



BOARD AGENDA

Regular Meeting

July 18, 2017



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, July 18, 2017
CLOSED SESSION: 5:00p.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, July 18, 2017, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room 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 5:00p.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)
 - One (1) Case: OAH Case No. 2017041093
 - 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - Two (2) Cases
 - 4.3 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
 - Assistant Director, TK-12
 - Itinerant Assistant Principal(s)
 - Middle School Assistant Principal(s)
 - Elementary Principal(s)
 - Continuation High School Principal(s)
 - Coordinator, Educational Services
 - Director, Instructional Services

- 4.4 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**
 - Recognition - LHS Biomedical SkillsUSA National Participants
- **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 Special Meeting/Retreat on June 25, 2017 and of the Regular Meeting on June 27, 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 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
- 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
- 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
- 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

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

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
- 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

16. REPORT OUT OF CLOSED SESSION

17. ITEMS FOR FUTURE AGENDA

18. ADJOURNMENT

Time:

Respectfully Submitted,



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

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 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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests 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.

Training will begin during the Summer Institute, focusing on developing teachers' understanding of the progressions in mathematics from transitional kinder to algebra while providing teachers strategies to solve problems. Math Solutions will support mathematics CA Common Core Standards (CCSS) implementation for teachers.

Training will increase elementary staff understanding and capacity in the areas of:

- Common Core and *Go Math!* content
- Inclusion of Common Core mathematical practices in lessons
- Ways to organize the classroom to maximize learning
- Number talks and using models and tools

Training will increase secondary staff understanding and capacity in the areas of:

- Common Core lesson design and lesson study and assessments
- Use of formative and summative data to influence teaching
- Collaboration between teachers and students
- Inclusion of Common Core mathematical practices in lessons

Administrative staff will increase their understanding and capacity in the areas of:

- Instructional leadership
- Providing teachers with constructive feedback
- Supportive walk-throughs
- Development of appropriate lessons and assessments

☒ **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:

\$11,900 per
Elementary School
\$28,300 per
Secondary School
(Amount)

Title II

(Name of funding source and/or location)

01.0-40350.0-00000-21400-5850-7
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests 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.

California History-Social Science Project (CHSSP) will support English Language Art Common Core State Standards for Literacy in History-Social Sciences and the new California History-Social Science Framework.

The workshops will include the following:

- Enhancing teachers' content knowledge and instructional strategies
- Developing matrices that include inquiry questions linked to content and skills standards
- Developing assessments and rubrics aligned to the new framework to monitor student progress
- Norming grading of new assessments
- Collaboration between teachers to plan, analyze, reflect and refine instruction to support student learning and increase student achievement

Cost includes consultant fees and materials.

☒ **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

\$59,280.00

(Amount)

Title II

(Name of funding source and/or location)

01.0-40350.0-00000-21400-5850-7

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH EAGLE
SOFTWARE TO PROVIDE AERIES TRAINING FROM JULY 2017 TO
JUNE 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Eagle Software to conduct Aeries.net training districtwide from July 2017 to June 2018.

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

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

There will be no more than twenty (20) sessions throughout the year.

☒ **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:

76218-0004

\$1,800.00 per Session
(Amount)

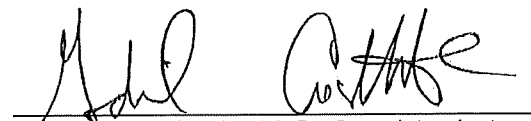
Technology Services
(Name of funding source and/or location)

01.0.00000.00000.77000.5840.762000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO ATTEND THE 2017-2018 FEDERAL PROGRAM MONITORING (FPM) TRAINING IN DOWNEY, CA ON AUGUST 3-4, 2017**

BACKGROUND INFORMATION:

The administration requests approval to attend the 2017-2018 Federal Program Monitoring (FPM) training in Downey, CA on August 3-4, 2017.

The conference will provide training on various aspects of conducting an FPM, including how to use the California Monitoring Tool, coordinating an FPM review, and gathering evidence required in the new 2017-2018 program instruments.

Participants:

George Guerrero, Acting Director, Instructional Services
Brenda Bustamante, Coordinator, Instructional Services
William Gideon, Coordinator, Instructional Services
Brian Arkangel, Instructional Improvement Lead, Lynwood High School
Shari Kaya, Instructional Improvement Lead, Lynwood Middle School
Chadron Johnson, Instructional Improvement Lead, Lindbergh Elementary
Maria Noriega, Program Specialist, Early Childhood Education
Dr. Veronica Bloomfield, Coordinator, Equity Department
Angelica DeSantiago, Account Technician, Fiscal Services

The cost includes 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

73518-0005

\$520.00
(Amount)

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

01.0-30100.0-00000-21400-5220-735000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE AN ANNUAL LICENSE FROM
NEWSELA FROM SEPTEMBER 2017 TO AUGUST 2018

BACKGROUND INFORMATION:

The administration requests approval to purchase an annual license from Newsela PRO from September 2017 to August 2018.

Newsela is a web-based program to help students improve their reading comprehension and keep them current with what is happening in our nation and the world. Newsela provides teachers, parents, and students with over 1,000 current event articles scaled at five different Lexile reading comprehension levels.

Students will be able to read articles covering a wide array of topics and complete accompanying Common Core-aligned quizzes. The PRO license provides an enhanced experience allowing teachers to track their student's progress, view annotations, and generate reports.

☐ **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:

76217-005

\$87,700.00
(Amount)

LCAP

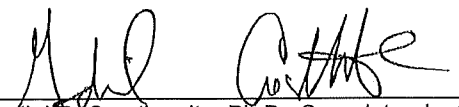
(Name of funding source and/or location)

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
07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **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**

BACKGROUND INFORMATION:

The administration requests approval to adopt English Language Arts/English Language Development textbooks, Big Day by Houghton Mifflin Harcourt for Grade TK, Journeys by Houghton Mifflin Harcourt for Grades K-6 and StudySync by McGraw-Hill for Grades 6-8, all of which are approved by the State Board of Education.

The District ELA/ELD Adoption process began on September 30, 2016 and consisted of forty-six (46) teachers from grades K-8 who piloted several programs and carefully reviewed the components of each program including balance of text, ELD integration, research/inquiry, scope and sequence, and electronic resources. Parents were also asked to review programs and informed about the adoption process through Parent University, DELAC, and DAC meetings, and were asked to provide feedback on their choice of instructional materials for ELA/ELD.

The instructional materials selection process included:

1. reviewing and piloting instructional materials
2. surveying teachers' ELA/ELD needs
3. evaluating teacher and parent feedback and ratings
4. checking for state standards alignment to textbooks
5. assessing textbooks with a rubric for ranking purposes

Committee members voted to select the final publishing companies.

☐ 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

(Amount)

(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
07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL FOR SECONDARY SCHOOL STAFF TO ATTEND
THE INTERNATIONAL BACCALAUREATE GLOBAL CONFERENCE IN
ORLANDO, FL ON JULY 20- 23, 2017**

BACKGROUND INFORMATION:

The administration requests approval for secondary school staff to attend the International Baccalaureate (IB) Global Conference in Orlando, FL on July 20-23, 2017. The IB conference is critical and only available in Florida for this subject matter.

The IB Global Conference provides the ideal opportunity to collaborate with IB educators from North Central, and South America, and from all over the world. Participants will discover new ideas to further develop the IB Program, learn from IB practitioners, and reflect on practices.

Participants will also take part in a wide variety of specialized workshops that are designed to meet the needs of the IB Program at Firebaugh High School.

Participants:
Omar Zuniga
Luis Flores

Cost includes registration fees, hotel accommodations, 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

43218-0001

\$4,975.00
(Amount)

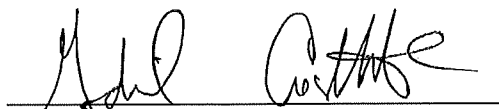
Title I
(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-4320000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into a Memorandum of Understanding between Lynwood Community Adult School (LACS) and Archdiocesan Youth Employment (AYE) services for the 2017-18 school year.

AYE will provide the following youth comprehensive services under the Workforce Investment and Opportunities:

- Job placement assistance
- Paid internship
- Education and career services
- Support services
- Vocational/occupational skills training
- Financial assistance

The above services will be provided at no cost to LCAS.

☒ **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)

No Cost to the District

(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Illuminate Education, Inc., for a web-based longitudinal data and assessment system from July 1, 2017 to June 30, 2018.

Illuminate Data and Assessment is designed to meet the data and assessment needs for the district and schools to analyze trends in student performance data, generate immediate and flexible reports to shape curriculum and instruction, and create assessments easily with the intention of providing instant feedback for both teachers and students for formative use in the classroom.

The agreement includes data import support, system maintenance, system support, and user support for the length of the contract. It also includes ongoing system upgrades at no additional cost to the district. Although the contract is for a duration of three years, the district has the option to opt out each year at no financial penalty. Training days have also been included as part of the transition to Illuminate for the 2017-18 school year.

☒ **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:

76218-0012

\$5.50 per student
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2017 STRATEGIC PLANNING
INTERNAL FACILITATOR TRAINING PROGRAM IN PHOENIX, AZ ON
SEPTEMBER 24-28, 2017

BACKGROUND INFORMATION:

The administration requests approval to attend the Strategic Planning Internal Facilitator Training Program in Phoenix, AZ on September 24-28, 2017. This training is critical to supporting our Strategic Plan development and is not available in California.

The Strategic Planning Internal Facilitator Training will focus on creative facilitation techniques, sound theory and practice regarding "holistic" strategy, discipline and processes of thinking, planning and action.

Participants:

Dr. Patrick Gittisriboongul, Interim Assistant Superintendent
George Guerrero, Acting Director, Instructional Services
Dr. Patricia Brent-Sanco, Director, Equity Department

Cost includes registration fees, hotel accommodations, 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

73518-0003

\$3,350.00 per person
(Amount)

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

01.0-40350.0-00000-21400-5220-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent
07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR STUDENT SERVICES STAFF TO ASSIST TWO
LYNWOOD STUDENTS TRANSITION TO COLLEGE DURING THE MONTH
OF AUGUST 2017

BACKGROUND INFORMATION:

The administration requests approval for Dr. Maribel Martinez, Coordinator and Tam Nguyen, Homeless Case Manager, to transport two Lynwood graduates to UC Davis and UC Merced during the month of August 2017.

Nearly 20 percent of students who are accepted and planning on attending college in the fall "melt" away during the summer, many of them forced to give up on the opportunity due to financial, logistical and social barriers.

The Lynwood Foundation will fund the cost of the travel expenses and LACOE will donate gift cards to pay for the cost of the fuel and for students to purchase basic necessities needed for their dorm rooms.

☐ **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

N/A

(Amount)

No Cost to the district

(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **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**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Cayen Systems to provide software and support for management of the Lynwood Enrichment Afterschool Program (LEAP) and the Alternative Support Intervention Program for the 2017-18 school year.

The Cayen web-based software is designed to help manage the LEAP program requirements including any partnership contributions, hours, staff requirements, attendance and surveys. Use of this software will streamline site level data collection, automatically aggregate the data, and quickly and accurately generate all required state reports.

The Cayen web-based software is designed to help manage the alternative support programs, such as individual tutoring, before-and-after-school intervention, inter-session, Saturday support enrollment and placement with provider/s, and Student Learning Plan. It will also support with assessments, attendance, progress reports, parent and school communication, invoicing, subsequent reporting requirements, and evaluation of the effectiveness of the intervention.

Under the Every Student Succeeds Act (ESSA), schools in Program Improvement must provide alternative support services. Lynwood USD will provide these services to approximately 500 students as funds are available.

☒ **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**

74318-0001
73518-0004

\$6,100.00
\$22,976.00
(Amount)

ASES
Title I

(Name of funding source and/or location)

01.0-60100.0-11100-10000-5850-743000
01.0-30100.0-00000-21000-5840-735000
(Funding account number)

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

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

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent

07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 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 25-26, 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 25-26, 2017.

NAMI offers trainings and workshops to implement strategies for emotional support for those affected by mental illness.

The conference will provide the following:

- Strategies to provide mental health awareness and increase support in schools
- A variety of educational and informative resources that can be implemented in schools
- Specialized care for individuals experiencing signs of mental health
- Strategies for implementing collaborative care for individuals with mental health needs

Participants:

Dr. Maribel Martinez, Coordinator, Student Services
Jessica Saldivar, Licensed Clinical Social Worker
Sarah Barnes, Licensed Clinical Social Worker
Graciela Ribota, 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:

\$1,500.00

(Amount)

Unrestricted Funds-Student Services

(Name of funding source and/or location)

01.0-00000.0-00000-31400-5220-7420000

(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **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 JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Dr. Melissa Bailey Arizpe, a Licensed Clinical Psychologist, to conduct an Independent Educational Evaluation (IEE) to a student with special needs under Regulations #CFR 300.502 from July 1, 2017 to June 30, 2018.

The evaluation will include:

- Observation in the educational setting
- consultation with teachers/staff at student's current education setting
- parental interview
- appropriate measures to assist in the determination of present levels of functioning in at least the following areas: cognitive development, social/emotional functioning, language development
- perceptual development processing strengths and weaknesses, motor skills, and academic achievement

The cost per evaluation is \$6,000.00.

☒ **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

74118-0016

\$6,000.00
(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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Haynes Family of Programs to provide tutorial services and compensatory speech and language services as required for students with OAH cases from July 1, 2017 to June 30, 2018.

Cost breakdown:

Tutorial services: \$80/hr

Speech and Language services: \$150/hr

☒ **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

74118-0017

Tutorial Services: \$80/hr
Speech Services: \$150/hr

(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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **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**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Mandy Stern, from Endtest Pro Psychology, to conduct a bilingual psycho-educational Independent Educational Evaluation (IEE) for a student with special needs, per federal Special Education Regulations 34 CFR 300.502.

The evaluation will include:

- Testing and evaluation of the student utilizing both standard and non-standard measures, including attention, cognitive, academic, and social-emotional modules
- Review of records
- Observations
- Parent/teacher interviews
- Comprehensive written report
- Attendance at the IEP

☒ **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

74118-0018

\$5,000 per Evaluation
(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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW THE AGREEMENT WITH VMA
COMMUNICATIONS TO PROVIDE DISTRICTWIDE COMMUNICATION
SERVICES FROM JULY 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to renew the agreement with VMA Communications to provide District-wide communication services from July 1, 2017 to June 30, 2018.

VMA Communications is a policy-based communications firm focused on developing increased stakeholder involvement and media exposure by providing high-quality, creative communications.

The services provided by VMA Communications are the following:

- | | |
|--------------------------|---------------------------------|
| • Press Release Program | • High School Marketing Program |
| • Newsletter Development | • Superintendent Updates |
| • Website | • Brochures/Publications |
| • Event Coordination | • Social Media |
| • Community Outreach | |

☒ **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

\$9,000.00 per Month
Plus Expenses Not to
Exceed \$45,000 for the
2017-18 School Year
(Amount)

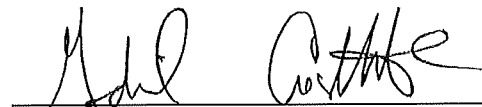
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5850-7690000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH TOTAL
EDUCATION SOLUTIONS TO PROVIDE TUTORIAL SERVICES FOR
STUDENTS WITH SPECIAL NEEDS FOR THE 2017 – 2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Total Education Solutions to provide tutorial services for students in special education with OAH cases for the 2017 -2018 school year.

☒ **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:

74118-0020

\$50.00/hr
(Amount)

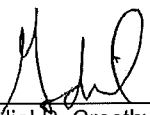
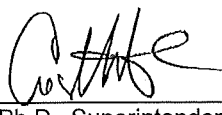
Special Education
(Name of funding source and/or location)

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

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

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests 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.

The amendment is requested to amend the language from "For student services at a cost of \$161.45 per student per day" to "For student services at the contracted rates". This change in language allows for covering all services provided to students (aide, speech, etc.) and not solely daily instructional rates.

All costs previously approved on June 6, 2017. No new costs for this item.

Exhibit A- Original agenda item for reference.

☒ **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

No new costs
(Amount)

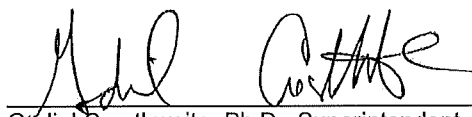
Special Education
(Name of funding source and/or location)

01.0.65000.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel Crosthwaite, Ph.D., Superintendent

07-18-2017

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

TO: Board of Education

BOARD MEETING DATE: June 6, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO AMEND PREVIOUSLY APPROVED ITEM ON JUNE 28, 2016, AGREEMENT WITH SPECTRUM DOWNEY, A NON-PUBLIC SCHOOL AT LYNN PACE SCHOOL, FOR THE 2016-17 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to amend previously approved item on June 28, 2016, agreement with Spectrum Downey, a non-public school at Lynn Pace School, for the 2016-17 school year.

The amendment is requested to increase the dollar amount to the contract due to an increase in the number of students and services as well as to provide parent trainings for the month of June 2017. The previous contract was approved for \$18,000.00. We are requesting to increase it by \$100,000 for student services at a cost of \$161.45 per student per day and \$560.00 for two parent workshops at a cost of \$140.00 per hour. The additional increase is needed to accurately reflect the services received as required by student individualized educational plans.

Spectrum Downey provides therapeutic-focused academic and social/emotional instruction for students with severe emotional and behavioral concerns.

Exhibit A – Original agenda item for reference.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

Are funds for this Item Included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74117-0162

\$100,560.00
(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

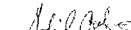
Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 6, 2017.

06-06-2017


Secretary of the Board

Agenda Report 11.8
Page 1 of 2

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL TO RENEW AGREEMENT WITH LEARN BY DOING, INC., ALBERT.IO FOR THE 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Learn by Doing, Inc., Albert.io for the 2017-2018 school year.

The program provides rigorous online tools and study materials to help students excel in difficult academic subjects. The program includes practice materials that come alive with interactivity and gamification. Each question is aligned to the latest College Board framework.

Teachers will develop review sessions and utilize the features and content to better prepare AP students for the May AP exams.

Program will be for Firebaugh High and Lynwood High students.

☐ **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:

73918-0017

\$4,750.00
(Amount)

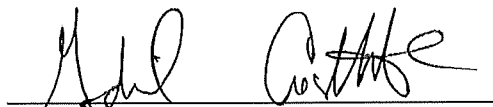
LCAP – Secondary Education
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7390000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE COLLEGE BOARD PSAT®
EARLY PARTICIPATION PROGRAM AND THE SAT SCHOOL DAY FOR THE
2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to participate in the College Board's PSAT® Early Participation Program (EPP) and the SAT School Day for the 2017-2018 school year.

College Board's PSAT® Early Participation is an initiative designed to increase access for and involvement of all students in the college-going process. Lynwood Unified District schools will use this information to inform instruction and learning while increasing college readiness awareness. In the Spring of 2018, all 8th through 10th grade students will take the PSAT and 11th grade students will take the SAT.

The EPP reduces the cost of all student test fees in participating grades by up to 25 percent, helps the District expand AP programs, provides students access to college-level assessments and provides district and school level aggregate student performance reports to assess college readiness.

The College Board's SAT School Day will allow all 11th graders to take the SAT exam in the Spring of 2018.

☒ **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

73918-0015

\$55,739.00
(Amount)

College & Career Grant
(Name of funding source and/or location)

01.0-73380.0-11100-10000-5880-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL FOR SECONDARY SCHOOL STAFF TO
PARTICIPATE IN THE ADVANCED PLACEMENT 2017 SUMMER
INSTITUTE IN PALOS VERDES, CA ON AUGUST 7-10, 2017**

BACKGROUND INFORMATION:

The administration requests approval for secondary school staff to participate in the Advanced Placement (AP) 2017 Summer Institute in Palos Verdes, CA on August 7-10, 2017.

College Board's Advanced Placement program focuses on providing students a more extensive and critical understanding of a variety of subjects. This requires teachers to have a knowledgeable understanding of both the content and instructional strategies required for a rigorous classroom. The Advanced Placement courses provide an avenue for schools to create a college-going atmosphere for students.

The participants attending these AP Summer Institutes will be provided an array of instructional strategies, pedagogy, and content area knowledge that can be used in an AP classroom.

Participants:

Jaime Quirarte, LHS, AP Physics
Jessica Mays, LHS, AP Biology
Michael Montoya, LHS, AP Biology

The 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**

73918-0016

\$2,950.00
(Amount)

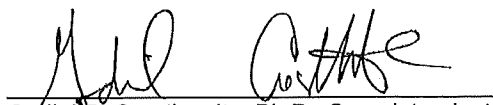
LCAP – Secondary Education
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220-7390000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
JENNIFER STROM, ASSISTIVE TECHNOLOGY SPECIALIST, FOR THE
2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Jennifer Strom, Assistive Technology Specialist, for the 2017-2018 school year.

The Assistive Technology Specialist will provide services to student(s) with special needs and support compliance, as per their Individual Education Programs (IEPs). The services will be provided at \$150/hourly, and includes the assessor's travel time to and from the school site and mileage (based on the Federal rate).

☐ **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**

74118-0021

Not to exceed
\$150.00 per hour
(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
07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the San Joaquin County Office of Education to provide the Special Education Information System (SEIS) program for the 2017-2018 school year.

SEIS is the online Individual Education Program (IEP) system used by the District to maintain IEP records and adhere with state reporting requirements and compliance. The District transitioned to this new system in Spring 2014. SEIS trainers will provide training on developing compliant IEPs for students who are eligible for special education services, checking for errors related to state reporting, and working collaboratively with fellow service providers in developing this legal document.

☒ **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**

74118-0022

\$9,900.00

(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
07-18-2017

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

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

BOARD MEETING DATE: July 18, 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 INDEPENDENT EDUCATIONAL EVALUATIONS AND OCCUPATIONAL THERAPY SESSIONS TO STUDENTS WITH SPECIAL NEEDS BETWEEN JULY 1, 2017 AND JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Therapy West, Inc., to provide three (3) Occupational Therapy Independent Educational Evaluations (IEE) for students with special needs per Federal Special Education Regulations 34 CFR 300.502., and twenty (20) occupational therapy sessions for student #4063560.

The IEE will include:

- Observation of the student in the school including during an academic period and free-time period (recess or lunch-time)
- Testing and evaluation of the student utilizing both standard and non-standard measures (clinical observations)
- Review of all previous records made available to the assessor
- Informal interview with academic personnel
- Informal interview with parents or primary caretakers
- Comprehensive written report

Therapy West is a pediatric clinic specializing in occupational, physical, and speech/language therapy. Therapy West primarily treats children with developmental disabilities including Down Syndrome, cerebral palsy, and Autism Spectrum Disorders.

Costs:

Independent Education Evaluation: \$1,500.00 per student

IEP Attendance: \$160 per hour not to exceed 15 hours

Mileage for Evaluators: \$260

Therapy Sessions: \$160 per session

☒ **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

74118-0023

\$10,360.00
(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

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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **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**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Hanover Research to provide research services to Lynwood Unified School District for the 2017-2018 school year.

Hanover Research will provide Lynwood Unified School District staff assistance in research and insights into areas as diverse as curriculum and instruction, LCAP accountability, federal programs, finance, human resources, student services, and facilities/operations.

Research services may include, but are not limited to:

- Custom research reports
- Survey design
- Administration and analysis
- Secondary research
- Data analysis
- Benchmarking (product/service comparison, key performance and efficiency metrics)

☐ **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:

74918-0001

\$42,000.00
(Amount)

LCAP

(Name of funding source and/or location)

01.01900.0-00000-21000-5850-7490000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

**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?

Requisition # from PeopleSoft:

☒ **Yes** ☐ **No**

☒ **Yes** ☐ **No**

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:



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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with EduCare Foundation to provide a student enrichment and leadership program at Firebaugh and Lynwood High Schools from September 1, 2017 to June 30, 2018.

EduCare Foundation works to "inspire and empower young people to become responsible citizens, compassionate leaders, and to live their dreams" by assisting them in becoming high achievers by promoting healthy relationships in the home and in the community and addressing preventative measures to reduce substance abuse, violence, and crime.

EduCare will survey students and staff to develop a comprehensive after school leadership program that supports and enhances new and current after school programs. Programs will be developed based on two basic areas, academic enrichment and leadership. Additionally, all participating students will benefit from the EduCare Achievement and Commitment to Excellence (ACE) program, which is a comprehensive student success, youth empowerment, and character-building program focusing on:

- Character development – confidence building, positive decision-making and constructive choices
- Personal management – personal responsibility and accountability
- Emotional intelligence - managing anger, fear, rejection and peer pressure
- Interpersonal skills - communication, conflict resolution and team building

Approximately 80 students per day will be served at each high school, with 4-5 activities per day, with a 20:1 staff ratio.

☒ **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:

75618-0003

\$150,000.00 per site
(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
07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Hispanic Urban Center to provide guidance, counseling, and support to middle school students and their families for the 2017-2018 school year.

The goal of these after school sessions is to intervene with at-risk youth and provide a positive association with school, focus on positive life choices, and prevent dropouts and delinquency through a combination of individual, group, and family counseling.

Approximately forty (40) youth will be served at both Hosler Middle School and Lynwood 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:

75618-0006

\$50,000.00 per Site
(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

07-18-2017

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

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Princess Feet Dance Academy to provide dance lessons to students participating in the Lynwood Enrichment Afterschool Program (LEAP) in grades Pre-K through third for the 2017-2018 school year.

Lessons include instruction on jazz, ballet, and creative movement. Children benefit by building motor skills, concentration, creativity, memory, coordination, and artistic expression.

Cost includes dance lessons, costumes, dance supplies, a talent showcase at each site, and opportunities to perform in the Lynwood Holiday Parade, Winter Concert, and Arts Festival.

☒ **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:

75618-0005

\$33,125.00
(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.
Superintendent of Schools

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CALIFORNIA
YOUTH KARATE CLUB, INC., TO PROVIDE AFTERSCHOOL KARATE
CLASSES DURING THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with California Youth Karate Club, Inc., (CYKC) to provide afterschool karate classes during the 2017-2018 school year.

CYKC teaches discipline and coordination, and promotes physical fitness and self-esteem. Classes will be provided once a week for 15 weeks for students participating in the Lynwood Enrichment Afterschool Program (LEAP).

☒ **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:

75618-0004

\$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.
 Superintendent of Schools

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: **REQUEST APPROVAL FOR STUDENTS TO PARTICIPATE IN THE
EAGLES' PROGRAM SOUTH BAY COLLEGE TOUR ON AUGUST 3-4, 2017**

BACKGROUND INFORMATION:

The administration is requesting approval for 15 students and their parent(s)/guardian(s) to attend an overnight college tour to Oakland and San Francisco on August 3-4, 2017.

The college tour will provide students and their parent(s)/guardian(s) an opportunity to visit several Bay Area campuses including San Francisco State, University of San Francisco, UC Berkeley, and Mills College. This trip is fully funded by the Pepperdine Eagles Grant which provides support to our Foster Youth.

Travel, hotel accommodations and meals are provided at no cost to the District.

☐ **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

No Cost to District
(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

07-18-2017

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

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

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR HANDWRITING WITHOUT TEARS TO PROVIDE
TRAINING TO EARLY CHILDHOOD EDUCATION STAFF ON PRE-K
READINESS AND WRITING IN AUGUST 2017**

BACKGROUND INFORMATION:

The administration requests approval for Handwriting Without Tears to provide training to Early Childhood Education (ECE) staff on Pre-K Readiness and Writing in August 2017.

ECE teachers, assistants, and specialists will discover new strategies and hands-on materials to teach children about letters, numbers, body awareness, motor skills, teamwork, and sharing.

At the end of the workshop, staff will be able to:

- Plan instruction based on the developmental stages for writing readiness.
- Learn how to teach grip with singing and modeling.
- Promote capital and lowercase letter knowledge using active lessons and engaging music.
- Use Wood Piece Play to teach size, shape, and position concepts for pre-writing.
- Build habits for letter and number formation with multisensory activities.

☐ **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:

74718-0001

\$1,600.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-21400-5220-7470000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

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

The attached report covers the period of April 1, 2017 to June 30, 2017. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2016-2017 Budget?

☐ Yes ☒ No

Requisition # from PeopleSoft:

N/A

(Amount)

No Financial Implications

(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



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2016-2017

District Name: Lynwood Unified School District

Date: July 18, 2017

Person completing this form: Patrick Gittisriboongul, Ed.D.

Title: Interim Assistant Superintendent

Quarter covered by this report (Check One Below):

1st QTR	July 1 to September 30	Due	14-Oct 2016
2nd QTR	October 1 to December 31	Due	13-Jan 2017
3rd QTR	January 1 to March 31	Due	14-Apr 2017
☒ 4th QTR	April 1 to June 30	Due	14-Jul 2017

Date for information to be reported publicly at governing board meeting: July 18, 2017

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints

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

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

Signature of District Superintendent _____ Date _____

Return the **Quarterly Summary** to:

Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

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

**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
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
17-18-01 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 17-18-01, 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 *Nancy Hipolito*

Gudiel R. Crosthwaite, Ph.D., Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)**

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	Adams, Laura	Math	Hosler Middle School	Group 7/Step 10	07/01/17
2	Curtiss, Kieana	Special Education	Wilson Elementary	Group 2/Step 1	07/01/17
3	Donahue, Bryan	Art	Lynwood High School	Group 3/Step 3	07/01/17
4	Marlow, Keshonna	Special Education	Lugo Elementary	Group 2/Step 2	07/01/17
5	Posada, Julissa	Multiple Subjects	Lugo Elementary	Group 2/Step 2	07/01/17
6	Quinones, Ismael	Band	Hosler M.S./Vista Continuation H.S.	Group 2/Step 2	07/01/17
7	Saucedo, Selina	Science	Hosler Middle School	Group 2/Step 2	07/01/17

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

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Ambrose, LaTascha	Psychologist	Special Education Dept.	Range 2, Step 2	07/01/17
2	Holmes, Yasmine	Speech/Language Pathologist	Special Education Dept.	Range 1, Step 3	07/01/17
3	Lee, Desiree	Early Childhood Education Site Facilitator	Lindbergh Children's Center	Range 14, Step 1	07/01/17
4	Powell-Shannon, Venneka	Early Childhood Education Site Facilitator	Lindbergh Children's Center	Range 14, Step 1	07/10/17
5	Robinson-Horn, Shameka	Early Childhood Education Site Facilitator	Lindbergh Children's Center	Range 14, Step 1	07/10/17

Request approval of an adjustment in salary placement for the employee 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	Marquez, Hector	Principal	Range 15/Step 5	Range 15/Step 5 with doctorate	07/01/16

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	King, Jonathon	Secondary Teacher	Lynwood High School	Resignation	06/14/17
2	Quezada, Wendy	Elementary Teacher	Roosevelt Elementary	Resignation	06/14/17

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Acuna, Norma	Teacher	Washington Elementary	06/08/17 – 06/08/17
2	Blackwell, Lindsey	Teacher	Rosa Parks Elementary	04/24/17 – 06/25/17
3	Helmets, Susanna	Teacher	Washington Elementary	04/13/17 – 06/19/17
4	Ivey, Rosia	Psychologist	Special Education Dept.	06/26/17 – 06/27/17
5	James, Shemi	Speech/Language Pathologist	Special Education Dept.	06/23/17 – 07/21/17
6	Price, Greta	Teacher	Lindbergh Elementary	06/15/17 – 08/18/17
7	Renteria, Veronica	Teacher	Mark Twain Elementary	12/20/16 – 08/18/17

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

	NAME	POSITION	SITE	HONORARIUM
1	Araujo Garcia, Debora	High School Newspaper	Lynwood High School	7%
2	Forbes, Tanya	Department Chairperson	Firebaugh High School	7%
3	Solis, Veronica	Department Chairperson	Lynwood Middle School	4%

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)

Request approval of extra duty hours for the employees listed below, who will participate in the Elementary Summer Bridge Program from June 19 – July 7, 2017. Teachers' duties include 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.

	Washington Elementary		Will Rogers Elementary		Abbott Elementary
1	Franco, Corina	4	De La Torre, Yolanda - Substitute	7	Mejia, Ma Guadalupe
2	Helmets, Susana	5	Gillem, Claudia – Substitute		
3	Lewis, Efrem	6	Rojo, Maria - Substitute		

Request approval of extra duty hours for Silvia Loza, Instructional Lead from Abbott Elementary School who will participate in the English Language Learners Summer Academy – Intervention Program. This program will provide students with extended learning opportunities to ensure that English Language Learners who scored intensive or strategic in the District Benchmark Common Assessments and/or did not meet or exceed the standard in the SBAC of Spring 2016 sustain continuous progress towards meeting the Common Core Standards. Classes are built on a ratio of 20 to 1 teacher. Instruction will be conducted Monday through Friday from June 19 – June 30, 2017. The Instructional Lead will be compensated up to 28 hours for coordinating the program from Title III funds 01.0-42030.0-11100-10000-1930-1010000. This item was previously approved but is resubmitted to add name of participant.

Request approval of additional work days for Alida Garcilazzo, Early Childhood Education Teacher, to provide instruction for full day California State Preschool Program (CSPP) at Lindbergh Children's Center and Will Rogers Children's Center from June 19 – June 30, 2017. The employee will be compensated at her per diem rate from CSPP funds 12.0-61050.0-00010-10000-1110-7470000.

Request approval of extra duty hours for the employees listed below from Firebaugh High School to design and implement a summer camp to introduce and prepare students in the IB program in August, 2017. The IB summer camps are designed to support the preparation of students taking IB courses during the school year. Students will be introduced to strategies for academic performance in rigorous courses. They will be exposed to community building activities, strategies for success in an IB course, and resources available. The employees 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 name of participant.

1	Le, Charlene	2	Parkhill, Christina	3	Rascon, Cynthia
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Request approval of extra duty hours for the teachers listed below to participate in a leadership team taking place between June, 2017 and August, 2017. The leadership team will discuss school procedures, PBIS Matrix, Project Based Learning, WASC, and 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	Hernandez, Lidia	2	Jackson, Margaret	3	Jauregui, Beverly
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Request approval of extra duty hours for Helen Keller Elementary School's Leadership Team to review CAASPP data, District Benchmark assessment data, monitor student progress, create SMART goals for the new school year, and develop behavior matrix. The employees will be compensated up to 10 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1130000.

1	Macareno, Mireya	4	Ransom, Amaris	7	Tengan, Kathryn
2	Meza, Rebecca	5	Rodriguez, Libier	8	Torres, Armando
3	Orellana, Karla	6	Silverio, Carla	9	Torres, Jaime

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)

Request approval of extra duty hours for the employees listed below from Lynwood Middle School to work on January 4 – 7, 2017 on Semester II scheduling for the 2016-2017 school year. The employees will be compensated up to 10 hours at the contractual hourly rate from Title I funds 01.0-3100.0-11100-10000-1130-3210000.

1	McNear, Phillip	2	Richardson, Joy
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Request approval of extra duty hours for Elias Villanueva, adult school teacher, from June 19 – July 20, 2017 to participate in the Sumer School extended year program for ESL students. Classes will be offered at all six levels as well as a computer literacy component. The employee will be compensated up to 4 hours per day at the contractual hourly rate from Adult Education Block Grant funds 11.0-63910.0-41100-10000-1130-5900000 (not to exceed 80 hours). This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Rita Soto, Instructional Improvement Lead at Washington Elementary School to complete curriculum planning, scheduling, and documentation for 2017-2018 Intervention Programs. Ms. Soto will support calendar planning for the school year including: budget, guidelines, templates for all parent council committees, parent volunteers, testing, PD for staff development and parent workshops. The employee will be compensated up to 50 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1070000.

Request approval of extra duty hours for Washington Elementary School's Intervention Team to examine a student's academic, behavioral and social emotional progress for the purpose of intervention planning and targeted intervention for students who are not making satisfactory progress in the general education program. The team proposes interventions for home and school as well as providing staff with a systematic way of supporting students. During these hours the team will analyze data from local benchmarks, SBAC, and other site assessments to identify areas of growth. The team will then create a system of support to guide staff when providing interventions for at-risk students leading to improvement and or referral for other supports. The employees will be compensated up to 10 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1070000.

1	Acuna, Norma	3	Jackson, Latrice	5	Ortiz, Christina
2	Davis, Cedric	4	Lewis, Efrem		

Request approval of extra duty hours from August 1, 2017 – June 1, 2018, for Washington Elementary School's Leadership Team to provide Leadership to the entire school community. This team meets regularly throughout the year to guide and provide support in instruction, behavior management, campus culture and climate. During the month of February, we will meet to define, provide training, establish roles, and backwards plan for the implementation of a school-wide improvement plan. The work of this team will directly impact the Single Plan for Student Achievement. Ten team members will be compensated up to 10 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-1130-1070000.

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		

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)

Request approval of extra duty hours for the secondary teachers to participate in educational technology training at the USC Institute for Creative Technologies in Playa Vista, CA on June 16, 2017. Staff will have an opportunity to highlight accomplishments throughout the year and share tips on using digital tools within the classroom. Teachers will also be able to learn best practices from colleagues and will be provided with additional resources on new Web 2.0 tools and coding in the classroom. Participants will be compensated up to 4 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-77000-1130-7620000. This item was previously approved but is resubmitted to add names of participants.

1	Stone, Sylvia	2	Teague, Jimise
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Request approval of extra duty hours for the employees listed below from Abbott Elementary School who will provide Parent Informational Workshops by grade level about Matrices, Benchmark Assessments, Grade Level Common Core State Standards, and provide them with strategies to work at home with their students. Grade Level Parent Academies will be offered throughout the 2017-2018 school year, at the beginning of each Benchmark. The teachers selected will be compensated up to 2 hours per workshop at the contractual hourly rate of \$49.70 from Title I funds 01.0-30100.0-00000-24950-1130-1010000. The Instructional Lead will be compensated up to 4 hours per workshop for coordinating the program at the contractual hourly rate from Title I funds 01.0-30100.0-00000-24950-1930-1010000. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	10	Huerta, Gerardo	19	Ortiz-Baldwin, Cecilia
2	Alvarez, Belinda	11	Kirkley, Kimberly	20	Pelayo, Sofia
3	Alvarez, Patricia	12	Lopez, Rex	21	Salvador, Ann
4	Barrientos, Kathy	13	Loza, Silvia – Instructional Lead	22	Spears, Gwendolyn
5	Castrejon, Sandra	14	Lucha, Claudia	23	Terrazas, Mario
6	Chukwudebelu, Valentine	15	Mejia, Ma Guadalupe	24	Vuu, Michael
7	Corona, Valeria	16	Mendiaz, Lorraine	25	Woo, Sandy
8	De La Torre, Irma	17	Monreal, Anna	26	York, Wanda
9	Haji-Sadeghi, Jonathan	18	Monreal, Araceli		

Request approval of extra duty hours for the employees listed below from Abbott Elementary School who will participate in ELA and Math Unit Guided Planning sessions from August 7 – 11, 2017. Representatives from each grade level will have the opportunity to meet and plan instruction in ELA and Math based on the new Instructional Matrices and the California Common Core Standards with the support of the Instructional Lead and Administration. Teachers will collaborate to review and update this year's lesson plans and share them with their appropriate grade level before the beginning of the school year. The selected teachers will be compensated up to 5 hours at the contractual hourly rate of \$49.70 from Title I funds 01.0-30100.0-00000-27000-1130-1010000. The Instructional Lead will be compensated up to 15 hours at the contractual hourly rate from title I funds 01.0-30100.0-00000-27000-1930-1010000. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	10	Huerta, Gerardo	19	Ortiz-Baldwin, Cecilia
2	Alvarez, Belinda	11	Kirkley, Kimberly	20	Pelayo, Sofia
3	Alvarez, Patricia	12	Lopez, Rex	21	Salvador, Ann
4	Barrientos, Kathy	13	Loza, Silvia – Instructional Lead	22	Spears, Gwendolyn
5	Castrejon, Sandra	14	Lucha, Claudia	23	Terrazas, Mario
6	Chukwudebelu, Valentine	15	Mejia, Ma Guadalupe	24	Vuu, Michael
7	Corona, Valeria	16	Mendiaz, Lorraine	25	Woo, Sandy
8	De La Torre, Irma	17	Monreal, Anna	26	York, Wanda
9	Haji-Sadeghi, Jonathan	18	Monreal, Araceli		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)**

Request approval of extra duty hours for Patrice Perry to participate in Instructional Team collaboration. The Instructional Team will meet to create focus groups based on SBAC assessment results for the 2017-2018 school year, create ELD schedule for pull-out groups, review curriculum for ELD/ALD rotations, update the Master Calendar for the 17-18 school year, organize and label newly acquired center activities for storage and distribution by grade level. The team will also assist with professional development planning for teacher work days, develop coaching plan to assist designated teachers throughout the school year, and collaborate with Instructional Team regarding the development of internal PDs for school year with the focus of student-teacher engagement. The employee will be compensated up to 30 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1110000.

Request approval of extra duty hours for the Instructional Improvement Leads listed below to attend the 2017-2018 Federal Program Monitoring (FPM) training on August 3-4, 2017. The conference will provide training on various aspects of conducting an FPM, including how to use the California Monitoring Tool, coordinating an FPM review, and gathering evidence required in the new 2017-2018 program instruments. The employees will be compensated up to 7.5 hours per day at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21000-1930-7350000.

1	Arkangel, Brian	2	Johnson, Chadron	3	Kaya, Shari
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Request approval of extra duty hours for Patrice Perry for curriculum planning at Rosa Parks Elementary School from June 21 – 30, 2017 from 8:00 a.m. – 12:00 p.m. Guided Planning is the interactive session between grade level teachers. Teachers will plan and prepare for the 2017-2018 school year and decide on ways to engage students in curriculum tasks. Teachers will collaborate and offer assistance to one another. During this session, teachers will use the Platinum Ticket model to develop lesson plans with research based instructional strategies. The employee will be compensated up to 30 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1110000.

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%).

1	Abas, Josefina	25	Arroyo, Martha	49	Camateros, Kristana
2	Aceves, Maria	26	Atencio, Michael	50	Cano, Kevin
3	Acosta, Benita	27	Avelar, Trifena	51	Canovas, Elena
4	Acuna, Norma	28	Ayon, Patricia	52	Carrillo, Aurora
5	Adeyinka, Adesina	29	Baber, Angela	53	Castrejon, Sandra
6	Agatep, Josefina	30	Bañales, Adrian	54	Chau, Thao
7	Agbogwu , Nkeonye Loveth	31	Barnett, Trinika	55	Chavez, Susana
8	Aguilar, Luis	32	Barrientos, Kathy	56	Chavez, Zulma
9	Aguilar, Domitila	33	Beiza, Mariela	57	Chukwudebelu, Valentine
10	Aguon, Stephanie	34	Belton-Brown, Kimberly	58	Clemons, Brian
11	Akina, Ernest	35	Bhattacharyay , Saswati	59	Cocca, Yvette
12	Akubuiilo, Chukwudi	36	Blanco, Rolando	60	Comparan, Sergio
13	Aldana, Cynthia	37	Bojorquez, Ambar	61	Corona, Valeria
14	Alfaro, Blanca	38	Bonilla, David	62	Cortez, John
15	Alvarez, Patricia	39	Bordi, Massimo	63	Covarrubias, Amparo
16	Alvarez, Yazmin	40	Bowman, Myrtle	64	Covarrubias, Maria
17	Anderson, Roselyn	41	Brand, Adam	65	Cox, Dawndria
18	Angulo, Wendy	42	Bravo Castro, Jorge	66	Danao, Roger
19	Ani, Ike	43	Breeze, Barbara	67	Danao, Mark
20	Anson, Lenora	44	Brito, Sergio	68	Daoudi, Mohammed
21	Apodaca, Donna	45	Brown, Nina	69	De la Torre, Irma
22	Aquino, Victoria	46	Brown, LaTanya	70	De La Torre, Yasmin
23	Arceo, Alexandra	47	Browne, April	71	De La Torre, Yolanda
24	Arkangel, Brian	48	Busick, Mitchell	72	Deibler, Tammy

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)**

CONTINUED:

73	Del Castillo, Sandra	126	Haji-Sadeghi, Jonathan	179	Madison, Elzie
74	Del Sol, Dianne	127	Hall, Erika	180	Madrid, Alina
75	Delaney, Leomia	128	Hamamoto, Sammy	181	Martinez , Maritza
76	Delgado, Jennifer	129	Hamilton, Stuart	182	Martin-Hernandez, Mercedes
77	Dhunna, Anita	130	Helmets, Susanna	183	Mata, Margarita
78	Diaz, Laurentino	131	Henderson, Andrew	184	Mathews, Carson
79	Diaz, Debbie	132	Hernandez, Liliana	185	Mauricio, Aaron
80	Diaz-Aguilar, Evelyn	133	Hernandez, Abigail	186	Mazzotta, Rocio
81	Diep, Phil	134	Hernandez, Maria	187	Mc Gowan , Matt
82	Dixon, Kelly	135	Hernandez , Lidia	188	McClintic, Kevin
83	Elias, Alma	136	Hill, Yolanda	189	McFarland, Patricia
84	Ellis, Tracy	137	Hinojosa, Adriana	190	Medina, Richard
85	Eremia, Alecsandra	138	Holland, Sean	191	Medina, Jaqueline
86	Escalante, Diana	139	Hollie, Lydia	192	Medrano, Richard
87	Escobedo-Miranda, Edelmira	140	Houston, Tasha	193	Meeks, Kieisha
88	Esqueda, Eileen	141	Howard, Camille	194	Meert, Lisa
89	Esteban, Cynthia	142	Huerta, Gerardo	195	Mejia, George
90	Flores, Dayrin	143	Hurley, Iovanka	196	Mejia, Ma. Guadalupe
91	Flores, Marlene	144	Hurley, Gregory	197	Mejia, Jose
92	Flores, Luis	145	Ingram, Sheila	198	Mendez, Jonathan
93	Foltz, Cathryn	146	Iwuorie, Chinweuba	199	Mendiaz, Lorraine
94	Foltz , Thomas	147	Jackson , Latrice	200	Meneses, Raquel
95	Fombona, Candido	148	Johnson, Kandee	201	Mengesha, Alem
96	Forbes, Tanya	149	Jones, Fannie	202	Merrill, Richard
97	France, Jalen	150	Kim, Ann	203	Meza, Rebecca
98	Franco, Corina	151	Kimball, Pamela	204	Miller, Deola
99	Franco, Marta	152	Kim-Pinnone, Sorlynn	205	Miller, Patricia
100	Fulsom, Michele	153	Kirkley, Kimberly	206	Miramontes, Brenda
101	Galindo, Rosa	154	La Wall, Yvonne	207	Monreal, Araceli
102	Galvan, Rebecca	155	Lanphere, Veronica	208	Montes, Blanca
103	Galvan, Ricardo	156	Lawrence, Pauline	209	Morales, Patricia
104	Garcia, Aranzazu	157	Le, Charlene	210	Moreno, Veronica
105	Garcia, Araceli	158	Lee, Rosanna	211	Morris, Patrice
106	Garibay, Dora	159	Liggins, Akisha	212	Mota-Ortega, Maria
107	Garza, Anthony	160	Lim, Picor	213	Munoz, Alexandra
108	Gavin, Olga	161	Limon, Maria	214	Naranjo, Juanita
109	Gentry, Senru	162	Lindsey, Johnny	215	Naranjo, Sandra
110	Giacoman, Shirley	163	Lipscomb, Renetta	216	Newchurch, Carmaleeta
111	Gil, Maricruz	164	Little, Tannis	217	Nguy, Chung
112	Gillem, Claudia	165	Long, Carmen	218	Nguyen, Tuan
113	Gomez, Anna	166	Lopez, Adolph	219	Nieto, Yesenia
114	Gomez, Adriana	167	Lopez, Rex	220	Noh, Esther
115	Gonzales, Rosa	168	Lopez, Jose	221	Obi, Leonard
116	Gonzalez, Susana	169	Lopez, Claudia	222	Ochoa, Jose
117	Gonzalez, Teresa	170	Lopez-Garcia, Laura	223	Ochoa, Susana
118	Gooden, Shomara	171	Loza, Silvia	224	Odibo, Anthony
119	Graham, Kathleen	172	Lucha, Claudia	225	Okafor, Alexandra
120	Grullon, Tania	173	Lucio, Maricruz	226	Okeke, Christiana
121	Guerra, Wendy	174	Luckey, Michelle	227	Okokhuele, Onehiome
122	Guevara-Cervantes, Carmen	175	Luquin, Claudia	228	Onyebalu, Harford
123	Gutierrez, Renan	176	Luy, Maria	229	Orellana, Karla
124	Gutierrez, Guadalupe	177	Macareno , Mireya	230	Ornelas, Jacqueline
125	Gutierrez, Stephany	178	Madhi, Youness	231	Orozco, Ana

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-01 (07/18/17)**

CONTINUED:					
232	Orozco, Hector	271	Robles, Cynthia	310	Talley, Carole
233	Ortiz , Melanie	272	Rodriguez, Jorge	311	Taylor, Charlotte
234	Ortiz-Baldwin, Cecilia	273	Rodriguez, Libier	312	Teague, Jimise
235	Osati, Hamid	274	Rodriguez, Irma	313	Tengan, Kathryn
236	Oswell, Wendy	275	Rodriguez, Maria	314	Terrazas, Mario
237	Oti, Uchenna	276	Rodriguez, Miguel	315	Thomas, Kathleen
238	Ozoemena, Nnenna	277	Rodriguez, Edward	316	Torres, Maria
239	Padilla , Elizabeth	278	Rodriguez , Carmen	317	Torres, Jaime
240	Palacio, Sandy	279	Rojas, Martha	318	Torres, Armando
241	Palma, Amber	280	Ross-Hale, Tracye	319	Tostado, Marco
242	Park, John	281	Roybal, Rosalie	320	Tran, Lisa
243	Parker, Olivia	282	Ruiz , Melissa	321	Tran, Ha
244	Paul, Georgina	283	Saavedra, Guadalupe	322	Tucker, Vicky
245	Perez, Ciria	284	Salazar, Connor	323	Ude, John
246	Perez, Luis	285	Salazar, Gabriela	324	Ume, Nkiruka
247	Perez, Diane	286	Salcido, Auran	325	Uribe, Yajaira
248	Perez, Maria C.	287	Salvador, Ann	326	Valdovinos Ayoub, Arley
249	Perez, Yadira	288	Sanchez, Araceli	327	Vellegas, Judy
250	Perry, Patrice	289	Sanchez, Melissa	328	Vergara, Myrna
251	Peterson, Christine	290	Sanchez, Bertha	329	Vidal, Alejandro
252	Petty, Joe	291	Sandlin, Jacqueline	330	Villalobos, Leonor
253	Pieters, Sharon	292	Sann, Visna	331	Villegas, Veronica
254	Pineda, Lourdes	293	Saucedo, Adela	332	Vuu, Michael
255	Plaza, Lydia	294	Schwanz, John	333	White, Elliott
256	Pompey, Alfred	295	Serrano, Maricela	334	White, Monique
257	Quijada, Valdemar	296	Seymore, Toniette	335	Wiley, Jerome
258	Quintero-Lopez, Jorge	297	Sheibanifar, Zohreh	336	Williams, Regina
259	Quinton, Catherine	298	Shepherd, Stellina	337	Williams, Roxana
260	Raanan, Merav	299	Shizumura, Steven	338	Williams-Owens, Lisa
261	Ramos, Darius	300	Siegel, Tracey	339	Wilmes, Daniela
262	Rascon, Cynthia	301	Silverio, Carla	340	Wilson, Jo Rene
263	Renteria, Veronica	302	Simmons, Kathleen	341	Wiseman, Scott
264	Reyes, Pedro	303	Smith, Dorla	342	Witucki, Rose
265	Reyes, Rogelio	304	Smith, Clayton	343	Woo, Sandy
266	Reyes, Juan	305	Smith-Chambers, Shirley	344	Zavala, Ana
267	Reynolds, Marie	306	Solis, Veronica	345	Zavalza , Olga
268	Ricketts, James	307	Soto, Rita	346	Zavalza , Isela
269	Rivera, Anita	308	Stone, Silvia		
270	Rivera-Mendez, Blanca	309	Tabares-Montes, Claudia		

Request approval of extra duty hours for the teachers listed below from Lynwood High School from July 10 – 14, 2017. The Community Based Instruction (CBI) and Moderate/Severe program is being restructured to meet student's needs and provide educational benefit to students. The purpose is to identify and address areas of need, to support students in adaptive living skills, social/community interactions, functional daily academics, general entry-level employment, and community mobility/orientation. The team will also develop a pilot learning model to deliver supports and services, to promote student's self-advocacy and independence. This will enable students to learn the daily functional skills to transition. The employees will be compensated up to 40 hours at the contractual hourly rate from Special Education funds 01.0-65000-57700-11100-1130-7410000.

1	Beltran, Victoria	2	Wright, Calvert
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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 *NHipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: 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

BACKGROUND INFORMATION:

Administration is requesting approval of payment to the San Joaquin County Office of Education/Center for Educational Development and Research (SJCOE/CEDR) for the use of the EdJoin System from July 1, 2017 – June 30, 2018. The Edjoin system is utilized in the Human Resources Department for the posting of certificated positions.

☒ **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:

75218-0001

\$2,100

(Amount)

Human Resources

(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 *Nancy Hipolito*

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: July 18, 2017

FROM: Nancy Hipolito 
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 17/18-01: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the "Personnel Report 17/18-01", 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 2016-2017 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.Alvarado-Mancillas, Stella	From Classification: Payroll Assistant To Classification: Senior Accounting Assistant Work Hours: 8 Work Months: 12 Location: Accounting Department Funding Source: Child Nutrition School Program Reason: Correction on step and salary.	Range: 073 Step: 03	161700238 07/03/17
2.Flores, Krista	Classification: Senior Health Services Technician Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Vacant Position.	Range: 135 Step: 01	161700215 08/10/17
3.Leal, Elizabeth	Classification: Licensed Clinical Social Worker Work Hours: 8 Work Months: 12 Location: Special Education Department Funding Source: Prop 98 Mental Health Fund Reason: Vacant Position.	Range: 339s Step: 03	161700185 07/10/17
4.Quiñonez, Rebeca	From Classification: Instructional Assistant Special Needs-CLM II To Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Special Education Department Funding Source: Special Education Fund Reason: Vacant Position. Previous employee resigned.	Range: 123 Step: 05	161700182 07/01/17

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
5.Alvarez Vargas, Leonor	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Washington ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	161700309 06/22/17 to 07/07/17 or sooner
6.Avila, Samantha	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 02	161700303 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
7.Cardenas, Patricia	Classification: Health Services Technician Work Hours: 8 (Not to exceed 10 working days) Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 075 Step: 05	161700319 06/22/17 to 08/11/17 or sooner
8.Cade, Fonda	Classification: Office Assistant II Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 05	161700305 07/18/17 to 07/31/17 or sooner
9.Cox, Dewand A.	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 02	151600288 06/21/17 to 06/30/17 or sooner
10.Davis, Elise	Classification: Office Assistant II Work Hours: 8 Location: Child Development Funding Source: Child Development –CSPP Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	161700327 07/01/17 to 12/31/17 or sooner
11.Dillard, Donna M.	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
12.Douglas, Lamar A.	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
13.Dueñas, Yuliana	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Adult School Funding Source: Adult Education Block Grant Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	161700318 08/01/17 to 08/09/17 or sooner
14.Easter, Raychell	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
15.Evans, Michael T.	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 04	151600288 06/21/17 to 06/30/17 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
16.Garrett, Khalinah	Classification: Office Assistant II Work Hours: 8 (Not to exceed 10 working days) Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	161700304 06/22/17 to 08/10/17 or sooner
17.Headspeth, Cheryl D.	Classification: Records Clerk Work Hours: 8 (Not to exceed 10 working days) Location: Adult School Funding Source: Adult Education Block Grant Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	161700326 08/01/17 to 02/28/17 or sooner
18.Hicks, Phyllis E.	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
19.Hernandez, Micaela	Classification: School Community Liaison Work Hours: 6 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 118 Step: 04	161700307 06/22/17 to 07/07/17 or sooner
20.Johnson, Bridgette	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
21.Juarez, Aime	Classification: ASB Bookkeeper Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 067 Step: 05	161700306 07/18/17 to 07/31/17 or sooner
22.Lenoir, Terraine	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 05	161700312 07/27/17 to 08/11/17 or sooner
23.Lomeli, Vanessa	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Abbott ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 03	161700313 07/10/17 to 08/09/17 or sooner
24.Maya, Iliana	Classification: Records Clerk Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 02	161700321 06/22/17 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
25.Mendoza, Maricela	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Rosa Parks ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 045 Step: 05	161700328 07/27/17 to 08/09/17 or sooner
26.Montes, Maribel	Classification: Office Assistant II Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 03	161700305 07/18/17 to 07/31/17 or sooner
27.Nevarez, Maria	Classification: Attendance Assistant Work Hours: 8 (Not to exceed 10 working days) Location: Helen Keller ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 05	161700302 06/21/17 to 06/30/17 or sooner
28.Plascencia, Tony	Classification: Office Assistant II Work Hours: 8 (Not to exceed 10 working days) Location: Firebaugh HS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 05	161700305 07/18/17 to 07/31/17 or sooner
29.Quirarte, Olga	Classification: School Community Liaison Work Hours: 8 (Not to exceed 10 working days) Location: Hosler MS Funding Source: IASA: Title 1 50% & Unrestricted Resource Fund 50% Reason: Providing limited-term assistance as needed.	Range: 118 Step: 05	161700322 06/22/17 to 08/11/17 or sooner
30.Saenz, Debora H.	Classification: Records Clerk Work Hours: 8 (Not to exceed 10 working days) Location: Hosler MS Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 02	161700308 06/22/17 to 08/10/17 or sooner
31.Sanabia, Grace	Classification: School Community Liaison Work Hours: 8 (Not to exceed 10 working days) Location: Student Services Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 118 Step: 05	161700311 06/22/17 to 07/06/17 or sooner
32.Shanklin, Whitney	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner
33.Staton, Darlene D.	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 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
34.Young, Ramon	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 044 Step: 05	151600288 06/21/17 to 06/30/17 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented) For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.			
NAME	POSITION	CLASS RANGE STEP	Start/End Date
35.Heraldez, Andres	Classification: Head Varsity Baseball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	161700026 08/01/16 To 06/01/17 or sooner

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		
36.Harrison-Dillhunt, Lisa	To Classification: After School Program Supervisor From Classification: After School Program Assistant Work Hours: 5 Location: Educational Support Services Funding Source: After School Education & Safety Cohor Fund Reason: Assuming all of the duties of the higher classification	Range: 309s Step: 04	161700315 12/16/17 to 06/21/17 or sooner
37.Mercado Maldonado, Jessica	To Classification: After School Program Supervisor From Classification: After School Program Assistant Work Hours: 5 Location: Educational Support Services Funding Source: After School Education & Safety Cohor Fund Reason: Assuming all of the duties of the higher classification	Range: 309s Step: 04	161700315 12/16/17 to 06/21/17 or sooner
38.Miller, Shaunda	To Classification: Buyer From Classification: Purchasing Technician Work Hours: 8 Location: Purchasing Funding Source: Unrestricted Resource Fund Reason: Assuming all of the duties of the higher classification	Range: 132 Step: 03	171800001 07/01/17 to 06/30/18 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
39.Zavalza, Amado	To Classification: Maintenance Supervisor From Classification: Carpenter 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

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 17/18-01, 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 Request approval for extra duty hours for the following employees to provide assistance as needed.	CLASS RANGE STEP	EFFECTIVE DATES
40.Melgoza, Judy	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund Request approval for extra duty hours for Classified Employee to provide student supervision support.	Range: 014 Step: 01	05/02/17-06/14/17 (Not to exceed 3 hrs per day)
41.Rodriguez, Mark	Classification: Security Officer Location: Pathway Funding Source: Unrestricted LCAP Fund Request approval for extra duty hours for Classified Employee to provide security coverage for the safety of students and staff as needed.	Range: 055 Step: 01	06/05/17-6/30/17 (Not to exceed 2 hrs per day)

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
42.Espinoza, Christopher	Custodian	MOT	06/19/17 – 06/27/17
43.Finley, Fay	Instructional Assistant Special Ed.	Mark Twain ES	04/03/17 – 07/21/17
44.Pedroza, Diana	Testing Assistant	Instructional Services	06/26/17 – 08/06/07
45.Rios, Marisol	Instructional Assistant Special Needs	Districtwide	06/14/17 – 08/31/17

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
46.Rodriguez, Mark	Security Officer	Security	08/04/17 – 10/31/17
47.Williams, Youlanda	Instructional Assistant Special Needs	Lugo ES	05/04/17 – 07/09/17

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
48.Castaneda, Olivia	Office Supervisor	Firebaugh HS	06/07/17 – 06/07/18 Intermittently as needed

LEAVES: 39 MONTH REEMPLOYMENT

NAME	POSITION	LOCATION	Effective Start/End Date
16. Ross, Naisha	Office Assistant II	Child Development	6/20/17

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 OF EMPLOYEE ASSIGNMENTS FOR THE 2017
SUMMER SESSION

BACKGROUND INFORMATION:

Approval is requested for employees to work during the 2017 summer session effective June 19, 2017 to July 20, 2017 or sooner.

Staffing will be assigned to provide support for K-8 Summer Bridge Academy, Extended Special Education and Summer Program.

List of names 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)

01.0-01900.0-00000-24200-2230-7380000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Gudiel R. Crosthwaite, Ph.D., Superintendent

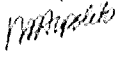
EMPLOYEE ASSIGNMENTS FOR THE 2017 SUMMER SESSION

	Employee Name	Classification	Description	Hours	Location
1.	Adams, Daphne	Office Assistant II	Summer Program	8	FHS
2.	Borders, Teresa	Health Services Technician	Student Services	5	Vary
3.	Buenrostro, Elizabeth	Inst. Asst. Special Needs	Special Ed	6	LHS
4.	Carrillo, Michelle	Tutor	Special Ed	24hrs/wk	Lugo/LHS
5.	Chavez, Maria Angel	Inst. Asst. Special Needs-CLM II	Special Ed	4.75	Lugo
6.	Delgadillo, Bryan	Tutor	Special Ed	24hrs/wk	Lugo/LHS
7.	Dillard, Donna M.	Girls Locker Room Attendant	Summer Program	7	LHS
8.	Espejel, Rosa	Inst. Asst. Special Needs	Special Ed	6	LHS
9.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Student Services	6	FHS
10.	Folgar, Leslie	Inst. Asst. Special Needs	Special Ed	6	LHS
11.	Garcia, Teresa	Health Services Technician	Student Services	5	Vary
12.	Gordon, Natalie	College Career Technician	Secondary Ed	40 total	LHS
13.	Lawrence, Najah	Sr. Health Services Technician	Student Services	6	LHS
14.	Lezama, Adolfo	Campus Monitor	Summer Bridge	3	Abbott
15.	Lopez, Jessica M.	Tutor	Special Ed	24hrs/wk	Lugo/LHS
16.	Navarro, Melinda	Attendance Assistant	Summer Program	8	LHS
17.	Nunez, Antolina	Health Services Technician	Student Services	5	Vary
18.	Picazzo, Xavier	Inst. Asst. Special Needs-CLM II	Special Ed	4.75	Lugo
19.	Quintana, Ventura	Tutor	Special Ed	24hrs/wk	Lugo/LHS
20.	Rivera, Maria	Computer Lab Assistant	Summer Bridge	4	Wilson
21.	Salvador, Julia	Inst. Asst. Special Needs	Special Ed	6	LHS
22.	Talamantes, Michelle	Health Services Technician	Abbott	5	Abbott
23.	Villarreal, Gordon	College Career Technician	Secondary Ed	60 total	LHS
24.	Viramontes, Otilio	Inst. Asst. Special Needs	Special Ed	6	Lugo
25.	Viramontes, Youlanda	Inst. Asst. Special Ed	Special Ed	4.75	Lugo
26.	Wilson, Letisha	Attendance Assistant	Special Ed	5.5	Lugo

**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 
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?

☒ 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)

01.0-01900.0-00000-24200-2230-7380000

(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
Alvarez-Herrera, Virginia	Inst. Asst. Special Ed.	Caesar Chavez School	10	350
Andrade, Janet	Secretary	Classified Personnel	12	420
Arellano, Macrina	Accounting Technician	Fiscal Services	12	420
Avalos, Catalina L.	Office Assistant II	Lynwood High School	11	385
Avalos, Elizabeth	Paralegal	Human Resources	12	420
Avila, Samantha Nicole	Attendance Assistant	Firebaugh High	10	350
Banuelos, Balorie	Inst. Asst. Special Needs	Wilson School	10	350
Briseno-Velasco, Teresa	Office Assistant II	Maint Oper & Trans	12	420
Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	12	420
Bustamante, Lydia Araceli Gomez	School Community Liaison	Lynwood Middle	10	350
Bustamante, Soledad	Testing Assistant	Roosevelt School	10	350
Cajero, Lissette	Secretary	Secondary Education	12	420
Calderon, Carmen E	School Community Liaison	Lynwood High School	10	350
Camacho, Maria Felix	Secretary	Hosler Middle School	12	420
Carrillo, Martha Patricia	Inst. Asst. Special Ed.	Firebaugh High	10	350
Cartagena, Lorena	Inst. Asst. Special Ed.	Firebaugh High	10	350
Casas, Audrey Kitty	Secretary	Pathway High School	12	420
Castellanos, Beatriz	Inst. Asst. Special Ed.	Lugo School	10	350
Castellanos, Juana	Child Care Assistant	Abbott Elememtry	10	350
Castro, Nancy	Inst. Asst. Special Ed.	Wilson School	10	350
Cerpa, Cecilia	Inst. Asst. Special Ed.	Will Rogers School	10	350
Chavez, Blanca D.	Testing Assistant	Lynwood High School	10	350
Chavez, Maria Angel	Inst Asst Spc Nds CLM II	Washington School	10	350
Chavez, Patricia Aurora	Office Assistant II	Lynwood High School	11	385
Covarrubias, Erica C.	Library Media Assistant	Lindbergh School	10	350
Cross, Maria Juana	Asb Bookkeeper	Lynwood High School	11	385
Cruz, Hilda Leticia	Secretary	Advanced Path	12	420
Cuevas, Diana Lizbet	Inst. Asst. Special Needs	Hosler Middle School	10	350
Cuthbert, Deborah L.	Secretary	Maint Oper & Trans	12	420
De La Cruz, Tanya	Secretary	Lynwood High School	12	420
De Loza, Rosa Maria	Inst. Asst. Special Ed.	Lindbergh School	10	350
Desantiago, Veronica	Personnel Technician	Classified Personnel	12	420
Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	Abbott Elememtry	10	350
Diaz, Liliana	Inst. Asst. Special Needs	Wilson School	10	350
Diaz, Marina	Secretary	Lugo School	12	420
Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	10	350
Dominguez, Socorro	Office Assistant II	Elementary Education	10	350
Duchet, Lily G.	Inst. Asst. Special Needs	Caesar Chavez School	10	350
Encinas, Irma Guadalupe	Testing Assistant	Lindbergh School	10	350
Escalona, Elizabeth	Administrative Assistant	Business Services	12	420
Espejel, Rosa Chloris	Inst. Asst. Special Needs	Lynwood High School	10	350
Espinoza, Maria Del Refugio	Child Care Assistant	Helen Keller School	10	350
Estrada, Ana Rosa	Testing Assistant	Lynwood High School	10	350
Fernandez, Eva	Library Media Assistant	Abbott Elememtry	10	350
Fonseca-Muniz, Patty	Student Data Technician	Info & Tech Systems	12	420
Fuentes, Luz Maria	Testing Assistant	Mark Twain School	10	350
Garcia, Rebecca	Computer Lab Assistant	Lindbergh School	10	350
Garcia, Rosa	Office Assistant II	Lynwood Middle	11	385
Garcia, Teresa	Health Services Tech.	Marshall School	10	350
Garmendia, Maritza Lizeth	Inst. Asst. Special Needs	Washington School	10	350

Garcia, Marcela Godinez	Attendance Assistant	Lugo School	10	350
Gomez, Evelia	Health Services Tech.	Vista	10	350
Gomez, Ruth A.	Secretary	Lynwood High School	12	420
Gonzalez, Maricela	Secretary	Elementary Education	12	420
Gonzalez, Maricruz	Inst. Asst. Special Ed.	Lugo School	10	350
Gonzalez, Marisela	Inst. Asst. Special Ed.	Lynwood High School	10	350
Gonzalez, Marivel	Library Media Assistant	Caesar Chavez School	10	350
Granados, Beatriz Saldana	Secretary	Child Development	12	420
Guerrero, Eugenia	Testing Assistant	Academic Services	10	350
Guevara, Eilla	Testing Technician	Multilingual	12	420
Gutierrez Garcia, Tisbet	Attendance Assistant	Will Rogers School	10	350
Gutierrez, Socorro	Administrative Assistant	Superintendent	12	420
Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	12	420
Hernandez Silva, Evelia M.	Secretary	Security	12	420
Hernandez, Cindy	Secretary	Marshall School	12	420
Hernandez, Cindy Maribel	Secretary	Caesar Chavez School	12	420
Hernandez, Julia	Testing Assistant	Abbott Elememtry	10	350
Hinojosa, Margaret	Secretary	Wilson School	12	420
Hernandez, Micaela Gutierrez	School Community Liaison	Firebaugh High	10	350
Huffington, Veronica	Inst. Asst. Special Ed.	Firebaugh High	10	350
Inglada, Magdalena	Testing Assistant	Hosler Middle School	10	350
Jacobo, Rosalinda	Inst. Asst. Special Ed.	Lugo School	10	350
Jaramillo, Monica	Secretary	Student Services	12	420
Juarez, Aime	Asb Bookkeeper	Firebaugh High	11	385
Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	Abbott Elememtry	10	350
Lomeli, Vanessa	Attendance Assistant	Abbott Elememtry	10	350
Lopez, Christie Michelle	Inst. Asst. Special Needs	Special Education	11	385
Lopez, Claudia	Child Care Assistant	Helen Keller School	10	350
Lopez, Jessica Mavel	Library Media Assistant	Marshall School	10	350
Lopez, Mariana A Covarrubias	Child Care Assistant	Will Rogers C.C.	10	350
Lopez, Roxanna	School Community Liaison	Abbott Elememtry	10	350
Lucio, Laura E.	Sr. Accounting Technician	Fiscal Services	12	420
Luna, Maria Guadalupe	Child Care Assistant	Will Rogers C.C.	10	350
Lupercio, Diana	Secretary	Firebaugh High	12	420
Machuca, Helen	Inst. Asst. Special Needs	Hosler Middle School	10	350
Macias, Maria Teresa	School Community Liaison	Lindbergh School	10	350
Madrigal, Laura	Child Care Assistant	Mark Twain School	10	350
Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	12	420
Marquez, Maria Eugenia	Asb Bookkeeper	Hosler Middle School	11	385
Martinez, Sandra Lisette	Secretary	Classified Personnel	12	420
Maya, Iliana	Records Clerk	Firebaugh High	10	350
Maya, Laura	Personnel Specialist	Human Resources	12	420
Mendoza, Maricela Sepulveda	Attendance Assistant	Rosa Parks School	10	350
Mendoza, Sonia	Inst. Asst. Special Needs	Wilson School	10	350
Meza, Roselia L	Office Assistant II	Classified Personnel	10	350
Meza, Teresa	Inst. Asst. Special Ed.	Hosler Middle School	10	350
Montero, Maria Carmen	Library Media Assistant	Roosevelt School	10	350
Montes, Maribel	Office Assistant II	Firebaugh High	10	350
Mora, Maria D.	Student Services Asst.	Lynwood High School	12	420
Mora, Porfiria	Secretary	Roosevelt School	12	420
Munoz, Valerie Charlene	School Community Liaison	Advanced Path	10	350
Murillo, George P.	Inst Asst Spc Nds CLM II	Washington School	10	350
Murillo, Maria Carmen	Secretary	Lindbergh School	12	420

Navarro,Daniela Patricia	Secretary	Purchasing	12	420
Nunez,Antolina D.	Health Services Tech.	Mark Twain School	10	350
Ontiveros,Viviana	Library Media Assistant	Helen Keller School	10	350
Ordaz,Blanca Adriana	Administrative Assistant	Info & Tech Systems	12	420
Pacheco,Patricia	Secretary	Abbott Elememtry	12	420
Palacios,Phyllis E	Secretary	Human Resources	12	420
Patino,Soledad	Inst. Asst. Special Needs	Wilson School	10	350
Pedroza,Diana Gabriela	Testing Assistant	Lugo School	10	350
Peregrina,Denise	Inst Asst Culinary Scienc	Lynwood High School	10	350
Peregrina,Guadalupe	Inst. Asst. Special Needs	Roosevelt School	10	350
Perez,Judith D.	Library Media Assistant	Firebaugh High	10	350
Plascencia,Tony	Office Assistant II	Firebaugh High	10	350
Preciado,Rosana	Inst. Asst. Special Ed.	Lugo School	10	350
Puente,Martha Esthela	Records Clerk	Caesar Chavez School	10	350
Quinonez,Rebeca	Inst Asst Spc Nds CLM II	Washington School	10	350
Quirarte,Olga Patricia	School Community Liaison	Hosler Middle School	10	350
Ramirez,Livier C	Personnel Specialist	Human Resources	12	420
Ramos,Regina	Personnel Specialist	Classified Personnel	12	420
Reyes,Esther	Office Assistant II	Lynwood High School	11	385
Reyes,Veronica Edith	Inst. Asst. Special Needs	Hosler Middle School	10	350
Rivas-Ancira,Esmeralda C	Attendance Assistant	Marshall School	10	350
Rivera,Maria	Computer Lab Assistant	Wilson School	10	350
Rodriguez,Griselda	Administrative Assistant	Academic Services	12	420
Rodriguez,Robert	Inst. Asst. Special Ed.	Lugo School	10	350
Rojas,Rosa Elia	Inst. Asst. Special Needs	Lynwood Middle	10	350
Romero,Maria A.	Office Assistant II	Secondary Education	12	420
Romero,Rosemillie Victoria	Office Assistant II	Child Development	12	420
Romero,Sorayda Michelle	Inst. Asst. Special Ed.	Roosevelt School	10	350
Ruiz,Elva	Personnel Specialist	Classified Personnel	12	420
Ruiz,Nancy	Inst. Asst. Special Ed.	Lynwood Middle	10	350
Saldivar,Sandra Denise	Secretary	Rosa Parks School	12	420
Sanabia,Graciela	School Community Liaison	Student Services	10	350
Sanchez,Leticia	Testing Assistant	Will Rogers School	10	350
Sandoval,Blanca	Inst. Asst. Special Needs	Lugo School	10	350
Serrano,Senorina	Library Media Assistant	Lynwood High School	10	350
Sevilla,Iliana Monserant	Secretary	Mark Twain School	12	420
Silva,Dolores	Child Care Assistant	Washington School	10	350
Solorzano,Pearl Blanca	Inst. Asst. Special Ed.	Washington School	10	350
Soto,Carmen C.	Inst. Asst. Special Ed.	Lynwood High School	10	350
Soto,Gerarda M.	Testing Assistant	Will Rogers School	10	350
Soto,Norma Mejorado	Secretary	Food Services	12	420
Suarez,Anilu	Secretary	Firebaugh High	12	420
Tapia,Crystal	District Records Tech.	Student Services	12	420
Tizoc,Claudia	Secretary	Will Rogers School	12	420
Toledo,Rosa Maria	Inst. Asst. Special Ed.	Lynwood High School	10	350
Trejo,Rosina	Asb Bookkeeper	Caesar Chavez School	11	385
Trujillo,Laura Salazar	Health Services Tech.	Roosevelt School	10	350
Vargas,Beatriz	Attendance Assistant	Firebaugh High	10	350
Vasquez,Ana Bertha	Office Assistant II	Student Services	11	385
Vasquez,Mario E	Inst Asst Spc Nds CLM II	Washington School	10	350
Ventura,Celeste Bianca	Secretary	Categor/Sp Funding	12	420
Villalobos,Dora	Library Media Assistant	Lincoln Elementary	10	350
Villarreal,Eliseo	College Career Center Tec	Lynwood High School	10	350

Villegas, Sylvia	Testing Assistant	Multilingual	10	350
Wilson, Genevieve Sherrie	Attendance Assistant	Lynwood High School	10	350
Zamora, Richard	Records Clerk	Lynwood Middle	10	350
Zepeda, Leslie	Inst Assist-Technology Ed	Advanced Path	10	350
Zuniga, Maria Cristina	Attendance Assistant	Lindbergh School	10	350
Zuniga, Maribel	After Sch Program Asst	Lugo School	10	350

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 SUBSTITUTE CUSTODIANS (LIMITED-TERM/ON CALL) TO WORK DURING THE 2017-18 SCHOOL YEAR

BACKGROUND INFORMATION:

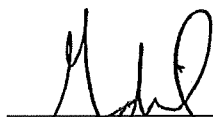
Staff requests approval for substitute custodians (limited-term/on call) to work during the 2017-18 school year.

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

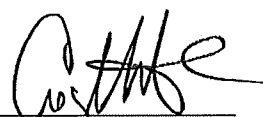
List of names attached.

☐ 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:
		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:



Gudiel R. Crosthwaite, Ph.D., Superintendent



**SUBSTITUTE CUSTODIANS (LIMITED-TERM/ON CALL) TO WORK
DURING THE 2017-18 SCHOOL YEAR**

	Employee Name		Employee Name
1.	Amezquita, Sylvia	23.	Kidd, Michael L
2.	Ammons, Charles Daryl	24.	Locus, Christopher Trin
3.	Barrios, Armando	25.	Lopez, Cristina
4.	Bowie, Lawrance S.	26.	Miller, Laurence Edward
5.	Breland, Virtrelle M	27.	Moore, Vincent Carol
6.	Cox, Dewand A.	28.	Nelson, Wayne Carlyle
7.	Douglas, Lamar A.	29.	Roberts, Ronald Lee
8.	Dillard, Donna M.	30.	Robinson, Ronald Eugene
9.	Duff, Tina Darlene	31.	Samayoa, Maria Soledad
10.	Easter, Raychell	32.	Sanchez, Lazaro
11.	Evans, Michael T.	33.	Sanchez, Maria Josefina
12.	Ford, Jermaine T.	34.	Sansberry, Michael Ray
13.	Ford, Nia Patricia	35.	Saunders, Mark George
14.	Fortson, Rashonda Lanay	36.	Shanklin, Whitney L.
15.	Freeman, Tawny M	37.	Simpson, Marcus Lavone
16.	Hicks, Phyllis E.	38.	Smithers, Moescha Murie
17.	Gandara, Yolanda	39.	Solis, Calvin Giovanni
18.	Garcia, Robert Christop	40.	Staton, Darlene D.
19.	Huerta, Veronica	41.	Venable, Shelton Durell
20.	Johnson, Bridgette L.	42.	Yancey, Javon Chanz
21.	Jordan, Curtis David	43.	Yancey, Kiara Ray
22.	Juarez, Abram Steven	44.	Young, Ramon

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JUNE 12, 2017 THROUGH JUNE 30, 2017 PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Request Board to review Purchase Orders issued for the period of June 12, 2017 through June 30, 2017 as indicated on Schedule 17-17.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the **2016-2017** Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☒ No

\$1,217,732.89

(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: 6/12/17 TO 6/30/17

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 1						
0000031248	2	NASSP / NHS / NJHS	MEMBERSHIPS	Undistributed	01.0	385.00
	2	NASSP / NHS / NJHS	MEMBERSHIPS	Undistributed	01.0	385.00
0000034178		PCASC 2015 MINI-CONFERENCE	CONFERENCE & TRAVEL	Classified Personnel	01.0	150.00
0000034179		THE EDUCATIONAL NETWORK	SOFTWARE	Undistributed	01.0	7,693.51
0000034181		THINKING MAPS INC.	INSTRUCTIONAL SUP	Elementary Education	01.0	30,489.88
0000034182		GDL BEST CONTRACTORS, INC.	REPAIRS - OTHER	Custodial	01.0	16,900.00
0000034183		MORGAN BAILEY GLOBAL	CONSULTANTS	Division of Equity	01.0	2,400.00
0000034188		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Secondary Education	01.0	1,983.55
0000034189		CDW GOVERNMENT, INC.	INSTRUCTIONAL SUP	Firebaugh	01.0	3,154.22
0000034190		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Elementary Education	01.0	30,000.00
0000034193		LOS ANGELES CO OFC OF EDUC	CONFERENCE & TRAVEL	Undistributed	01.0	600.00
0000034194		MARVIN VILLAREAL	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	78.00
0000034195		JACKIE DAVIS	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	75.00
0000034196		ROBERT PALMER	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	107.00
0000034197		HERBERT MARTIN	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	107.00
0000034199	1	CALIFORNIA DEPT OF EDUC	FEES, LICENSE	Districtwide	01.0	3,635.12
0000034200	1	SEHI COMPUTER PRODUCTS, INC.	SOUND EQUIP/SYSTEM	Secondary Education	01.0	480.12
0000034201		KROGER-FOOD 4 LESS Charge	INSTRUCTIONAL SUP	Child Development	01.0	2,000.00
0000034204		AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Firebaugh	01.0	17,732.36
		AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Firebaugh	01.0	5,132.34
0000034205		APPLE, INC.	INSTRUCTIONAL SUP	Firebaugh	01.0	125.00
		APPLE, INC.	INSTRUCTIONAL SUP	Firebaugh	01.0	1,250.05
0000034206		CDW GOVERNMENT, INC.	INSTRUCTIONAL SUP	Firebaugh	01.0	4,205.62
0000034207	1	AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Firebaugh	01.0	2,186.41
	1	AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Firebaugh	01.0	1,026.16
0000034209		KROGER-FOOD 4 LESS Charge	MISCELLANEOUS	Secondary Education	01.0	200.00
0000034210		RYAN CASH	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	64.00
0000034211		KIP GREEN	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	85.00
0000034212		OFFICE DEPOT	MISCELLANEOUS	Instructional Services	01.0	361.74
0000034213		FANTASY FLOWERS AND GIFTS	MISCELLANEOUS	Instructional Services	01.0	135.00
0000034214		CATHY HEKKING	FEES, LICENSE	Lynwood High School	01.0	837.00
0000034215		CARSON TRAILER.COM	TRANSPORTATION	Maint. Oper & Trans	01.0	10,396.88
0000034216		D & R OFFICE WORKS, INC.	FURNITURE, OFFICE	Custodial	01.0	36,772.71
0000034217		D & R OFFICE WORKS, INC.	FURNITURE, OFFICE	Custodial	01.0	44,250.75
0000034222		AIRLINE TICKETS 4 LESS	BUSES	Vea/Rop	01.0	629.14
0000034223		CREATIVE TIME SOLUTIONS	OFFICE SUP	Maint. Oper & Trans	01.0	207.33
0000034225		FREEMAN MANUFACTURING	INSTRUCTIONAL SUP	Vea/Rop	01.0	510.84
0000034226		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	704.92
0000034229		GRIZZLY INDUSTRIAL INC.	INSTRUCTIONAL SUP	Vea/Rop	01.0	256.78
		GRIZZLY INDUSTRIAL INC.	INSTRUCTIONAL SUP	Vea/Rop	01.0	4,159.27
0000034230		PM2NET	COMPUTER SUP/EQUIP	Information Systems	01.0	548.72
0000034231		BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Secondary Education	01.0	273.35
0000034232		US AIR CONDITIONING	AIR CONDITIONING	Child Development	01.0	9,056.57
0000034233		US AIR CONDITIONING	AIR CONDITIONING	Child Development	01.0	6,613.55
		US AIR CONDITIONING	AIR CONDITIONING	Child Development	01.0	1,132.62
0000034234		UZBL	INSTRUCTIONAL SUP	Child Development	01.0	5,271.84
0000034235		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	937.35
0000034236		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	896.40
0000034237		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	650.21
0000034238		TWINING CONSULTING	MISCELLANEOUS	Maint. Oper & Trans	01.0	12,853.38
0000034239		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	8,798.52
0000034240		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	2,288.88
0000034241		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	11,147.58
0000034242		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	4,356.42
0000034243		TWINING CONSULTING	REPAIRS - OTHER	Maint. Oper & Trans	01.0	1,272.96
0000034244		ABBEYGRAPHICS	OFFICE SUP	Districtwide	01.0	843.25
0000034247		SCOOTPAD CORPORTATION	LICENSE/FEES	Undistributed	01.0	3,455.32
0000034250		TIBURON TELECOMMUNICATIONS	REPAIRS - OTHER	Maint. Oper & Trans		2,679.50

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 6/12/17 TO 6/30/17

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034251		ADM ARCHITECTS	CONTRACTORS	Child Development	01.0	26,500.00
0000034252		GDL BEST CONTRACTORS, INC.	REPAIRS - OTHER	Child Development	01.0	22,500.00
0000034253		ORTCO, INC.	CONTRACTORS	Child Development	01.0	16,100.00
		ORTCO, INC.	CONTRACTORS	Child Development	01.0	6,870.00
0000034254		JER ENGINEERING	CONTRACTORS	Child Development	01.0	2,000.00
0000034259		HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elementary	01.0	570.90
0000034260		CODESP	MEMBERSHIPS	Undistributed	01.0	2,050.00
0000034261		AMERICAN EXPRESS	TRAVEL & CONFERENCE	Undistributed	01.0	450.00
0000034262		WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUP/EQUIP	Maint. Oper & Trans	01.0	2,846.37
0000034264		ASB LYNWOOD HIGH	CATERING SERVICES	Washington Elementary	01.0	500.00
0000034265		EDUCATIONAL TESTING SERVICE	TEST/TEST MATERIALS	Instructional Services	01.0	1,994.52
0000034266		WAXIE SANITARY SUPPLY	JANITORIAL SUP/EQUIP	Maint. Oper & Trans	01.0	5,969.25
0000034267		KINGWOOD TOURS	BUSES	Secondary Education	01.0	750.00
0000034268		CITY OF LYNWOOD	MISCELLANEOUS	Instructional Services	01.0	100.00
0000034269		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	1,680.00
0000034270		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	1,120.00
0000034271		SUPERIOR CARE MEDICAL CTR	MEDICAL/HEALTH CARE	Maint. Oper & Trans	01.0	80.00
0000034272		HANDWRITING WITHOUT TEARS	INSTRUCTIONAL SUP	Child Development	01.0	17,087.90
0000034273		CHATFIELD-CLARKE COMPAN	CONTRACTED SERV	Districtwide	01.0	1,876.21
0000034274		TEXTBOOK WAREHOUSE	BOOKS	Secondary Education	01.0	4,027.55
0000034275		D & R OFFICE WORKS, INC.	FURNITURE, OFFICE	Custodial	01.0	6,574.94
		D & R OFFICE WORKS, INC.	FURNITURE, OFFICE	Custodial	01.0	18,010.24
0000034276		RAMON'S LINEN	RENTS/RENTALS	Instructional Services	01.0	421.44
0000034277		YALE/CHASE MATERIAL EQUIP	REPAIRS - OTHER	Maint. Oper & Trans	01.0	1,872.66
0000034278		ENVISE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	8,192.49
0000034279		ENVISE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	2,336.72
0000034280		TREE TOP PRODUCTS	MAINTENANCE SUP/EQUIP	Maint. Oper & Trans	01.0	1,226.09
0000034281		TANDUS	CARPETS	Maint. Oper & Trans	01.0	10,525.16
0000034282		EL CAMINO COMPTON CENTER	BOOKS	Secondary Education	01.0	603.63
0000034284		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper & Trans	01.0	2,100.00
0000034285		SPARKLETTS	MISCELLANEOUS	Wilson Elementary	01.0	25.52
0000034286		SANCHEZ AWARDS	AWARDS/CERTIFICATES	Lynwood High School	01.0	39.51
0000034287		SANCHEZ AWARDS	AWARDS/CERTIFICATES	Lynwood High School	01.0	32.93
0000034289		AMERICAN SCREEN & WINDOW	CONTRACTED SERV	Child Development	01.0	960.00
0000034293		MARIA MORA	AWARDS/CERTIFICATES	Lynwood High School	01.0	348.01
0000034294		CHATFIELD-CLARKE COMPANY	REPAIRS - OTHER	Custodial	01.0	1,876.21
0000034295		PTM DOCUMENT SYSTEMS	COMPUTER SUP/EQUIP	Information Systems	01.0	1,497.00
0000034296		HERFF JONES	GRADUATION SUP	Superintendent	01.0	655.33
0000034297		RAMON TRUJILLO	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	78.00
0000034298		ANDREW HECKER	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	107.00
0000034299		CITY OF LYNWOOD	MISCELLANEOUS	Division of Equity	01.0	160.00
0000034300		PAXTON/PATTERSON	INSTRUCTIONAL SUP	Vea/Rop	01.0	242.43
0000034301		LOS AMIGOS COUNTRY CLUB	FEES, LICENSE	Firebaugh	01.0	1,338.00
17-0000040		NATIONAL BUSINESS FURNITURE	FURNITURE, OFFICE	Purchasing	01.0	1,078.73
17-0000041		EH PUBLISHING	CONFERENCE & TRAVEL	Undistributed	01.0	450.00
17-0000042	1	WESTCOAST AUTO WHOLESALE	VEHICLES	Security	01.0	13,998.25
17-0000043		SOCAL INDUSTRIAL SERVICES	MISCELLANEOUS	Purchasing	01.0	3,763.70
					FUND 11 TOTAL	498,515.81
FUND 13						
0000034184		ANAHEIM RESTAURANT SUP	MISCELLANEOUS	Central Kitchen	13.0	1,016.29
0000034185		MENDEZ CONSTRUCTION	MISCELLANEOUS	Central Kitchen	13.0	18,877.00
0000034186		ACTION SALES	MISCELLANEOUS	Central Kitchen	13.0	550.00
0000034191		TECH 24	MISCELLANEOUS	Central Kitchen	13.0	1,448.89
0000034192		CUSTOM CRAFT FLOORING	MISCELLANEOUS	Central Kitchen	13.0	12,057.77
0000034208		NATIONAL AUTO FLEET GROUP	MISCELLANEOUS	Central Kitchen	13.0	137,902.03
0000034283		HOLLYWOOD'S BEST MOVERS	MISCELLANEOUS	Central Kitchen	13.0	6,000.00
0000034292		CTEC	MISCELLANEOUS	Central Kitchen	13.0	59,966.00
					FUND 13 TOTAL	237,817.98

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 6/12/17 TO 6/30/17

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 21						
0000034180		GLOBAL MODULAR	CONTRACTED SERV	Pathway High School	21.0	9,000.00
0000034187		ADM ARCHITECTS	CONTRACTED SERV	Lynwood Middle School	21.0	3,800.00
0000034202	2	AMERICAN LOGISTICS COMPANY	CONTRACTED SERV	Thurgood Marshall Elem	21.0	39,764.00
0000034203	2	AMERICAN LOGISTICS COMPANY	CONTRACTED SERV	Cesar Chavez	21.0	45,124.00
0000034218		GDL BEST CONTRACTORS, INC.	CONTRACTED SERV	Will Rogers Elementary	21.0	1,400.00
0000034219		GDL BEST CONTRACTORS, INC.	CONTRACTED SERV	Adult Education	21.0	14,900.00
0000034220		US AIR CONDITIONING	AIR CONDITIONING	Washington Elementary	21.0	9,056.57
0000034221		US AIR CONDITIONING	AIR CONDITIONING	Abbott Elementary	21.0	31,698.00
0000034224		ATHLETIC FIELD SPECIALISTS	CONTRACTED SERV	Firebaugh	21.0	2,375.00
0000034227		PERFECT MOBILE HOME CONST	CONTRACTED SERV	Adult Education	21.0	4,200.00
0000034228		R & S OVERHEAD DOORS	CONTRACTED SERV	Lynwood High School	21.0	17,397.00
0000034245		AMERICAN RELOCATION	CONTRACTED SERV	Thurgood Marshall Elem	21.0	39,764.00
0000034246		AMERICAN RELOCATION	CONTRACTED SERV	Cesar Chavez	21.0	45,124.00
0000034248		DAKTRONICS	FREIGHT SERVICES	Lynwood High School	21.0	765.00
		DAKTRONICS	SIGNS	Lynwood High School	21.0	41,011.38
0000034249		TRIMMING LAND COMPANY, INC.	CONTRACTED SERV	Roosevelt Elementary	21.0	20,875.00
0000034255		HOLLYWOOD'S BEST MOVERS	MOVING AND STORAGE	Hosler Middle School	21.0	7,590.00
0000034256		PAINTING & DECOR, INC.	PAINTING CONTRACTORS	Mark Twain Elementary	21.0	18,900.00
0000034257		PAINTING & DECOR, INC.	PAINTING CONTRACTORS	Lincoln Elementary	21.0	11,670.00
0000034258		PAINTING & DECOR, INC.	PAINTING CONTRACTORS	Vista Continuation	21.0	14,950.00
0000034288		JER ENGINEERING	CONTRACTED SERVICES	Lynwood Middle School	21.0	2,400.00
0000034290		AMERICAN RELOCATION	PACKAGING EQUIP	Cesar Chavez	21.0	1,307.62
0000034291		AMERICAN RELOCATION	PACKAGING EQUIP	Thurgood Marshall Elem	21.0	1,567.24
FUND 21 TOTAL						<u>384,638.81</u>
FUND 67						
0000034263		SAFETY NATIONAL CASUALTY	AUDIT SERVICES	Undistributed	67.0	96,098.00
FUND 67 TOTAL						<u>96,098.00</u>
FUND 73						
0000034198	1	CAFE N' STUFF CATERING	CATERING SERVICES	Undistributed	73.0	662.29
FUND 73 TOTAL						<u>662.29</u>
TOTAL						<u>1,217,732.89</u>

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 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 14, through June 29, 2017.

☐ 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

\$3,968,964.15

(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: July 18, 2017
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of June 14 - June 29, 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	
06/14/17	\$	111,803.56	06/22/17 \$ 65,520.86
06/15/17	\$	398,271.92	06/23/17 \$ 550,062.24
06/16/17	\$	1,328,487.40	06/26/17 \$ 34,758.90
06/19/17	\$	231,722.19	06/27/17 \$ 404,207.10
06/20/17	\$	14,803.00	06/28/17 \$ 217,047.49
06/21/17	\$	481,458.78	06/29/17 \$ 130,820.71
		Total \$	3,968,964.15
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: July 18, 2017
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 14 - June 29, 2017

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,733,523.73
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 7,474.37
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 7,944.02
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 398,682.81
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 553,278.83
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	\$ 212,302.98
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ 749.63
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 55,007.78
Total Warrants All Funds	\$ 3,968,964.15

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
06/14/17	107,503.60	-	3,001.29	331.33	-	880.00	-	-	-	87.34	-	111,803.56
06/15/17	336,126.09	269.77	268.46	259.80	-	61,343.47	-	-	4.33	-	-	398,271.92
06/16/17	865,142.81	-	-	108,155.19	-	142,931.00	-	-	212,258.40	-	-	1,328,487.40
06/19/17	184,912.98	-	1,414.72	2,120.69	-	43,273.80	-	-	-	-	-	231,722.19
06/20/17	930.00	-	-	-	-	13,873.00	-	-	-	-	-	14,803.00
06/21/17	164,325.98	2,732.24	690.52	283,020.76	-	27,911.00	-	-	11.32	-	2,766.96	481,458.78
06/22/17	30,977.88	-	-	-	-	33,880.69	-	-	-	662.29	-	65,520.86
06/23/17	492,276.95	945.53	2,569.03	2,000.98	-	-	-	-	28.93	-	52,240.82	550,062.24
06/26/17	29,564.84	2,400.00	-	2,794.06	-	-	-	-	-	-	-	34,758.90
06/27/17	176,421.23	-	-	-	-	227,785.87	-	-	-	-	-	404,207.10
06/28/17	215,920.66	1,126.83	-	-	-	-	-	-	-	-	-	217,047.49
06/29/17	129,420.71	-	-	-	-	1,400.00	-	-	-	-	-	130,820.71
Rpt 071817	2,733,523.73	7,474.37	7,944.02	398,682.81	0.00	553,278.83	0.00	0.00	212,302.98	749.63	55,007.78	3,968,964.15

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF RESOLUTION 17-18/07 -
ESTABLISHING FUND 21.1 FOR MEASURE N BOND FUNDS

BACKGROUND INFORMATION:

On November 8, 2016, the voters in the Lynwood Unified School District (the "District") approved the issuance and sale of general obligation bonds, known as Measure N.

The California State Accounting Manual and California Education Code Section 15146(f) requires the proceeds of the sale of the bond to be deposited into a Building Fund separate from the District's General Fund (Fund 01). The District currently maintains a Building Fund (Fund 21) to account for previous bond issuances from Measure K (approved November 2012). The District now wishes to establish another Building Fund (Fund 21.1) in order to separately account for the proceeds from Measure N, as well as segregate the related financial transactions.

Staff recommends approval of Resolution 17-18/07, establishing Building Fund Measure N, also to be known as Fund 21.1.

☐ 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, Ph.D., Superintendent

07-18-2017

LYNWOOD UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 17-18/07

**A RESOLUTION OF THE GOVERNING BOARD OF EDUCATION
ESTABLISHING FUND 21.1 MEASURE N BOND FUNDS**

WHEREAS, the Lynwood Unified School District (“District”) seeks the establishment of Fund 21.1 for funds received from Measure N Bond issuance; and

WHEREAS, the District will begin issuing bonds in May of 2017 and the District seeks the establishment of Fund 21.1 - Measure N Building Fund in order to be compliant with the California Department of Education’s Standardized Account Code Structure (SACS); and

WHEREAS, the District seeks the establishment of Fund 21.1 in order to properly account for revenues and expenditures, separate from the General Fund;

NOW, THEREFORE, BE IT RESOVLED that the Board of Education of the Lynwood Unified School District hereby expresses its approval for the establishment of Fund 21.1.

PASSED AND ADOPTED by the Board of Education at the regular board meeting held at the Lynwood Unified School District on July 18, 2017, by the following votes:

AYES:_____ **NOES:**_____ **ABSTAIN:**_____ **ABSENT:**_____

Alma-Delia Renteria, M.Ed., President

Briseida Gonzalez, MSW, Vice-President

Maria G. Lopez, Clerk

Gary Hardie, Jr., Member

Alfonso Morales, Esq., Member

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: July 18, 2017

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #9

BACKGROUND INFORMATION:

Staff requests approval of the FY 2016/2017 Record of Collection Report #9 covering the period June 8, 2017 through June 30, 2017 for a total of \$862,405.49.

☐ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

Are funds for this item included in the 2016-17 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$862,405.49

(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 #9 FY 2016/2017

The following is a list of Cash Collections received by the Accounting Department during the period of June 8, 2017 to June 30, 2017. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
115013	Wells Fargo Matching Gifts Program	Donation - Lincoln ES	\$ 70.00
115015	Alma Andrade - Wilson ES	Book Fees	\$ 103.64
115016	Judith Perez - FHS	Book Fees	\$ 108.79
115017	Judith Perez - FHS	Book Fees	\$ 353.85
115018	Judith Perez - FHS	Book Fees	\$ 596.99
115019	Judith Perez - FHS	Book Fees	\$ 149.42
115020	Vanessa Hawthorne - Hosler MS	Book Fees	\$ 419.00
115021	Carmen Montero - Roosevelt ES	Book Fees	\$ 169.00
115022	Jessica Lopez - Marshall ES	Book Fees	\$ 37.76
115023	Studio 1 Distinctive Portraiture	Fundraiser (Pictures) - Marshall ES	\$ 677.00
115024	Shamell Wilson	Fundraiser (T-Shirts) - Washington ES	\$ 460.00
115025	Ana L. Zavala	Donation - Field Trip Transportation Fee - Washington ES	\$ 300.00
115026	County of Los Angeles	Return of Funds to George Mayes	\$ 89.45
115027	Shirley J. Jones	Insurance Premium	\$ 40.75
115028	James M. Beaver	Insurance Premium	\$ 121.54
115029	A. Tavizon	Insurance Premium	\$ 121.54
115030	Deborah Jones	Insurance Premium	\$ 40.25
115031	Field Account	Record Fees	\$ 15.00
115032	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 8,004.68
115033	Amanda Tapia	Insurance Premium	\$ 11.32
115034	Jack Chambers	Insurance Premium	\$ 40.10
115035	Paramount Unified SD	Adult Ed. Block Grant	\$ 161,031.00
115036	ECMC Foundation	Donation - (General Operating Support Grant)	\$ 2,500.00
115037	State of California	Medi-Cal Deposit Fund	\$ 361.47
115038	Lynwood Unified School District	Fundraiser (Arts Festival Event, 5/20/17) - Keller ES PTO	\$ 317.00
115039	Lynwood Unified School District	Fundraiser (Arts Festival Event, 5/20/17) - LPEF	\$ 177.75
115040	Falencia Hill	Insurance Premium	\$ 96.00
115041	County of Los Angeles	Arts for All Advancement Grant Program	\$ 14,500.00
115042	Gloria Sepulveda - LMS	Book Fees	\$ 660.37
115043	ASB of Hosler Middle School	Field Trip Transportation Fee - HMS	\$ 240.00
115044	ASB of Firebaugh High School	US Bank Charges (Single Point) 1st Qtr. 2017	\$ 34.25
115045	Mario Soto - Will Rogers ES	Book Fees	\$ 87.00
115046	Lynwood Unified School District	To close out Petty Cash Fund General Fund - Obj 9130	\$ 200.00
115047	Lynwood Unified School District	To close out Petty Cash Fund General Fund - Obj 9130	\$ 300.00
115048	Orange County Department of Ed.	Refund PO#BA2294 - Registration Fees	\$ 1,490.00
115049	Lowe's	Grant from Lowe's - Hosler MS	\$ 3,000.00
115050	Maria Camacho - Hosler MS	Reimb. Broken Jar & Damaged Net	\$ 15.75

115050	The Shopper - Hosler MS	Refund PO#33111	\$ 41.22
115051	Void	Void	\$ -
115052	Lupita Mendez - Lincoln ES	Book Fees	\$ 17.00
115053	Adventure City, Inc.	Refund PO#32459 - Admission Fees	\$ 47.85
115054	Senorina Serrano - LHS	Book Fees	\$ 984.22
115055	Viviana Ontiveroz - Helen Keller	Book Fees	\$ 116.49
115056	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 28,524.85
115057	Volunteers of America of Los Angeles	Head Start Program Classroom Utilities @ Abbott Jan-Mar 2017	\$ 394.74
115058	State of California	Medi-Cal Deposit Fund	\$ 677.35
115059	Marina Diaz - Lugo ES	Book Fees	\$ 51.00
115060	Marina Diaz	Fundraiser (T-Shirts) - Lugo ES	\$ 926.09
115061	Marivel Gonzalez - CCMS	Book Fees	\$ 38.20
115062	Erica Covarrubias - Lindbergh ES	Book Fees	\$ 168.59
115063	Void	Void	\$ -
115064	Lifetouch National School Studios	Fundraiser (Lifetouch pictures) - Lindbergh ES	\$ 46.91
115065	Midtown Lee Inc. dba Yogurtland	Fundraiser (Yogurtland) - Roosevelt ES	\$ 142.37
115066	YourCause	Fundraiser (YourCause) - Keller ES	\$ 2.00
115067	Midtown Lee Inc. dba Yogurtland	Fundraiser (Yogurtland) - Helen Keller ES	\$ 114.43
115068	CEC Entertainment, Inc.	Fundraiser (Chuckee Cheese) - Helen Keller ES	\$ 177.57
115069	Box Tops for Education	Fundraiser - Helen Keller ES	\$ 82.00
115070	Maria Nevarez	Fundraiser (Yearbook Sale) Helen Keller ES	\$ 465.00
115071	Elizabeth Avalos c/o LUSD	To Replenish Petty Cash in Revolving Fund & Set-up with a B-Warrant	\$ 200.00
115072	Geraldine Ormeo c/o LUSD	To Replenish Petty Cash in Revolving Fund & Set-up with a B-Warrant	\$ 300.00
115073	People For The American Way Foundation	Stipend for Training at Conf. - Alma-Delia Renteria	\$ 250.00
115074	Adventure City, Inc.	Refund PO#32621 - Admission Fees	\$ 63.80
115075	County of Los Angeles	Court Ordered Restitution - Veronica Clanton-Higgins	\$ 25.00
115076	LA County Office of Education	Reimb. PO#33757 & PO#33813 (McKinney-Vento Homeless Mini Grant)	\$ 2,041.74
115077	State of California	Child & Adult Care Food Program	\$ 383.69
115078	State of California	School Nutrition Programs	\$ 35,671.51
115079	Recycle International	Recycling E-waste	\$ 47.00
115080	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - May 2017	\$ 4,366.44
115081	ASB of Firebaugh High School	Field Trip Transportation Fee - FHS	\$ 4,269.00
115082	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 11,751.15
115083	Mary Graychock	Insurance Premium	\$ 154.62
115084	State of California	Child & Adult Care Food Program	\$ 7,039.75
115085	State of California	School Nutrition Programs	\$ 496,001.28
115086	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - June 2017	\$ 4,366.44
115087	High Note Festivals Inc.	Refund PO#33780 - Admission Fees	\$ 336.00
115088	OTC Brands, Inc.	Refund PO#32500 - Instructional Materials	\$ 269.96
115089	Evergreen Lynwood Solar Partners	LHS Marquee Settlement Payment & Release	\$ 50,000.00
115090	Ruben Cervantes	Developer Fees - 5258 Lavinia	\$ 2,076.03
115248	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -Helen Keller ES	\$ 180.00
115249	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -CCMS	\$ 280.00
115250	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115251	INE Entertainment	Facility Fees - LHS	\$ 290.00

115252	Florentino Cortez	Facility Fees -Helen Keller ES	\$ 60.00
115253	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -CCMS	\$ 280.00
115254	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -Helen Keller ES	\$ 150.00
115255	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115256	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -CCMS	\$ 280.00
115257	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees -Helen Keller ES	\$ 150.00
115258	Eva Fernandez - Abbott ES	Book Fees	\$ 296.26
115259	Judith Perez - FHS	Book Fees	\$ 274.34
115260	Scholars Basketball Club Inc.	Facility Fees - FHS	\$ 455.00
115261	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115262	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115791	Compex Legal Service, Inc.	Record Fees	\$ 15.00
115792	Field Account	Record Fees	\$ 15.00
115793	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 9,471.93
			<u>\$ 862,405.49</u>

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

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

BOARD MEETING DATE: July 18, 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:

\$300.00 from Ana L. Zavala to Washington Elementary School for field trip transportation fees.

\$70.00 from Wells Fargo Matching Gifts Program to Lincoln Elementary School for general educational expenses.

\$2,500.00 ECMC Foundation to Lynwood Unified School District for general educational expenses.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-17 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Income to District
\$2,870.00
(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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD BID NO. CM-044816 FOR THE
INTERIOR PAINTING PROJECT AT THURGOOD MARSHALL ES
PROJECT

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044816, for the interior painting project, to provide labor, materials and equipment to paint the interiors of the classrooms, library and kindergarten rooms at Thurgood Marshall ES. This project is funded by Measure N.

		Thurgood Marshall ES
1	Painting and Décor, Inc.	\$ 99,700.00
2	CTG Construction, Inc.	\$ 194,000.00
3	Fix Painting	\$ 196,000.00

After an evaluation of the experiences, reputation, and financial condition of the bidders, staff recommends to award the interior painting project at Thurgood Marshall ES project to the lowest responsive bidder, Painting and Decor, Inc., at a total cost of \$ 99,700.00.

☐ 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:

\$99,700.00

(Amount)

Measure N Funds

(Name of funding source and/or location)

21.1-90100.0-00000-85000-6250-1120000

(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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD BID NO. CM-044816 FOR THE
INTERIOR PAINTING PROJECT AT CESAR CHAVEZ MS

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044816, for the interior painting project, to provide labor, materials and equipment to paint the interiors of the classrooms, library, gymnasium and music room at Cesar Chavez MS. This project is funded by Measure N.

		Cesar Chavez MS
1	Painting and Décor, Inc.	\$ 167,300.00
2	CTG Construction, Inc.	\$ 239,000.00
3	Fix Painting	\$ 170,000.00

After an evaluation of the experiences, reputation, and financial condition of the bidders, staff recommends to award the interior painting project at Cesar Chavez MS to lowest responsive bidder, Painting and Decor, Inc., at a total cost of \$ 167,300.00.

☐ 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

\$167,300.00

Measure N Funds

21.1-90100.0-00000-85000-6250-3230000

(Amount)

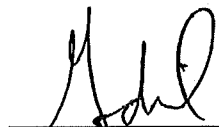
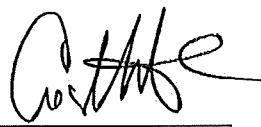
(Name of funding source and/or location)

(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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 101st ANNUAL CALIFORNIA
ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS CONFERENCE IN
PALM SPRINGS, CA ON JANUARY 8-12, 2018

BACKGROUND INFORMATION:

Staff requests approval for Renee E. Johnston, Senior Buyer, to attend the 101st Annual California Association of Public Procurement Officials Conference in Palm Springs, CA on January 8-12, 2018. The total cost, including registration, travel/ground transportation, lodging, and meals, shall not exceed \$1,650.00.

☐ 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:

76318-0001

\$1,650.00
(Amount)

Purchasing

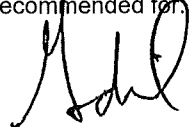
(Name of funding source and/or location)

01.0-00000.0-00000-75300-5220-7630000
(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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CHILD NUTRITION PROGRAM
ADMINISTRATION COURSE IN SACRAMENTO, CA ON JULY 24 - 28, 2017

BACKGROUND INFORMATION:

Staff requests approval for Kimberly Goodman, Interim Director of Child Nutrition Services, to attend the Child Nutrition Program Administration Course in Sacramento, CA on July 24 - 28, 2017.

The total expenses, including registration, transportation, meals, and lodging, shall not exceed \$5,000.

☐ 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:

\$5,000

(Amount)

Cafeteria Fund

(Name of funding source and/or location)

13.0-53100.0-00000-37000-5220-7800000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

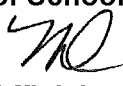


Gudiel R. Crosthwaite, Ph.D., Superintendent

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

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

Staff requests approval to renew an agreement with Safer Schools Together (SST) to support the District's 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. Total costs, including ten monthly customized student Worrisome Online Behavior (WOB) reports and digital case consultation / incident-specific support, will not exceed \$3,000.00.

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, 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?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

76818-0001

\$3,000.00
(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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

At an election held in the Lynwood Unified School District (the "District") on November 6, 2012, the voters of the District approved the issuance and sale of general obligation bonds of the District for various purposes in the maximum amount of \$93,000,000 ("Measure K"). The District now desires to issue the fourth series of bonds under Measure K in an amount not-to-exceed \$15,000,000 (the "Bonds").

The Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated.

At this time, the District plans to sell bonds in Fiscal Year 2017-2018. However, the District has determined that it is not possible to sell the District's bonds by the June 30, 2017 deadline for the Auditor-Controller of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2017-2018 property tax bills of taxpayers in the District. However, the County will accept, and the District has provided to the County prior to their deadline, estimated debt service on the proposed bonds such that the tax can be levied. Levying the tax makes for a more efficient financing for District taxpayers as otherwise the initial year's interest costs on the bonds would have to be borrowed, increasing the total cost of the bonds.

The Bonds will be issued to finance school projects under Measure K, and pay the costs of issuing the Bonds.

FISCAL IMPACT:

There is no fiscal impact to the General Fund resulting from the issuance of the Bonds.

☐ 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:

(Amount)

(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

RESOLUTION NO. 17-18/05

RESOLUTION 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.

WHEREAS, this Board of Education (the “Board”) of the Lynwood Unified School District (the “District”), located in Los Angeles County (the “County”), California, is authorized to, and intends to, issue a 2012 Election, Series D (in two subseries, denominated as Series D-1 and Series D-2) of its bonds for purposes authorized by the voters of the District on November 6, 2012; and

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2017-18, and it is the responsibility of the Auditor-Controller of the County to calculate the several tax rates for the Board of Supervisors’ action thereon; and

WHEREAS, this Board has determined that it is not possible or advisable to sell the District’s bonds in time to permit the Auditor-Controller, or other appropriate County official, of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2017-2018 property tax bills of taxpayers in the District; and

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District’s bonds during Fiscal Year 2017-18, as authorized by the Education Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2017-18, and believes that said bonds will be sold during said Fiscal Year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT:

SECTION 1. Recitals. All of the above recitals are correct.

SECTION 2. Estimate of Tax Levy. The Superintendent or the Chief Business Officer of the District or such other officer of the District as either authorized officer may designate (each, an "Authorized District Representative"), are hereby authorized and directed to prepare an estimate of all payments of principal and interest which shall become due on a series of bonds of the District expected to be sold prior to the making of the tax levy for Fiscal Year 2017-18, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its fourth series of bonds shall be in an estimated amount of \$9.6 million, an amount within the District's authorized but unissued bond allowance, and shall be issued on or about, July 25, 2017.

SECTION 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2017-2018, based upon the estimated debt service schedule prepared by officers of the District, and to levy a tax in Fiscal Year 2017-18 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

SECTION 4: Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2017-18, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Auditor-Controller, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2017-18.

SECTION 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Auditor-Controller and the Tax Collector of the County.

SECTION 6. Further Authorization. The President of this Board, the Secretary of this Board, or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them necessary and desirable to accomplish the purpose hereof.

SECTION 7. Effective Date. This resolution shall take effect from and after its Adoption.

PASSED AND ADOPTED this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

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

Attest:

Secretary of the Board of Education of the
Lynwood Unified School District

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

At an election held in the Lynwood Unified School District (the "District") on November 8, 2016, the voters of the District approved the issuance and sale of general obligation bonds of the District for various purposes in the maximum amount of \$65,000,000 ("Measure N"). The District now desires to issue the first series of bonds under Measure N in an amount not-to-exceed \$20,000,000 (the "Bonds").

The Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated.

At this time, the District plans to sell bonds in Fiscal Year 2017-2018. However, the District has determined that it is not possible to sell the District's bonds by the June 30, 2017 deadline for the Auditor-Controller of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2017-2018 property tax bills of taxpayers in the District. However, the County will accept, and the District has provided to the County prior to their deadline, estimated debt service on the proposed bonds such that the tax can be levied. Levying the tax makes for a more efficient financing for District taxpayers as otherwise the initial year's interest costs on the bonds would have to be borrowed, increasing the total cost of the bonds.

The Bonds will be issued to finance school projects under Measure N, and pay the costs of issuing the Bonds.

FISCAL IMPACT

There is no fiscal impact to the General Fund resulting from the issuance of the Bonds.

☐ 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

RESOLUTION NO. 17-18/06

RESOLUTION 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.

WHEREAS, this Board of Education (the “Board”) of the Lynwood Unified School District (the “District”), located in Los Angeles County (the “County”), California, is authorized to, and intends to, issue a 2016 Election, Series A of its bonds for purposes authorized by the voters of the District on November 8, 2016; and

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2017-18, and it is the responsibility of the Auditor-Controller of the County to calculate the several tax rates for the Board of Supervisors’ action thereon; and

WHEREAS, this Board has determined that it is not possible or advisable to sell the District’s bonds in time to permit the Auditor-Controller, or other appropriate County official, of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2017-2018 property tax bills of taxpayers in the District; and

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District’s bonds during Fiscal Year 2017-18, as authorized by the Education Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2017-18, and believes that said bonds will be sold during said Fiscal Year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT:

SECTION 1. Recitals. All of the above recitals are correct.

SECTION 2. Estimate of Tax Levy. The Superintendent or the Chief Business Officer of the District or such other officer of the District as either authorized officer may designate (each, an “Authorized District Representative”), are hereby authorized and directed to prepare an estimate of all payments of principal and interest which shall become due on a series of bonds of the District expected to be sold prior to the making of the tax levy for Fiscal Year 2017-18, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its first series of bonds shall be in an estimated amount of \$15.5 million, an amount within the District’s authorized but unissued bond allowance, and shall be issued on or about, July 25, 2017.

SECTION 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2017-2018, based upon the estimated debt service schedule prepared by officers of the District, and to levy a tax in Fiscal Year 2017-18 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

SECTION 4: Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2017-18, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Auditor-Controller, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2017-18.

SECTION 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Auditor-Controller and the Tax Collector of the County.

SECTION 6. Further Authorization. The President of this Board, the Secretary of this Board, or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them necessary and desirable to accomplish the purpose hereof.

SECTION 7. Effective Date. This resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

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

Attest:

Secretary of the Board of Education of the
Lynwood Unified School District

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

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
WESTERN COMMERCIAL LOGISTICS FOR TRANSPORTATION ROUTING,
SCHEDULING, AND STAFF SERVICES

BACKGROUND INFORMATION:

Staff requests approval to enter into an agreement with Western Commercial Logistics for transportation routing, scheduling, and staff services.

To ensure that appropriate transportation is provided for eligible students in an efficient and effective manner, Western Commercial Logistics will:

- prepare optimized schedules and bus runs for each school
- integrated bus routes for all runs
- reorganize and reduce routes and bus usage
- review and recommend improvements to: scheduling, routing, staffing, maintenance, field trips and contracts

The total cost for all services is \$7,600.00 for 2017-18.

☒ **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:

\$7,600.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-36000-5850-7650000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Gudiel R. Crosthwaite, Ph.D., Superintendent
07-28-2017

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

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TO PROVIDE TWO (2) FULL-TIME DEPUTIES FOR THE 2017-18 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the Los Angeles County Sheriff's Department to provide two (2) full-time Deputies for the 2017-18 school year for the following:

- (1) Lynwood High School and Firebaugh High School - The officer will provide support to the students and families of the Lynwood High School and Firebaugh High School communities.
- (2) Districtwide - To continue the effort of providing a safer learning environment for our students, one (1) Deputy Sheriff will be stationed at the District for a total of 1,789 hours.

The total cost for the agreement is \$361,107.70, to be paid from LCAP 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	
\$361,107.70 (Amount)	LCAP (Name of funding source and/or location)	01.0-01900.0-00000-21000-5850-7 490000 (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: July 18, 2017

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF CHANGE ORDER NO.1 FOR TWINING
CONSULTING IN CONJUNCTION WITH THE REPLACEMENT OF
CONCRETE AT LYNWOOD HIGH SCHOOL

BACKGROUND INFORMATION:

The Board at their July 26, 2016 meeting, approved to enter into a service agreement with Twining Consulting to provide material testing and geotechnical reports in conjunction with the construction of the replacement of concrete at Lynwood High School.

CURRENT CONSIDERATION:

Staff requests Board approval to increase the contract value by \$2,284.54, for a total of \$9,601.66 to reflect actual costs.

☒ 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

\$2,284.54

(Amount)

Measure K Funds

(Name of funding source and/or location)

21-62250.0-00000-85000-6270-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

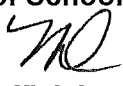


Gudiel R. Crosthwaite, Ph.D., Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

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

BOARD MEETING DATE: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL FOR YEAR-END APPROPRIATION
TRANSFERS**

BACKGROUND INFORMATION:

Education Code (EC) Sections 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the District's Governing Board. This is necessary to facilitate the year-end closing process.

Staff recommends Board approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2016-17 school year.

☐ 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)

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: July 18, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE AGREEMENT WITH
AMEC FOSTER WHEELER ENVIRONMENTAL CONSULTANTS FOR
PUBLIC PARTICIPATION REPORT AT THE PATHWAY HIGH SCHOOL
SITE

BACKGROUND INFORMATION:

Staff requests approval to enter into a service contract with AMEC Foster Wheeler to assist with public participation activities associated with public review of the revised Removal Action Workplan (RAW) for the Pathway High School Independent Studies project. The revised RAW was prepared, submitted and conditionally approved by the Department of Toxic Substances Control (DTSC). The final approval by the Department of Toxic Substances Control will follow the public hearing and comment period. The estimate of the total fee for the services is \$14,930 which will be paid out of 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:

76717-0049

\$14,930.00
(Amount)

Measure K

(Name of funding source and/or location)

21.0-62250.0-00000-85000-6270-4250000
(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: July 18, 2017

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

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 17-18/04 - POSTHUMOUSLY
RECOGNIZING DELORIS K. STOKES' YEARS OF SERVICE

BACKGROUND INFORMATION:

Approval is requested for Resolution No. 17-18/04, posthumously recognizing Deloris K. Stokes for her thirty-two years of service at LUSD.

☐ 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

Posthumous Recognition of Deloris K. Stokes

RESOLUTION NO. 17-18/04

Honoring the life and service of Deloris K. Stokes

Whereas, Ms. Deloris K. Stokes faithfully and honorably served the Lynwood Unified School District for thirty-two years and that service was unquestionably characterized by consistent commitment and outstanding loyalty; and

Whereas, Ms. Stokes began her career in LUSD as a Substitute Teacher and served as a Teacher at Hosler Middle School and Lynwood Middle School;

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

Be it further resolved, that we extend our deepest condolences to the family of Ms. Deloris K. Stokes, who passed away on June 18, 2017.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the July 18, 2017 meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on July 18, 2017.

Alma-Delia Renteria – 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

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO CONDUCT FIRST READING OF
RECOMMENDED CHANGES TO BOARD POLICIES**

BACKGROUND INFORMATION:

The administration requests approval to conduct First Reading of recommended changes to the Board Policies on the list attached herewith.

Revisions may include edits, additions, or deletions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State and Federal Regulations. Staff has reviewed the policies as well as the CSBA updates.

These Board Policies are available at the Superintendent's Office for first reading/review.

☐ **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 District
(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 POLICY REVISIONS
(First Reading – July 18, 2017)**

POLICY	TITLE
BP 0460	Local Control and Accountability Plan
BP 1312.3	Uniform Complaint Procedures
BP 3551	Food Service Operations/Cafeteria Plan
BP 7214	General Obligation Bonds
BP 3260	Fees and Charges
BP 4127/4227/4327	Temporary Athletic Team Coaches
BP 4312.1	Contracts
BP 1340	Access to District Records
BP 2121	Superintendent's Contract
BP 3580	District Records
BB 9012	Board Member Electronic Communications
BP 5111	Admission
BP 5111.1	District Residency
BP 5113	Absences and Excuses
BP 5141.52	Suicide Prevention
BP 5148.2	Before/After School Programs
BP 6111	School Calendar
BP 6117	Year-Round Schedules
BP 6142.2	World/Foreign Language Instruction
BP 6142.93	Science Instruction
BP 6144	Controversial Issues
BP 6145	Extracurricular and Cocurricular Activities
BP 6145.2	Athletic Competition
BP 6146.1	High School Graduation Requirements
BP 6174	Education for English Learners
BP 6176	Weekend/Saturday Classes
BP 6178.1	Work-Based Learning

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE AGREEMENT
WITH THE CALIFORNIA SCHOOL BOARD ASSOCIATION (CSBA)
FOR WEB-BASED AGENDA DEVELOPMENT AND DISTRIBUTION

BACKGROUND INFORMATION:

The administration requests approval to enter into a service agreement with the California School Board Association for web-based service to be used by the District to facilitate the development and distribution of board meeting agenda packets.

The annual subscription fee is \$3,025.00 prorated for the fiscal year (ending June 30, 2018) plus a one-time training fee of \$500 billed at the completion of 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:

\$3,525.00
(Amount)

General Fund

(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: Board of Education

BOARD MEETING DATE: July 18, 2017

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

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO.: 17-18/08 -
COMMUNICATION PROTOCOLS BETWEEN THE BOARD OF
EDUCATION AND THE SUPERINTENDENT

BACKGROUND INFORMATION:

The administration requests approval of Resolution No.: 17-08/08 on communication protocols between the Board of Education and the Superintendent.

☐ 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, Ph.D., Superintendent

Board of Education

Board & Superintendent Communication

RESOLUTION NO. 17-18/08

Communication Protocols

WHEREAS, the Lynwood Unified School District Board of Education ("Board") and Superintendent endeavor to work together to ensure effective leadership and enhanced teamwork, the Board and the Superintendent do hereby publicly commit collectively and individually to the following communication protocols:

1. The Board recognizes that the Superintendent is the only employee of the district who reports to five bosses, therefore, communication protocols are not only necessary, but must be established in order to maintain effective communications between the Superintendent, Board, and all constituent groups of the system.
2. The Board expects the Superintendent to keep them as fully informed as needed to effectively fulfill their responsibilities.
3. This communication will be provided through the Superintendent's office via the following methods:
 - a) Monthly Board meetings with Closed Session at 5:30pm unless an earlier start is necessary.
 - b) Semi-annual or quarterly governance team retreats
 - c) Quarterly Superintendent/Board member one-on-one meetings. Superintendent will schedule. Board member and Superintendent will determine whether it will be an actual meeting, phone call, shared school visit or other appropriate venue. Equal access to information and meeting.
 - d) Weekly written updates; sent according to individual Board member's delivery preference.
 - e) Periodic phone check-ins, which can be initiated by Board member and/or Superintendent as needed and desired.
 - f) Periodic additional one-on-one, face-to-face meetings as necessary, which can be initiated by Board member and/or Superintendent as needed and desired.
 - g) Urgent calls or emails to alert the Board of events they are likely to hear about through the media or from their neighbors. There is already a system in place which is working very well.
 - h) Information requested by any member will be distributed to all members.
 - i) If the Superintendent has a concern about something a Board member has done or has not done, this Board member will hear it from the Superintendent only.
 - j) Media advisories and press releases
 - k) Planning meetings with the Board president
4. The Superintendent needs the following from the Board, in order to do his job effectively:
 - a) Be a good listener to constituent concerns

- b) Refer employee concerns to the point of the problem and/or to their union representative if a contract violation is alleged. Inform the Superintendent so that he can ensure the issue is handled properly.
 - c) Refer constituent concerns or complaints to the point of the problem, and, through the appropriate chain of command, or to the Superintendent's office.
 - d) If the Board believes that a concern raised by a constituent is of a potentially serious nature or may require a Board policy change, inform the Superintendent immediately.
 - e) If the Board needs information on any aspect of the district, please communicate this request to the Superintendent's office to ensure that needs are met.
 - f) Remember that as a Board member, electronic communications are public information.
 - g) If the Board has a concern about something that the Superintendent has done or has not done, reciprocate the courtesy outlined in 3.i.
 - h) Maintain fidelity to fellow Board members, Board policies and governance team standards when communicating with the media.
5. It is understood by all that the Board president will serve as the spokesperson for the Board of Education and the Superintendent will serve as the spokesperson for the school district. If another Board member is contacted by the media and asked to comment on a decision, particularly when they were not in the majority, that Board member is encouraged to decline to comment. Alternatively, the Board member may state the reasons why the Board made the decision they made, and that although the member had some concerns about the decision, since it was a majority decision, the member will support it and with the rest of the Board, monitor its implementation.

NOW THEREFORE BE IT RESOLVED, that the Lynwood Unified School District Board of Education adopts these Communication Protocols.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education and Superintendent fully commit individually and collectively to act in accordance with each of these Communication Protocols.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on
July 18, 2017

Alma-Delia Renteria, M.Ed., President

Briseida Gonzalez, MSW, Vice-President

Maria G. Lopez, Clerk

Gary Hardie, Jr., Member

Alfonso Morales, Esq., Member

Gudiel R. Crosthwaite, Ph.D., Superintendent

BOARD OF EDUCATION

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Alfonso Morales, Esq.
Member

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

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting/Retreat of the Board of Education
Sunday, June 25, 2017

MINUTES

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

The special meeting/retreat of the Board of Education, held on June 25, 2017, was called to order at 9:15 a.m. to conduct closed session by the Board President, Ms. Alma-Delia Renteria. All board members were present. The Superintendent, Gudiel R. Crosthwaite, was also in attendance and took the roll.

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

PUBLIC COMMENT/COMMUNICATIONS - *None*

Board members moved to closed session at 9:17 a.m.
RECONVENED INTO OPEN SESSION: 9:30 a.m.
MINUTES

Ms. Alma-Delia Renteria called the special meeting/retreat to order, reconvening into open session at 9:30 am on Sunday, June 25, 2017. The Superintendent called the roll.

ROLL CALL:

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

PUBLIC COMMENT/COMMUNICATIONS - *None*

GOVERNING BOARD – *Retreat*

With Mr. Jim Huge facilitating the retreat, the Board:

- Shared individual educational and professional experiences
- Reviewed District's Vision/Mission and Strategic Plan
- Identified Board Priorities for 2017-18
- Updated Communication Protocols

REPORT OUT OF CLOSED SESSION

- 4.5 Public Employment (Pursuant to Government Code Section 54957)
- One (1) Certificated Employee – Education Code Section 44942

ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Mr. Hardie seconded. Meeting was adjourned at 2:00 pm.

Respectfully submitted,



Gudiel R. Crosthwaite, Ph.D.
Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, June 27, 2017
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The regular meeting of the Board of Education, held on June 27, 2017, was called to order at 5:17 p.m. by the Board President, Ms. Alma-Delia Renteria, to conduct closed session. The Superintendent, Gudiel R. Crosthwaite, took the roll.

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

Superintendent Crosthwaite made a correction to the total number of certificated employees under Agenda Report 4.5 to only 35, instead of 36.

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

Board members moved to closed session at 5:18 p.m.
RECONVENED INTO OPEN SESSION: 6:05 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Renteria called to order the regular meeting of the BOE, at 6:05 p.m. on Tuesday, June 27, 2017. The Superintendent called the roll.

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 – Rick Olivarez (Olivarez Madruga, LLP)

PLEDGE OF ALLEGIANCE TO THE FLAG - Roosevelt ES Principal, Sandra Verduzco, introduced college-bound, 6th grade students Kassandra Panduro and Isabel Villalobos. Kassandra, who enjoys reading, dreams of becoming a famous dancer; while Isabel, who likes playing Minecraft and baseball, would like to be a famous singer. Both students plan to attend UCLA.

Ms. Gonzalez expressed her appreciation to these students for taking time during their summer break to come tonight and lead the flag salute.

GOVERNING BOARD

Minutes Mr. Morales motioned to approve the minutes of the regular meeting of the Board of Education on June 6, 2017; Mrs. Lopez seconded. Item passed with 4-0 votes.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 27, 2017

- 8.1 Request Approval for Resolutions: No. 16-17/46 through No. 16-17/52 to Recognize and Honor the 2016-2017 Certificated Employee Retirees of the Lynwood Unified School District

Mrs. Lopez moved to approve these resolutions; Ms. Gonzalez seconded. Item passed with 4-0 votes. Ms. Nancy Hipolito, Asst. Superintendent for Human Resources, read the resolution and called on the following certificated employee retirees to each receive a plaque of recognition and a copy of the resolution highlighting their number of years of service:

Name/Classification	Years of Service	Name and Classification	Years of Service
Wilhelm Von Bleich, Teacher	34	Jose Humberto Palma, Teacher	18
Jill Belman Herschler, Teacher	32	Norina Leal, Teacher	16
Alfred Juan Castellanos, Teacher	20	Colleen Velasquez	10
Edgardo Lopez, Teacher	20		

- 8.2 Request Approval for Resolutions: No. 16-17/53 through No. 16-17/56 and 16-17/59 to Recognize and Honor the 2016-2017 Classified Employee Retirees of the Lynwood Unified School District

Mrs. Lopez moved to approve these resolutions; Ms. Gonzalez seconded. Item passed with 4-0 votes. Ms. Aundrea Cameron, Director for Human Resources (Classified), read the resolution and called on the following classified employee retirees to each receive a plaque of recognition and a copy of the resolution highlighting their number of years of service:

Name/Classification	Years of Service	Name and Classification	Years of Service
Lannis F. Perucci Computer Lab Asst.	40	Lee A. Freeman Custodian	21
Dimas Flores Construction Coordinator	30	Jasper Williams Custodian	17
Ronald Kennedy Asst. Director of Operations Transportation	27		

- 8.3 Request Approval of the Local Control Accountability Plan (LCAP) for the 2017-2020 School Year (*Approved with Addendum to the 2017-2020 LCAP*)

The Superintendent reported that additional feedback was received from LCAP committee members over the weekend and recommended approval of this LCAP including the adjustments/addendum submitted tonight.

Legal Counsel, Rick Olivarez, asked the Board President to open the floor for public comment on this item.

Ms. Martina Rodriguez commended the Board for the progress she has seen over the past few years. The District has taken positive actions to improve students' learning and performance in Math. District effort included hiring of good teachers and bringing in outside resources for extra help. She also praised the Board for ensuring a smooth transition with the leadership team, for good decision-making, and for being more transparent. As her daughter starts kindergarten soon, Ms. Rodriguez looks forward to working closely with this Board.

Mr. Tom Sampson thanked the administration for welcoming parents' input and their proposed addendum

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 27, 2017

to the LCAP. He said their feedback, especially their recommendation for at least 45 minutes of reading time for students, is significant. He expressed appreciation for the working relationship he has with the Board and the administration.

Item passed with 4-0 votes.

8.4 Request Approval to Adopt 2017-18 Budget

Mrs. Lopez moved to adopt the 2017-18 Budget; Ms. Gonzalez seconded. Item passed with 4-0 votes.

REPORTS

o Superintendent's Report

▪ ELA Adoption Update

The Superintendent called on Dr. Patrick Gittisriboongul, Interim Asst. Supt. for Educational Services to give the Board an update on the ELA Adoption (*PowerPoint presentation is posted on the website*). The presentation included the timeline and process for selecting the best curriculum for ELA and ELD. Dr. Gittisriboongul acknowledged staff and teachers involved in the process and asked those present tonight to stand and be recognized. After piloting and evaluating three programs, the recommended curriculum will be submitted for Board approval for an eight-year adoption. In response to Ms. Renteria's inquiry, Dr. Gittisriboongul shared that feedback was given to publishers especially on areas that need improvement. Professional development and online component are key to better implement these programs. Dr. Gittisriboongul will check and verify if there is a translated version of the recommended program.

▪ Agenda Items Pulled

Superintendent Crosthwaite pulled Item #10, page 2 of 15 of Agenda Report 12.1, as well as Agenda Report 14.9.

o Board Members' Reports

Mr. Morales announced the passing away of Ms. Deloris Stokes, a retired teacher who had a positive impact on him as a student. He remembered Ms. Stokes as an amazing GATE teacher who treated every student like her own child. Memorial Service for Ms. Stokes is on Monday, July 3rd at the Greater New Life Missionary Church. Mr. Morales was grateful for Ms. Stokes and the retirees honored tonight for their work and dedication to Lynwood USD. He acknowledged how every staff member inspires students and teaches them life lessons. Mr. Morales expressed pride in continuing the legacy of these retirees and committed to support all employees and enable them to do their best for the students of Lynwood.

Mrs. Lopez recommended closing tonight's meeting in honor of Ms. Deloris Stokes. She remarked that retirees have improved the life of families at Lynwood. As she would always say, making a difference in the life of a student impacts the whole family and the community. She thanked the retirees for choosing to make Lynwood USD their second home and for inspiring students. She particularly commended Mr. Perrucci who was recognized tonight for his 40 years of service.

Ms. Gonzalez shared about the excitement and hopefulness seen in the recent graduates as they now face a new chapter in their educational journey. She reported on the Board Retreat held last Sunday, where she and her peers revisited their collaborative vision and priorities while learning more about each other. Ms. Gonzalez wished everyone an amazing summer.

Ms. Renteria added that the Board spent time at its recent retreat to revisit LUSD's vision and mission, identify areas that need more attention, celebrate accomplishments and renew commitments to provide quality

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 27, 2017

education to all students. She shared information on significant changes on the FAFSA process and application. The Alumni Committee, which she has been actively involved with, already met to plan for its 18th Annual Conference. This year's conference is scheduled for September 16th at Firebaugh High School. Ms. Renteria also honored the memory of Ms. Stokes, who was her 8th grade English teacher and who greatly influenced her to major in English and to become a teacher.

PUBLIC COMMENTS

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).

Ms. Avageleca Murphy expressed her disappointment over the Special Education program and shared failures of the program to meet her son's needs. She shared about her refusal to deal with particular staff and alleged receiving lies and harassment from these individuals. She reported unfortunate incidents her son had experienced with teachers and staff and complained that his IEP has not been implemented since March. Ms. Murphy questioned how the District can afford resources for staff (i.e., laptops and TV screens) but not provide her son an iPad.

Mr. Ricardo Ortega extended the invitation to Association of Professionals and Students' 2017 Graduation Celebration on July 8th at the Pearson Park Theater in Anaheim. Senator Ricardo Lara's office will be represented at this event honoring graduates in the different levels of education. Mr. Ortega expressed his desire to join the Alumni Association and be involved in planning for the Annual Conference. He thanked the Board for allowing him to be involved as a student and volunteer; he looks forward to remaining as an active resident of this District.

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.

Item #10, page 2 of 15 of Agenda Report 12.1, as well as Agenda Report 14.9 were pulled.

Mrs. Lopez moved to approve the rest of the consent agenda; seconded by Mr. Morales. Items passed with 4-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter into an Agreement with Accountable Healthcare Staffing from July 1, 2017 to June 30, 2018
- 11.2 Request Approval to Enter into an Agreement with Maria Abramson, Independent Educational Evaluator to Conduct an Evaluation for One Student with Special Needs
- 11.3 Request Approval to Enter into an Agreement with Ramon Carriel, Physical Therapist, from July 1, 2017 to June 30, 2018
- 11.4 Request Approval to Renew Agreement with Administrative Services Co-Op from July 1, 2017 to June 30, 2018
- 11.5 Request Approval to Amend Previously Approved Item on July 26, 2016, Agreement with Epiphany Academy, a Non-Public School, Providing Services to Students with Specific Academic and Behavioral Needs
- 11.6 Request Approval to Renew Agreement with LRA Interpreters, Inc., to Provide Interpreting and Translating Services from July 1, 2017 to June 30, 2018

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 27, 2017

- 11.7 Request Approval to Renew Agreement with Maxim Staffing Solutions, an Outside Agency, to Provide Nurse Coverage as Needed for the 2017-18 School Year
- 11.8 Request Approval to Enter into an Agreement with Total Education Solutions to Provide a Contracted School Psychologist from July 1, 2017 to June 30, 2018
- 11.9 Request Approval to Renew Agreements with Non-Public Schools Providing Services for Students with Specific Academic and Behavioral Needs from July 1, 2017 to June 30, 2018
- 11.10 Request Approval to Attend the 2017 California Association of Administrators of State and Federal Education Programs Professional Development Institute in San Diego, CA on October 8-11, 2017
- 11.11 Request Approval for High School Counselors to Participate in the Annual California Counseling Association, University of California, California State University and California Association of School Counselor Conferences between July 2017 and October 2017
- 11.12 Request Approval to Renew Agreement with artworxLA to Provide an Art Program for Students at Vista Continuation High School between August 2017 and June 2018
- 11.13 Request Approval for Middle and High School Students and Staff to Participate in the Area E Middle and High School Student Conferences Sponsored by the California Association of Directors of Activities (CADA) in Pasadena, CA on October 10, 2017
- 11.14 Request Approval for Payment of Diploma Annual Fees for the International Baccalaureate Program for the 2017-2018 School Year
- 11.15 Request Approval for Secondary School Student Leaders and Advisors to Attend the Student Link Crew Conference in Lawndale, CA on October 23, 2017
- 11.16 Request Approval for the Lynwood Unified School District Administrators' Retreat at the Reef in Long Beach, CA on August 2-4, 2017
- 11.17 Request Approval to Attend the Project Lead the Way Training in Worcester, MA from July 23, 2017 to August 5, 2017
- 11.18 Request Approval to Renew the Software Maintenance for Jamf Pro Software Suite from July 1, 2017 to June 30, 2018
- 11.19 Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2017-2018 School Year
- 11.20 Request Approval to Enter into an Agreement with the Orange County Department of Education to Provide Guided Language Acquisition Design (GLAD) Training to Lindbergh Child Care Center Staff from July 31, 2017 to August 4, 2017
- 11.21 Request Approval to Enter into an Agreement with Read Lead to Provide a Summer Reading Program from June 26, 2017 to August 4, 2017
- 11.22 Request Approval to Participate in the Leadership Training Sponsored by K-12 Alliance/WestEd in Irvine, CA on June 21-25, 2017

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 27, 2017

- 11.23 Request Approval to Purchase Licenses and Services from Tools4Ever for User Management Resource Administrator (UMRA) from July 2017 to June 2018
- 11.24 Request Approval to Designate the California Interscholastic Federation (CIF) School Representatives for the 2017-2018 School Year
- 11.25 Request Approval to Pay Subscription Fees to PassAssured, LLC to Provide an On-Line License for the Pharmacy Technician Program Certification for the 2017-18 School Year
- 11.26 Request Approval to Enter into an Agreement with Thinking Maps, Inc. to Provide Training in Expository Writing for the 2017 Summer Institute

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-18 - Personnel Assignments, Employment, Leaves, and Separations (*Except Item #10, page 2 of 15 which was pulled.*)
- 12.2 Request Approval of a Memorandum of Understanding between the Lynwood Unified School District and Azusa Pacific University

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval of Classified Personnel Report Schedule No. 16/17-17: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval for All Permanent Child Care Assistants to Work Extra Duty Hours as Needed during the 2017 Summer Session and for the 2017-18 School Year
- 13.3 Request Approval for All Permanent Testing Assistants to Work Additional Hours as Needed during the 2017 Summer Session
- 13.4 Request Approval for All Permanent Library Media Assistants to Work Additional Hours as Needed for the 2017 Summer Session
- 13.5 Request Approval for Employee Assignments for the 2017 Summer Session

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 22, 2017 through June 9, 2017 Per Education Code 17605
- 14.2 Request Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #7
- 14.4 Request Approval of Record of Collection Report #8
- 14.5 Request Acceptance of Donations
- 14.6 Request Approval to Enter into a Service Agreement with the Fiscal Crisis and Management Assistance Team (FCMAT) to Provide an Associated Student Body (ASB) Workshop at the District Office on September 25, 2017

MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, June 27, 2017

- 14.7 Request Approval of Resolution No. 16-17/57: Approving Assignment of Delinquent Tax Receivables
- 14.8 Request Approval to Attend the School Services of California 2017 School Finance and Management Conference in Garden Grove, CA on July 14, 2017
- 14.9 ~~Request Approval to Renew Legal Service Agreements with Various Existing Legal Service Providers for General and Special Legal Counseling Services for the 2017-18 School Year~~ *(Item pulled.)*
- 14.10 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for 2017-18
- 14.11 Request Approval to Renew the Run-Off Workers Compensation Claim Administration Services Agreement with Keenan & Associates for 2017-2020
- 14.12 Request Approval of Resolution No. 17-18/01, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
- 14.13 Request Approval to Declare Obsolete Books and Various Instructional Materials as Surplus Property and Dispose of in Accordance with California Education Code 60500-60511 for Fiscal Year 2017-18
- 14.14 Request Approval to Declare Obsolete Furniture and Equipment in Accordance with California Education Codes for Fiscal Year 2017-18
- 14.15 Request Approval to Utilize Piggyback Contracts from Other Agencies for Fiscal School Year 2017-18
- 14.16 Request Approval of Resolution No. 16-17/58 - Usage of Proposition 30, Education Protection Account (EPA) Funding
- 14.17 Request Approval of Resolution No. 17-18/02, Temporary Inter-Fund Cash Borrowing in 2017-18 School Year
- 14.18 Request Approval to Make Inter-Fund Cash Transfers for the 2017-18 School Year
- 14.19 Request Approval to Renew a Service Agreement with Mission Trail Advisors for Comprehensive Bond Financial Advisory Services for 2017-2019

15. ADMINISTRATION

- 15.1 Request Approval of Certification of Signatures for 2016-2017

16. ACTION ITEMS

- 16.1 Request Approval of Resolution No. 17-18/03 - Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) Election of 2016 General Obligation Bonds Series A, and Actions Related Thereto

Mr. Morales moved to approve this resolution; Ms. Gonzalez seconded. Roll call for individual votes:

Mr. Hardie	Absent
Mr. Morales	Yes
Mrs. Lopez	Yes
Ms. Gonzalez	Yes
Ms. Renteria	Yes

Item passed with 4-0 votes.

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- 16.2 Request Approval of Resolution No. 16-17/41 - Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) Election of 2012 General Obligation Bonds Series D, and Actions Related Thereto

Mrs. Lopez moved to approve this resolution; Mr. Morales seconded. Roll call for individual votes:

Mr. Hardie	Absent
Mr. Morales	Yes
Mrs. Lopez	Yes
Ms. Gonzalez	Yes
Ms. Renteria	Yes

Item passed with 4-0 votes.

REPORT OUT OF CLOSED SESSION

- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- Two (2) Cases
 - o Case No. LYN16010052 - *With 4-0 votes, the Board provided direction.*
 - o Case No. BC 606344 - *With 4-0 votes, the Board approved the settlement and release.*
- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
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
 - Director, Elementary Education – *With 4-0 votes, the Board voted to appoint Flavio Gallarzo as Director of Elementary Education.*
 - *Release and/or Reassigning of Certificated Administrators:*
 - 1) *With 4-0 votes, the Board voted to release employee with EID # BQ1487382.*
 - 2) *With 4-0 votes, the Board voted to assign the following employees to the classroom within their credential authorization, as listed by the employee EID numbers:*

• RZ8797344	• CU9751494
• PK3641400	• PN5949716
• DY0190151	• BY6254193
• TT3358974	• KV7044964
 - 3) *With 4-0 votes, the Board voted to reassign the following management employees with EID#s to the position stated:*
 - EW4847472 – Coordinator, Special Education
 - TT8180786 – Coordinator, Instructional Services
 - HY8851008 – Assistant Principal, Firebaugh High School
 - QS9186517 – Assistant Principal, Hosler Middle School

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4) *With 4-0 votes, the Board voted to retain the following management employees in their positions as stated with their EID#s:*

- RV6336811 – Coordinator, Educational Services
- XX5496457 – Coordinator, Instructional Services
- BF7888724 – Coordinator, Special Education
- RH9956075 – Coordinator, Educational Services
- XM1821821 – Coordinator, Educational Services
- TF0662022 – Coordinator, Secondary Education
- QB0697332 – Coordinator, Student Services
- ZM2340826 – Coordinator, Student Services
- VK6811584 – Coordinator, Technology Services
- MP0677158 – Assistant Principal, Lugo Elementary School
- YT8433402 – Assistant Principal, Wilson Elementary School
- FV4932052 – Assistant Principal, Roosevelt Elementary School
- VG8112026 – Assistant Principal, Firebaugh High School
- SJ9113874 – Assistant Principal, Firebaugh High School
- NB0796734 – Assistant Principal, Firebaugh High School
- HJ7275839 – Assistant Principal, Firebaugh High School
- YX3964775 – Assistant Principal, Lynwood High School
- VK7985114 – Assistant Principal, Lynwood High School
- BZ4516829 – Assistant Principal, Lynwood High School
- YQ3157086 – Assistant Principal, Lynwood High School
- KM3217642 – Assistant Principal, Lynwood Community Adult School

5) *With 3-0 votes, the Board voted to retain the following management employee in the position as stated with the EID#.*

- WD0720135 – Assistant Principal, Lynwood High School

ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Mr. Morales seconded. Meeting adjourned at 7:33pm.

Respectfully Submitted,



Gudiel R. Crosthwaite, Ph.D.
Superintendent