel	49	Serna, Veronica		

Request approval of extra duty hours for the employees listed below, who participated in the Elementary Summer Bridge Program from June 19 – July 7, 2017. Teachers' duties included curriculum development, student mentoring and delivering Bridge content over the summer. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10010-1130-7380000. This item was previously approved but is resubmitted to add names of participants.

1	Akubailo, Chukwudi – Substitute	3	Obi, Leonard – Substitute
2	Alvarez, Yasmin – Substitute	4	Sanchez, Bertha

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)

Request approval of extra duty hours for the adult school teachers listed below to attend monthly staff development meetings in preparation for WASC during the 2017-2018 school year. The teachers will be compensated up to 20 hours at the contractual hourly rate from Adult Education Block Grant funds 11.0-63910.0-41100-10000-1130-5900000.

1	Andrews, Belinda	14	Esparza, Julio	27	Ramos, Ricardo
2	Banks, Estella	15	Ferrell, Christopher	28	Reyes, Pedro
3	Bellinger, Shawn	16	Gomez, Anna	29	Robinson, Rachael
4	Brown, Nina	17	Hayden, Amie	30	Takade, Michael
5	Bun, Linda	18	Henry, Donavon	31	Torres, Maria
6	Cabrales, Sylvia	19	Holt-Carter, Bridgette	32	Valle, Raquel
7	Castelo, Sandra	20	Lawrence, Michele	33	Villanueva, Elias
8	Chandler, Alike	21	Leguizamon-Tunnell, Claudia	34	Wade, Ethel
9	Chaney, Kenya	22	Lizarraga, Hector	35	Wilson, Tracy
10	Conner, Rodney	23	Lopez, Esperanza	36	Wilson, Victor
11	Crutchfield, James	24	Martin-Hernandez, Mercedes	37	Wiseman, Scott
12	De La Torre, Susana	25	McCray, Elizabeth		
13	Ebo, Obiorah	26	Ortiz, Christina		

Request approval of extra duty hours for the teachers at Washington Elementary School to support in planning, organizing and coordinating PBIS objectives in providing targeted and specific interventions for all students from grades TK-6, all staff and community stakeholders from August 1, 2017 – June 1, 2018. Positive Behavior Interventions and Supports (PBIS) is a proactive approach to establishing the behavioral supports and social culture needed for all students in a school to achieve social, emotional and academic success. Teachers will analyze and share data gathered to inform decision-making. Five employees will be selected and compensated up to 10 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1070000.

1	Abas, Josefina	12	Jackson, Latrice	23	Rodriguez, Maria L.
2	Acuna, Norma	13	Jones, Carolyn	24	Saucedo, Adela
3	Cocca, Yvette	14	Lewis, Efrem	25	Soto, Rita
4	Corrigan, Carol	15	Lopez, Claudia	26	Talley, Carole
5	Covarrubias, Amparo	16	Luy, Maria	27	Tostado, Marco
6	Crutchfield, James	17	Medina, Richard	28	Villalobos, Leonor
7	Davis, Cedric	18	Morris, Patrice	29	Zavala, Ana
8	Franco, Corina	19	Nuno, Jorge	30	Zavalza, Isela
9	Giacoman, Shirley	20	Ortiz, Christina	31	Zavalza, Olga
10	Helmets, Susanna	21	Osati, Hamid		
11	Hernandez, Ana	22	Perez-Rodas, Esmeralda		

Request approval of extra duty hours for the teachers listed below who participated in a leadership team between June, 2017 and August, 2017. The leadership team discussed school procedures, PBIS Matrix, Project Based Learning, WASC, and to calendar future dates for the leadership team to meet during the 2017-2018 school year. The teachers will be compensated up to 20 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add names of participants.

1	Arkangel, Brian	4	Diaz, Cheri	7	Payton, Kristin
2	Barbero, Khristine	5	Le, Charlene	8	Tucker, Vicky
3	Bhattacharyay, Saswati	6	Lopez, Yuvia		

Request approval of extra duty hours for Chukwudi Akubulo to provide instruction as a substitute teacher for the California State Preschool Program (CSPP) at Lindbergh Children's Center and Will Rogers Children's Center. The employee will be compensated at the contractual hourly rate from CSPP funds 12.0-61050.0-00010-10000-1110-7470000.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of extra duty hours for Nicole Perrotta, Speech and Language Specialist, to provide direct supervision and mentoring for District Speech Language Pathologist Clinical Fellow (CF). A Speech Language Pathologist is required to complete a Clinical Fellowship Year (CFY) as mandated by the American Speech-Language Hearing Association (ASHA) prior to receiving the Certificate of Clinical Competence (CCC). The extra duty time will include direct supervision and mentoring, review of the Clinical Fellow's reports, treatment records/plans of treatment, monitoring of the Clinical Fellow's participation in IEP meetings and consultations with the educational staff and families. The employee will be compensated up to 20 hours per month at the contractual hourly rate from Special Education funds 01.0-65000.0-50010-31500-1130-7410000.

Request approval of extra duty hours for the employees listed below who will attend the Summer 2017 Teacher Institute on August 14 – 18, 2017. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-00000-21400-1130-7350000 (75%) and Title III funds 01.0-42030.0-47600-21400-1130-7350000 (25%). This item was previously approved but is resubmitted to add names of participants.

1	Eyambe, Tim	2	Parkhill, Christina
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Request approval of extra duty hours Aretha Staine to participate in assistive technology training as identified in student (40860752) IEP. The employee will be compensated up to 5 hours at the contractual hourly rate from general funds.

Request approval of extra duty hours for the employees listed below from Lynwood Middle School to assist parents with the registration process, work on Individual Education Plans for students, and review Keys to Success in Middle School. The employees will be compensated up to 15 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-3210000.

1	Campos, Guadalupe	2	Richardson, Joy	3	Vidal, Alejandro
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Request approval of extra duty hours for Juan Reyes from Lugo Elementary School who participated in the Elementary English Learner Summer Academy from June 19 – July 7, 2017. The teacher provided an extended learning opportunity for English Learners who have a CELDT score of 1-3 and have scored Strategic and Intensive on our District Common Benchmarks. The teacher will modify the Summer Bridge curriculum and will implement ELD and SDAIE strategies to increase the academic achievement in the areas of English Language Arts and Mathematics for the identified English Learners. The teacher will be compensated up to 5 hours per day at the contractual hourly rate from Title III funds 01.0-42030-47600-10000-1130-1040000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Ariadne Hajar, teacher at Lynwood High School, to participate in leadership team activities from June 6 – 15, 2017. The Lynwood High School Professional Development Committee to meet to create systems, procedures, and calendar professional development goals for the upcoming school year. The employee will be compensated up to 5 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-4310000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for the employees listed below to plan and prepare for workshops that will be presented during the LUSD Summer Institute. Meetings will occur from July, 2017 – August 2017. The teachers will collaborate to develop the presentations and the materials that will be used and dispersed to teachers. The employees will be compensated up to 5 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000. This item was previously approved but is resubmitted to add names of participants.

1	Camateros, Kristiana	2	Garcia, Aranzazu	3	Ochoa, Jose
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of extra duty hours for the employees listed below from Lynwood Middle School to prepare for ST Math implementation during the 2017-2018 school year. Math teachers will analyze multiple data points to identify 7th and 8th grade students scoring in the strategic range in mathematics for math support course. Student achievement will be monitored through benchmark and teacher-created assessment to monitor progress of students throughout the year. All student data will be analyzed throughout semester, students achieving benchmark may transition from math support to an elective. Those students who move into the strategic quadrant as a result of their most recent benchmark will be enrolled in the course. The employees will be compensated up to 20 hours in August and September 2017, at the contractual hourly rate from Title I funds 01.0-30100-11100-10000-1130-3210000.

1	Gutierrez, Renan	2	Solis, Veronica
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Request approval of extra duty hours for the employees listed below to participate in the AERIES Gradebook Prep for the Summer Institute from August 7 – 18, 2017. The employees will be compensated up to 4 hours per day at the contractual hourly rate from LCAP funds 01.0-019000-11100-10000-1130-7620000.

1	Aguon, Stephanie	2	Canovas, Elena
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Request approval of additional extra duty hours for AVID and math teachers from Lynwood Middle School during the month of July 2017. Math teachers will work with AVID coordinators to prepare to implement AVID strategies in their classrooms across the department. Teachers will be trained on how to facilitate a tutorial session, as well as other research-based strategies. The employees will be compensated up to 10 additional hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-3210000. This item was previously approved but is resubmitted for approval of additional work hours.

1	Aguilar, Luis	5	Mendez, Jonathan	9	Solis, Veronica
2	Bravo-Castro, Jorge	6	Odibo, Anthony	10	Usim, Ngozi
3	Campos, Guadalupe	7	Perez, Maria	11	Varela, Raul
4	Gutierrez, Renan	8	Seymore, Toniette	12	Vidal, Alejandro

Request approval of additional extra duty hours for English teachers from Lynwood Middle School who will work together to review assessment data, CELDT and grades to determine areas of strength and need for the department. Teachers will discuss and review a plan to expand Google Classroom. The teachers will be compensated up to 10 additional hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-3210000. This item was previously approved but is resubmitted for approval of additional work hours.

1	Aceves, Maria	4	Miller, Patricia	7	Varela, Raul
2	Angulo, Wendy	5	Odibo, Anthony	8	Watkins, Leslie
3	Bravo-Castro, Jorge	6	Recendez, Jose		

Request approval of extra duty hours for the employees listed below from Lynwood High School who participated in professional development and planning activities from July 1 -13, 2017. The Lynwood High School Intervention Committee met to develop interventions for students. These interventions will be designed to provide clear procedures for responses to behavior, attendance policies, and other interventions relating to school-wide and tiered PBIS. The employees will be compensated up to 15 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-4310000.

1	Abbass, Lorraine	6	Lopez-Martinez, Alejandro	11	Sheibanifar, Zohreh
2	Agbogwu, Nkeonye	7	McGowan, Matt	12	Smith, Deena
3	Arkangel, Brian	8	Mejia, George	13	Torres, Daniel
4	Beltran, Victoria	9	Ontiveros, Erika	14	Walker, Melissa
5	Hijar, Ariadne	10	Powell, Joseph		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval of extra duty hours for Kathleen Graham, Instructional Coach – Elementary Digital Learning, to support the implementation of 21st century teaching skills, curriculum development and the integration of technology in the classroom during the 2018-2019 school year. These will allow our Digital Learning Coach to assist and support classroom teachers, attend professional development meetings, and design and implement outside of the standards work day. The employee will be compensated up to one hour per day at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-21000-1930-7620000.

Request approval of extra duty hours for Deborah Araujo-Garcia to participate in the “Newspapers2 for Summer 2017” workshops from July 31 – August 3, 2017. Newspapers2 consists of journalism workshops for high school journalism students and instructors. The employee will be compensated up to 32 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-21400-1130-4310000.

Request approval of extra duty hours for the Early Childhood Education Teachers listed below on August 9, 2017 to prepare and implement GLAD strategies in the classroom. The employees will be compensated up to 8 hours at the contractual hourly rate from CSPP funds 12.0-61050.0-00010-10000-1130-7470000.

1	Fernandez, Adriana	2	Peralta-Hurtado, Ursula
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Request approval of extra duty hours for the Early Childhood Education Teachers from August 15 – 18, 2017 for professional development. The additional hours will allow the teachers to receive professional development, curriculum training, prepare lesson plans, DRDP Tech Training, iPad training, and prepare classrooms for the start of the school year. The employees will be compensated at the contractual hourly rate from CSPP funds 12.0-61050.0-00010-10000-1130-7470000.

1	Alvarado, Francisca	8	Kim, Cindee	15	Smith, Olivia
2	Cid, Maria	9	Ledezma, Maria	16	Tan, Katy
3	Diaz, Esmeralda	10	Magana, Lorena	17	Webb, Cynthia
4	Fernandez, Adriana	11	Najar, Rosalina	18	Wyatt-Gibson, Eulinda
5	Gallaspy, Sandra	12	Peralta-Hurtado, Ursula	19	Zamorano, Maricela
6	Gonzalez, Laura	13	Porter, Angela		
7	Huesca, Tracy	14	Rodriguez, Maria		

Request approval of extra duty hours for the employees listed below to transfer belongings from Pathway Independent Study to Vista Continuation High School. The employees will be compensated up to 8 hours at the contractual hourly rate from general funds.

1	Hernandez, Lidia	3	Jauregui, Beverly
2	Jackson, Margaret	4	Pharaoh, Tiana

Request approval of extra duty hours for the employees listed below to attend the New Teacher Orientation on August 11, 2017. The employees will be compensated up to 2 hours at the contractual hourly rate from general funds.

1	Akbar, Fahima	8	Estrada, Marilyn	15	Minecki, Tasia
2	Bernal, Elia	9	Frazelle, Emily	16	Rivera, Brenda
3	Bueno, Lucero	10	Halterman, Eric	17	Sanderson, Brian
4	Campos, Guadalupe	11	Indaya, Marisol	18	Simentel, Yvette
5	Chavez, Martha	12	Lambert, Christianne	19	Vallejo, Daniella
6	Curtiss, Kieana	13	Lutek, Chelsea	20	Vasquez, Mario
7	Ekweonu, Ifeoma	14	Martinez, Jonathan	21	Williams, Michelle

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-02 (08/22/17)**

Request approval for the substitute teachers listed below to attend the Substitute Teacher Orientation on August 11, 2017. The employees will be compensated up to 2 hours at an hourly rate from general funds.

1	Alvarez, Claudia	8	Galaz, Javier	15	Luu, My
2	Amenya, Judith O.	9	Garcia Fombona, Mayra	16	Macias, Maria C.
3	Bostic, Randall Steven	10	Gaxiola, Annabel	17	Miller, Maurice
4	Camacho, Diane	11	Gonzalez, Yolyn	18	Montelongo, Elizabeth
5	Camacho, Esperanza	12	Gutierrez, Norma L.	19	Tousant, Belinda
6	Carnes, Rosa	13	Hamilton, Viviana		
7	Delgado, Erika	14	Kao, Randy		

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Nancy Hipolito** *Nancy Hipolito*
 Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
 (Certificated)

AGENDA ITEM: **REQUEST APPROVAL FOR SERVICES TO BE PROVIDED FOR
EMPLOYEES OF THE LYNWOOD UNIFIED SCHOOL DISTRICT UNDER
CALIFORNIA EDUCATION CODE SECTION 44942**

BACKGROUND INFORMATION:

Approval is requested for services to be provided for employees of the Lynwood Unified School District under California Education Code Section 44942.

- Brian Jacks, M.D.
- Lawrence Warick, M. D.
- Laura Dorin, Ph.D.
- Christina Averill, Ph.D.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

N/A

Not to Exceed
\$25,000.00
(Amount)

Human Resources Funding
(Name of funding source and/or location)

01.0-00000.0-00000-74000-5890-7520000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Nancy Hipolito** *Nancy Hipolito*
 Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL FOR AN ADDENDUM TO AN EXISTING
UNIVERSITY INTERNSHIP AGREEMENT BETWEEN THE LYNWOOD
UNIFIED SCHOOL DISTRICT AND NATIONAL UNIVERSITY

BACKGROUND INFORMATION:

Approval is requested for an addendum to an existing University Internship Agreement between the Lynwood Unified School District and National University. Effective January 1, 2014, state regulations mandate specific support and supervision minimums. Due to these regulations, the "Program Support" section of the existing University Internship Credential Program Agreement must be amended.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2017-2018 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Gudiel R. Crosthwaite

Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Nancy Hipolito *N. Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 17/18-02: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 17/18-02 the following is the "Personnel Report 17/18-02", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Varies

(Amount)

Various Funding Sources

(Name of funding source and/or location)

Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1. Allen, Miesha	Classification: School Community Liaison Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: Title III 50% & IASA Title I 50% Reason: Vacant Position. Previous employee promoted.	Range: 118 Step: 01	161700236 08/10/17
2. Alvarez, Ana M.	Classification: Child Care Assistant Work Hours: 7 Work Months: 10 Location: Child Development Department Funding Source: Child Development CSPP Reason: Vacant Position. Previous employee promoted.	Range: 039 Step: 05	161700259 08/15/17
3. Flores, Krista	Classification: Senior Health Services Technician Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Vacant Position. Previous employee resigned.	Range: 135 Step: 01	161700215 08/10/17
4. Garcia, Carlos	To Classification: Operations Supervisor From Classification: Custodian Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted General Fund Reason: Vacant Position. Previous employee retired.	Range: 90S Step: 01	161700112 09/01/17
5. Garcia, Alfred J.	To Classification: Attendance Assistant From Classification: Nutrition Service Worker I Work Hours: 8 Work Months: 10 Location: Mark Twain ES Funding Source: Unrestricted LCAP Fund Reason: Vacant Position. Previous employee resigned.	Range: 041 Step: 01	171800033 08/10/17
6. Lupercio, Diana	Classification: School Community Liaison Work Hours: 6 Work Months: 10 Location: Firebaugh HS Funding Source: IASA: Title I Reason: Vacant Position. Replacement of staff.	Range: 118 Step: 01	171800041 08/14/17
7. Pilcher, Deloise	Classification: Senior Nutrition Service Worker Work Hours: 5 Work Months: 10 Location: Food Services Funding Source: Child Nutrition School Program Reason: Vacant Position. Previous employee promoted.	Range: 036 Step: 05	161700243 08/16/17

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
8. Quiñonez, Briana	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: LMS Funding Source: Special Education Fund Reason: Vacant Position.	Range: 118 Step: 01	151600236 08/23/17
9. Renteria Fajardo, Aldo	Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Curriculum & Instruction Funding Source: IASA: Title I Reason: Vacant Position. Previous employee resigned.	Range: 123 Step: 01	161700262 07/17/17
10. Rodriguez, Mark A.	Classification: Security Officer Work Hours: 8 Work Months: 12 Location: Security Department Funding Source: Unrestricted LCAP Fund Reason: Location change. Increase in hours.	Range: 055 Step: 01	171800017 07/18/17
11. Wilson, Wayne	Classification: Security Officer Work Hours: 8 Work Months: 12 Location: Security Department Funding Source: Unrestricted LCAP Fund Reason: Increase in hours.	Range: 055 Step: 05	171800020 07/24/17

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
12. Adams, Daphne	Classification: Office Assistant II Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 05	171800063 08/07/17 to 08/09/17 or sooner
13. Alejandro, Roberto	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
14. Andrade, Alma	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 02	171800055 07/27/17 to 08/09/17 or sooner
15. Ayala, Arturo	Classification: Tutor Work Hours: Not to exceed 20 hrs Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
16. Bacajol, Vannesa I.	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
17. Bermudez, Maria L.	Classification: Purchasing Technician Work Hours: 8 Location: Purchasing Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 123 Step: 01	161700317 07/11/17 to 12/31/17 or sooner
18. Brown, Cynthia J.	Classification: Bus Driver Work Hours: 8 Location: Transportation Department Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 01	171800047 07/21/17 to 08/21/17 or sooner
19. Bustos, Erica	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 02	171800055 07/27/17 to 08/09/17 or sooner
20. Calderon, Carmen	Classification: School Community Liaison Work Hours: 6 Location: Lynwood HS Funding Source: IASA: Title I Reason: Not to exceed 10 working days.	Range: 118 Step: 05	171800058 07/31/17 to 08/09/17 or sooner
21. Canales, Liliana	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
22. Carias, Mavel	Classification: Records Clerk Work Hours: 8 Location: Vista/Pathway High School Funding Source: Unrestricted Resource Fund Reason: Summer Assignment.	Range: 041 Step: 03	171800026 07/07/17 to 08/07/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
23. Carias, Mavel	Classification: Records Clerk Work Hours: 8 Location: Vista/Pathway High School Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 041 Step: 03	171800022 06/22/17 to 07/06/17 or sooner
24. Carranzas-Rivas, Naomi	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
25. Carrillo, Michelle	Classification: Tutor Work Hours: Not to exceed 24 hrs Location: Special Education Department Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance during the summer.	Range: 019 Step: 01	161700284 06/26/17 to 08/10/17 or sooner
26. Carrillo-Barrancas, Brian	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 07/01/17 to 06/30/18 or sooner
27. Carrion, Manuel	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 07/01/17 to 06/30/18 or sooner
28. Cervantes, Gladiola	Classification: Bus Driver (Sub) Work Hours: 8 Location: Transportation Department Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 219 Step: 01	171800048 07/21/17 to 08/21/17 or sooner
29. Cook, Raymond	Classification: Bus Driver (Sub) Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 219 Step: 01	171800048 07/21/17 to 08/21/17 or sooner
30. Covarrubias, Erica	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner
31. Delgadillo, Bryant	Classification: Tutor Work Hours: Not to exceed 24 hrs Location: Special Education Department Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance during the summer.	Range: 019 Step: 01	161700284 06/26/17 to 08/10/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
32. Dominguez, Socorro	Classification: Office Assistant II Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 05	171800049 08/07/17 to 08/09/17 or sooner
33. Durham, Eartha R.	Classification: Bus Driver Work Hours: 8 Location: Transportation Department Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 05	171800047 07/21/17 to 08/21/17 or sooner
34. Estorga, Ana A.	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	171800014 04/14/17 to 06/21/17 or sooner
35. Evans, Jasminie	Classification: Avid Tutor Work Hours: 4 Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
36. Evans, Jeannene	Classification: Records Clerk Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 041 Step: 01	171800004 06/22/17 to 07/05/17 or sooner
37. Fernandez, Eva	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner
38. Flores, Lissett	Classification: Office Assistant II Work Hours: 8 Location: Educational Support Services Funding Source: CTEIG Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	161700329 07/03/17 to 07/07/17 or sooner
39. Flores, Lissett	Classification: Office Assistant II Work Hours: 8 Location: Adult School Funding Source: Adult Ed Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	171800071 08/14/17 to 06/30/18 or sooner
40. Gamboa, Epifania	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
41. Garcia, Rosa	Classification: Office Assistant II Work Hours: 8 Location: Lynwood MS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 119 Step: 05	171800014 07/31/17 to 08/11/17 or sooner
42. Gomez, Evelia	Classification: Health Services Technician Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 118 Step: 05	171800068 08/03/17 to 08/09/17 or sooner
43. Gonzalez, Marivel	Classification: Library Media Assistant Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	171800070 08/07/17 to 08/09/17 or sooner
44. Gutierrez, Cesar	Classification: Avid Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
45. Gutierrez, Graciela	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 4.75hrs Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	161700277 06/19/17 to 07/20/17 or sooner
46. Guzman, Brenda A.	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
47. Guzman, Edgar E.	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 07/01/17 to 06/30/18 or sooner
48. Jimenez, Karen V.	Classification: Bus Driver (Sub) Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 219 Step: 01	171800048 07/21/17 to 08/21/17 or sooner
49. Johnson, Marquel	Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 048 Step: 01	161700324 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
50. Johnson, Vivian A.	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 05	171800047 07/21/17 to 08/21/17 or sooner
51. Juarez, Amanda	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner
52. Juarez, Aime	Classification: ASB Bookkeeper Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 067 Step: 05	161700306 07/05/17 to 07/18/17 or sooner
53. Lara, Bessy	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 119 Step: 01	171800059 07/31/17 to 08/19/17 or sooner
54. Letcher, Bernie	Classification: Student Store Worker Work Hours: 6 Location: Lynwood HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	171800051 08/23/17 to 06/20/18 or sooner
55. Lopez, Claudia	Classification: Avid Tutor Work Hours: 4 Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
56. Lopez, Gregory V.	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 07/01/17 to 06/30/18 or sooner
57. Lopez, Jessica M.	Classification: Tutor Work Hours: Not to exceed 24 hrs Location: Special Education Department Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance during the summer.	Range: 019 Step: 01	161700284 06/26/17 to 08/10/17 or sooner
58. Lopez, Jessica M.	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 03	171800055 07/27/17 to 08/09/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
59. Lupercio, Diana	Classification: Office Assistant II Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	171800065 08/07/17 to 08/11/17 or sooner
60. Mendez, Maria G.	Classification: Attendance Assistant Work Hours: 8 Location: Lincoln ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	171800023 08/01/17 to 12/31/17 or sooner
61. Montero, Maria C.	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800002 07/10/17 to 08/09/17 or sooner
62. Murray, Deanna	Classification: Office Assistant II Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	171800039 07/01/17 to 12/31/17 or sooner
63. Nevarez, Maria	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 05	161700302 07/27/17 to 08/09/17 or sooner
64. Newsome, Frankie	Classification: Custodian – Sub Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 048 Step: 01	161700324 07/01/17 to 06/30/18 or sooner
65. Newton, Janice	Classification: Senior Health Services Technician Work Hours: 5 Location: Lugo ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 135 Step: 05	171800027 07/17/17 to 07/20/17 or sooner
66. Ordaz, Sergio	Classification: Avid Tutor Work Hours: 4 Location: Lynwood MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
67. Orellana, Cadida	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 03	171800047 07/21/17 to 08/21/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
68. Parham-Battles, Toi-Ya	Classification: Bus Driver (Sub) Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 219 Step: 01	171800048 07/21/17 to 08/21/17 or sooner
69. Perez, Gabriela	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
70. Perez, Gabriela	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
71. Perez, Jesus R.	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 05	171800047 07/21/17 to 08/21/17 or sooner
72. Perez, Judith D.	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800002 07/10/17 to 08/09/17 or sooner
73. Pimentel De Torres, Angelita	Classification: Custodian – Sub Work Hours: 8 Location: Service Center Funding Source: Reason: Providing limited-term assistance as needed.	Range: 048 Step: 01	161700324 07/01/17 to 06/30/18 or sooner
74. Quintana, Ventura	Classification: Tutor Work Hours: Not to exceed 20 hrs Location: Special Education Department Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance during the summer.	Range: 019 Step: 01	161700284 06/26/17 to 08/10/17 or sooner
75. Ramirez, Graciela	Classification: Tutor Work Hours: Not to exceed 20 hrs Location: Lynwood MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
76. Reveles, Graciela	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 03	171800055 07/27/17 to 08/09/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
77. Rivas, Victor	Classification: Dispatcher Work Hours: 8 Location: Security Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800062 07/01/17 to 06/30/18 or sooner
78. Rodriguez, Diego	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
79. Rodriguez, Diego	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
80. Rutherford-Rupert, Japonica	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 05	171800047 07/21/17 to 08/21/17 or sooner
81. Sanchez, Yolanda	Classification: Attendance Assistant Work Hours: 8 Location: Lindbergh ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	171800028 08/01/17 to 06/21/18 or sooner
82. Sepulveda, Gloria	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800002 07/10/17 to 08/09/17 or sooner
83. Sepulveda de Ramirez, Mercedes	Classification: Childrens Attendant Work Hours: May Vary Location: Curriculum & Instruction Funding Source: IASA: Title I Fund Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	171800030 07/10/17 to 06/30/18 or sooner
84. Serrano, Seniorina	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner
85. Shann, Jody	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800002 07/10/17 to 08/09/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
86. Smith, Jessica	Classification: Attendance Assistant Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 02	171800069 08/03/17 to 08/09/17 or sooner
87. Solis, Irene E.	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
88. Solis, Irene E.	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
89. Soto, Mario	Classification: Library Media Assistant Work Hours: 8 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 120 Step: 05	171800055 07/27/17 to 08/09/17 or sooner
90. Topete, Melissa	Classification: Instructional Assistant Work Hours: 6 Location: Special Education Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 114 Step: 01	171800003 08/23/17 to 06/15/18 or sooner
91. Valdivia, Rudy	Classification: Records Clerk Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	171800064 08/07/17 to 09/15/17 or sooner
92. Villareal, Eliseo	Classification: College Career Technician Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Summer Assignment. Not to exceed 10 working days.	Range: 118 Step: 02	171800057 07/31/17 to 08/09/17 or sooner
93. Wallace, Charlotte	Classification: After School Program Supervisor Work Hours: 6 Location: Educational Support Services Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 309S Step: 05	171800032 07/10/17 to 07/14/17 or sooner
94. Walker, Wade O.	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 04	171800047 07/21/17 to 08/21/17 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
95. White, Chloe	Classification: Tutor Work Hours: Not to exceed 24 hrs Location: Special Education Department Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance during the summer.	Range: 019 Step: 01	161700284 06/26/17 to 08/10/17 or sooner
96. Williams, Vetesha D.	Classification: Bus Driver –Sub Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 219 Step: 01	171800048 07/21/17 to 08/21/17 or sooner
97. Willis, Esther M.	Classification: Office Assistant II Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	171800031 07/01/17 to 12/31/17 or sooner
98. Wilson, Genieve	Classification: Attendance Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 041 Step: 05	171800056 07/31/17 to 08/09/17 or sooner
99. Woods, Sonetta M.	Classification: Bus Driver Work Hours: 8 Location: Transportation Funding Source: LCFF: Transportation Fund Reason: Summer Assignment.	Range: 219 Step: 05	171800047 07/21/17 to 08/21/17 or sooner
100. Zamora, Richard	Classification: Records Clerk Work Hours: 8 Location: Lynwood MS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 041 Step: 05	171800006 07/27/17 to 08/09/17 or sooner
101. Zavala, Alma	Classification: Childrens Attendant Work Hours: May Vary Location: Curriculum & Instruction Funding Source: IASA: Title I Fund Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	171800030 07/10/17 to 06/30/18 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 17/18-02, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description	CLASS RANGE STEP	EFFECTIVE DATES
102. Melgoza, Judy	Request approval for extra duty hours for the following Campus Monitors to work additional hours as needed and allocated by the school site administrator during the 2017-2018 school year. Not to exceed 3 hours per day. Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 17/18-02, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description	CLASS RANGE STEP	EFFECTIVE DATES
	Request approval for extra duty hours for the following Campus Monitors to work additional hours as needed and allocated by the school site administrator during the 2017-2018 school year. Not to exceed 3 hours per day.		
103. Rivera, Guadalupe	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18
104. Zendejas, Yolanda	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18
105. Zuniga, Aurora	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18

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

NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
	Working out-of-classification and assuming all the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class		
106. Alvarez, Jeannette	To Classification: Senior Nutrition Service Worker From Classification: Nutrition Service Worker I Work Hours: 6 Location: Food Services Funding Source: Child Nutrition School Program Fund Reason: Assuming all of the duties of the higher classification	Range: 036 Step: 04	171800034 07/10/17 to 07/31/17 or sooner
107. Dancy, Anthony	To Classification: Plant Manager From Classification: Custodian Work Hours: 8 Location: Lynwood HS Funding Source: Routine Restricted Maintenance Fund Reason: Assuming all of the duties of the higher classification	Range: 93S Step: 01	171800045 07/01/17 to 06/30/18 or sooner
108. Glaze, Mark	To Classification: HVAC Mechanic From Classification: Maintenance Worker I Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Fund Reason: Assuming all of the duties of the higher classification	Range: 076 Step: 01	171800043 07/01/17 to 12/31/17 or sooner
109. Goodman, Kimberly	To Classification: Director of Child Nutrition Services From Classification: Nutrition Services Coordinator Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Fund Reason: Assuming all of the duties of the higher classification	Range: 136M Step: 01	171800024 07/01/17 to 06/30/18 or sooner
110. Richardson, Celestine	To Classification: Senior Nutrition Services Supervisor From Classification: Nutrition Services Supervisor Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Fund Reason: Assuming all of the duties of the higher classification	Range: 328S Step: 01	171800067 08/07/17 to 06/15/18 or sooner

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

NAME	POSITION Working out-of-classification and assuming all the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class	CLASS RANGE STEP	VA# Start/End Date
111. Ruffino-Flores, Elizabeth	To Classification: Nutrition Satellite Kitchen Operator From Classification: Senior Nutrition Services Worker Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Fund Reason: Assuming all of the duties of the higher classification	Range: 046 Step: 04	171800072 08/14/17 to 06/15/18 or sooner
112. Shanklin, Whitney	To Classification: Custodian From Classification: Boys Locker room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Assuming all of the duties of the higher classification	Range: 048 Step: 05	171800060 05/15/17 to 06/30/17 or sooner
113. Steptoe, Lilian	To Classification: Secretary From Classification: Office Assistant II Work Hours: 8 Location: Vista /Pathway HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 061 Step: 05	171800016 07/01/17 to 12/31/17 or sooner
114. Wills, Charles A.	To Classification: Plumber From Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Fund Reason: Assuming all of the duties of the higher classification	Range: 230 Step: 05	171800046 07/01/17 to 12/31/17 or sooner
115. Zavalza, Amado	To Classification: Maintenance Supervisor From Classification: Electrician Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Fund Reason: Assuming all of the duties of the higher classification	Range: 335S Step: 01	171800000 07/01/17 to 06/30/18 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.)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
116. Baker, Duane	Custodian	MOT	4/26/17 - 09/03/17
117. Beasley, Kimberly	After School Program Supervisor	After School Program	07/07/17 – 08/07/17
118. Chavez, Jason	Custodian	MOT	07/02/17 – 10/5/17
119. Easter, Raychell	Locker Room Assistant	Hosler MS	05/31/17 – 08/03/17

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
120. Ellison, Deidre	Health Technician	Rosa Parks ES	07/31/17 – 10/15/17
121. Finley, Fay	Instructional Assistant Special Education	Mark Twain ES	04/03/17 – 08/21/17
122. Folger, Leslie	Instruction Assistant Special Education	Special Education	07/06/17 – 08/30/17
123. Jerry, Kofie	Custodian	LHS	06/21/17 – 07/31/17
124. Puente, Martha	Records Clerk	Cesar Chavez MS	07/12/17 – 08/01/17
125. Quinonez, Jorge	Custodian	Mark Twain ES	03/27/17 – 08/11/17
126. Wayne, Charles	Warehouse Worker	Warehouse	03/04/17 – 08/31/17
127. Webb, Latarri	Instructional Assistant Special Needs	Wilson ES	06/14/17 – 07/17/17
128. Williams, Michael	Custodian	MOT	07/14/17 – 01/21/18
129. Williams, Youlanda	Instructional Assistant Special Needs	Lugo ES	05/04/17 – 07/30/17
130. Young, Bobbie	Security Officer	Security	06/27/17 – 07/17/17

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
131. Fairbanks-Pas, Taryan	Sr. Health Services Tech	Lugo ES	12/08/16 – 12/08/17 Intermittently as needed
132. Vasquez, Marie	Security	Security	07/01/17 – 08/18/17 Intermittently as needed

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
133. Folgar, Leslie	Instructional Assistant Special Needs	Special Education	07/06/17-08/30/17
134. Webb, Latarri	Instructional Assistant Special Needs	Wilson	06/14/17 – 07/17/17

LEAVES: UNPAID LEAVE (Must Exhaust All Available Time)

NAME	POSITION	LOCATION	Effective Start/End Date
135. Chavez, Jason	Custodian	MOT	07/02/17 – 10/06/17
136. Gonzalez, Margarita	Campus Monitor	Lindbergh	02/13/17 – 09/05/17

LEAVES: MILITARY LEAVE

NAME	POSITION	LOCATION	Effective Start/End Date
137. Bryant, Donte	Nutrition Service Worker	Nutrition Services	08/03/17 – 08/23/17

LEAVES: RESIGNATION

NAME	POSITION	LOCATION	Effective Start/End Date
138. Andrade, Alicia S.	Nutrition Service Worker I	Lynwood HS	07/25/17
139. Avila, Samantha N.	Attendance Assistant	Firebaugh HS	08/10/17
140. Bermudez, Maria L.	Purchasing Technician (Sub)	Purchasing	08/04/17

LEAVES: RESIGNATION

NAME	POSITION	LOCATION	Effective Start/End Date
141. Cervantes, Carolina	Child Care Assistant	Lindbergh ES	07/31/17
142. Estorga, Jaime	Security Officer	Security	07/09/17
143. Gonzalez, Carina	Instructional Assistant Special Education	Roosevelt ES	07/31/17
144. Gordon, Natalie	College/Career Center Technician	Firebaugh HS	08/07/17
145. Nelson, Wayne C.	Custodian (Sub)	Service Center	07/31/17
146. Vasquez, Mario E.	Instructional Assistant Special Needs - CLM Specialist II	Washington ES	08/03/17

LEAVES: RETIREMENT

NAME	POSITION	LOCATION	Effective Start/End Date
147. Johnson, Juanita	Campus Monitor	Lincoln ES	08/01/17

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$6,090.00

(Amount)

Various Funding Sources

(Name of funding source and/or location)

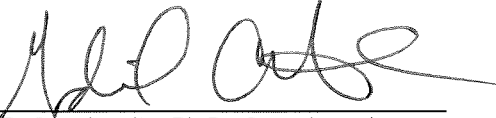
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

Employee Name	Classification	Location	Months	Stipend Amount
1. Alvarado-Mancillas, Stella	Payroll Assistant	Fiscal Services	12	\$420.00
2. Arias, Angelica	Accounting Technician	Fiscal Services	12	\$420.00
3. Chavarin, Monica	Secretary	Fiscal Services	12	\$420.00
4. Cuellar, Laura	Office Assistant II	Child Nutrition	12	\$420.00
5. Desantiago, Angelica	Accounting Technician	Fiscal Services	12	\$420.00
6. Duenas, Yuliana	Attendance Assistant	Adult Education	10	\$350.00
7. Flores, Joel	Office Assistant II	Adult Education	12	\$420.00
8. Garcia, Daniel	District Attendance Auditor	Fiscal Services	12	\$420.00
9. Leyva, Marlene	Health Services Technician	Lynwood Middle	10	\$350.00
10. Mendez, Guadalupe	Secretary	Helen Keller	12	\$420.00
11. Ramirez, Yvonne	Sr. Accounting Assistant	Fiscal Services	12	\$420.00
12. Santacruz-Dominguez, Graciela	Office Assistant II	Adult Education	12	\$420.00
13. Segura, Guadalupe	Office Assistant II	Child Development	12	\$420.00
14. Tapia, Janette	Library Media Asst – LT	Helen Keller	10	\$350.00
15. Trujillo, Manuela	Payroll Technician	Business Services	12	\$420.00
			Total	\$6,090.00

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

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

BOARD MEETING DATE: July 18, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR THE BILINGUAL STIPEND FOR CLASSIFIED EMPLOYEES (CSEA/CONFIDENTIAL) FOR PAYMENT OF SERVICES RENDERED AS PER CONTRACTUAL OBLIGATION FOR THE 2017-2018 SCHOOL YEAR IN THE AMOUNT OF: \$60,620.00

BACKGROUND INFORMATION:

Board approval is requested for payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2016-2017 fiscal year totaling at \$60,620.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered for employees within the CSEA union.

The reason that this item comes before the Board on July 18, 2017 for services provided in 2016-2017, results from the fact that services must be verified prior to payment being issued. As some employees potentially receiving the stipend are 12-month employees, the District must wait until the close of the fiscal year to properly verify services.

The verification process is extensive: (1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year and (2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

List of names attached.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

N/A

\$ TBD
(Amount)

Various Funding Sources
(Name of funding source and/or location)

01.0-01900.0-00000-24200-2230-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 18, 2017.

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

Nancy Hipolito
Secretary of the Board

07-18-2017

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

**TO: Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools**

BOARD MEETING DATE: August 22, 2017

FROM: Nancy Hipolito
Assistant Superintendent

**SCHOOL/DEPARTMENT: Human Resources
(Classified)**

**AGENDA ITEM: REQUEST APPROVAL FOR SUBSTITUTE/LIMITED-TERM/ON
CALL/ADDITIONAL HOURS ASSIGNMENTS DURING THE 2017-18
SCHOOL YEAR AS NEEDED**

BACKGROUND INFORMATION:

Staff requests approval for substitute/limited-term/on call/additional hours assignments during the 2017-18 school year as needed.

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

Classifications:

- Instructional Assistant Special Needs
- Instructional Assistant Special Education
- After School Program Assistant, Child Care Assistant
- Nutrition Services Worker I
- Campus Monitor

List Attached.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ TBD

(Amount)

Various Funding Sources

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

AFTER SCHOOL PROGRAM ASSISTANT			
	Employee Name		
1.	Allen-Cuthbertson, Laura	4.	Smyth, Camille C.
2.	Keith, Keyonna K.	5.	Torres, Destiny B.
3.	Scott, Itzel	6.	Torrico, Jose M.

CAMPUS MONITOR			
	Employee Name		Employee Name
1.	Alcala, Catalina	24.	Magana, Abigay
2.	Alejandre, Maria H.	25.	Mentado, Paulina
3.	Allen, Cheryelle Na'jai	26.	Munoz, Graciela
4.	Alvarez, Sylvia Sanchez	27.	Ortiz, Rosa Amparo Duran
5.	Avila, Erika	28.	Pantoja, Maribel
6.	Candelaria, Pablo	29.	Perry, Toiahnn P.
7.	Carreon-Hernandez, Fran	30.	Ponce, Jakeline
8.	Castaneda, Mercedes	31.	Price, Rosie L.
9.	Cervantes, Miriam S.	32.	Ramirez, Mercedes Sepulveda
10.	Contreras, Maria M.	33.	Richardson, Aliah M.
11.	Cruz, Martha	34.	Rival, Corrine
12.	Espinoza, Victor J.	35.	Rodriguez, Maria R.
13.	Farias, Ana Maria	36.	Rodriguez, Silvia
14.	Garcia, Maria De Socorro	37.	Rojas, Monica A. Roman
15.	Gonzalez De Martinez, Maria P.	38.	Romero, Jessenia M.
16.	Gonzalez, Erika	39.	Romero, Sara
17.	Granados, Juana M.	40.	Ruiz, Cruz A.
18.	Gutierrez, Rosa	41.	Ruiz, Leticia
19.	Hernandez, Bertha E.	42.	Salcedo, Rosalva
20.	Jones, Charmaine Leotre	43.	Sanchez, Maria
21.	Lemus, Jocelyn Dannette	44.	Sykes, Vanessa R.
22.	Lopez, Ana	45.	Tejeda, Leticia Abarca
23.	Lopez, Leticia	46.	Zuniga, Claudia

CHILD CARE ASSISTANT			
	Employee Name		Employee Name
1.	Amezcu De Lizarraga, Y	12.	Pacheco, Karina
2.	Averitt, Tiffany M.	13.	Ramos, Leticia
3.	Black, Sharoin M.	14.	Rodriguez, Alina
4.	Diaz, Vanessa Gonzalez	15.	Ruiz, Claudia
5.	Duran, Laura I.	16.	Salazar, Dora
6.	Isaacs, Stacy D.	17.	Sucilla, Maria H.
7.	Linares, Cindy J.	18.	Thompson, Desha M.
8.	Lopez, Janeth C.	19.	Vargas, Gracy
9.	Martinez-Reyna, Angie M	20.	Webster, Janinne
10.	Miller, Latrice	21.	Picon, Vanessa
11.	Moore, Mysherri K.		

(Continued)

INSTRUCTIONAL ASSISTANT SPECIAL EDUCATION & INSTRUCTIONAL ASSISTANT SPECIAL NEEDS			
	Employee Name		Employee Name
1.	Abdalla, Madonna N.	51.	Lopez, Christie M.
2.	Adolphus, Eric F.	52.	Lopez, Eva R.
3.	Alaserazo, Altagracia J	53.	Lopez-Martinez, Hierzon
4.	Allen, Monique R.	54.	Loran, Rozener Cooper
5.	Amezquita, Edelmira	55.	Martinez, Xochithl
6.	Arreguin, Maria C.	56.	Mcgee, Shannon D.
7.	Averitt, Tiffany M.	57.	Medina, Beatriz
8.	Avina, Jaime	58.	Mendoza, Amalia
9.	Banegas, Udis Reyes	59.	Mitchell, Asia T.
10.	Bedolla, Mayra	60.	Montalvo, Cynthia
11.	Beverly, Eva	61.	Montgomery, Jamaul T.
12.	Beza, Jacob A.	62.	Morales, Casara M.
13.	Burton, Venetia A.	63.	Moreno, Yvette
14.	Cameron, Sherrie	64.	Morris, Lisa M.
15.	Campos, Yareli	65.	Moss, Stephen R.
16.	Chavez, Cristal	66.	Moya, Nancy E.
17.	Colon, Jayven	67.	Navarro, Jason
18.	Conklin, Amanda E.	68.	Newton, Dominick S.
19.	Corona, Evelyn	69.	Ojeda, Celia Y.
20.	Cortazar, Vanessa I.	70.	Ortega, Erica
21.	Cuevas, Lisett V.	71.	Parra, Viviana
22.	Diaz, Mayra A.	72.	Peguess, Isam
23.	Dooley, Ashley	73.	Perez, Maria G.
24.	Dotski, Marilyn G.	74.	Picon, Vanessa
25.	Dugar, Melketo	75.	Profit, Rosalind
26.	Erickson, Melisa B.	76.	Ramirez, Vilma L.
27.	Finley, Kimberly	77.	Ramirez-Ortega, Jessica
28.	Flores, Melissa	78.	Rand, Jasman R.
29.	Flores-Ruiz, Guadalupe	79.	Reed, Brian Ernest
30.	Fonte, Dalys	80.	Reyna-Vasquez, Natalie
31.	Galindo, Kevin	81.	Rios, Laura
32.	Glenn, Imani N.	82.	Rios, Marisol
33.	Gomez, Adriana	83.	Rivera, Jasmine C.
34.	Gonzalez, Stephanie J.	84.	Robinson, Darryl N.
35.	Granberri, Dominique L.	85.	Rodriguez, Darlene
36.	Green, Donnesha Creche	86.	Rodriguez, Faviola
37.	Gutierrez, Patricia	87.	Rodriguez, Karen L.
38.	Guzman, Givante	88.	Rodriguez, Marco A.
39.	Hernandez, Cristal	89.	Rojas, Nathalie
40.	Hildreth, John Thomas	90.	Rosales, Melissa R.
41.	Holston, Winfred Carl	91.	Salcedo, Karla V.
42.	Imaku, Deborah Ann	92.	Saleeby, Maja G.
43.	Iglecia, Erica Liliana	93.	Scurlark, Jenice D.
44.	Johnson, Laondra Llenic	94.	Sibley, Kimberly M.
45.	Jones, Ebony Desare	95.	Silva, Cynthia A.
46.	Kidd, Kemarshay Lakeya	96.	Smith, Lamar E.
47.	Knox, Kendric Rene	97.	Smith, Maya I.
48.	Leiva, Lucila R	98.	Starks, Daisy
49.	Lemus, Alfredo	99.	Sutton, Devon T.
50.	Lizarraga, Sukey	100.	Taylor, Latasha A.
51.	Lomeli, Jessica	101.	Terry, Mikesha

(Continued)

INSTRUCTIONAL ASSISTANT SPECIAL EDUCATION & INSTRUCTIONAL ASSISTANT SPECIAL NEEDS			
	Employee Name		Employee Name
102.	Thompson, Marqueshia	113.	Viramontes, Otilio
103.	Thornton, John F.	114.	Wakahiu, Mercy W.
104.	Topete, Melissa	115.	Wallace, Jonathan Morris
105.	Torrence, Shounice M.	116.	Wallace, Justice Morris
106.	Trujillo, Jose M.	117.	Webb, Terry L.
107.	Turcios, Maria D.	118.	Wilborn, Dontae
108.	Urzua, Sandra M.	119.	Williams, Brittany J.
109.	Valentine, Vanise M.	120.	Williams, Brittni J.
110.	Vasquez, Blanca E.	121.	Williams, Lateese D.
111.	Viramontes, Bertha	122.	Williams, Shesha N.
112.	Viramontes, Carolina	123.	Willis, Zachary D.

NUTRITION SERVICES WORKER I			
	Employee Name		Employee Name
1.	Anthony, Janice R.	24.	Mclemore, Justin L.
2.	Arias, Elizabeth	25.	Moore, Evelyn D.
3.	Bass, Janaye E.	26.	Morris, Montivea S.
4.	Carranza, Shiello M.	27.	Neely, Charlette M.
5.	Cook, Eric	28.	Oliver, Christoper L.
6.	Cruz, Asuncion	29.	Ortega, Karen Daphne
7.	Delgado, Isaac E.	30.	Pacheco, Joana A.
8.	Efferson, Pierre Fabian	31.	Peoples, Mykeileanai So
9.	Escajeda, Justine J.	32.	Pippen, Lavetra B.
10.	Garcia, Crystal	33.	Placido, Alas
11.	Garcia, Teresa D Orozco	34.	Ramos, Edwin Juarez
12.	Gomez, Laura	35.	Rodriguez, Llanel
13.	Guzman, Irvi Mendez	36.	Rios, Traci
14.	Heidelberg, Patricia A.	37.	Roberts, Crystal R.
15.	Henderson, Sheila	38.	Rocha, Evelyn G.
16.	Jackson, Kevonna S.	39.	Sanchez, Marlen Rubi
17.	Jones ,Charlotte	40.	Sawyer, Ikea Zenik
18.	Jones, Pamela	41.	Silas, Linda Kay
19.	Larios, Andrea Gomez	42.	Sykes, Ashley C.
20.	Lester, Ebony S.	43.	Tapia, Armida
21.	Lett, Shachere M.	44.	Taylor, Janis M
22.	Lopez, Latanya M.	45.	Vega, Guadalupe
23.	Martinez, Monique Y.	46.	Young, Yasmeen R.

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

FROM: Nancy Hipolito
Assistant Superintendent

EMPLOYEE NAME	CLASSIFICATION TITLE	WORK LOCATION	UNION	AMOUNT
1. Adams, Daphne	Office Assistant Ii	Cesar Chavez Ms	CSEA	\$500.00
2. Aguayo, Alex	Sr Plumber	Service Center	SEIU	\$500.00
3. Alcalá, Teresa	Campus Monitor	Lynwood Ms	SEIU	\$500.00
4. Alejo, Lourdes	Food Service Worker I	Lynwood Ms	SEIU	\$500.00
5. Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh Es	SEIU	\$500.00
6. Alvarez, Jeannette	Nutrition Service Worker I	Lynwood Ms	SEIU	\$500.00
7. Anaya, Maria Araceli	Campus Monitor	Will Rogers Es	SEIU	\$500.00
8. Arevalo, Sandra	Campus Monitor	Lugo Es	SEIU	\$500.00
9. Avedian, Arthur	Computer Security Analyst	Technology	NON-REP	\$500.00
10. Avelar, Sofia	Campus Monitor	Will Rogers Es	SEIU	\$500.00
11. Bailey, Janet	Benefits Specialist	District Office	CSEA	\$500.00
12. Balam-Perez, Mayra	Child Care Assistant	Lindbergh Es	CSEA	\$500.00
13. Barrios, Maria	Cook	Lynwood Ms	SEIU	\$500.00
14. Bernal, Daniel	Custodian	Lincoln Es	SEIU	\$500.00
15. Beyard, Ronnie	Custodian	Lindbergh Es	SEIU	\$500.00
16. Blas, Maria Irene	Campus Monitor	Lynwood Hs	SEIU	\$500.00
17. Bravo, Miranda	Food Service Worker I	Hellen Keller Es	SEIU	\$500.00
18. Bryant, Miriam	Personnel Specialist	Human Resources	CSEA	\$500.00
19. Bustamante, Soledad	Testing Assistant	Roosevelt Es	CSEA	\$500.00
20. Candelaria, Rosa G.	Campus Monitor	Cesar Chavez Ms	SEIU	\$500.00
21. Carmelo, Claudia	Nutrition Service Worker I	Firebaugh Hs	SEIU	\$500.00
22. Castellanos, Beatriz	Instructional Asst.Spe.Edu	Lugo Es	CSEA	\$500.00
23. Cerda, Yvette	Attendance Assistant	Roosevelt Es	CSEA	\$500.00
24. Cervantes, Israel	Network Computer Tech	Technology	CSEA	\$500.00
25. Chatman, Enga	Security Officer	Cesar Chavez Ms	SEIU	\$500.00
26. Chavarin, Monica	Secretary	Accounting/District	CSEA	\$500.00
27. Chavez, Blanca	Testing Assistant	Lynwood Hs	CSEA	\$500.00
28. Chavez, Fernando	Roofer	Maintenance & Trans.	SEIU	\$500.00
29. Chavez, Maria Angel	Clin Specialist Ii	Washington Es	CSEA	\$500.00
30. Chavez, Martin	Security Officer	Firebaugh Hs	SEIU	\$500.00
31. Chavez, Patricia	Office Assistant Ii	Lynwood Hs	CSEA	\$500.00
32. Cornejo, Hector	Instructional Asst.Spe.Edu	Washington Es	CSEA	\$500.00
33. Cuellar, Laura	Office Assistant Ii	Child Nutrition	CSEA	\$500.00
34. Dancy, Anthony	Custodian	Lynwood Hs	SEIU	\$500.00
35. Diaz, Maria	Campus Monitor	Lynwood Hs	SEIU	\$500.00
36. Diaz, Marina	Secretary	Lugo Es	CSEA	\$500.00
37. Diaz-Ibarra, Guillermina	Nutrition Service Worker I	Lynwood Hs	SEIU	\$500.00
38. Dillard, Donna	Girls Locker Room Attendant	Lynwood Hs	SEIU	\$500.00
39. Dixon, Antoinette	Personnel Specialist	Human Resources	CSEA	\$500.00
40. Dominguez, Socorro	Office Assistant Ii	Elementary Education	CSEA	\$500.00
41. Duchet, Lily	Instructional Asst.Spe.Edu	Roosevelt Es	CSEA	\$500.00
42. Dunomes, Victor	Office Supervisor	Lynwood Hs	NON-REP	\$500.00
43. Enriquez, Martha	Campus Monitor	Marshall Es	SEIU	\$500.00
44. Escalona, Elizabeth	Administrative Assistant	Business Services	NON-REP	\$500.00

45. Evans Michael T.	Boys Locker Room Attendant	Firebaugh Hs	SEIU	\$500.00
46. Fernandez, Eva	Library Media Assistant	Abbott Es	CSEA	\$500.00
47. Garrido De Carrillo, Laura G.	Campus Monitor	Lynwood Ms	SEIU	\$500.00
48. Gomez Bustamante, Lydia	Community Liaison	Lynwood Ms	CSEA	\$500.00
49. Gonzalez, Ana Luisa	Campus Monitor	Lynwood Hs	SEIU	\$500.00
50. Gonzalez, Maricela	Secretary	Elementary Education	CSEA	\$500.00
51. Guerrero, Eugenia	Testing Assistant	Washington Es	CSEA	\$500.00
52. Guevara, Eilla	Testing Assistant	Academic Proficiency	CSEA	\$500.00
53. Guido, Michelle	Nutrition Service Worker I	Will Rogers Es	SEIU	\$250.00
54. Gutierrez Garcia, Tisbet	Attendance Assistant	Will Rogers Es	CSEA	\$500.00
55. Gutierrez, Beatriz	Nutrition Service Worker I	Wilson Es	SEIU	\$250.00
56. Hawkins, Diana	Data Analyst	Technology	CSEA	\$500.00
57. Hernandez Silva, Evelia	Secretary	Lugo Es	CSEA	\$500.00
58. Hernandez, Adriana	Satelite Kitchen Operator	Hellen Keller Es	SEIU	\$500.00
59. Hernandez, Julia	Testing Assistant	Abbott Es	CSEA	\$500.00
60. Hinojosa, Margaret	Secretary	Wilson Es	CSEA	\$500.00
61. Holley, Laurette	Instructional Asst.Spe.Edu	Rosa Parks Es	CSEA	\$500.00
62. Hunt, Luz	Nutrition Service Worker I	Hosler Ms	SEIU	\$500.00
63. Inglada, Magdalena H.	Testing Assistant	Hosler/Cesar Chavez	CSEA	\$500.00
64. Jones, Bennetta	Asb Bookkeeper	Lynwood Ms	CSEA	\$500.00
65. Kim, Eddie	Inst Asst Spe.Edu	Firebaugh Hs	CSEA	\$500.00
66. Lindsey, Michael	Custodian	Lynwood Ms	SEIU	\$500.00
67. Lopez, Jessica	Library Media Assistant	Marshall Es	CSEA	\$500.00
68. Luna, Deanna	Payroll Tech.	District Office	CSEA	\$500.00
69. Macias, Marta	Nutrition Srv Satel Kit Oper	Lindbergh Es	SEIU	\$500.00
70. Maldonado, Maria	After School Program Asst.	Abbott Es	CSEA	\$500.00
71. Maravilla, Amy	Student Data Technician	District Office	CSEA	\$500.00
72. Martin, Linda	Nutrition Service Worker I	Hosler Ms	SEIU	\$500.00
73. Martinez, Mitchell	Clm Specialist I	Lindbergh Es	CSEA	\$500.00
74. Mccune, Janette	Testing Technician	Technology	CSEA	\$500.00
75. Medina, Modesta	Campus Monitor	Hosler Ms	SEIU	\$500.00
76. Melgar, Ana M.	Campus Monitor	Marshall Es	SEIU	\$500.00
77. Melgar, Gyzel	Campus Monitor	Abbott Es	SEIU	\$500.00
78. Meza, Teresa	Instructional Asst.Spe.Edu	Hosler Ms	CSEA	\$500.00
79. Montero, Maria	Library Media Assistant	Roosevelt Es	CSEA	\$500.00
80. Montes, Leticia	Campus Monitor	Roosevelt Es	SEIU	\$500.00
81. Mora, Porfiria	Secretary	Roosevelt Es	CSEA	\$500.00
82. Morales, Elizabeth D.	Campus Monitor	Washington Es	SEIU	\$500.00
83. Morales, Eric	Maintenance Ii	Service Center	SEIU	\$500.00
84. Murillo, George	Instructional Asst.Spe.Edu	Washington Es	CSEA	\$500.00
85. Navarro, Daniela	Secretary	District Office	CSEA	\$500.00
86. Nunez, Antolina	Health Technician	Mark Twain Es	CSEA	\$500.00
87. Olacio, Ruby	Instructional Assistant	Will Rogers Es	CSEA	\$500.00
88. Olmos Perez, Agueda	Campus Monitor	Wilson Es	SEIU	\$500.00
89. Ordaz, Adriana	Secretary	Technology Services	CSEA	\$500.00

90. Ortiz, Ivette	School Community Liason	Mark Twain Es	CSEA	\$500.00
91. Owens, Charlotte	Security Officer	Lynwood Ms	SEIU	\$500.00
92. Pacheco, Patricia	Secretary	Abbott Es	CSEA	\$500.00
93. Padilla, Juan	Painter	Service Center	SEIU	\$500.00
94. Palacios, Phyllis	Secretary-Confidential	Human Resources	NON-REP	\$500.00
95. Panduro, Eugenia	Campus Monitor	Roosevelt Es	SEIU	\$500.00
96. Perez, Judith Del Carmen	Library Media Assistant	Firebaugh Hs	CSEA	\$500.00
97. Pineda, Elia Eduvigis	Campus Monitor	Lincoln Es	SEIU	\$500.00
98. Quijada, Valdemar	Campus Monitor	Wilson Es	SEIU	\$500.00
99. Quintero, Maria T.	Campus Monitor	Lynwood Hs	SEIU	\$500.00
100. Quirarte, Olga P.	School Community Liason	Hosler Ms	CSEA	\$500.00
101. Ramirez Torres, Lourdes	Campus Monitor	Lynwood Hs	SEIU	\$500.00
102. Ramirez, Livier	Personnel Specialist	Human Resources	CSEA	\$500.00
103. Ramos, Abel	Custodian	Firebaugh Hs	SEIU	\$500.00
104. Ramos, Brenda	Instructional Asst.Spe.Edu	Lugo Es	CSEA	\$500.00
105. Ramos, Regina	Personnel Specialist	Classified Personnel	CSEA	\$500.00
106. Rivera, Guadalupe	Campus Monitor	Rosa Parks Es	SEIU	\$500.00
107. Rocha, Maria Elvia	Instructional Asst.Bilingual	Will Rogers Es	CSEA	\$500.00
108. Rodriguez, Griselda	Administrative Assistant	Educational Services	NON-REP	\$500.00
109. Romero, Rosemillie	Testing Assistant	Lynwood Hs	CSEA	\$500.00
110. Romero, Sara	Campus Monitor	Lynwood Ms	SEIU	\$250.00
111. Salazar, Gladys Aida	Food Service Worker I	Lynwood Ms	SEIU	\$500.00
112. Saldivar, Sandra	Secretary	Rosa Parks Es	CSEA	\$500.00
113. Sanchez, Juan	Security Officer	Firebaugh Hs	SEIU	\$500.00
114. Sandoval, Blanca	Instructional Asst.Spe.Edu	Lugo Es	CSEA	\$500.00
115. Serrano, Seniorina	Library Media Assistant	Lynwood Hs	CSEA	\$500.00
116. Silva, Dolores	Child Care Assistant	Will Rogers Es	CSEA	\$500.00
117. Solorzano, Pearl	Inst Asst.Spe.Edu	Washington Es	CSEA	\$500.00
118. Soto, Gerarda M.	Testing Assistant	Will Rogers Es	CSEA	\$500.00
119. Soto, Mario	Library Media Assistant	Will Rogers Es	CSEA	\$500.00
120. Tizoc, Claudia	Secretary	Will Rogers Es	CSEA	\$500.00
121. Topete, Clementina	Campus Monitor	Washington Es	SEIU	\$500.00
122. Torres, Rosa	Campus Monitor	Lynwood Hs	SEIU	\$500.00
123. Urrutia, Nubia	Nutrition Service Worker I	Lynwood Hs	SEIU	\$250.00
124. Vasquez, Ana	Nutrition Service Worker I	Rosa Parks Es	SEIU	\$500.00
125. Vasquez, Mario	Clm Specialist Ii	Washington Es	CSEA	\$500.00
126. Vergara, Aurora	Nutrition Service Worker I	Washington Es	SEIU	\$500.00
127. Villalobos, Eva	Campus Monitor	Lynwood Hs	SEIU	\$500.00
128. Viquez, Isabel	Campus Monitor	Wilson Es	SEIU	\$500.00
129. Williams, Denaveice	Custodian	Lynwood Ms	SEIU	\$500.00
130. Zavala, Adalberto Jr.	Network Computer Spec	Technology Services	CSEA	\$500.00
131. Zavala, Alma	Campus Monitor	Wilson Es	SEIU	\$500.00
132. Zendejas, Yolanda	Campus Monitor	Rosa Parks Es	SEIU	\$500.00
				\$65,000.00

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Nancy Hipolito *N. Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

**AGENDA ITEM: REQUEST APPROVAL OF THE TENTATIVE AGREEMENT MADE
BETWEEN THE LYNWOOD UNIFIED SCHOOL DISTRICT (LUSD) AND THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS LYNWOOD
CHAPTER #116 REVISED PER THE JULY 18, 2017 ADDENDUM**

BACKGROUND INFORMATION:

Administration requests the approval of the tentative agreement between the Lynwood Unified School District (LUSD) and the California School Employees Association and Its Lynwood Chapter #116 (CSEA) revised per the July 18, 2017 Addendum.

Members of the CSEA bargaining unit in paid status as of July 1, 2016, shall receive a 2.0% on-schedule salary increase retroactive to July 1, 2016, and 1.2% off-schedule bonus effective July 1, 2016 through June 30, 2017.

Effective July 1, 2017, an increase to the monthly Bilingual/Billiterate stipend (BBS) will be implemented. Members of the CSEA bargaining unit in paid status and eligible to receive the BBS will receive an increase from \$35.00 to \$45.00 per month to be paid one time per year for translation services provided in the prior fiscal year.

Effective July 1, 2017 an increase from \$8,500 to \$8,571 will be applied to the Health and Welfare benefits.

Full tentative agreement is available upon request.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

TBD

(Amount)

Various Funding Sources

(Name of funding source and/or location)

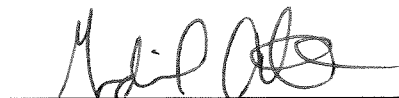
Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

TO: Gudiel Crosthwaite, Ph.D.
Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: Nancy Hipolito *N. Hipolito*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: **REQUEST APPROVAL OF THE MILEAGE STIPEND FOR CLASSIFIED EMPLOYEES (CSEA) WHO ARE REQUIRED TO TRAVEL DURING THEIR WORK SHIFT FOR THE 2016-2017 FISCAL YEAR.**

BACKGROUND INFORMATION:

Staff requests approval for payment of the Mileage Stipend for the 2016-2017 fiscal year totaling \$6,700.00, for qualifying classified employees within the CSEA bargaining union, pursuant to the CSEA Contract, Article XIV, section 14.3.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 6,700.00
(Amount)

Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Gudiel R. Crosthwaite

Gudiel R. Crosthwaite, Ph.D., Superintendent

	EMPLOYEE NAME	CLASSIFICATION	WORK LOCATION	MONTHS	AMOUNT
1.	Balam, Mayra	Child Care Assistant	Child Development	10	\$500.00
2.	Boggus, Adah	Inst. Asst. Special Ed.	Lynwood High School	10	\$500.00
3.	Davis, Elisse	Office Assistant II	Child Development	10	\$500.00
4.	Duenas, Yuliana	Attendance Assistant	Adult School	10	\$500.00
5.	Finley, Fay	Inst. Asst. Special Ed.	Mark Twain Elementary	10	\$500.00
6.	Granados, Beatriz	Secretary	Child Development	12	\$600.00
7.	Hebert, Deborah	Secretary	Adult School	12	\$600.00
8.	Lewis, Lori	Office Assistant II	Child Development	10	\$500.00
9.	McCune, Janette	Testing Technician	Instructional Services	12	\$600.00
10.	Montes, Janeth	Child Care Assistant	Child Development	10	\$500.00
11.	Romero, Rosemillie	Office Assistant II	Child Development	12	\$600.00
12.	Santa Cruz-Dominguez, Graciela	Office Assistant II	Adult School	12	\$600.00
13.	Segura, Guadalupe	Office Assistant II	Child Development	4	\$200.00
Eligible Amount To Be Paid Out To Employee Will Be Verified By Payroll.				Total	\$6,700.00

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JULY 12, 2017 THROUGH JULY 28, 2017 PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Request Board to review Purchase Orders issued for the period of July 12, 2017 through July 28, 2017 as indicated on Schedule 18-01.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2017-2018 Budget?

☐ Yes ☒ No

Requisition # from PeopleSoft:

\$1,411,921.55
(Amount)

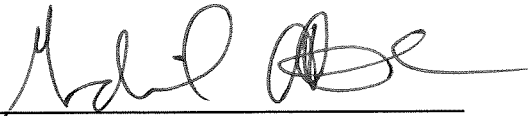
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7/1/17 TO 7/28/17

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01						
0000034313	2	JOSE GUADALUPE LOPEZ	OFFICE SUP.	Districtwide	01.0	846.75
	2	JOSE GUADALUPE LOPEZ	OFFICE SUP.	Districtwide	01.0	775.00
0000034314	1	NATURAL HISTORY MUSEUM	FIELD TRIPS	Instructional Serv.	01.0	30.00
0000034315		CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIPS	Instructional Serv.	01.0	1,095.00
0000034316		AQUARIUM OF THE PACIFIC	FIELD TRIPS	Instructional Serv.	01.0	414.00
0000034317		BOLSA CHICA CONSERVANCY	FIELD TRIPS	Instructional Serv.	01.0	375.00
0000034322		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV.	Rosa Parks Elem	01.0	1,000.00
0000034323		T.A.J. OFFICE & Sch SUPPLY	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	10,000.00
0000034324		SOUTHWEST Sch & OFFICE	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	10,000.00
		SOUTHWEST Sch & OFFICE	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	4,888.00
0000034325		READY REFRESH	OFFICE SUP.	Information SYS	01.0	1,500.00
0000034326		SEHI COMPUTER PRODUCTS, INC.	OFFICE SUP.	Information SYS	01.0	8,000.00
0000034328		FEDERAL EXPRESS	MAILROOM SUP/EQUIP	Business SERV.	01.0	2,500.00
0000034329		READY REFRESH	CONTRACTED SERV.	Business SERV.	01.0	2,500.00
0000034330		READY REFRESH	RENTS/RENTALS	Controller	01.0	1,200.00
0000034331		KROGER-FOOD 4 LESS Cust Charge	OFFICE SUP.	Information SYS	01.0	1,500.00
0000034332		OFFICE DEPOT	OFFICE SUP.	Academic SERV.	01.0	2,000.00
0000034334		OFFICE DEPOT	OFFICE SUP.	Business SERV.	01.0	4,000.00
0000034335		OFFICE DEPOT	OFFICE SUP.	Controller	01.0	5,000.00
0000034336	1	ACP DIRECT	INSTRUCTIONAL SUP.	Firebaugh	01.0	4,137.63
0000034337		MUSICIAN'S FRIEND	MUSICAL INSTRUMENTS	Firebaugh	01.0	286.43
0000034338		CDW GOVERNMENT, INC.	OFFICE SUP.	Information SYS	01.0	15,000.00
0000034339		OFFICE DEPOT	OFFICE SUP.	Information SYS	01.0	3,000.00
0000034340		KROGER-FOOD 4 LESS Cust Charge	MISCELLANEOUS	Instructional Serv.	01.0	650.00
0000034341		WAXIE SANITARY SUPPLY	CUSTODIAL SUP.	Undistributed	01.0	8,618.24
0000034342		SOFTWARE TECHNIQUES INC	SOFTWARE	Districtwide	01.0	24,298.12
0000034343	1	SOUTHWEST Sch & OFFICE	INSTRUCTIONAL SUP.	Undistributed	01.0	2,734.20
	1	SOUTHWEST Sch & OFFICE	OFFICE SUP.	Undistributed	01.0	36,388.85
0000034345		SUBWAY	FOOD MARKETS	Firebaugh	01.0	679.14
0000034346		SUBWAY	FOOD MARKETS	Firebaugh	01.0	339.57
0000034347		SUBWAY	FOOD MARKETS	Firebaugh	01.0	679.14
0000034348		PIARA PIZZA	FOOD MARKETS	Firebaugh	01.0	108.00
		PIARA PIZZA	MISCELLANEOUS	Firebaugh	01.0	11.07
0000034349		PIARA PIZZA	APPLIANCES	Firebaugh	01.0	30.00
		PIARA PIZZA	FOOD PRODUCTS	Firebaugh	01.0	78.00
		PIARA PIZZA	MISCELLANEOUS	Firebaugh	01.0	11.07
0000034350		EASTBAY	SPORTING GOODS	Firebaugh	01.0	1,347.01
0000034357		LAKESHORE LEARNING MATERIAL	INSTR MEDIA MATERIAL	Wilson Elem	01.0	2,000.00
0000034358		KROGER-FOOD 4 LESS Cust Charge	FOOD MARKETS	Wilson Elem	01.0	2,500.00
0000034359		T.A.J. OFFICE & Sch SUPPLY	INSTRUCTIONAL SUP.	Wilson Elem	01.0	3,000.00
0000034360		OFFICE DEPOT	INSTR MEDIA MATERIAL	Wilson Elem	01.0	5,000.00
0000034361		SOUTHWEST Sch & OFFICE	MISCELLANEOUS	Washington Elem	01.0	3,000.00
0000034362		LAKESHORE LEARNING MATERIAL	BOOKS	Washington Elem	01.0	3,000.00
0000034363		OFFICE DEPOT	MISCELLANEOUS	Washington Elem	01.0	5,000.00
0000034364		T.A.J. OFFICE & Sch SUPPLY	OFFICE SUP.	Roosevelt Elem	01.0	10,000.00
0000034365		PREMIER AGENDAS	MISCELLANEOUS	Mark Twain Elem	01.0	2,400.72
0000034366		PEARSON EDUCATION INC.	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	8,918.76
0000034367		FOLLETT Sch SOLUTIONS, INC.	BOOKS	Washington Elem	01.0	4,752.35
0000034368		JOHN JOHNSON	CONTRACT SERV	Firebaugh	01.0	78.00
0000034369		PEARSON EDUCATION INC.	BOOKS	Roosevelt Elem	01.0	7,092.89
0000034370		DEMCO INC.	LIBRARY SUP/EQUIP	Firebaugh	01.0	974.69
0000034373		MCGRAW-HILL EDUCATION, INC.	BOOKS	Roosevelt Elem	01.0	3,839.52
0000034374		MCGRAW-HILL EDUCATION, INC.	BOOKS	Washington Elem	01.0	6,502.53
0000034375		MCGRAW-HILL EDUCATION, INC.	INSTRUCTIONAL SUP.	Rosa Parks Elem	01.0	3,874.75
0000034376		MCGRAW-HILL EDUCATION, INC.	BOOKS	Elem Education	01.0	24,530.77
0000034377		HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elem	01.0	254.51
0000034378		HOUGHTON MIFFLIN HARCOURT	BOOKS	Washington Elem	01.0	1,843.04
0000034379		HOUGHTON MIFFLIN HARCOURT	BOOKS	Washington Elem	01.0	5,118.76
0000034380		HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	3,912.78
0000034381		HOME DEPOT	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	40,000.00
0000034382		OFFICE DEPOT	OFFICE SUP.	Maint. Oper. & Trans	01.0	6,000.00
0000034383		OFFICE DEPOT	OFFICE SUP.	Hosler Middle Sch	01.0	10,000.00
0000034384		OFFICE DEPOT	INSTRUCTIONAL SUP.	Lynwood Middle Sch	01.0	10,000.00
0000034385		T.A.J. OFFICE & Sch SUPPLY	INSTRUCTIONAL SUP.	Lynwood Middle Sch	01.0	10,000.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7/1/17 TO 7/28/17

0000034386	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP.	Roosevelt Elem	01.0	10,000.00
0000034387	OFFICE DEPOT	OFFICE SUP.	Abbott Elem	01.0	3,000.00
0000034388	OFFICE DEPOT	INSTRUCTIONAL SUP.	Abbott Elem	01.0	5,000.00

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034389		LIBERTY UTILITIES (PARK WATER)	UTILITIES	Districtwide	01.0	25,000.00
0000034390		ORANGE COAST PETROLEUM	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	2,500.00
0000034391		NATIONAL CONSTRUCTION RENTAL	EQUIP. RENTAL/LEASE	Maint. Oper. & Trans	01.0	3,000.00
0000034392		NAPA AUTO PART-LOS ANGELES	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034393		MR. HOSE	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,500.00
0000034394		MONTGOMERY HARDWARE CO.	LOCKS AND KEYS	Maint. Oper. & Trans	01.0	5,000.00
0000034395		MC MASTER CARR SUPPLY CO	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000034396		MC KINLEY	ELEVATOR MAINTENANCE	Maint. Oper. & Trans	01.0	10,000.00
0000034397		JDS TANK TESTING	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,000.00
0000034398		IPMTECH PEST MANAGEMENT	PEST CONTROL	Custodial	01.0	50,000.00
0000034399		GRAINGER	ELECTRICAL SUP/EQUIP	Maint. Oper. & Trans	01.0	2,000.00
0000034400		GOLDEN WEST PIPE & SUPPLY	PLUMBING SUP/SYS	Maint. Oper. & Trans	01.0	10,000.00
0000034401		FALCON FUELS	TRANSPORTATION	Maint. Oper. & Trans	01.0	60,000.00
0000034402		EBERHARD EQUIPMENT	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,000.00
0000034403		DUNN EDWARDS PAINT	PAINT SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034404		DION AND SONS, INC.	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	30,000.00
0000034405		DAVEY'S CAR WASH & DETAILING	TRANSPORTATION	Maint. Oper. & Trans	01.0	4,000.00
0000034406		DANIELS TIRES	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034407		DAILY SAW SERVICE	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	1,000.00
0000034408		OFFICE DEPOT	FURNITURE, Sch	Firebaugh	01.0	4,872.65
0000034409		OFFICE DEPOT	INSTRUCTIONAL SUP.	Firebaugh	01.0	167.25
		OFFICE DEPOT	MAINTENANCE SUP/EQUIP	Firebaugh	01.0	393.02
0000034410		OFFICE DEPOT	INSTRUCTIONAL SUP.	Firebaugh	01.0	5,291.56
0000034411		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV.	Roosevelt Elem	01.0	1,500.00
0000034412		ROCHESTER 100, INC.	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	450.00
0000034413		PREMIER AGENDAS	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	1,317.60
0000034414		Sch OUTFITTERS	LOCKS AND KEYS	Secondary Educ	01.0	1,225.76
0000034415		OFFICE DEPOT	MAINTENANCE SUP/EQUIP	Firebaugh	01.0	18.72
0000034416		GALLS	MISCELLANEOUS	Security	01.0	9,500.00
0000034417		MY FLEET CENTER	MISCELLANEOUS	Security	01.0	7,000.00
0000034418		MARCO LAWN AND GARDEN SHOP	LANDSCAPE/GARDENING	Maint. Oper. & Trans	01.0	5,000.00
0000034419		LOS ANGELES FREIGHTLINER	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	3,000.00
0000034420		LIGHT BULB DEPOT	ELECTRICAL SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034421		LEE'S TOOLS	TOOLS	Maint. Oper. & Trans	01.0	5,000.00
0000034422		KIMBALL MIDWEST	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	3,000.00
0000034423		JONES LUMBER	LUMBER	Maint. Oper. & Trans	01.0	10,000.00
0000034424		JWPEPPER.COM	INSTRUCTIONAL SUP.	Secondary Educ	01.0	5,000.00
0000034425		OFFICE DEPOT	INSTRUCTIONAL SUP.	Secondary Educ	01.0	3,000.00
0000034426		MARX BROTHERS	FIRE SAFETY	Maint. Oper. & Trans	01.0	9,000.00
0000034427		COMPLETE WELDING & CUTTING	WELDING SUP/EQUIP	Maint. Oper. & Trans	01.0	2,000.00
0000034428		CLARK SECURITY PRODUCTS INC	LOCKS AND KEYS	Maint. Oper. & Trans	01.0	10,000.00
0000034429		CHEM PRO LABORATORY, INC.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	6,000.00
0000034430		CENTURY RADIATOR & AUTO REPAIR	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,500.00
0000034431		CALIFORNIA FRAME	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,000.00
0000034432		BUSWEST	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	7,500.00
0000034433		BOOS WINDOW & FLOOR COVERING	WINDOW TREATMENTS	Maint. Oper. & Trans	01.0	500.00
0000034434		BOBCO METALS CO	METAL PRODUCTS	Maint. Oper. & Trans	01.0	5,000.00
0000034435		BATTERY SYSS	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000034436		B.D. WHITE TOP SOIL CO.	LANDSCAPE/GARDENING	Maint. Oper. & Trans	01.0	3,000.00
0000034437		AQUA-FLO SUPPLY	GARDENING SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034438		ATLAS BACKFLOW TESTING & REPAIR	PLUMBING SUP/SYS	Maint. Oper. & Trans	01.0	7,000.00
0000034439		AMERICAN RENTAL	EQUIP RENTAL/LEASE	Maint. Oper. & Trans	01.0	3,000.00
0000034440		AMTECH ELEVATOR SERV.	ELEVATOR MAINTENANCE	Maint. Oper. & Trans	01.0	25,000.00
0000034441		AAA ELECTRICAL SUPPLY	ELECTRICAL SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000034442		AGENCIES TOOL CENTER	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000034443		CADA / CASL CENTRAL	MEMBERSHIPS	Secondary Educ	01.0	750.00
0000034444		CURRICULUM ASSOCIATES, INC	BOOKS	Washington Elem	01.0	1,734.24
0000034445		PEARSON EDUCATION INC.	BOOKS	Washington Elem	01.0	3,983.02
0000034446		ALLIED REFRIGERATION	HEATING SUP/EQUIP/SYS	Maint. Oper. & Trans	01.0	15,000.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7/1/17 TO 7/28/17

0000034447	L & S AUTO REPAIR & TIRE SERVICE	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	3,000.00
0000034448	C & J LIFT TRUCK	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,000.00
0000034449	THE DOWNEY PATRIOT	ADVERTISING	Purchasing	01.0	2,200.00
0000034450	OFFICE DEPOT	MISCELLANEOUS	Instructional Serv.	01.0	2,184.20
0000034451	SOUTHWEST Sch & OFFICE	OFFICE SUP.	Warehouse	01.0	700.00
0000034452	C & J LIFT TRUCK	MAINTENANCE SUP/EQUIP	Warehouse	01.0	4,000.00
0000034453	OFFICE DEPOT	OFFICE SUP.	Security	01.0	6,000.00
0000034454	NORTH STAR GRAPHICS	MISCELLANEOUS	Security	01.0	500.00

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034455		NORTH STAR ELECTRONICS, LLC	MISCELLANEOUS	Security	01.0	8,000.00
0000034456		NAPA AUTO PARTS-LOS ANGELES	MISCELLANEOUS	Security	01.0	2,000.00
0000034457		KRATOS PUBLIC SAFETY &	MISCELLANEOUS	Security	01.0	5,000.00
0000034458		GENERAL ALARM SERV., INC.	MISCELLANEOUS	Security	01.0	3,000.00
0000034459		GENERAL ALARM SERV., INC.	MISCELLANEOUS	Security	01.0	75,000.00
0000034460		DANIELS TIRES	MISCELLANEOUS	Security	01.0	4,000.00
0000034461		CLARK SECURITY PRODUCTS	MISCELLANEOUS	Security	01.0	500.00
0000034462		CALIFORNIA FRAME	MISCELLANEOUS	Security	01.0	2,500.00
0000034463		ATLANTIC CAR WASH	MISCELLANEOUS	Security	01.0	3,000.00
0000034464		KROGER-FOOD 4 LESS Cust Charge	OFFICE SUP.	Hosler Middle Sch	01.0	1,000.00
0000034465		LAKE SHORE LEARNING MATERIAL	MISCELLANEOUS	Lincoln Elem	01.0	2,000.00
0000034474		CARVIN CORPORATION	COMMUNICATION SUP	Wilson Elem	01.0	1,777.00
0000034476		REDWING SHOES	UNIFORMS	Districtwide	01.0	8,000.00
0000034478		EDUCATIONAL DATA SYSS	TEST/TEST MATERIALS	Instructional Serv.	01.0	10,000.00
0000034479		GOPHER SPORT	PHYSICAL EDUCATION	Hosler Middle Sch	01.0	3,148.53
0000034480		ULINE	OFFICE SUP.	Hosler Middle Sch	01.0	1,882.60
0000034481		PEARSON EDUCATION INC.	BOOKS	Mark Twain Elem	01.0	7,374.52
0000034482		PEARSON DIGITAL LEARNING	BOOKS	Will Rogers Elem	01.0	4,841.71
0000034483		PEARSON EDUCATION INC.	BOOKS	Thurgood Marshall Elem	01.0	8,717.31
0000034484		FEDERAL EXPRESS	MAILROOM SUP/EQUIP	Lynwood High Sch	01.0	83.40
0000034485		OFFICE DEPOT	OFFICE SUP.	Special Education	01.0	5,000.00
0000034486		OFFICE DEPOT	INSTRUCTIONAL SUP.	Special Education	01.0	6,000.00
0000034487		SMARDAN SUPPLY COMPANY	PLUMBING SUP/SYS	Maint. Oper. & Trans	01.0	25,000.00
0000034488		SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,000.00
0000034489		ROTO ROOTER	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,000.00
0000034490		ROBERT SKEELS & CO.	LOCKS AND KEYS	Maint. Oper. & Trans	01.0	5,000.00
0000034491		REDWING SHOES	SAFETY SUP/EQUIP	Maint. Oper. & Trans	01.0	8,000.00
0000034492		RWP	AGRICULTURAL SUP	Maint. Oper. & Trans	01.0	5,000.00
0000034493		Q.I.S.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	10,000.00
0000034494		PERFECT TRANSMISSION	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,000.00
0000034495		READY REFRESH	WATER SUP/SERV/SYS	Security	01.0	800.00
0000034496		READY REFRESH	OFFICE SUP.	Superintendent	01.0	1,000.00
0000034497		SANCHEZ AWARDS	OFFICE SUP.	Superintendent	01.0	3,500.00
0000034498		PEARSON EDUCATION INC.	BOOKS	Abbott Elem	01.0	7,966.68
0000034500		SHAI-TEX, INC.	SPORTING GOODS	Firebaugh	01.0	348.45
0000034501		SANCHEZ AWARDS	AWARDS/CERTIFICATES	Firebaugh	01.0	211.68
0000034502		LAMINATOR.COM	OFFICE SUP.	Hosler Middle Sch	01.0	1,934.45
0000034503		DEMCO INC.	OFFICE SUP.	Hosler Middle Sch	01.0	385.64
0000034504		MCGRAW-HILL EDUCATION, INC.	BOOKS	Will Rogers Elem	01.0	2,519.97
0000034505		APPERSON	SPORTING GOODS	Firebaugh	01.0	11.03
0000034505		APPERSON	TEST/TEST MATERIALS	Firebaugh	01.0	1,469.64
0000034506		DIGITAL DOLPHIN SUP.	INSTRUCTIONAL SUP.	Firebaugh	01.0	4,200.53
0000034507		FEDERAL EXPRESS	MAILROOM SUP/EQUIP	Firebaugh	01.0	453.59
0000034508		GOPHER SPORT	PHYSICAL EDUCATION	Firebaugh	01.0	2,575.17
0000034509		PREMIER AGENDAS	PRINTING SERV.	Firebaugh	01.0	4,596.45
0000034510		HOME DEPOT	REFRIG./FREEZER/STOVE	Instructional Serv.	01.0	527.00
0000034512		WESTCOAST AUTO WHOLESALE	VEHICLE PURCHASE	Security	01.0	13,998.25
0000034513		EH MEDIA	MISCELLANEOUS	Security	01.0	397.00
0000034515		RUSSELL SIGLER, INC.	HEATING SUP/EQUIP/SYS	Maint. Oper. & Trans	01.0	20,000.00
0000034516		OFFICE DEPOT	OFFICE SUP.	Firebaugh	01.0	5,000.00
0000034517		IRON MOUNTAIN RECORD MANAGEMENT	RECORDS DISPOSAL	Firebaugh	01.0	3,000.00
0000034518		PITNEY BOWES INC.	MAILROOM SUP/EQUIP	Firebaugh	01.0	1,000.00
0000034519		RAPID-O-PRINT	PRINTING SERV.	Reprographics	01.0	6,500.00
0000034520		PITNEY BOWES INC.	REPAIR -OFFICE EQUIP	Reprographics	01.0	2,000.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7/1/17 TO 7/28/17

0000034521	VERITIV OPERATING FORMERLY XPEDX	PAPER PRODUCTS	Reprographics	01.0	8,000.00
0000034522	SPICERS PAPER, INC.	PAPER PRODUCTS	Reprographics	01.0	8,000.00
0000034523	WESTERN GRAPHIX	PRINTING SUP/EQUIP	Reprographics	01.0	3,000.00
0000034524	LYNDE-ORDWAY CO., INC.	REPAIRS - OTHER	Reprographics	01.0	3,000.00
0000034525	OFFICE DEPOT	OFFICE SUP.	Superintendent	01.0	3,000.00
0000034526	FEDERAL EXPRESS	FREIGHT SERV.	Superintendent	01.0	150.00
0000034527	T.A.J. OFFICE & Sch SUPLY	OFFICE SUP.	Superintendent	01.0	1,000.00
0000034528	SEHI COMPUTER PRODUCTS, INC.	INSTRUCTIONAL SUP.	Secondary Educ	01.0	37,296.00
0000034529	PREMIER AGENDAS	INSTRUCTIONAL SUP.	Wilson Elem	01.0	2,304.07
0000034530	MCGRAW-HILL EDUCATION, INC.	BOOKS	Abbott Elem	01.0	3,684.51
0000034531	MCGRAW-HILL EDUCATION, INC.	BOOKS	Will Rogers Elem	01.0	1,158.22
0000034532	MCGRAW-HILL EDUCATION, INC.	BOOKS	Will Rogers Elem	01.0	3,522.49
0000034533	HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	2,793.50

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034534		HOUGHTON MIFFLIN HARCOURT	BOOKS	Mark Twain Elem	01.0	3,871.98
		HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Mark Twain Elem	01.0	275.63
0000034535		HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	11,872.20
		HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Will Rogers Elem	01.0	427.95
0000034536		MCGRAW-HILL EDUCATION, INC.	BOOKS	Lincoln Elem	01.0	6,246.08
0000034537		HOUGHTON MIFFLIN HARCOURT	LEARNING MATERIALS	Wilson Elem	01.0	3,875.29
0000034538		MCGRAW-HILL EDUCATION, INC.	LEARNING MATERIALS	Wilson Elem	01.0	528.37
0000034539		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information SYS	01.0	7,756.09
				FUND 01		<u>1,258,885.29</u>

FUND 11

0000034344		OFFICE DEPOT	INSTRUCTIONAL SUP.	Adult Education	11.0	2,000.00
				FUND 11		<u>2,000.00</u>

FUND 12

0000034327		KROGER-FOOD 4 LESS Cust Charge	INSTRUCTIONAL SUP.	Child Development	12.0	5,000.00
0000034333		OFFICE DEPOT	OFFICE SUP.	Child Development	12.0	8,000.00
0000034468		CATERING BY HERACH & ARA	CATERING SERV.	Child Development	12.0	371.93
0000034469		CATERING BY HERACH & ARA	CATERING SERV.	Child Development	12.0	456.83
0000034470		CATERING BY HERACH & ARA	CATERING SERV.	Child Development	12.0	360.36
0000034471		CATERING BY HERACH & ARA	CATERING SERV.	Child Development	12.0	371.93
0000034472		CATERING BY HERACH & ARA	CATERING SERV.	Child Development	12.0	333.35
0000034511		DEPARTMENT OF SOCIAL SERV.	LICENSE/FEES	Child Development	12.0	580.00
0000034514		ORIENTAL TRADING COMPANY, INC.	OFFICE SUP.	Child Development	12.0	1,240.81
				FUND 12		<u>16,715.21</u>

FUND 13

0000034473		OFFICE DEPOT	MISCELLANEOUS	Food SERV.	13.0	7,920.00
		OFFICE DEPOT	MISCELLANEOUS	Central Kitchen	13.0	4,080.00
0000034475		BERNIER REFRIGERATION GENERATION	MISCELLANEOUS	Central Kitchen	13.0	30,000.00
0000034477		CENTRAL RESTAURANT PRODUCTS	MISCELLANEOUS	Central Kitchen	13.0	4,000.00
18-0000001		HAPPY CHEF UNIFORMS	MISCELLANEOUS	Central Kitchen	13.0	11,700.00
				FUND 13		<u>57,700.00</u>

FUND 21

0000034466	1	BSN SPORTS	CONTRACTED SERV.	Cesar Chavez	21.0	10,657.83
0000034467		DAKTRONICS	SIGNS	Lynwood High Sch	21.0	41,963.22
0000034499		SHEWARD & SON & SONS	CONTRACTED SERV.	Thurgood Marshall Elerr	21.0	15,390.00
		SHEWARD & SON & SONS	CONTRACTED SERV.	Cesar Chavez	21.0	8,610.00
				FUND 21		<u>76,621.05</u>

TOTAL 1,411,921.55

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
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 June 30, through August 8, 2017.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2017-2018 Budget?

☐ Yes ☒ No

Requisition # from PeopleSoft:

\$8,570,619.46

(Amount)

Various

(Name of funding source and/or location)

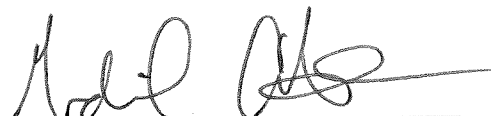
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

DATE: August 22, 2017
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of June 30, 2017 - August 8, 2017

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	Issue Date	Amount
06/30/17	\$ 303,857.99	07/20/17	\$ 254,599.76
07/03/17	\$ 418,446.48	07/21/17	\$ 28,941.57
07/04/17	\$ -	07/24/17	\$ 79,441.59
07/05/17	\$ 323,868.36	07/25/17	\$ 81,793.98
07/06/17	\$ 1,480,907.38	07/26/17	\$ 67,426.34
07/07/17	\$ 266,640.84	07/27/17	\$ 524.10
07/10/17	\$ 122,170.58	07/28/17	\$ 19,104.46
07/11/17	\$ 513,239.09	07/31/17	\$ 12,832.00
07/12/17	\$ 1,106,225.40	08/01/17	\$ 37,741.28
07/13/17	\$ 392,317.99	08/02/17	\$ 19,104.46
07/14/17	\$ 405,959.25	08/03/17	\$ 109,549.11
07/17/17	\$ 510,538.75	08/04/17	\$ 373,634.23
07/18/17	\$ 2,915.33	08/07/17	\$ 1,327,114.09
07/19/17	\$ 305,676.07	08/08/17	\$ 6,048.98
Total		\$ 8,570,619.46	

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

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

DATE: August 22, 2017
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 30, 2017, - August 8, 2017

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 6,692,956.10
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 22,789.80
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 12,671.77
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 355,308.76
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 357,638.88
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 474,559.88
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 654,694.27
Total Warrants All Funds	\$ 8,570,619.46

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
06/30/17	164,750.83	431.68	-	136,348.53	-	2,237.50	-	-	-	-	89.45	303,857.99
07/03/17	359,065.32	-	-	-	-	59,381.16	-	-	-	-	-	418,446.48
07/04/17	-	-	-	-	-	-	-	-	-	-	-	0.00
07/05/17	-	-	-	-	-	-	-	-	-	-	323,868.36	323,868.36
07/06/17	1,373,630.13	-	1,481.70	-	-	-	-	-	-	-	105,795.55	1,480,907.38
07/07/17	234,658.02	-	-	11,586.91	-	20,395.91	-	-	-	-	-	266,640.84
07/10/17	118,464.74	445.40	605.44	-	-	2,655.00	-	-	-	-	-	122,170.58
07/11/17	341,209.37	29.62	1,991.50	-	-	-	-	-	-	-	170,008.60	513,239.09
07/12/17	1,078,034.05	-	-	-	-	28,191.35	-	-	-	-	-	1,106,225.40
07/13/17	361,077.75	227.51	281.45	1,207.33	-	29,519.62	-	-	4.33	-	-	392,317.99
07/14/17	345,490.51	10,387.22	2,898.58	46,631.86	-	551.08	-	-	-	-	-	405,959.25
07/17/17	370,613.57	-	1,865.63	-	-	8,469.04	-	-	129,590.51	-	-	510,538.75
07/18/17	2,915.33	-	-	-	-	-	-	-	-	-	-	2,915.33
07/19/17	166,033.44	-	-	139,642.63	-	-	-	-	-	-	-	305,676.07
07/20/17	73,198.25	3,318.29	-	-	-	178,083.22	-	-	-	-	-	254,599.76
07/21/17	7,933.57	-	-	-	-	21,008.00	-	-	-	-	-	28,941.57
07/24/17	57,765.31	283.00	724.48	17,890.52	-	-	-	-	11.32	-	2,766.96	79,441.59
07/25/17	26,487.05	351.58	1,801.57	988.43	-	-	-	-	-	-	52,165.35	81,793.98
07/26/17	64,967.29	462.88	954.69	1,012.55	-	-	-	-	28.93	-	-	67,426.34
07/27/17	524.10	-	-	-	-	-	-	-	-	-	-	524.10
07/28/17	19,104.46	-	-	-	-	-	-	-	-	-	-	19,104.46
07/31/17	5,685.00	-	-	-	-	7,147.00	-	-	-	-	-	12,832.00
08/01/17	37,661.32	-	-	-	-	-	-	-	79.96	-	-	37,741.28
08/02/17	19,104.46	-	-	-	-	-	-	-	-	-	-	19,104.46
08/03/17	109,549.11	-	-	-	-	-	-	-	-	-	-	109,549.11
08/04/17	28,789.40	-	-	-	-	-	-	-	344,844.83	-	-	373,634.23
08/07/17	1,320,194.74	6,852.62	66.73	-	-	-	-	-	-	-	-	1,327,114.09
08/08/17	6,048.98	-	-	-	-	-	-	-	-	-	-	6,048.98
Rpt 082217	6,692,956.10	22,789.80	12,671.77	355,308.76	0.00	357,638.88	0.00	0.00	474,559.88	0.00	654,694.27	8,570,619.46

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

TO: **Gudiel R. Crosthwaite, Ph.D.**
 Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: **Marlene Dunn** 
 Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: **REQUEST BOARD APPROVAL TO ALLOW DISTRICT FACILITY
 MAINTENANCE AND REPAIR WORK TO BE PERFORMED IN
 COMPLIANCE WITH PUBLIC CONTRACTS CODE 22002(d)**

BACKGROUND INFORMATION:

On May 8, 2007, The Board approved Resolution No. 06-07/21 to adopt the utilization of the California Uniform Public Construction Cost Accounting (CUPCCA) Act under Public Contract Code 22000-22045. This allowed the District to become subject to the CUPCCA Commission's policies and procedures and have a simplified and more cost effective purchasing process for specified contracts, primarily construction contracts.

Public Contract Code 22003 allows Districts, with Board approval, to exempt maintenance and repair work from the CUPCCA Act, and would instead subject maintenance and repair work to the higher bid limit threshold pursuant to Public Contracts Code 22002(d). Allowing maintenance and repair work to be subject to this higher bid limit threshold would result in lower administrative costs and a more streamlined process.

Staff requests approval to allow the District to exempt maintenance and repair work from the CUPCCA Act, in accordance with Public Contract Code 22003, and allow the District Administration to use the higher dollar threshold for Bid limits on such work as indicated in Public Contracts Code 22002(d).

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #1

BACKGROUND INFORMATION:

Staff requests approval of the FY 2017/2018 Record of Collection Report #1 covering the period July 1, 2017 through August 8, 2017 for a total of \$1,286,427.52.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$1,286,427.52

(Amount)

Various

(Name of funding source and/or location)

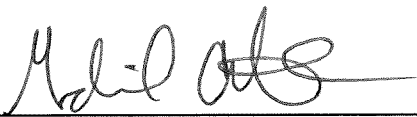
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

RECORD OF COLLECTIONS #1 FY 2017/2018

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2017 to August 8, 2017. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
115263	Scholars Basketball Club Inc.	Facility Fees - FHS	\$ 764.00
115264	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115265	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115266	Yolanda Munoz	Facility Fees - Keller ES	\$ 60.00
115267	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115268	Hector Marquez	T-shirt Fee - LUSD	\$ 15.00
115269	Divine Redeemer Christian Church	Facility Fees - Abbott ES	\$ 465.00
115270	Scholars Basketball Club Inc.	Facility Fees - FHS	\$ 736.00
115271	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115272	Latrice Harris	T-shirt Fee - LUSD	\$ 15.00
115273	Rhonda Moore	T-shirt Fee - LUSD	\$ 15.00
115274	Yolanda Vega	T-shirt Fee - LUSD	\$ 15.00
115275	Griselda Rodriguez	T-shirt Fee - LUSD	\$ 15.00
115276	Iglesia Bautista Alpha & Omega Baptist Church	Facility Fees - Will Rogers ES	\$ 180.00
115277	Celese Johnson	T-shirt Fee - LUSD	\$ 45.00
115278	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115279	Coalicion of Folkloristas Unidos/Esplendor	Facility Fees - LHS	\$ 888.00
115280	Jasmin Brown	T-shirt Fee - LUSD	\$ 15.00
115794	ASB of Lynwood High School	Field Trip Transportation Fee	\$ 6,700.00
115795	Toshiba	Transcript Fees	\$ 979.12
115796	Crystal Tapia	Transcript Fees	\$ 190.00
115797	Valeria Corona - Abbott Elem. Kiwanis K-Kids	Field Trip Transportation Fee - Abbott ES	\$ 600.00
115798	Volunteers of America of Los Angeles	Abbott Rooms Lease (Head Start Program) - July 2017	\$ 2,000.00
115799	Tanaka Farms, LLC	Refund PO#32303 - Admission Fees	\$ 266.00
115800	Crystal Tapia	Transcript Fees	\$ 45.00
115801	Senorina Serrano - LHS	Book Fees	\$ 206.38
115802	Deette Clay	Fundraiser (Yearbooks) - Marshall ES	\$ 2,466.00
115803	Deborah Jones	Insurance Premium	\$ 40.25
115804	Amanda Tapia	Insurance Premium	\$ 11.32
115805	A. Tavizon	Insurance Premium	\$ 121.54
115806	AP By The Sea	Refund PO#BA2463 - Registration Fees	\$ 1,530.00
115807	ASB of Lynwood High School	Salary Reimb. for Bennie Letcher	\$ 14,832.25
115808	Jing Chen	Payroll Cash Collection	\$ 57.84
115809	NCS Pearson	Facility Fees - LHS (Rooms for CSET Adm.)	\$ 3,488.02
115810	Maricela Valencia	LVN Fees	\$ 5,345.00

115811	The Kula Foundation	Q2 Red Robin Donations - Keller ES	\$ 2.51
115812	Lupe Mendez	Fundraiser - (Yearbook Sale) - Keller ES	\$ 1,040.00
115813	Margaret Hinojosa	Payroll Cash Collection	\$ 1,492.92
115814	Judith Perez - FHS	Book Fees	\$ 113.16
115815	Judith Perez - FHS	Book Fees	\$ 146.49
115816	The Kula Foundation	Q2 Red Robin Donations - FHS	\$ 0.86
115817	Crystal Tapia	Transcript Fees	\$ 80.00
115818	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 15,997.89
115819	Melissa Bahmanpour	Insurance Premium	\$ 36.06
115820	State of California	Medi-Cal Deposit Fund	\$ 6,020.43
115821	Void	Void	\$ -
115822	Monica Chavarin	Insurance Premium	\$ 75.47
115823	Jones Lumber	Refund PO#31324	\$ 409.03
115824	Terri Archille	Insurance Premium	\$ 347.53
115825	Elizabeth A. Ruffino TR	Insurance Premium	\$ 67.34
115826	Richard Tripaldi - RTAuctions	Auction Proceeds - District Assets	\$ 650.00
115827	State of California	Medi-Cal Deposit Fund	\$ 3,246.18
115828	AT&T	Refund Check - Account#1699077418	\$ 51,676.80
115829	Paramount Unified SD	FY16/17 Tri-City	\$ 161,031.00
115830	OTC Brands, Inc. (Oriental Trading)	Refund - PO#33333	\$ 63.96
115831	County of Los Angeles	Court Ordered Restitution - Veronica Clanton-Higgins	\$ 25.00
115832	State of California - EDD	Overpayment Refund for Period 3/31/17	\$ 841.95
115833	American Association of School Administrators, Inc.	Donation - Breakfast for Program Support	\$ 3,000.00
115834	LA County Office of Education	Hosler MS Lease - Apr-Jun 2017	\$ 11,454.14
115835	Mark Danao	Insurance Premium	\$ 293.34
115836	State of California	Child & Adult Care Food Program	\$ 565.81
115837	State of California	School Nutrition Programs	\$ 50,100.78
115838	State of California	Child & Adult Care Food Program	\$ 10,480.46
115839	State of California	School Nutrition Programs	\$ 769,451.42
115840	State of California	Medi-Cal Deposit Fund	\$ 2,053.93
115891	AT&T	E-Rate - Account#1699077290	\$ 101.58
115892	Blue Sky Films (Sean Hernandez)	Facility Fees - LHS	\$ 1,288.00
115893	City of Los Angeles	Field Trip Reimb. - Lugo ES	\$ 300.00
115894	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - July 2017	\$ 4,366.44
115895	Cerritos College	PLTW Grant	\$ 53,518.77
115896	Erika Mercado - Hosler MS	Book Fees	\$ 67.99
115897	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 5,569.95
115898	Vanneka Powell-Shannon	Insurance Premium	\$ 278.00
115899	Desiree Lee	Insurance Premium	\$ 112.43
115900	California Advancing Pathways for Students (CALAPS)	Transportation Services - CALAPS JPA	\$ 22,750.00
115901	Capital One (Northern Tool & Equipment Co.)	Refund - PO#32517	\$ 7,404.96
115902	Volunteers of America of Los Angeles	Abbott Rooms Lease (Head Start Program) - July 2017	\$ 2,000.00
115903	Sol Del Cielo, LLC	Developer Fees - 11165 Louise	\$ 29,135.70

115904	Bus West, LLC	Refund - PO#31297	\$ 120.95
115905	State of California	Medi-Cal Deposit Fund	\$ 7,666.79
115906	Wells Fargo Community Support Campaign	Donation	\$ 269.22
115907	NAPA County Office of Education	Project Read	\$ 16,740.00
115908	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 1,070.56
			<u>\$ 1,286,427.52</u>

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

In accordance with Board Policy 3290, the staff recommends that the Board of Education accept the following donations:

\$3,000.00 from American Association of School Administrators, Inc. to Lynwood Unified School District for the breakfast program.

\$269.22 from Wells Fargo Community Support Campaign to Lynwood Unified School District for general educational expenses.

\$3.37 from The Kula Foundation to Hellen Keller Elementary School and Firebaugh High School for general educational expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Income to District
\$3,272.59
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO REPLACE STALE DATED WARRANTS

BACKGROUND INFORMATION:

In accordance with Government Code Section 29802 (c), the Governing Board's approval is required for any replacement of a stale dated warrant that is more than two years after the date of issuance. The staff requests approval to replace the following stale dated warrant(s).

Payee	Warrant#	Issue Date	Amount
Lee, Shirley	19581402	03/07/2012	\$693.38

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$2,063.23
(Amount)

VARIOUS

(Name of funding source and/or location)

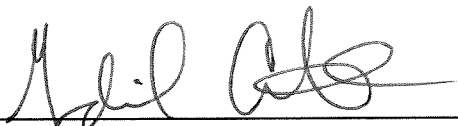
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH SAFER SCHOOLS TOGETHER TO SUPPORT THE IMPLEMENTATION OF THE DISTRICT'S SOCIAL MEDIA AWARENESS PLAN

BACKGROUND INFORMATION:

Staff requests approval to renew an agreement with Safer Schools Together (SST) to support the implementation of Social Media Awareness Plan by providing staff and student training on social media usage and safety, and social media data reports. SST offers training for school districts to develop and enhance protocols for safe and caring schools. The training package includes "train the trainer" sessions for teachers and students, as well as social media data usages training for district office and campus safety staff. Total costs, including an annual contract and Customized Student Worrisome Online Behavior (WOB) Reports provided monthly, are \$25,000.

This item is in compliance with Assembly Bill (AB) 1442 (Chapter 799/Statutes 2015), which requires that school districts can gather or maintain information that only pertains directly to school safety or to pupil safety and provide an opportunity for public comment on the intent to gather that information. Any data collected by SST will be used only to ensure school or pupil safety. The district will not be collecting social media information, but rather will be contracting with SST to provide reports of any unusual or concerning activity on an exception basis. Any data collected will be available for access by the pupil for which the data was collected and will be destroyed within one year of the pupil turning 18 or leaving the district. In addition, the Annual Parent Notification will include information on the potential for data collection and the destruction of those records.

Also per AB 1442, SST is prohibited from using information for purposes other than to satisfy the terms of the contract, selling or sharing the information with any person or entity other than the district; required to destroy the information immediately upon satisfying the terms of the contract; and required to, upon notice, and with reasonable opportunity, to act to destroy information pertaining to pupil that are 18 or no longer enrolled.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76818-0001

\$25,000.00
(Amount)

General Fund – LCAP
(Name of funding source and/or location)

01.0-00000.0-00000-83000-5850-7680000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST BOARD APPROVAL TO ENTER INTO AN AGREEMENT WITH UCLA
CENTER FOR PUBLIC HEALTH AND DISASTERS' NATIONAL EDUCATION
SAFETY AND SECURITY INSTITUTE**

BACKGROUND INFORMATION:

Staff requests approval to enter into an agreement with UCLA Center for Public Health and Disasters' National Education Safety and Security Institute (NESSI) to review and assess the District's School Security Policies and Procedures Manual for 2017-18. NESSI will perform a complete evaluation of the current manual's legal compliance and best practices and will provide findings and recommendations for the final report. The total cost is \$4,600.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

76818-0028

\$4,600.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

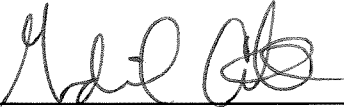
01.0-00000.0-00000-83000-5850-7680000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE PROPOSAL WITH
BAYTEK ENGINEERING FOR TESTING AND MONITORING SERVICES
FOR HAZARDOUS MATERIALS AT VARIOUS SCHOOL CAMPUSES**

BACKGROUND INFORMATION:

The staff requests approval to enter a service proposal with Baytek Engineering to provide testing of various hazardous materials (lead or asbestos) and monitoring services of remediation work on a needed basis at various campuses. The total fee for the service is based on an hourly time and materials basis, not to exceed, \$22,750 which will be paid from Measure K Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0071

\$22,750.00

(Amount)

Measure K Funds

(Name of funding source and/or location)

21.0-90100.0-00000-85000-6270-7690000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

Agenda Report 14.9
Page 1 of 1

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL FOR PAYMENT OF DIVISION OF THE STATE
ARCHITECT FEES TO RE-OPEN VARIOUS APPLICATIONS FOR
VARIOUS SCHOOL CAMPUSES**

BACKGROUND INFORMATION:

The staff requests approval of Division State Architect (DSA) fees to re-open old non-certification DSA projects and re-exam project applications for various school sites. The total fee for the service is based at \$500 per DSA application which will be paid from Measure K Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$500 per application
(Amount)

Measure K Funds

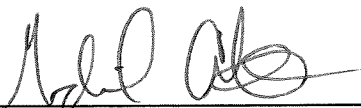
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6230-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A DESIGN SERVICES
AGREEMENT WITH ADM ARCHITECTS TO PREPARE PLANS FOR
THE MODERNIZATION OF ELEVATOR AT THE ADULT SCHOOL

BACKGROUND INFORMATION:

Staff requests approval to enter into a design services agreement with ADM Architects and accept their Architectural and Engineering Service Proposal to prepare plans for the modernization of one elevator at the Adult School.

The services include fire alarm drawings to upgrade the existing system as relates to the elevator and coordination with District's elevator consultant, Lerch Bates, in the preparation of project specifications. The total fee for the services is \$7,200, which will be paid with Measure N Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0069

\$ 7,200.00
(Amount)

Measure N

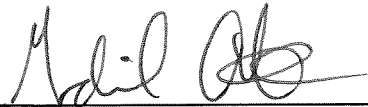
(Name of funding source and/or location)

21.1-90100.0-00000-85000-6210-5900000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A DESIGN SERVICES AGREEMENT WITH ADM ARCHITECTS TO PREPARE PLANS FOR THE MODERNIZATION OF TWO ELEVATORS AT THE DISTRICT OFFICE

BACKGROUND INFORMATION:

Staff requests approval to enter into a design services agreement with ADM Architects, and accept their Architectural and Engineering Service Proposal, to prepare plans for the modernization of two elevators at the District Office.

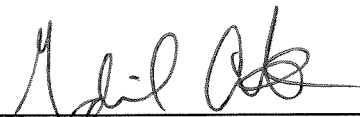
The service includes fire alarm drawings to upgrade the existing system, as relates to the elevators and in coordination with the District's elevator consultant, Lerch Bates, in the preparation of project specifications. The total fee for the services is \$10,560, which will be paid with Measure N Funds.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2017-2018 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	76718-0070
\$ 10,560.00 (Amount)	Measure N (Name of funding source and/or location)	21.1-90100.0-00000-85000-6210-7690000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A DESIGN SERVICES AGREEMENT WITH ADM ARCHITECTS TO PREPARE PLANS FOR THE REPLACEMENT OF BLEACHERS AT THE HOSLER MIDDLE SCHOOL GYMNASIUM

BACKGROUND INFORMATION:

Staff requests approval to enter into a design services agreement with ADM Architects and accept their Architectural and Engineering Service Proposal to prepare plans for the replacement of one set of bleachers at the Hosler Middle School Gymnasium.

The services include:

- installation drawings commensurate with the manufacturer's specifications and in compliance with the Division of the State Architect requirements
- coordination meetings with the Divisions of the State Architect
- construction administration services during the construction phase and submittal of all documentation necessary for final certification of the project by the Division of the State Architect

The total fee for the services will not exceed \$13,200, which will be paid with Measure N Funds.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0013

\$ 13,200.00
(Amount)

Measure N

(Name of funding source and/or location)

21.1-90100.0-00000-85000-6210-3220000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A DESIGN SERVICES
AGREEMENT WITH ADM ARCHITECTS TO PREPARE PLANS FOR
THE REPLACEMENT OF BLEACHERS AT THE LYNWOOD MIDDLE
SCHOOL GYMNASIUM**

BACKGROUND INFORMATION:

Staff requests approval to enter into a design services agreement with ADM Architect and accept their Architectural and Engineering Service Proposal to prepare plans for the replacement of two sets of bleachers at the Lynwood Middle School Gymnasium.

The services include:

- installation drawings commensurate with the manufacturer's specifications and in compliance with the Division of the State Architect requirements
- coordination meetings with the Divisions of the State Architect
- construction administration services during the construction phase
- submittal of all documentation necessary for final certification of the project by the Division of the State Architect.

The total fee for the services will not exceed \$13,200 which will be paid with Measure N Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0014

\$ 13,200.00
(Amount)

Measure N

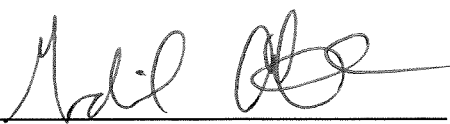
(Name of funding source and/or location)

21.1-90100.0-00000-85000-6210-3210000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

08-22-2017

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A CIVIL ENGINEERING DESIGN SERVICES AGREEMENT WITH ARMSTRONG & BROOKS CONSULTING ENGINEERING FOR MASTER SITE PLAN INFRASTRUCTURE IMPROVEMENTS AT LYNWOOD MIDDLE SCHOOL

BACKGROUND INFORMATION:

Staff requests approval to enter into a civil engineering design services agreement with Armstrong & Brooks Consulting Engineering for master site plan infrastructure improvements at Lynwood Middle School. These improvement include the replacement of paved areas that have degraded or are in distress. The scope involves development of a master site plan and assessment of existing pavement conditions and a phasing plan to replace pavement areas in distress. The services include preparation of a base map, develop an accessible path of travel plan for the campus, develop an improvement palette for surface improvements, prepare cost estimates and project schedule. The total fee for the services is \$11,660 which will be paid with Measure N Funds.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0015

\$ 11,660.00
(Amount)

Measure N Funds

(Name of funding source and/or location)

21.1-90100.0-00000-85000-6270-3210000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ACCEPTANCE OF COMPLETION OF LYNWOOD MIDDLE SCHOOL AND FIREBAUGH HIGH SCHOOL FIELD PROJECTS

BACKGROUND INFORMATION:

Staff requests acceptance of completion of the Athletic Fields at Lynwood Middle School and Firebaugh High School, Bid #CM-044516 as completed by C.S. Legacy Construction, Inc., at a cost of \$ 1,608,266.41 and authorize the filing of the Notice of Completion and the release of all retention monies.

These projects, and the associated contracts, were previously approved by the Board.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ **Yes** ☐ **No**

Are funds for this item included in the 2017-2018 Budget?

☒ **Yes** ☐ **No**

Requisition # from PeopleSoft:

N/A

\$ 818,810.54

\$ 789,455.87

(Amount)

Measure K

Measure K

(Name of funding source and/or location)

21.0-90100.0-00000-85000-6250-321000

21.0-90100.0-00000-85000-6250-432000

(Funding account number)

Recommended for: ☒ **Approval** ☐ **Denial**

Certification Requested ☒ **Yes** ☐ **No**

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
LERCH BATES CONSULTING FOR ELEVATOR MODERNIZATION AT
SPECIFIED SITES**

BACKGROUND INFORMATION:

Staff requests approval to enter into a service contract with Lerch Bates to prepare construction documents for the replacement of obsolete elevator equipment and other related elevator components for one (1) elevator at Lynwood Middle School, three (3) elevators at Lynwood High School, one (1) elevator at the Adult School, and two (2) elevators at the District office.

Lerch Bates will support the architect in preparation of their construction documents for a submittal to the Division of the State Architect and prepare a master services agreement that takes effect once the warranty period ends. Lerch Bates will prepare technical specifications and other construction documents, assist in bidding and construction administration to ensure compliance with construction documents and design information, and respond to any issues that arise during construction.

The total fee for the service is \$45,500, which will be paid out of Measure N Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0041

\$ 45,500.00
(Amount)

Measure N Funds

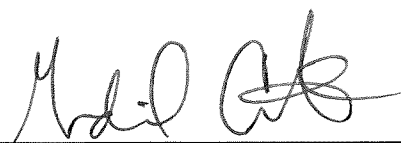
(Name of funding source and/or location)

21.1-90100.0-00000-85000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

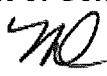


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT PROJECT
BID FOR ROOSEVELT ELEMENTARY SCHOOL TO NOWLIN, INC.

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044916, for the replacement and removal of existing property line fencing at Roosevelt Elementary School.

1	Nowlin, Inc.	\$ 320,198.00
2	FenceCorp	\$ 350,197.00
3	Izurieta Fence Company Inc.	\$ 351,842.00
4	Fast Track Construction	No Bid
5	Metro RF	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for the fence replacement project at Roosevelt Elementary School is Nowlin, Inc. The staff recommends to award the fence removal and replacement project to Nowlin, Inc. at a total cost of \$ 320,198.00.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76717-0067

\$ 320,198.00
(Amount)

Measure K
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6150-106000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT PROJECT
BID FOR LINDBERGH ELEMENTARY SCHOOL TO NOWLIN, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044916, for the replacement and removal of existing property line fencing at Lindbergh Elementary School.

1	Nowlin, Inc.	\$ 183,500.00
2	FenceCorp	\$ 189,782.00
3	Izurieta Fence Company Inc.	\$ 246,000.00
4	Fast Track Construction	No Bid
5	Metro RF	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for the fence replacement project at Lindbergh Elementary School is Nowlin, Inc. The staff recommends to award the fence removal and replacement project to Nowlin, Inc. at a total cost of \$ 183,500.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76718-0066

\$ 183,500.00
(Amount)

Measure K
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6150-103000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT BID FOR WILSON ELEMENTARY SCHOOL TO NOWLIN, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044916, for the replacement and removal of existing property line fencing at Wilson Elementary School.

1	Nowlin, Inc.	\$ 329,355.00
2	FenceCorp	\$ 348,986.00
3	Izurieta Fence Company Inc.	\$ 345,500.00
4	Fast Track Construction	No Bid
5	Metro RF	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for the fence replacement project at Wilson Elementary School is Nowlin, Inc. The staff recommends to award the fence removal and replacement project to Nowlin, Inc. at a total cost of \$ 329,355.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-2018 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76717-0068

\$ 329,355.00
(Amount)

Measure K
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6150-109000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW A SERVICE AGREEMENT WITH ESTRADA CONSULTING & ASSOCIATES TO PROVIDE PROFESSIONAL CONSULTING SERVICES FOR ENERGY EFFICIENCY, SUSTAINABILITY, INCENTIVE, AND FUNDING OPTIONS FOR 2017-18

BACKGROUND INFORMATION:

Staff requests Board approval to renew the service agreement with Estrada Consulting & Associates to provide professional consulting services for energy efficiency, sustainability, incentive, and funding options for 2017-18. Estrada Consulting & Associates provides services including the development and identification of funding options, review of energy efficiency measures, identification of systems suppliers, scheduling of sustainable practices and measures, and advisement on energy incentive optimization to support these facilities needs.

The hourly fee for 2017-18 is \$175 per hour, with total costs not to exceed 240 hours, or \$42,000, plus reimbursable travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

NOT TO EXCEED
\$42,000
plus travel expenses
(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

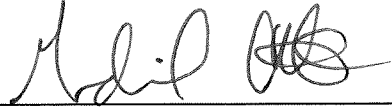
01.0-00000.0-00000-72000-5850-7690000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW SERVICE AGREEMENT WITH
SCHOOL SERVICES OF CALIFORNIA FROM MAY 1, 2017 THROUGH
APRIL 30, 2018

BACKGROUND INFORMATION:

School Services of California (SSC) has been the leading financial services provider to the education community for over twenty years. Most school districts utilize SSC for financial advisory services. The contracted services include online access to all its fiscal reports and information, discounted rate for all SSC workshops and conferences, and twelve (12) direct service hours for consultation.

The staff recommends the approval of the service agreement with SSC for the period of May 1, 2017 through April 30, 2018 for an annual fee of \$3,660 plus expenses.

☒ Renewal Contract/Item		☐ New Contract/Item
Financial Implications?	Are funds for this item included in the 2017-2018 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	
\$3,660.00 plus expenses (Amount)	General Unrestricted Fund (Name of funding source and/or location)	01.0-00000.0-00000-72000-5850-7600000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

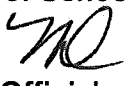


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN HVAC MAINTENANCE AGREEMENT WITH ENVISE CO. FOR AN SCE OPTIMIZATION PROGRAM AT SPECIFIED SITES FOR A THREE-YEAR PERIOD

BACKGROUND INFORMATION:

Staff requests Board approval to enter into an HVAC maintenance agreement with Enviser Co. for an SCE Optimization Program for 2017-2020. This agreement is for the District Office, Rosa Park Elementary, and Lynwood Middle School. Enviser Co. will maintain the HVAC systems at these sites at an optimal performance level in alignment with the SCE Optimization Program (which requires a three-year commitment). This program will achieve significant energy savings, projected to be \$50,000, combined with high performing systems. The District will also receive SCE incentives up to \$72,000 and Enviser Partnership dollars of \$34,470.

The total cost is \$391,060 for the three-year period from August 1, 2017 through July 31, 2020.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

3-Year Cost
\$391,060
(Amount)

Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: August 22, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW LEGAL SERVICE AGREEMENTS
WITH VARIOUS EXISTING LEGAL SERVICE PROVIDERS FOR
GENERAL AND SPECIAL LEGAL COUNSELING SERVICES**

BACKGROUND INFORMATION:

Staff requests approval to renew the service agreements with the following legal firms for the 2017-18 school year:

Law Firm	Partners	Senior	Associates	Paralegal/ Law Clerks
Olivarez Madruga Lemieux O'Neill	\$240/hr	\$210/hr		\$125/hr
Leal & Trejo	\$235/hr	\$210/hr		\$90/hr
Dabbah & Haddad, APC	\$229/hr	\$195/hr	\$185/hr	\$125/hr

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

As Needed
(Amount)

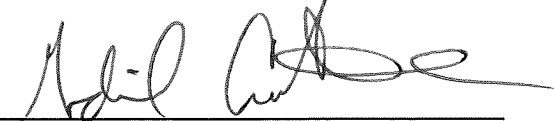
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-71100-58250-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: August 22, 2017

**FROM: Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO.: 17-18/09 IN SUPPORT OF
THE PASSAGE AND ADOPTION OF ASSEMBLY BILL 621, THE
CLASSIFIED EMPLOYEE SUMMER BRIDGE FUND**

BACKGROUND INFORMATION:

The administration requests approval of Resolution No.: 17-18/09 in support of the passage and adoption of Assembly Bill 621- the Classified Employee Summer Bridge Fund, introduced by Assembly Member Bocanegra.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☐ Yes ☐ No

Are funds for this item included in the 2017-18 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

N/A

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

AB 621 - Classified Employee Summer Bridge Fund

RESOLUTION NO. 17-18/09

*Supporting the passage and adoption of
Assembly Bill 621 - the Classified Employee Summer Bridge Fund*

WHEREAS, the Lynwood Unified School District aims to support those persons who are dedicated in their service to public education; and,

WHEREAS, classified school employees comprise an integral part of the education community; and,

WHEREAS, classified school employees perform vital duties in promoting the welfare and safety of the District's students, faculty, and staff; and,

WHEREAS, the median annual income for California's nearly 300,000 classified school employees is only \$20,700; and,

WHEREAS, one-quarter of California's classified school employees live in housing that is rent burdened, overcrowded, or both; and,

WHEREAS, many classified school employees go unpaid during the summer months and struggle to provide for their families; and,

WHEREAS, all other workers who are employed on a periodic or seasonal basis qualify for unemployment insurance benefits, only school employees do not; and

WHEREAS, AB 621 (Bocanegra), the Classified Employee Summer Bridge Fund, establishes a contribution account by the state and the employee to address this inequality and to bridge the financial burden classified employees face each summer; and,

WHEREAS, AB 621 (Bocanegra), creates a partially self-funded account that allows classified employees to contribute a small portion of their paychecks that will be matched by the state; and,

WHEREAS, AB 621 (Bocanegra), Summer Bridge Fund is voluntary and would allow participants to cash in their banked hours during periods of school recess; and,

WHEREAS, AB 621 (Bocanegra), establishes a cost-effective solution that allows classified workers to support their families;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Lynwood Unified School District hereby recognizes and appreciates the contributions and dedicated service of classified professionals to quality education in the State of California and in the District; and,

BE IT FINALLY RESOLVED that the Governing Board of Lynwood Unified School District hereby fully supports the passage and adoption of Assembly Bill 621 - the Classified Employee Summer Bridge Fund, and urges the California State Legislature and the Governor to make this bill become law.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 22, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria – Board President

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed. President	Briseida Gonzalez, MSW Vice-President	Maria G. Lopez Clerk	Gary Hardie, Jr. Member	Alfonso Morales, Esq. Member
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Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

ACTION ITEMS

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GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, July 18, 2017
CLOSED SESSION – 5:30p.m.

MINUTES

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

The regular meeting of the Board of Education, held on July 18, 2017, was called to order at 5:34 p.m. by the Board Vice-President, Ms. Briseida Gonzalez, to conduct closed session. The Superintendent, Gudiel R. Crosthwaite, took the roll.

Ms. Alma-Delia Renteria, M.Ed., President - *Absent*
Ms. Briseida Gonzalez, MSW, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member - *Absent*
Legal Counsel – Mr. Terence Gallagher (Olivarez Madruga Lemieux O’Neill, LLP)

PUBLIC COMMENT/COMMUNICATIONS – *None. No audience present.*

Board members moved to closed session at 5:35 p.m.
RECONVENED INTO OPEN SESSION: 6:08 p.m.

MINUTES

Reconvening into open session, Board Vice-President, Ms. Gonzalez called to order the regular meeting of the BOE, at 6:18 p.m. on Tuesday, July 18, 2017. The Superintendent called the roll.

Ms. Alma-Delia Renteria, M.Ed., President - *Absent*
Ms. Briseida Gonzalez, MSW, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member - *Absent*
Legal Counsel – Mr. Terence Gallagher (Olivarez Madruga Lemieux O’Neill, LLP)

PLEDGE OF ALLEGIANCE TO THE FLAG – Angel Gomez, a recent LHS graduate and a Biomedical student led the flag salute. Angel will be attending UCLA.

REPORTS

Superintendent’s Report - *Recognition - LHS Biomedical SkillsUSA National Participants*

Superintendent Crosthwaite called on Mr. Tony Hua, Director of Secondary Education, for the recognition of students who participated in the SkillsUSA National Competition. Mr. Hua shared that SkillsUSA is a partnership of students, teachers, and industry working together to ensure America has a skilled workforce. It encourages growth through participation in leadership and skill activities to enhance classroom learning. It is one of nine nationally-recognized career and technical student organizations. This year, Lynwood USD had over 45 students participate in the SkillsUSA CA Regional competition at the LA Trade Tech in late January. 22 students qualified to participate in the CA State Conference Competitions in San Diego and 9 students continued on to the National Skills USA Championships held in Kentucky.

With Mr. Juan Barroso assisting, Superintendent Crosthwaite and Ms. Gonzalez presented the following students, who participated in the National SkillsUSA Competition, with certificates of recognition:

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 18, 2017

For Outstanding Achievement:

- Valery Garcia – Health Occupational Professional Portfolio
- Valeria Gonzalez – Health Occupational Professional Portfolio
- Angel Gomez – Medical Terminology

For participation in team competition in Occupational Health and Safety:

- | | |
|-------------------|------------------|
| ▪ Maria Bolanos | ▪ Paula Olivarez |
| ▪ Lizzette Zavala | ▪ Luis Carbajal |
| ▪ Leslie Figueroa | ▪ Diego Hurtado |

The Superintendent congratulated these students and wished them well as they move on to higher education. Ms. Deena Smith also received a certificate of appreciation for her dedication and support to the success of these students and the Biomedical program.

Board Members' Reports

Mr. Hardie thanked everyone who attended tonight's meeting. He reported attending the memorial services for Ms. Deloris Stokes. Though he was not a student of Ms. Stokes, he fondly remembered her as having taught four of his sisters and as a favorite teacher of LUSD students who knew her. Mr. Hardie thanked Ms. Stokes' family for sharing her with the District for thirty-two years.

Mrs. Lopez congratulated the students who participated in the SkillsUSA Competition and encouraged them to pursue their dreams. She also thanked Ms. Deena Smith for supporting these students.

Ms. Gonzalez expressed appreciation for everyone in attendance tonight and congratulated the SkillsUSA students. She read the Board Resolution (Agenda Item #15.1) in honor of Ms. Deloris Stokes and presented a copy of the same to her family's representative.

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).

Mr. Thomas Sampson shared a brief history of the African American Parent Advisory Council. He said that a coalition was formed in 2006 to identify and address core issues concerning African-American students, especially since they were (at that time) not considered a significant subgroup nor were these students benefitting equally from state plans and regulations, in comparison to other groups. A coalition was composed of the deputy superintendent, testing coordinators, principals, technology department, school site administrators, teachers on special assignments, classroom teachers, parent advisors, parents, and GATE coordinators. Through their collaborative effort, the coalition drafted a plan for educating black students. In 2007, the core members of the coalition attended the National Council for Educating Black Students in New Orleans. The attendees were given the task to create a plan for addressing the educational needs of African-American students. Lynwood's plan was recommended to be used as a national model for educating black students. In 2008, the District African American Advisory Parent Council (DAAAPC) was formed and recognized by the LUSD Board. It had since held monthly meetings attended by District staff, parents, students, and guest speakers. In 2011, another group was formed using the same name.

Ms. Joelle Cohee recounted that over 10 years ago, DAAAPC went from being a small group to having over 150 members. DAAAPC also progressed from having small monthly meetings to holding a teen summit, scholarship dinner, and "Women in Education" recognition. The organization raised funds for events and met its annual goals, with the help of Board members and LUSD staff. DAAAPC helped put Lynwood on the map, especially with other school district mimicking its practices. It helped promote equity and empowered parents by training them through national organizations to be advocates and mentors for students. DAAAPC intends to continue to help the

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District foster and promote equity, diversity, and equality. Ms. Cohee asked for the Board's support for DAAAPC to continue to do positive things for the District.

Mrs. Mary Ransom shared that DAAAPC started as the African-American Parent Advisory Council, while Ms. Barbara Johnson was serving at the District. It ceased to exist for some time until Mrs. Ransom started a new group. Though DAAAPC has now split into two groups, the organization intends to continue on its work to support students and parents. She explained that differences in ideas have resulted in the organization's division. Mrs. Ransom sought the Board's continued support and wished the other group success in its future endeavors.

GOVERNING BOARD

Minutes Mrs. Lopez motioned to approve the minutes of the special meeting/retreat on June 25, 2017 and of the regular meeting on June 27, 2017 of the Board of Education; Mr. Hardie seconded. Item passed with 3-0 votes.

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.

Mrs. Lopez motioned to approve the Consent Agenda; seconded by Mr. Hardie. Items passed with 3-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with Math Solutions, a Division of Houghton Mifflin Harcourt, to Provide Common Core State Standards Training to Elementary and Secondary Staff for the 2017-2018 School Year
- 11.2 Request Approval to Renew Agreement with University of California, Los Angeles History-Geography Project and University of California, Irvine History Project to Provide Professional Development for Secondary Staff during the 2017-2018 School Year
- 11.3 Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training from July 2017 to June 2018
- 11.4 Request Approval to Attend the 2017-2018 Federal Program Monitoring (FPM) Training in Downey, CA on August 3-4, 2017
- 11.5 Request Approval to Purchase an Annual License from Newsela from September 2017 to August 2018
- 11.6 Request Approval to Adopt English Language Arts/English Language Development (ELA/ELD) Textbooks, Big Day by Houghton Mifflin Harcourt for Grade TK, Journeys by Houghton Mifflin Harcourt for Grades K-5, and StudySync by McGraw Hill for Grades 6-8
- 11.7 Request Approval for Secondary School Staff to Attend the International Baccalaureate Global Conference in Orlando, FL on July 20- 23, 2017
- 11.8 Request Approval to Enter into a Memorandum of Understanding between Lynwood Community Adult School and Archdiocesan Youth Employment Services for the 2017-18 School Year

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- 11.9 Request Approval to Renew Agreement with Illuminate Education, Inc., for a Web-Based and Longitudinal Data and Assessment System from July 1, 2017 to June 30, 2018
- 11.10 Request Approval to Attend the 2017 Strategic Planning Internal Facilitator Training Program in Phoenix, AZ on September 24-28, 2017
- 11.11 Request Approval for Student Services Staff to Assist Two Lynwood Students Transition to College during the Month of August 2017
- 11.12 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of the Lynwood Enrichment Afterschool Program and the Alternative Support Intervention Program for the 2017-2018 School Year
- 11.13 Request Approval to Attend the 2017 National Alliance on Mental Illness (NAMI) Annual State Conference in Newport Beach, CA on August 25-26, 2017
- 11.14 Request Approval to Enter into an Agreement with Dr. Melissa Bailey Arizpe, a Licensed Clinical Psychologist, to Conduct an Independent Educational Evaluation from July 1, 2017 to July 30, 2018
- 11.15 Request Approval to Renew Agreement with Haynes Family of Programs, to Provide Tutorial Services and Compensatory Speech and Language Services from July 1, 2017 to June 30, 2018
- 11.16 Request Approval to Enter into an Agreement with Mandy Stern, from Endtest Pro Psychology, to Conduct a Bilingual Independent Educational Evaluation during the 2017-2018 School Year
- 11.17 Request Approval to Renew the Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2017 to June 30, 2018
- 11.18 Request Approval to Renew Agreement with Total Education Solutions to Provide Tutorial Services for Students with Special Needs for the 2017 – 2018 School Year
- 11.19 Request Approval to Amend Previously Approved Item on June 6, 2017, Agreement with Spectrum Downey, a Non-Public School at Lynn Pace School for the 2016-17 School Year
- 11.20 Request Approval to Renew Agreement with Learn by Doing, Inc., Albert.iO for the 2017-2018 School Year
- 11.21 Request Approval to Participate in the College Board PSAT® Early Participation Program and the SAT School Day for the 2017-2018 School Year
- 11.22 Request Approval for Secondary School Staff to Participate in the Advanced Placement 2017 Summer Institute in Palos Verdes, CA on August 7-10, 2017
- 11.23 Request Approval to Enter into an Agreement with Jennifer Strom, Assistive Technology Specialist, for the 2017-2018 School Year
- 11.24 Request Approval to Renew Agreement with the San Joaquin County Office of Education to Provide the Special Education Information System (SEIS) Program for the 2017-2018 School Year

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- 11.25 Request Approval to Enter into Agreement with Therapy West, Inc., to Provide Independent Educational Evaluations and Occupational Therapy Sessions to Students with Special Needs Between July 1, 2017 and June 30, 2018
- 11.26 Request Approval to Enter into an Agreement with Hanover Research to Provide Research Services to Lynwood Unified School District for the 2017-2018 School Year
- 11.27 Request Approval to Renew Agreement with California Youth Martial Arts Academy to Provide Martial Arts Training to Vista High, Pathway and Middle School Students for the 2017-2018 School Year
- 11.28 Request Approval to Renew Agreement with EduCare Foundation to Provide an Enrichment and Leadership Program at Firebaugh and Lynwood High Schools from September 1, 2017 to June 30, 2018
- 11.29 Request Approval to Renew Agreement with Hispanic Urban Center to Avail of Its Youth Intervention and Delinquency Prevention Program for the 2017-2018 School Year
- 11.30 Request Approval to Enter into an Agreement with Princess Feet Dance Academy to Provide Dance Lessons to Elementary Students for the 2017-2018 School Year
- 11.31 Request Approval to Renew Agreement with California Youth Karate Club, Inc., to Provide Afterschool Karate Classes during the 2017-2018 School Year
- 11.32 Request Approval for Students to Participate in the Eagles' Program South Bay College Tour on August 3-4, 2017
- 11.33 Request Approval for Handwriting Without Tears to Provide Training to Early Childhood Education Staff on Pre-K Readiness and Writing in August 2017
- 11.34 Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2017 to June 30, 2017 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 17-18-01 - Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval of Payment to San Joaquin County Office of Education/Center for Educational Development and Research for the Use of the EdJoin System for Certificated Employment Postings during the 2017-2018 School Year

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 17/18-01 - Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of Employee Assignments for the 2017 Summer Session
- 13.3 Request Approval for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation for the 2017-2018 School Year in the Amount of: \$60,620.00

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- 13.4 Request Approval for Substitute Custodians (Limited-Term/On Call) to Work During the 2017-18 School Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning June 12, 2017 through June 30, 2017 Per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Board Approval of Resolution 17-18-07 - Establishing Fund 21.1 for Measure N Bond Funds
- 14.4 Request Approval of Record of Collection Report #9
- 14.5 Request Acceptance of Donations
- 14.6 Request Approval to Award Bid No. CM-044816 for the Interior Painting Project at Thurgood Marshall ES
- 14.7 Request Approval to Award Bid No. CM-044816 for the Interior Painting Project at Cesar Chavez MS
- 14.8 Request Approval to Attend the 101st Annual California Association of Public Procurement Officials Conference in Palm Springs, CA on January 8-12, 2018
- 14.9 Request Approval to Attend the Child Nutrition Program Administration Course in Sacramento, CA on July 24-28, 2017
- 14.10 Request Approval to Renew an Agreement with Safer Schools Together to Support the District's Social Media Awareness Plan
- 14.11 Request Approval of Resolution No. 17-18/05 - Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2017-2018, and Authorizing Necessary Actions in Connection Therewith
- 14.12 Request Approval of Resolution No. 17-18/06 - Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2017-2018, and Authorizing Necessary Actions in Connection Therewith
- 14.13 Request Approval to Enter into an Agreement with Western Commercial Logistics for Transportation Routing, Scheduling, and Staff Services
- 14.14 Request Approval to Renew an Agreement with the Los Angeles County Sheriff's Department to Provide Two (2) Full-Time Deputies for the 2017-18 School Year
- 14.15 Request Approval of Change Order No.1 for Twining Consulting in Conjunction with the Replacement of Concrete at Lynwood High School
- 14.16 Request Approval for Year-End Appropriation Transfers

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- 14.17 Request Approval to Enter into a Service Agreement with AMEC Foster Wheeler Environmental Consultants for Public Participation Report at the Pathway High School Site

15. ADMINISTRATION

- 15.1 Request Approval of Resolution No. 17-18/04 - Posthumously Recognizing Deloris K. Stokes' Years of Service
- 15.2 Request Approval to Conduct First Reading of Recommended Changes to Board Policies
- 15.3 Request Approval to Enter into a Service Agreement with the California School Board Association (CSBA) for Web-Based Agenda Development and Distribution
- 15.4 Request Approval of Resolution No.: 17-18/08 – Communication Protocols between the Board of Education and the Superintendent

REPORT OUT OF CLOSED SESSION

- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- One (1) Case: OAH Case No. 2017041093 – ***With 3-0 votes, the Board approved the settlement of this case.***
- 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
- Two (2) Cases
1) Case #1 – ***With 3-0 votes, the Board approved the settlement of this case.***
2) Case #2 – ***The Board received information only. No action taken.***
- 4.3 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Assistant Director, TK-12 – ***With 3-0 votes, the Board accepted staff's recommendation and appointed Christine Arostigue-Manson as Assistant Director, TK-12.***

- Itinerant Assistant Principal- ***With 3-0 votes, the Board accepted staff's recommendation and appointed Kevin Cano as Itinerant Assistant Principal at Lindbergh and Washington Elementary Schools.***

- Itinerant Assistant Principal- ***With 3-0 votes, the Board accepted staff's recommendation and appointed Yamiler Varela as Itinerant Assistant Principal at Abbott and Will Rogers Elementary Schools.***

- Middle School Assistant Principal(s) –
With 3-0 votes, the Board accepted staff's recommendation and appointed Arturo Navar as Assistant Principal at Cesar Chavez Middle School.

- Elementary Principal(s)
With 3-0 votes, the Board accepted staff's recommendation and appointed Dr. Annette Beasley as Principal at Lindbergh Elementary School.

- Continuation High School Principal(s)
With 3-0 votes, the Board accepted staff's recommendation and appointed Gilbert Mireles as Principal at Vista Continuation High School.

- Coordinator, Educational Services - ***With 3-0 votes, the Board reinstated Juanita Naranjo as Coordinator for Educational Services.***

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- Director, Instructional Services – *With 3-0 votes, the Board voted to remove “acting” and appointed George Guerrero as Director, Instructional Services.*

- 4.4 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
The Board received information only. No action taken.

ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Mr. Hardie seconded. Meeting adjourned at 7:13pm.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Gudiel R. Crosthwaite', with a long horizontal flourish extending to the right.

Gudiel R. Crosthwaite, Ph.D.
Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting/Retreat of the Board of Education
Thursday, August 10, 2017

MINUTES

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

The special meeting/retreat of the Board of Education, held on August 10, 2017, was called to order at 5:31 p.m. to conduct closed session by the Board President, Ms. Alma-Delia Renteria. The Superintendent, Gudiel R. Crosthwaite, was also in attendance and took the roll.

Ms. Alma-Delia Renteria, President
Ms. Briseida Gonzalez, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member – *Absent*
Legal Counsel – Mr. Terence Gallagher (Olivarez Madruga Lemieux O'Neill, LLP)

PUBLIC COMMENT/COMMUNICATIONS - None

**Board members moved to closed session at 5:32 p.m.
RECONVENED INTO OPEN SESSION: 6:02 p.m.**

MINUTES

Ms. Alma-Delia Renteria called the special meeting/retreat to order, reconvening into open session at 6:02 p.m. on Thursday, August 10, 2017. The Superintendent called the roll.

ROLL CALL:

Ms. Alma-Delia Renteria, President
Ms. Briseida Gonzalez, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member – *Absent*
Legal Counsel – Mr. Terence Gallagher (Olivarez Madruga Lemieux O'Neill, LLP)

PUBLIC COMMENT/COMMUNICATIONS - None

REPORT OUT OF CLOSED SESSION

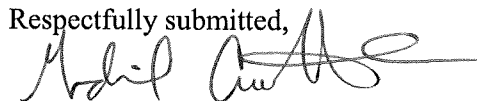
- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
-One (1) Case: EID#KJ9746961 – ***The Board gave staff direction only. No action taken.***
- 4.2 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
-Elementary School Principal – ***With 4-0 votes, the Board appointed Arturo Navar as Elementary Principal Lindbergh Elementary School.***

-Middle School Principal – ***With 4-0 votes, the Board appointed David Morales as Middle School Assistant Principal at Cesar Chavez Middle School.***

ADJOURNMENT

Mr. Hardie moved to adjourn the meeting; Mrs. Lopez seconded. Meeting was adjourned at 6:04 p.m.

Respectfully submitted,



Gudiel R. Crosthwaite, Ph.D., Superintendent