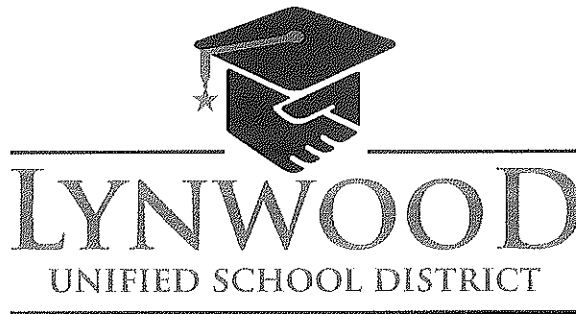




BOARD AGENDA

Regular Meeting

May 9, 2017



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, May 9, 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, May 9, 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 Mr. Paul Gothold –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, 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)
 - Three (3) Cases:
 - o Case No. LYN15010060
 - o OAH Case No. 2016110356
 - o OAH Case No. 2017040174
 - 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - One (1) Case:
 - o Case No. QS7372525
 - 4.3 Conference to Decide Whether a Closed Session is Authorized – Pursuant to GC 54956.9(d)(3)
 - 4.4 Conference for Initiation of Litigation – Pursuant to GC 54945.9(d)(4)
 - 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
 - One (1) Certificated Employee:
 - o EID# VS7931044
 - Three (3) Classified Employees:
 - o EID# HF6370920
 - o EID# XZ4969678
 - o EID# KU5431255

4.6 Public Employee Complaint

- 4.7 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 Mr. Paul Gothold –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, LLP

7. FLAG SALUTE by Lincoln Elementary School

8. GOVERNING BOARD

- **Minutes** Request Approval of Minutes for the Regular Meeting of the Board of Education on April 11, 2017

Motion: _____ Second: _____ Votes: _____

- 8.1 Request Approval of Employment Contract – Salary Addendum for Dr. Gudiel Crosthwaite, Deputy Superintendent
- 8.2 Request Approval of Employment Contract – Salary Addendum for Marlene Dunn, Chief Business Official
- 8.3 Request Approval of Employment Contract – Salary Addendum for Dr. Patrick Gittisriboongul, Chief Technology Officer
- 8.4 Request Approval of Employment Contract – Salary Addendum for Nancy Hipolito, Assistant Superintendent

9. REPORTS

- **Students' Reports**
 - Firebaugh High School
 - Lynwood High School
 - Vista Continuation High School
 - Lynwood Adult School
- **Superintendent's Report**
 - Recognition
 - Teacher of the Year Nominees
 - District Teacher of the Year
- **Board Members' Reports**

10A. 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.

10B. PUBLIC HEARING

Public Hearing to Review the Soleil Academy Charter School Petition

- Motion to Open Public Hearing _____ Second _____
- Public Comments and Communications
- Motion to Close Public Hearing _____ Second _____

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 Participate in the Engineering is Elementary Training of Trainers Workshop Sponsored by K-12 Alliance/WestEd in Huntington Beach, CA on May 23-25, 2017
- 11.2 Request Approval to Pilot the Language Arts Subscription from Front Row Education, Inc., for Mark Twain Elementary School Students in Grades 2nd – 6th for Twelve Months
- 11.3 Request Approval for Students from Cesar Chavez Middle School and Lynwood High School to Participate in the WorldStrides Educational Field Trip to Washington, D.C. on April 18-22, 2017
- 11.4 Request Approval to Enter into an Agreement with Therapy Mantra Inc., from August 14, 2017 to June 30, 2018
- 11.5 Request Approval for Lynwood High School Staff to Participate in the California Association for Bilingual Education Professional Development for Parents of K-12 English Learners in Riverside, CA on May 17, 2017
- 11.6 Request Approval to Amend Previously Approved Item on April 11, 2017, the Deanne Fitzmaurice: Documentary Storytelling Workshop in Palm Springs, CA on May 7-11, 2017
- 11.7 Request Approval to Enter into an Agreement with Therapy West Inc., to Implement a Social Skills Program from June 19, 2017 to July 20, 2017 for the Extended School Year

- 11.8 Request Approval to Enter into an Agreement with SpeechCom Inc., from August 14, 2017 to June 30, 2018
- 11.9 Request Approval to Attend the Advanced Placement Annual Conference in Washington, D.C., on July 26-30, 2017
- 11.10 Request Approval to Enter into an Agreement with Parent Empowerment to Provide Workshops for Wilson Elementary School Parents for the 2016-2017 School Year
- 11.11 Request Approval to Enter into an Agreement with Solutions 4 Families, Inc., to Conduct Parent Workshops at Mark Twain Elementary School during the 2016-17 School Year
- 11.12 Request Approval for Firebaugh High School Dance Team Students to Participate in the Sharp International Competition at Knott's Berry Farm on May 6, 2017
- 11.13 Request Approval to Accept the Los Angeles County Office of Education's McKinney-Vento Grant for the 2016-2017 School Year

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-15 - Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval to Enter into an Agreement with Los Angeles County Office of Education to Participate in the Teacher Leader Certification Academy (TLCA) for 2017-2019 School Years
- 12.3 Request Approval of a Tentative Agreement Made between the Lynwood Unified School District (LUSD) and the Lynwood Teachers Association (LTA) dated April 5, 2017
- 12.4 Request Approval of an Increase to the Health and Welfare Cap for Certificated Management
- 12.5 Request Approval of the Certificated Salary Schedules

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval of Classified Personnel Report Schedule No. 16/17-14: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of a Tentative Agreement Made Between the Lynwood Unified School District (LUSD) and the Service Employee International Union (SEIU) Dated April 5, 2017
- 13.3 Request Approval of Salary and Health and Welfare Cap Increase for Classified Management, Non-Represented, and Supervisory Employees
- 13.4 Request Approval of the Classified Salary Schedules

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning March 28, 2017 through April 21, 2017 per Education Code 17605
- 14.2 Request Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #6
- 14.4 Request Approval of Record of Collection Report #6

- 14.5 Request Acceptance of Donations
- 14.6 Request Approval to Enter into an Extra Service Architectural Services Agreement with ADM Architects, Inc. in Conjunction with the Window Replacement Project at Hosler Middle School
- 14.7 Request Approval to Award the Fence Replacement Project at Lincoln Elementary School to Wolverine Fence Company, Inc.
- 14.8 Request Approval to Award the Fence Replacement Project at Mark Twain Elementary School to Wolverine Fence Company, Inc.
- 14.9 Request Approval to Award the Fence Replacement Project at Roosevelt Elementary School to Mc Cullah Fence Company
- 14.10 Request Approval to Award the Fence Replacement Project at Washington Elementary School to Wolverine Fence Company, Inc.
- 14.11 Request Approval to Award the Fence Replacement Project at Will Rogers Elementary School to Wolverine Fence Company, Inc.
- 14.12 Request Approval to Award the Fence Replacement Project at Cesar Chavez Middle School to Nowlin Fence Inc.
- 14.13 Request Approval to Award the Fence Replacement Project at Hosler Middle School to Wolverine Fence Company, Inc.
- 14.14 Request Approval to Award the Fence Replacement Project at Lynwood Middle School to Wolverine Fence Company, Inc.
- 14.15 Request Approval to Award the Fence Replacement Project at Firebaugh High School to Wolverine Fence Company, Inc.
- 14.16 Request Approval to Award the Fence Replacement Project at Vista Continuation High School to Wolverine Fence Company, Inc.

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with CDW-G to Provide CloudLock Security Application for Google Apps for Education for 2017-2018 School Year
- 15.2 Request Approval to Enter into an Agreement with Certica Solutions, Inc. for an Annual Subscription License for Certify Software from July 1, 2017 to June 30, 2018

16. ADMINISTRATION

- 16.1 Request Approval of Resolution No: 16-17/37 - Designating the Month of May as Teen Pregnancy Prevention and Successful Parenting Education Month
- 16.2 Request Approval of Resolution No. 16-17/38 to Observe the "National Physical Fitness and Sports Month" (May 2017), Promote Proper Nutrition, and Encourage Regular Physical and Sports Activities
- 16.3 Request Approval of Resolution No: 16-17/39 - Designating the Month of May as National Foster Care Month
- 16.4 Request Approval of Resolution No. 16-17/40 to Recognize and Honor the Employees of the Lynwood Unified School District and Declare the Week of May 22, 2017 as Employee Recognition Week

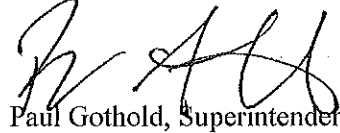
17. REPORT OUT OF CLOSED SESSION

18. ITEMS FOR FUTURE AGENDA

19. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold, Superintendent

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.	Briseida Gonzalez, MSW	Maria G. Lopez	Gary Hardie, Jr.	Alfonso Morales, Esq.
President	Vice-President	Clerk	Member	Member

Paul Gothold
Superintendent and Secretary to the Board

GOVERNING BOARD

Minutes Attached at the Back

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

FROM: Paul Gothold
Superintendent of Schools

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF EMPLOYMENT CONTRACT - SALARY
ADDENDUM FOR DR. GUDIEL CROSTHWAITE, DEPUTY
SUPERINTENDENT

BACKGROUND INFORMATION:

The administration requests approval of the following changes to the contract for Dr. Gudiel Crosthwaite, Deputy Superintendent:

- A 2% on-schedule increase and 1% off-schedule retroactive to July 1, 2016. This is an equivalent salary increase provided to members of the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).
- Dr. Crosthwaite will be placed on Step 2 of the Contract Employee Salary Schedule, retroactive to July 1, 2016.
- An additional \$350 is currently paid for an earned Doctorate from an accredited institution.

☐ 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

\$180,104
(Amount)

General Funds

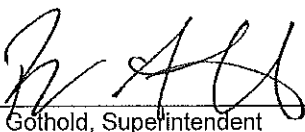
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
05-09-2017

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

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF EMPLOYMENT CONTRACT - SALARY
ADDENDUM FOR MARLENE DUNN, CHIEF BUSINESS OFFICIAL**

BACKGROUND INFORMATION:

The administration requests approval of the following changes to the contract for Marlene Dunn, Chief Business Official:

- A 2% on-schedule increase and 1% off-schedule retroactive to July 1, 2016. This is an equivalent salary increase provided to members of the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).
- Ms. Dunn will be placed on Step 2 of the Contract Employee Salary Schedule, retroactive to July 1, 2016.

☐ **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:

(Amount)

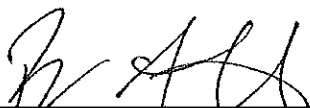
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF EMPLOYMENT CONTRACT - SALARY
ADDENDUM FOR DR. PATRICK GITTISRIBOONGUL, CHIEF
TECHNOLOGY OFFICER**

BACKGROUND INFORMATION:

The administration requests approval of the following changes to the contract for Dr. Patrick Gittisriboongul, Chief Technology Officer:

- A 2% on-schedule increase and 1% off-schedule retroactive to July 1, 2016. This is an equivalent salary increase provided to members of the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).
- Dr. Gittisriboongul will be placed on Step 2 of the Contract Employee Salary Schedule, retroactive to July 1, 2016.
- An additional \$350 is currently paid for an earned Doctorate from an accredited institution.

☐ 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:

\$180,104

(Amount)

General Funds

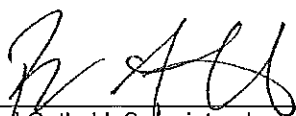
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF EMPLOYMENT CONTRACT – SALARY
ADDENDUM FOR NANCY HIPOLITO AS ASSISTANT SUPERINTENDENT**

BACKGROUND INFORMATION:

The administration requests approval of the following changes to the contract for Nancy Hipolito, Assistant Superintendent of Human Resources:

- A 2% on-schedule increase and 1% off-schedule retroactive to July 1, 2016. This is an equivalent salary increase provided to members of the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).
- Mrs. Hipolito will be placed on Step 1 of the Contract Employee Salary Schedule, retroactive to February 1, 2017.
- Mrs. Hipolito will advance to Step 2 of the Contract Employee Salary Schedule on July 1, 2018.

☐ **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:

\$169,830

(Amount)

General Funds

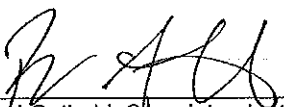
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

PUBLIC HEARING

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

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: PUBLIC HEARING TO REVIEW THE SOLEIL ACADEMY CHARTER
SCHOOL PETITION**

BACKGROUND INFORMATION:

This public hearing is to allow members of the public to comment on the request for a charter school by the Soleil Academy Charter School from the Lynwood Unified School District. Pursuant to California Education Code § 47605(b), the Board of Education will conduct a public hearing to hear public comment and to consider the level of support for the above-described petition by teachers or other employees of the District and parents/guardians.

Rationale:

The Governing Board of the Lynwood Unified School District is required to administer the provisions of California state law regarding charter schools.

Within thirty days of receiving a final petition to review the charter of a charter school, the Board shall hold a public hearing on the provisions of the charter and consider the level of support for the petition by teachers employed by the District, other employees of the District and parents/guardians. The petition was submitted on April 20, 2017.

Following the public hearing, it is anticipated that the Board of Education shall either grant or deny the petition to establish a charter school at the regularly scheduled Board meeting (within 60 days of receiving a petition or within 90 days with the consent of the petitioners and the Board).

- Motion to Open Public Hearing by _____ Second by _____
- Public Comments and Communications
- Motion to Close Public Hearing by _____ Second by _____

☐ **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

N/A

N/A

(Amount)

NO COST TO DISTRICT

(Name of funding source and/or location)

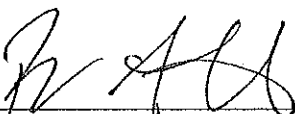
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

CONSENT

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE ENGINEERING IS
ELEMENTARY TRAINING OF TRAINERS WORKSHOP SPONSORED BY K-12
ALLIANCE/WESTED IN HUNTINGTON BEACH, CA ON MAY 23-25, 2017**

BACKGROUND INFORMATION:

The administration requests approval to participate in the Engineering is Elementary Training of Trainers workshop for Professional Development Providers sponsored by K-12 Alliance/WestEd in Huntington Beach, CA on May 23-25, 2017.

The workshop will instruct participants on how to integrate Engineering is Elementary curricular materials in the classroom, which are aligned with the Next Generation Science Standards (NGSS). Participants will train LUSD staff on using the curriculum.

Participants:

Claudia Gillem, Will Rogers Elementary
Carolyn Nguyen, Lugo Elementary
Sandra Naranjo, Keller Elementary
Arturo Navar, Washington Elementary
Adolfo Rodas, Roosevelt Elementary
Juanita Naranjo, District Office

Cost includes registration fees (including breakfast and lunch) and travel expenses.

☐ **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:

\$3,200.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220
(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

**FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PILOT THE LANGUAGE ARTS SUBSCRIPTION
FROM FRONT ROW EDUCATION, INC., FOR MARK TWAIN ELEMENTARY
SCHOOL STUDENTS IN GRADES 2ND – 6TH FOR TWELVE MONTHS**

BACKGROUND INFORMATION:

The administration requests approval to pilot the Language Arts, an annual subscription at a reduced cost from Front Row Education, Inc., for Mark Twain Elementary School students in grades 2nd-6th beginning June 1, 2017.

Front Row Education Language Arts is a web-based platform that provides full access to authentic reading materials via informational text articles which are designed to prepare students for addressing the Reading Informational text (RI) state standards. There are multiple levels available for each article that may be adjusted to address students specific reading level. The Front Row ELA benchmark assessments in Comprehension addresses and supports the District Common Assessment aligned with the California Common Core Standards.

The informational text articles are relevant and engaging which are tied to Social Studies /Science content Standards. Front Row is aligned to assessment and instruction which requires texts be of quality—that is, worth reading and re-reading, and capable of supporting rigorous questions grounded in evidence from the text. Inherent in the standards is the need to engage students in texts of appropriate complexity for their grade level and to direct student attention to the complexity of the texts.

During centers and computer time, students will be able to login and reinforce the standard taught. Teachers are able to generate and access all reports in the Front Row teacher dashboard which provides a resource for teachers to develop a lesson design, and formative and summative assessments which are aligned to the rigor of District and state assessments.

Cost includes a year subscription and web-based training support.

☐ 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

10517-0023

\$4,699.00

(Amount)

Lottery

(Name of funding source and/or location)

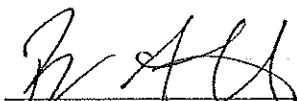
01.0-00000.0-11100-10000-4310-1050000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

05-09-2017

Agenda Report 11.2
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR STUDENTS FROM CESAR CHAVEZ MIDDLE AND
LYNWOOD HIGH SCHOOL TO PARTICIPATE IN THE WORLDSTRIDES
EDUCATIONAL FIELD TRIP TO WASHINGTON, D.C. ON APRIL 18-22, 2017**

BACKGROUND INFORMATION:

The administration requests approval for students from Cesar Chavez Middle and Lynwood High School to participate in the WorldStrides educational field trip to Washington, D.C., on April 18-22, 2017. WorldStrides has over 50 years of experience organizing educational trips and provides additional chaperones.

The field trip will include visits to historic sites such as Arlington National Cemetery, FDR Memorial, United States Holocaust Memorial Museum, Jefferson Memorial, Supreme Court, Lincoln Memorial, Washington Monument, and White House. Grade appropriate California State Standards for Social Science will be addressed during the tour.

Students:

Christopher Aguilar (8 th Grade)	Andrew Delgado (8th Grade)	Amanda Hernandez (7th Grade)
Yvette Ayon (9th Grade LHS)	Alice Figueroa (9th Grade LHS)	Yahaira Rojas (7th Grade)
Dulcemaria Carrada (8th Grade)	Janice Gonzalez (9th Grade LHS)	Ava Scofield (8th Grade)
Joel Ceballos (8th Grade)	Valeria Guerrero (8th Grade)	

Chaperones: Adolph Lopez, Teacher
Three female chaperones provided by WorldStrides

Costs for hotel accommodations, meals, and travel expenses were funded with fundraisers and/or parent donations.

☐ **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

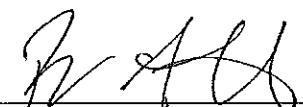
(Amount)

No Cost to the District
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

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


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THERAPY
MANTRA INC., FROM AUGUST 14, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Therapy Mantra Inc. to provide a Speech Language Pathologist (SLP) and Occupational Therapist Registered (OTR) from August 14, 2017 to June 30, 2018.

The Speech Language Pathologist (SLP) and Occupational Therapist (OTR) will provide mandated therapy services to special education students, per their Individualized Education Program (IEP) and support compliance with speech therapy and occupational therapy assessment timelines for the 2017-2018 school year.

The caseload includes direct service delivery, consultations, attendance to IEP meetings, case management, assessment referrals, and screening referrals.

The Speech Language Pathologist (SLP) will be scheduled for 5 days weekly, 8 hours each day with an hourly rate of \$80. The Occupational Therapist will be scheduled for 5 days weekly, 8 hours each day with an hourly rate of \$80. This agreement is to ensure Lynwood Unified School District is compliant with speech therapy and occupational therapy services and timelines. The agreement may be terminated with a 30-day notice.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0132

Not to exceed
\$80/per hour per
SLP/OT

(Amount)

Special Education

(Name of funding source and/or location)

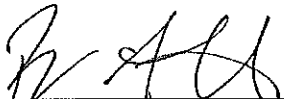
01.0-65000.0-57700-11900-5810-7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF TO PARTICIPATE IN THE CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION PROFESSIONAL DEVELOPMENT FOR PARENTS OF K-12 ENGLISH LEARNERS IN RIVERSIDE, CA ON MAY 17, 2017

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff to participate in the California Association for Bilingual Education (CABE) Professional Development for Parents of K-12 English Learners in Riverside, CA on May 17, 2017.

The participants will experience high quality professional development and will have an opportunity to gain vital information and develop leadership skills. CABE believes that professional development is an ongoing process and is most effective when grounded in a sound theoretical and philosophical base and responds to the background, experiences, and the current context of our attendees.

The conference was approved by the English Language Advisory Council members.

Participants:

Yuriana Balderas	Ana Martinez	Maria Robles
Jose Luis Franco	Irene Oliva	Maria Sotelo
Vickie Jones	Laura Ramirez	Lupita Vasquez
Martha Lugo		

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 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

43117-0148

\$2,985.50
(Amount)

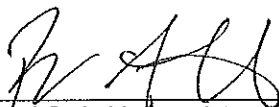
Title III
(Name of funding source and/or location)

01.0-42030.0-47600-24950-5220-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

05-09-2017

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. 
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO AMEND PREVIOUSLY APPROVED ITEM ON
APRIL 11, 2017, THE DEANNE FITZMAURICE: DOCUMENTARY
STORYTELLING WORKSHOP IN PALM SPRINGS, CA ON MAY 7-11, 2017**

BACKGROUND INFORMATION:

The administration requests approval to amend previously approved item on April 11, 2017, the Deanne Fitzmaurice: Documentary Storytelling, 4-day workshop in Palm Springs, CA on May 7-11, 2017.

We are requesting this amendment to increase the cost for registration fees, hotel accommodations, meals and travel expenses from \$1,700.00 to \$2,590.00.

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

73917-0364

\$2,590.00
(Amount)

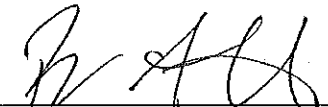
CTEIG – Secondary Education
(Name of funding source and/or location)

01.0-63870.0-38000-10000-5220-739000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

05-09-2017

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 11, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. 
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE DEANNE FITZMAURICE:
DOCUMENTARY STORYTELLING WORKSHOP IN PALM SPRINGS, CA
ON MAY 7-11, 2017

BACKGROUND INFORMATION:

The administration requests approval to attend the Deanne Fitzmaurice: Documentary Storytelling, 4-day workshop in Palm Springs, CA on May 7-11, 2017.

Deanne Fitzmaurice is a Pulitzer Prize-winning editorial and commercial photographer known for her ability to go behind scenes to discover and convey personal, intimate and emotional stories through images. Through these workshops, teachers will learn how to create visual narratives from telling a story in one image to creating multiple images or a photo essay collection of images on one theme. Over four days, the participant will create a cultural or human-interest narrative that is engaging and represents a unique point of view.

Participant will also learn how to approach a personal project, an assignment for a magazine, corporation, or provide instructional practices. This conference will also allow attendee to connect with industry personnel, a key to any Career Technical Education program, as required from the CTEIG grant.

Participant: Adela Montez, Lynwood HS Teacher

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Costs will be paid through the Career Technical Education Incentives Grant.

☒ 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

73917-0364

\$1,700.00
(Amount)

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

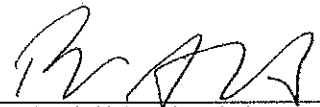
01.0-63870.0-38000-10000-5220-739000
(Funding account number)

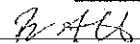
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of April 11, 2017.


Paul Gothold, Superintendent


Secretary of the Board

04-11-2017

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THERAPY WEST INC., TO IMPLEMENT A SOCIAL SKILLS PROGRAM FROM JUNE 19, 2017 TO JULY 20, 2017 FOR THE EXTENDED SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Therapy West, Inc., to implement a social skills program from June 19, 2017 to July 20, 2017 for the Extended School Year (ESY).

The sessions will focus on activities related to four functional skill development areas:

- 1) Mindfulness (Self-Assessment)
- 2) Exercise, Physical Fitness and Sensory Awareness
- 3) Social-Skill Development with an emphasis on peer relationships
- 4) Pre-Vocational/Motor Skill Development

The program will serve approximately fifteen (15) students and will be offered once a week, for five (5) weeks during the extended school year. Data collection and formal documentation will be implemented to support program and students' social growth. The sessions will be co-facilitated by Dr. Bonnie Nakasuji, OTD, OTR/L, Marilyn Noriega, OTR/L, Independent Consultants and Rejielyn Cerdenio, OTR/L, Director of Occupational Therapy Services.

Cost includes supplies for the Extended School Year.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 16-17 & 17-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0131

\$1,225.00
(Amount)

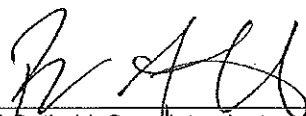
Special Education
(Name of funding source and/or location)

01.0-65000-0-57700-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
SPEECHCOM INC. FROM AUGUST 14, 2017 TO JUNE 30, 2018

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with SpeechCom Inc. to provide a Speech Language Pathologist (SLP), Speech Language Pathology Assistant (SLPA), and an Occupational Therapist Registered (OTR) from August 14, 2017 to June 30, 2018.

The Speech Language Pathologist (SLP) and Occupational Therapist (OTR) will provide mandated therapy services to special education students, per their Individualized Education Program (IEP) and support compliance with speech therapy and occupational therapy assessment timelines for the 2017-2018 school year. The SLPA will provide direct service delivery as indicated in the IEP and support continuity and compliance of the IEP.

The caseloads for the therapists include direct service delivery, consultations, attendance to IEP meetings, case management, assessment referrals, and screening referrals.

Speech Language Pathologist (SLP) \$80/hour
Occupational Therapist Registered (OTR) \$80/hour
Speech Language Pathology Assistant (SLPA) \$53/hour

This agreement is to ensure that the District remains in compliance with speech therapy and occupational therapy services and timelines. The agreement may be terminated with a 30-day notice.

☒ **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

74117-0130

Not to exceed
\$80/per hour for SLP &
OTR and \$53.00 for
SLPA

(Amount)

Special Education

(Name of funding source and/or location)

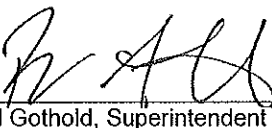
01.0-6500.0-57700-11900-5810-7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

05-09-2017

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. *MC*
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ADVANCED PLACEMENT
ANNUAL CONFERENCE IN WASHINGTON, D.C., ON JULY 26-30, 2017

BACKGROUND INFORMATION:

The administration requests approval to attend the Advanced Placement (AP) Annual Conference in Washington, D. C., on July 26-30, 2017.

Lynwood Unified School District is one of three districts in the nation receiving the prestigious College Board recognition for increasing access for AP courses. Staff and students will participate in panels to share successes with other districts. The AP Annual conference is the largest professional development gathering of the AP and Pre-AP programs communities. The conference will detail exciting new advances in AP, including the redesign of AP United States Government and Politics, new supports for AP teachers and students, and information about the new Pre-AP Program launching soon.

Participants:

Alma-Delia Renteria, Board of Education
Maria G. Lopez, Board of Education
Paul Gothold, Superintendent
Gudiel R. Crosthwaite, Deputy Superintendent
Carlos Zaragoza, Lynwood HS Principal
Hector Preciado, Firebaugh HS Principal
Shakeya Parks, Parent Chaperone

Hector Lizarraga, Lynwood HS
Luis Vega, Lynwood HS
Raquel Valle, Firebaugh HS
Tyler Parks, Lynwood HS Student
Jocelyn Asturias, Firebaugh HS Student
Abieiden Lopez, Lynwood HS Student

Cost includes registration fees, hotel accommodations, meals and travel expenses. College Board will pay all expenses for one student, student chaperone, teacher and administrator and will pay registration fees for six additional participants.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 16-17 & 17-18 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$2,550.00 per person
(Amount)

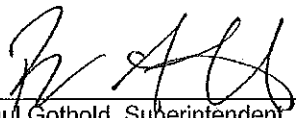
LCAP
(Name of funding source and/or location)

01.0-019000.0-00000-21400-5220-73900000
010-019000.0-00000-24950-5220-73900000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

05-09-2017

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. 
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH PARENT
EMPOWERMENT TO PROVIDE WORKSHOPS FOR WILSON
ELEMENTARY SCHOOL PARENTS FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Parent Empowerment to provide workshops for Wilson Elementary School parents for the 2016-17 school year.

Parent Empowerment will provide a series of three (3) workshops designed to develop skills and techniques that will enable parents to address the educational needs of their school-aged children. All parents will be provided with materials containing skills that will enhance successful education for Wilson Elementary School students.

These workshops were requested and approved by Wilson Elementary School Site Council.

☐ 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:

\$2,160.00
(Amount)

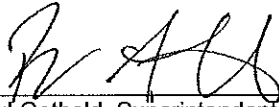
Title 1
(Name of funding source and/or location)

01.0-30100.0-00000-24950-5850-1090000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. *MC*
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
SOLUTIONS 4 FAMILIES, INC., TO CONDUCT PARENT WORKSHOPS AT
MARK TWAIN ELEMENTARY SCHOOL DURING THE 2016-17 SCHOOL
YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Solutions 4 Families, Inc., to conduct parent workshops at Mark Twain Elementary School during the 2016-17 school year.

Solutions 4 Families objective is to enhance and help parents at an educational training level with communication skills and healthy relationships in order to achieve a system to bridge communication between parents and students. The training, called "World Class Relationships for Work and Home", will be provided by professionals who will assist parents in learning new ways of collaboration and communication.

Upon completion of the program, parents will have successful communication skills, problem solving skills, discipline techniques, healthy and emotional life skills. The goal of the workshops is to help families strengthen their family dynamics, and accountability to teachers and the school as a whole.

These workshops were requested and approved by Mark Twain Elementary School Site Council.

☐ **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

\$2,000.00

(Amount)

Title I

(Name of funding source and/or location)

01.0-.0-30100.0-00000-24950-5850-105

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D.
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR FIREBAUGH HIGH SCHOOL DANCE TEAM
STUDENTS TO PARTICIPATE IN THE SHARP INTERNATIONAL
COMPETITION AT KNOTT'S BERRY FARM ON MAY 6, 2017**

BACKGROUND INFORMATION:

The administration requests approval for Firebaugh High School Dance Team to participate in the Sharp International competition at Knott's Berry Farm on Saturday, May 6, 2017.

Events like Sharp Nationals inspire participants to achieve the highest artistic and creative standards through preparation and execution. Sharp International is one of the world's premier organizations producing indoor cheer, dance, drill team and color guard competitions. This event, now entering its 40th year, is called the Sport of the Arts because it brings music to life through performance in a competitive format.

Approximately twenty-two (22) students will participate in this event.

Chaperones: Vivian Cuellar, Celinna Montano, and Natalie Rubio

Cost for meals and transportation are funded through fundraisers and/or parent donations. Participation fees will be paid through school site funds.

☐ 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:

43217-0215

\$2,110.00
(Amount)

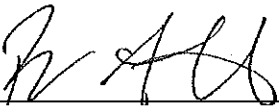
General Funds
(Name of funding source and/or location)

01.0-00000.0-11100-24000-5220-4320000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. 
Deputy Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ACCEPT THE LOS ANGELES COUNTY OFFICE OF
EDUCATION'S MCKINNEY-VENTO GRANT FOR THE 2016-2017 SCHOOL
YEAR

BACKGROUND INFORMATION:

The administration requests approval to accept the Los Angeles County Office of Education (LACOE) McKinney-Vento Grant to assist in meeting the needs of our homeless youth which includes transportation, school supplies, backpacks, uniforms, tutoring and supplemental academic services.

☐ 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

\$2,100.00

(Amount)

Income to the District

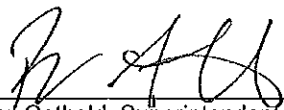
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

05-09-2017

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
16-17-15 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 16-17-15, 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 2016-2017 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:

Paul Gothold

Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)**

Request approval of a change of status.

	NAME	FROM	TO	SITE	GROUP/STEP	EFFECTIVE
1	Varela, Yamiler	Elementary Asst. Principal	Elementary Principal	Marshall Elementary	Range 10/Step 1	03/13/17-05/19/17

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	Garner, Dionne	Elementary Principal	Range 10/Step 2	Range 10/Step 2 with Doctorate	05/12/17
2	Vercelloni, Cynthia	Teacher	Group 7/Step 9	Group 7/Step 10	04/28/17

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Baltazar, Araceli	Teacher	Lynwood Middle School	04/09/17 – 04/13/17
2	Copeland, Carrie	Teacher	Lugo Elementary	04/06/17 – 05/19/17
3	Helmets, Susanna	Teacher	Washington Elementary	04/13/17 – 07/31/17
4	Lo, Angela	Teacher	Lynwood Middle School	07/01/17 – 06/30/18
5	Marquez, Hector	Principal	Hosler Middle School	05/10/17 – 05/31/17
6	Martinez, Benjamin	Teacher	Firebaugh High School	03/24/17 – 04/23/17
7	Nakamura, Traci	Teacher	Roosevelt Elementary	04/10/17 – 05/21/17
8	Ortolano, Jennifer	Teacher	Wilson Elementary	04/24/17 – 06/17/17
9	Perrotta, Nicole	Speech/Language Pathologist	Special Education Dept.	03/29/17 – 04/10/17
10	Renteria, Veronica	Teacher	Mark Twain Elementary	03/31/17 – 05/06/17
11	Reynolds, Marie	Teacher	Firebaugh High School	03/16/17 – 04/07/17
12	Sunghera, Ahna	Teacher	Lindbergh Elementary	04/03/17 – 05/05/17
13	Zaragoza, Diana	Teacher	Advance Path	04/24/17 – 06/18/17

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Gonzalez, Starlynn	Teacher	Lynwood High School	39 Month Rehire	03/24/17 Corrected Date
2	Herschler, Jill	Teacher	Roosevelt Elementary	Retirement	06/14/17
3	Leal, Norina	Teacher	Lynwood High School	Retirement	06/14/17
4	Velasquez, Colleen	Teacher	Lynwood High School	Retirement	06/14/17
5	VonBleich, Wilhelm	Teacher	Lynwood High School	Retirement	06/14/17

Request approval of extra duty hours for the employees listed below from Lynwood Adult School to attend scheduled meetings in preparation for the upcoming WASC visit scheduled for March 18, 2018. The employees will be compensated up to 20 hours from Tri-City Consortium 11.0-39050.0-41100-10000-1130-5900000.

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

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)

Request approval of extra duty hours for the employees listed below from Abbott Elementary School who will participate in the SBAC Academy – After-school Intervention / Saturday SBAC Academy. This program will provide students with extended learning opportunities to ensure that students who scored intensive and/or strategic in English Language Arts and /or Mathematics District Benchmark Assessments sustain continuous progress toward meeting the California Common Core Standards as measured in the SBAC Assessment taken in the Spring. Classes will be built on a ratio of 10-15 to 1 teacher. Students will be working on Test Taking Skills for SBAC. Fifteen teachers will be compensated up to 3 hours per week (no to exceed 20 hours) at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-7350000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead). The Instructional Lead will be compensated up to 20 hours for coordinating the program. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	8	Huerta, Gerardo	15	Serna, Veronica
2	Alvarez, Belinda	9	Kirkley, Kimberly	16	Spears, Gwendolyn
3	Burrell, Jason	10	Loza, Silvia – Instructional Lead	17	Terrazas, Mario
4	Castrejon, Sandra	11	Lucha, Claudia	18	Vuu, Michael
5	Chukwudebelu, Valentine	12	Mendez, Lorraine	19	Woo, Sandy
6	David, Colleen	13	Monreal, Araceli	20	York, Wanda
7	Hernandez-Martin, Mercedes	14	Salvador, Ann		

Request approval of extra duty hours for secondary school staff to support the Arts Festival and District Showcase on May 20, 2017. The purpose of the event is to provide a community event for the arts in which to showcase student arts achievements and provide a space for families to come together to appreciate and participate in the arts. Participants listed below will assist in various capacities, which include supervising student performances, art activity booths, food sales booths, visual arts exhibit, and district showcase booths. The employees will be compensated up to 5 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-21500-1130-7390000. CTE teachers will be compensated at their hourly rate.

	Abbott Elementary	19	Johnson, Jacqueline	37	Lopez, Adolph
1	Haji-Sadeghi, Jonathan	20	Salcido, Auran		Firebaugh High School
2	Loza, Silvia		Roosevelt Elementary	38	Brock, Caitlin
3	Spears, Gwendolyn	21	Meert, Lisa	39	Dumitrica, Bogdan
	Keller Elementary	22	Orozco, Hector	40	Thomas, Kathleen
4	Carrillo, Aurora	23	Quan, Nancy	41	Hernandez, Alex
5	Macareno, Mireya		Washington Elementary	42	Palma, Amber
6	Ransom, Amaris	24	Acuna, Norma		Lynwood High School
7	Torres, Jaime	25	Perez-Rodas, Esmeralda	43	Donahue, Bryan
	Lincoln Elementary		Will Rogers Elementary	44	Durazo, Martin
8	Anson, Lenora	26	Medina, Jacqueline	45	Lopez, Yuvia
9	Barnett, Trinika	27	Zarate, Stephanie	46	Vega, Luis
	Lugo Elementary		Wilson Elementary	47	Younessi, Fereshteh
10	Jobmann, Karen	28	Blake, Rebecca	48	Claustro, Alejandro
11	Lopez-Garcia, Laura	29	Bowser, Deborah	49	Montez, Adela –CTE
12	Saavedra, Guadalupe	30	Guerra, Wendy	50	Powell, Joseph – CTE
	Mark Twain Elementary	31	Sylvis, Krissi	51	Washington, Brittany – CTE
13	Beiza, Mariela		Lynwood Middle School		Vista Continuation H.S.
14	Rodriguez, Jorge	32	Castro, Mario	52	Casuso, Miriam
15	Ybarra, Christina	33	Mahaffey, Kristen	53	Gomez, Delia
	Rosa Parks Elementary	34	McNear, Phillip		Secondary Education Dept.
16	Nieto, Yesenia		Hosler Middle School	54	Camateros, Kristiana
17	Ozoemena, Nnenna	35	Quinones, Ismael	55	Ramirez, David
	Marshall Elementary		Chavez Middle School		
18	Howard, Camille	36	Lopez, Francisco		

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)

Request approval of extra duty hours for the Counselors listed below from Firebaugh High School, from May, 2017 – August, 2017, to complete master schedule planning, parent meetings, grade-level workshops, guidance alignment, and to meet LCAP attendance indicator. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-31100-1210-4320000.

1	Astorga, Daisy	3	Edwards, Allyce	5	Sheen, Megan
2	De La Torre, Wendy	4	Howard, Paula		

Request approval of extra duty hours for the Mathematics Department at Lynwood High School to participate in professional development activities from May 10 – June 14, 2017. As a part of the activity, staff will meet by content area (Algebra 1, Algebra 2, Geometry, Statistics, Pre-Calculus, and Calculus) to plan uniform lessons, collaborate and create assessments aligned to the common core standards. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-4310000.

1	Agbogwu, Nkeonye	5	Lopez-Martinez, Alejandro	9	Ramos, Erika
2	Camero, January	6	Mejia, George	10	White, Elliott
3	Castillo, Eric	7	Mejia, Richard		
4	Lopez, Yuvia	8	Payton, Kristin		

Request approval of extra duty hours for the employees listed below from Helen Keller Elementary School to review data and monitor student progress on Math and ELA assessments. Seven employees will be selected and compensated up to 15 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-10000-1130-1130000.

1	Cardenas, Blanca	9	Macareno, Mireya	17	Salazar, Dilia
2	Carrillo, Aurora	10	Mata, Margarita	18	Silverio, Carla
3	De La Cruz, David	11	Meza, Rebecca	19	Smith, Dorla
4	Delaney, Leomia	12	Oduntan, Olubunmi	20	Tengan, Katherine
5	Dhunna, Anita	13	Onesto, Joel	21	Torres, Armando
6	Houston, Tasha	14	Orellana, Karla	22	Torres, Jaime
7	Kwon, Sarah	15	Ransom, Amaris	23	Vercelloni, Cynthia
8	Lawrence, Pauline	16	Rodriguez, Libier	24	Williams-Owens, Lisa

Request approval of extra duty hours for Kristine Estrada from Lynwood High School to perform duties for AP/IB Bootcamps during the 2016-2017 school year. Staff will create and implement bootcamps for students that will allow the school sites to create workshops and test prep Saturdays for the entire AP/IB student population. Included in these workshops will be mock testing, parent workshops, and community building amongst AP/IB student population. The employee will be compensated up to 25 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.

Request approval of extra duty hours for the employees listed below from Will Rogers Elementary School, who will participate in the Extended Learning Opportunity – Afterschool - Intervention Program. This program provides students in 1st and 2nd Dual Immersion classes with extended learning opportunities to strengthen the transition into reading in English towards the administration of SBAC in 3rd grade. Instruction will be conducted on Tuesdays, for one hour starting April 24 – June 14, 2017. The teachers will be compensated one hour per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1080000.

	Teachers		Substitutes
1	Limon, Maria	3	Medina, Jacqueline
2	Martinez, Maritza	4	Zarate, Stephanie

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)**

Request approval of extra duty hours for the employees listed below from Cesar Chavez Middle School who will provide instruction for the Alternative Support Services. The Alternative Support Services for students will be extended for three weeks, sessions starting on April 3, 2017 to April 28, 2017. The program schedule will be two times per week from 3:15 p.m. – 4:45 p.m. The goal of the program is to provide academic support and extended learning time for students not reaching proficiency on the District Benchmark Assessments for units 1 and/or 2 by focusing on re-teaching standards that were not mastered and academic language development to bridge the gap to CCCS. Nine teachers will be selected and will be compensated up to 1 ½ hours per day at the contractual hourly rate of from Title I funds 01.0-30100.0-11100-10000-1130-7350000. Approval is also requested for all teachers to establish a substitute pool.

1	Amador, Virginia	13	Garibay, Dora	25	Madrid, Alina
2	Ayala, Sergio	14	Gentry, Senru	26	Merrill, Richard
3	Ball, Ingrid	15	Gomez, Custodio	27	Ochoa, Omar
4	Banales, Adrian	16	Gomez, Sebastian	28	Ortega, Abel
5	Brand, Adam	17	Gooden, Shomara	29	Oswell, Wendy
6	Chavez, Javier	18	Hall, Erika	30	Perez, Ciria
7	Coven, Debra	19	Harnage, Michelle	31	Petty, Joe
8	Cox, Erica	20	Hernandez, Jesus	32	Shepherd, Stellina
9	De La Torre, Liza	21	Jackson, Dena	33	Stone, Silvia
10	Eremia, Alecsandra	22	Lipscomb, Renetta	34	Teague, Jimise
11	Galindo, Rosa	23	Lopez III, Adolph	35	Turner, Vennieta
12	Gallegos, Daniel	24	Lopez, Francisco	36	Vallejo, Raul

Request approval of extra duty hours for the employees listed below from Lynwood Middle School to participate in the Tiger Learning Academy, a program that provides students with extended learning opportunities from May, 2017 to June, 2017. This program will ensure that students who scored "standards not met" and "standards nearly met" on the SBAC in 2016 in either math or English or both content areas will sustain continuous progress towards meeting the California Common Core Standards as measured in the SBAC Assessment taken in Spring 2017. The goals of the program are to provide targeted standards-based instruction, increase student achievement, and bolster state assessment attainment. Up to 20 teachers will be selected and will be compensated up to 4 hours per week at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-3210000. Approval is requested for all teachers to establish a substitute pool.

1	Aceves, Maria	16	Lim, Picor	31	Recendez, Jose
2	Aguilar, Luis	17	Little, Tannis	32	Rivero, Daniel
3	Angulo, Wendy	18	Lung, Christy	33	Rutledge, Judy
4	Arellano, Glenda	19	Mahaffey, Kristin	34	Saephanh, Kao
5	Baltazar, Araceli	20	Mauricio, Aaron	35	Salcido, Rudy
6	Bravo Castro, Jorge	21	McNear, Phillip	36	Seymore, Toniette
7	Campos, Guadalupe	22	Mendez, Jonathan	37	Solis, Veronica
8	Castro, Mario	23	Miller, Patricia	38	Uribe, Carlos
9	Corey, William	24	Mogbo, Daniel	39	Usim, Ngozi
10	Cox, Dawndria	25	Odibo, Anthony	40	Valentine-Kalinowski, Christina
11	Garcia, Armando	26	Okafor, Alex	41	Valenzuela, Gustavo
12	Garcia, Jason	27	Pasqualetto, Joseph	42	Varela, Raul
13	Gutierrez, Renan	28	Perez, Maria	43	Vidal, Alejandro
14	Kalu, Ndukwe	29	Polk, Bridgette	44	Watkins, Leslie
15	Kaya, Shari	30	Quintero-Lopez, Jorge		

Request approval of extra duty hours for Dayrin Flores, teacher at Firebaugh High School to participate in the Credit Recovery Program during the 2016-2017 school year. This will assist students in obtaining the credits needed to graduate from high school and be A-G ready. The employee will be compensated up to 60 hours per semester 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.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)**

Request approval of extra duty hours for the teachers listed below from Wilson Elementary School, who participated in an English Learner Intervention Academy program from June 20 – July 7, 2016 including one Saturday five hour planning session to plan the instructional program. This program provided students with extended learning opportunities to ensure that the English Learner students attain and sustain continuous progress meeting or exceeding the Common Core State Standards (CCSS), particularly focused on ELA reading comprehension and fluency as well as CELDT preparation. The employees will be compensated up to 20 hours per week and an additional 5 hours for a Saturday planning session at the contractual hourly rate from Title III funds 01.0-01900.0-11100-10000-1130-1090000. This item was previously approved but is resubmitted to correct the number of hours.

1	Carranza, Ana	3	Franco, Marta	5	Ortolano, Jennifer
2	Covarrubias, Maria	4	Lucio, Maricruz		

Request approval of extra duty hours for the employees listed below from Washington Elementary School to provide targeted and specific interventions for students needing appropriate differentiated instruction. Identified students are provided with support outside of the regular classroom setting after school or on Saturday. Students will continue to build their reading, comprehension, vocabulary skills and other skills as identified by classroom teacher. Teachers will administer a pre-assessment and a post-assessment. The sessions will begin on May 11, 2017 and will end on June 14, 2017. Students will attend class after-school or Saturdays. Teachers must plan and implement the approved curriculum. Ten teachers will be selected and compensated up to 16 hours and will also include one hour guided planning time to prepare for the intervention. The will be compensated at the contractual hourly rate from LCAP 01.0-01900.0-11100-10000-1130-1070000 (\$4,587) and Title I funds 01.0-30100.0-11100-10000-1130-1070000 (\$4,587).

1	Abas, Josefina	10	Jones, Carolyn	19	Perez-Rodas, Esmeralda
2	Cocca, Yvette	11	Lewis, Efrem	20	Rodriguez, Maria L.
3	Corrigan, Carol	12	Lopez, Claudia	21	Soto, Rita
4	Covarrubias, Amparo	13	Luy, Maria	22	Talley, Carole
5	Crutchfield, James	14	McGraw, Lisa	23	Tostado, Marco
6	Davis, Cedric	15	Medina, Richard	24	Villalobos, Leonor
7	Dees, Natalie	16	Nuno, Jorge	25	Zavala, Ana
8	Helmers, Susanna	17	Ortiz, Christina	26	Zavalza, Isela
9	Jackson, Latrice	18	Osati, Hamid	27	Zavalza, Olga

Request approval of extra duty hours for the employees listed below to participate in Project Read Grant, utilizing Scholastic Inc.-Read 180 from August 20, 2016 – June 14, 2017. This 5-year grant was implemented during the 2013-2014 school year. The participating teachers utilize Read 180 to support students with Special Needs in the academic areas of Reading, Spelling and Reading Comprehension. The teachers collaborate after school in Site Implementation Team (SIT) meetings, leadership webinars, and yearly professional developments. Teachers will be compensated up to 40 hours at the contractual hourly rate from Project Read funds 01.0-90107.0-11100-10000-1130-3210000/3220000/3230000.

	Chavez Middle School	6	Bode, Kristin		Lynwood Middle School
1	Banales, Adrian	7	Bojorquez, Ambar	13	Aceves, Maria
2	Eremia, Alecsandra	8	Foltz, Cathryn	14	Baltazar, Araceli
3	Lopez III, Adolph	9	Miramontes, Brenda	15	Kaya, Shari
4	Petty, Joe	10	Morales, David	16	McNear, Phillip
	Hosler Middle School	11	Onyebalu, Hartford	17	Recendez, Jose
5	Akubuilu, Chukwudi	12	Ross-Hale, Tracye		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-15 (05/09/17)**

Request approval of extra duty hours for the employees listed below from Wilson Elementary School to serve in an English Learner (EL) Intervention academy (hourly). This program provides students with extended learning opportunities to ensure that the English Learners (EL) students attain and sustain continuous progress meeting or exceeding the Common Core State Standards (CCSS), particularly focused on ELA reading comprehension and fluency as well as CELDT preparation. This three-week program will take place from June 19 – July 17, 2017, from 8:00 a.m. – 1:00 p.m., Mondays – Thursdays (20 hours per week total). There will be one planning session on Saturday, June 3, 2017 from 8:00 am. – 1:00 p.m., where teachers will collaborate with the Instructional Lead to plan the instructional program. Teachers will create pre and post assessments to evaluate students' level of mastery. Intervention classes will consist of approximately 20 English Learner (EL) students. Five teachers will be selected and compensated up to 20 hours per week with an additional 5 hours on June 3, 2017, at the contractual hourly rate from Title III (SPSA) funds 01.0-42030.0-11100-10000-1130-1090000 (teachers) and 01.0-42030.0-00000-27000-1930-1900000 (Instructional Lead).

1	Adeyinka, Adesina	10	Guerra, Wendy	19	Pieters, Sharon
2	Alvarenga, Ana	11	Henderson, Andrew	20	Raanan, Merav
3	Apodaca, Donna	12	Johnson, Kandee	21	Ramos, Darius
4	Baber, Angela	13	Kim, Ann	22	Ricketts, James
5	Brenes, Marisol	14	Lucio, Maricruz	23	Rodriguez, Edward
6	Carranza, Ana	15	Manjarrez, Patricia	24	Rubio, Yara (Instructional Lead)
7	Covarrubias, Maria	16	Mathews, Carson	25	Smith, Clayton
8	Esqueda, Eileen	17	Mobley, Cynthia	26	Stussy, Mary
9	Franco, Marta	18	Munoz, Alexandra		

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

**FROM: Nancy Hipolito *N. Hipolito*
Assistant Superintendent**

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

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION TO PARTICIPATE IN THE TEACHER LEADER CERTIFICATION ACADEMY (TLCA) FOR 2017-2019 SCHOOL YEARS

BACKGROUND INFORMATION:

The administration requests approval to renew an agreement with Los Angeles County Office of Education (LACOE) to participate in the Teacher Leader Certification Academy (TLCA) for the 2017-2019 school years.

The TLCA, offered by LACOE, is a standards-based model for systemically improving teacher leadership based on the research of Kouzes and Posner (2007). This academy builds upon teacher expertise with the primary purpose of empowering and equipping teachers to take leadership positions. Candidates need to submit an electronic application through LACOE for consideration based on LUSD input. Selected teachers will complete two years of coursework, develop a capstone project under the mentorship of an administrator, and present their work to a panel of educators for final certification.

The TLCA curriculum addresses:

- Effective collaboration among colleagues
- Using research to guide educational practice
- Effective data use and assessments
- Family and community involvement
- Advocating in the policy arena

The cost of the program is \$800.00 per year for each teacher (maximum 12 teachers). This is a two-year program, nine monthly sessions per year.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2019 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$800.00 per
year/teacher
(Amount)

Educator Effectiveness Grant
(Name of funding source and/or location)

01.0-62640.0-00000-21400-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF A TENTATIVE AGREEMENT MADE BETWEEN
THE LYNWOOD UNIFIED SCHOOL DISTRICT (LUSD) AND THE
LYNWOOD TEACHERS ASSOCIATION (LTA) DATED APRIL 5, 2017

BACKGROUND INFORMATION:

Administration requests the approval of a tentative agreement between the Lynwood Unified School District and the Lynwood Teachers Association (LTA) dated April 5, 2017.

Members of the LTA bargaining unit in paid status as of July 1, 2016, shall receive a 2% on-schedule salary increase retroactive to July 1, 2016, and 1.2% off-schedule bonus effective July 1, 2016.

Effective July 1, 2017, an increase from \$8,000 to \$8,170 will be applied to Health and Welfare benefits.

The Tentative Agreement is for a three-year term from July 1, 2016 through June 30, 2019.

Full Tentative Agreement is available upon request.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

05-09-2017

Lynwood Unified School District

July 1, 2016-June 30, 2019 Tentative Agreement

April 5, 2017

The Lynwood Unified School District (LUSD) and the Lynwood Teachers Association (LTA) have met and negotiated in good faith to reach this Tentative Agreement for a three year successor collective bargaining agreement. This document and the Article attachments contain the full and complete successor agreement between Lynwood Unified School District (LUSD) and the Lynwood Teachers Association (LTA) for all articles in the collective bargaining agreement. For complete information on the Agreement and full details please refer to the language in each Article attached. The following is a summary of highlights:

Tentative Agreement Highlights:

1. **Contract Term:** The term of the successor agreement is for three (3) years from July 1, 2016-June 30, 2019. There are reopeners in 2017/18 and 2018/19 for Article VIII Salary and Salary Schedule Rules and Regulations, Article IX Health and Welfare Benefits and one (1) article each selected by the parties. (Article XXII Duration)

2. **2016-17 Salary Provisions:**

A 2% on schedule increase to Teacher/Counselor, ECE Teacher, Speech and Language Pathologist, Psychologist, Adult Education/CTE salary schedules retroactive to July 1, 2016. A 1.2% off schedule bonus for 2016-17 is retroactive to July 1, 2016 and terminates on June 30, 2017.

There is added language to implement the new CTE salary placement process on the Teacher/Counselor schedule (8.2.8). There is added language in Section 8.2.7 to implement the new ECE salary placement process on the Teacher/Counselor schedule (8.2.7).

(Article VIII Salary and Salary Schedule Rules and Regulations)

3. **Health and Welfare Benefits:** Effective July 1, 2017 an increase to the Health and Welfare cap from \$8,000 to \$8,170 will be applied prospectively. The parties have agreed to the attached distribution of LTA/LUSD cost sharing across plans

based on the new cap. The new cost sharing applied to LTA members will begin July 1, 2017 based on plan enrollment at that time. (Article IX Health and Welfare Benefits)

4. **Grievance:** A mediation option has been incorporate in the the grievance adjudication as level three. Level four Arbitration language changes give LTA the exclusive right to determine if a grievance proceeds to non-binding arbitration. (Article VII Grievance Procedure)
5. **Rights and Duties of Unit Members:** New language provides for progressive discipline and a suspension appeal process that provides for two (2) options. Option One (1) is non-binding arbitration with a name striking process for arbitrator selection. Option Two (2) is binding arbitration. LTA may strike one of five recommended binding arbitrator names. (Article IV Rights and Duties of Unit Members, 4.7.4 d)
6. **Hours of Employment and Working Conditions:** The work years for Counselors-10.1.2, Speech and Language Pathologist-10.1.3, and Psychologists-10.1.4 (Article X Hours of Employment and Working Conditions)
7. **Evaluation Forms and Rubrics:** The District and LTA are preparing evaluation forms and rubrics for Psychologists, Counselors, Speech and Language Pathologist, Program Specialist, Early Childhood Teacher, Instructional Coach, Instructional Lead. The process for the development and final approval of LUSD/LTA of evaluation forms and rubrics is contained in a side letter. (Article XIII Unit Member Evaluation)

Note: The parties reserve the right to mutually agree on final non-substantive edits to publish a final July 1, 2016- June 30, 2019 collective bargaining agreement. The LUSD/LTA negotiating team members on the attached signature page agree to support and recommend the Tentative Agreement during the ratification process to the unit members and the Board of Education.

Side Letter Components

- Side Letter 1.1: Evaluation forms and rubrics
- Side Letter 1.2: Provide Restorative Justice/PBIS information to assist teachers with student conduct--format to be determined (Coordinated by Superintendent or designee)
- Side Letter 1.3: 2017/18 Joint LUSD/LTA Committee to study multiple measures of student academic performance and prepare a report by February 1, 2018. (Coordinated by the Deputy Superintendent)
- Side Letter 1.4: Time shall be set aside for teachers to set up the online grading system at the discretion of the Principal using one of the following option:
 - Option 1: During one of the pupil free days at the beginning of the year
 - Option 2: The first early release day shall be dedicated for the teachers to set up the online grading system

**Tentative Agreement
2017 - 2019**

**Lynwood Teacher Association
LTA/CTA/NEA**

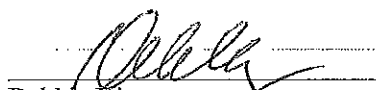
**Governing Board Of
Lynwood Unified School District**


Tom Pinkava, Bargaining Chair

4/5/17
Date

Ms. Alma Renteria, M.Ed.,
President

Date


Debbie Diaz,
LTA Representative

4/5/17
Date

Ms. Briseida Gonzalez, MSW,
Vice President

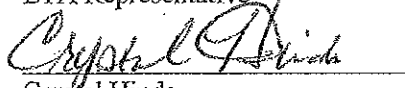
Date


Kenneth Gentile,
LTA Representative

4/6/17
Date

Ms. Maria G. Lopez,
Clerk

Date


Crystal Hinds,
LTA Representative

4/6/17
Date

Mr. Gary Hardie Jr.,
Member

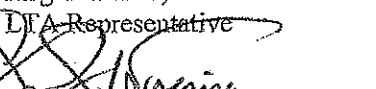
Date


Angela Porter,
LTA Representative

4/6/17
Date

Mr. Alfonso Morales, Esq.,
Member

Date


Scott Wiseman,
LTA Representative

4/6/17
Date

Mr. Paul Gothold, Superintendent
and Secretary to the Board

Date

**Negotiating Team
Lynwood Unified School District**


Nancy Hipolito
Assistant Superintendent of Human Resources

4/5/17
Date


John Caldecott
Interim Director of Classified Personnel

4/5/17
Date


4/5/17

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF AN INCREASE TO THE HEALTH AND
WELFARE CAP FOR CERTIFICATED MANAGEMENT

BACKGROUND INFORMATION:

Administration requests the approval of an increase of 0.2% to the annual contributions for Health and Welfare benefits for certificated management effective July 1, 2017 from \$8,500 to \$8,571.

The increase to the Health and Welfare benefits is equivalent to the increase provided to members represented by the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).

☐ 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)

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

05-09-2017

Agenda Report 12.4
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

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

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

AGENDA ITEM: REQUEST APPROVAL OF THE CERTIFICATED SALARY SCHEDULES

BACKGROUND INFORMATION:

Administration requests the approval of the certificated salary schedules for the members of the Lynwood Teachers Association and Contract Employees. The following salary schedules include a 2% increase retroactive to July 1, 2016.

- Teachers/Counselors
- Early Childhood Education Teachers
- Adult School Teachers
- Psychologists
- Speech and Language Pathologists
- Contract Employees

☐ **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)

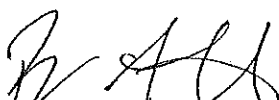
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Teachers/Counselors Salary Schedule

2016-2017

Effective: 07/01/16

2%	GROUP 1 BA + 15	GROUP 2 BA + 15	GROUP 3 BA + 30	GROUP 4 BA + 30 w/MA	GROUP 5 BA + 45	GROUP 6 BA + 45 w/MA	GROUP 7 BA + 60 w/MA
INCREMENT							
1	48,555	49,702	50,654	51,514	54,398	55,272	61,092
2		49,702	52,651	53,526	56,501	57,373	63,300
3		50,705	54,677	55,535	58,630	59,490	65,537
4		52,612	56,688	57,560	60,732	61,608	67,760
5		54,517	58,709	59,570	62,865	63,726	69,980
6		56,422	60,721	61,595	64,968	65,839	72,217
7		58,327	62,733	63,590	67,083	67,956	74,439
8		60,232	64,743	65,601	69,201	70,073	76,673
9		62,151	66,755	67,625	71,317	72,177	78,898
10		64,161	68,777	69,637	73,433	74,308	81,123
11		65,961	70,815	71,662	75,549	76,410	83,341
12		65,961	72,798	73,670	77,668	78,539	85,579
13		65,961	72,798	73,670	77,668	78,539	87,799
14		65,961	72,798	73,670	77,668	78,539	87,799
15		67,865	74,822	75,682	79,783	80,643	90,024
16		67,865	74,822	75,682	79,783	80,643	90,024
17		67,865	74,822	75,682	79,783	80,643	90,024
18		67,865	74,822	75,682	79,783	80,643	90,024
19		67,865	74,822	75,682	79,783	80,643	90,024
20		71,675	78,844	79,705	84,003	84,875	94,480

Group 1 Individuals possessing a Short Term Staff Permit

Group 2 Bachelor's Degree or Bachelor's Degree plus 15 upper division units or graduate units.
Individuals not possessing a full credential shall be limited to initial placement and continue placement on Group 2 until the regular credential is obtained.

Group 3 Bachelor's Degree plus 30 upper division of graduate units/ Preliminary or Clear Credential.

Group 4 Bachelor's Degree plus 30 upper division of graduate units/ Preliminary or Clear Credential and earned Master's Degree.

Group 5 Bachelor's Degree plus 45 upper division or graduate units/or Clear Standard 8.0 or 8.1 Vocational Credential Standard Designated, plus 12 graduate units.

Group 6 Bachelor's Degree plus 45 upper division or graduate units/or Clear Standard 8.0 or 8.1 Vocational Credential Standard Designated, plus 12 graduate units and earned Master's Degree.

Group 7 Bachelor's Degree plus 60 upper division or graduate units and earned Master's Degree or Clear Vocational Credential Standard Designated, plus 12 graduate units.

LYNWOOD UNIFIED SCHOOL DISTRICT

Teachers/Counselors Salary Schedule with earned doctorate from accredited institution 2016-2017

2%

Effective: 07/01/16

INCREMENT	GROUP 1 BA + 15	GROUP 2 BA + 15	GROUP 3 BA + 30	GROUP 4 BA + 30 w/MA	GROUP 5 BA + 45	GROUP 6 BA + 45 w/MA	GROUP 7 BA + 60 w/MA
1	48,905	50,052	51,004	51,864	54,748	55,622	61,442
2		50,052	53,001	53,876	56,851	57,723	63,650
3		51,055	55,027	55,885	58,980	59,840	65,887
4		52,962	57,038	57,910	61,082	61,958	68,110
5		54,867	59,059	59,920	63,215	64,076	70,330
6		56,772	61,071	61,945	65,318	66,189	72,567
7		58,677	63,083	63,940	67,433	68,306	74,789
8		60,582	65,093	65,951	69,551	70,423	77,023
9		62,501	67,105	67,975	71,667	72,527	79,248
10		64,511	69,127	69,987	73,783	74,658	81,473
11		66,311	71,165	72,012	75,899	76,760	83,691
12		66,311	73,148	74,020	78,018	78,889	85,929
13		66,311	73,148	74,020	78,018	78,889	88,149
14		66,311	73,148	74,020	78,018	78,889	88,149
15		68,215	75,172	76,032	80,133	80,993	90,374
16		68,215	75,172	76,032	80,133	80,993	90,374
17		68,215	75,172	76,032	80,133	80,993	90,374
18		68,215	75,172	76,032	80,133	80,993	90,374
19		68,215	75,172	76,032	80,133	80,993	90,374
20		72,025	79,194	80,055	84,353	85,225	94,830

Group 1 Individuals possessing a Short Term Staff Permit

Group 2 Bachelor's Degree or Bachelor's Degree plus 15 upper division units or graduate units.
Individuals not possessing a full credential shall be limited to initial placement and continue placement on Group 2 until the regular credential is obtained.

Group 3 Bachelor's Degree plus 30 upper division of graduate units/ Preliminary or Clear Credential.

Group 4 Bachelor's Degree plus 30 upper division of graduate units/ Preliminary or Clear Credential and earned Master's Degree.

Group 5 Bachelor's Degree plus 45 upper division or graduate units/or Clear Standard 8.0 or 8.1 Vocational Credential Standard Designated, plus 12 graduate units.

Group 6 Bachelor's Degree plus 45 upper division or graduate units/or Clear Standard 8.0 or 8.1 Vocational Credential Standard Designated, plus 12 graduate units and earned Master's Degree.

Group 7 Bachelor's Degree plus 60 upper division or graduate units and earned Master's Degree or Clear Vocational Credential Standard Designated, plus 12 graduate units.

LYNWOOD UNIFIED SCHOOL DISTRICT

Early Childhood Education Teacher

Effective: July 1, 2016

2% Increase

Step	Bachelor's Degree
1	40,112
2	40,112
3	40,112
4	40,112
5	40,112
6	41,121
7	41,334
8	41,536
9	43,545
10	44,039
11	44,039
12	44,723
13	44,723
14	44,723
15	44,925
16	44,925
17	44,925
18	44,925
19	44,925
20	45,822
21	45,822
22	45,822
23	45,822
24	45,822
25	46,731

SUBSTITUTE PAY: \$110/Day

LYNWOOD UNIFIED SCHOOL DISTRICT
Human Resources

ADULT SCHOOL TEACHER SALARY SCHEDULE
2016-2017

2%

Effective 07/01/16

<u>YEARS OF EXPERIENCE</u>	<u>STEP</u>	<u>AMOUNT</u>
0 - 4	1	\$49.70
5 - 9	2	\$51.34
10 - 14	3	\$53.83
15+	4	\$57.98

**LYNWOOD UNIFIED SCHOOL DISTRICT
PSYCHOLOGIST
2016-2017**

2%

Effective 07/01/16

INCREMENT	Per Diem	I 182 Work Days SALARY	II 205 Work Days SALARY
1	\$475.97	\$86,627	\$97,574
2	\$487.87	\$88,793	\$100,014
3	\$500.06	\$91,012	\$102,513
4	\$512.57	\$93,287	\$105,076
5	\$525.38	\$95,619	\$107,703

**LYNWOOD UNIFIED SCHOOL DISTRICT
PSYCHOLOGIST
2016-2017
with earned doctorate from accredited institution**

2%

Effective 07/01/16

INCREMENT	Per Diem	I 182 Work Days SALARY	II 205 Work Days SALARY
101	\$477.68	\$86,937	\$97,924
102	\$489.58	\$89,104	\$100,364
103	\$501.77	\$91,322	\$102,863
104	\$514.27	\$93,598	\$105,426
105	\$527.09	\$95,930	\$108,053

**LYNWOOD UNIFIED SCHOOL DISTRICT
SPEECH/LANGUAGE PATHOLOGIST SALARY SCHEDULE
2016-2017**

2%

Effective 07/01/16

INCREMENT	Per Diem	Intern Per Diem	205 Work Days SALARY	Intern 205 Work Days SALARY	182 Work Days SALARY	Intern 182 Work Days SALARY
1	\$399.99	\$339.99	\$81,997	\$69,698	\$72,796	\$61,877
2	\$410.65	\$349.05	\$84,183	\$71,556	\$74,737	\$63,527
3	\$421.31	\$358.11	\$86,369	\$73,413	\$76,679	\$65,178
4	\$431.98	\$367.19	\$88,556	\$75,273	\$78,620	\$66,827
5	\$442.64	\$376.25	\$90,742	\$77,131	\$80,562	\$68,478
6	\$453.31		\$92,928		\$82,504	
7	\$463.98		\$95,116		\$84,444	
8	\$474.65		\$97,303		\$86,386	
9	\$485.31		\$99,489		\$88,327	
10	\$495.98		\$101,676		\$90,267	
11	\$506.64		\$103,862		\$92,209	
12	\$517.31		\$106,048		\$94,150	
13	\$527.98		\$108,235		\$96,092	
14	\$527.98		\$108,235		\$96,092	
15	\$538.64		\$110,421		\$98,033	
16	\$538.64		\$110,421		\$98,033	
17	\$538.64		\$110,421		\$98,033	
18	\$538.64		\$110,421		\$98,033	
19	\$538.64		\$110,421		\$98,033	
20	\$549.31		\$112,608		\$99,973	

Individuals possessing only an intern credential will remain on Increment 5 until a full credential is obtained.

Health and Welfare benefits will be in accordance with the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

LYNWOOD UNIFIED SCHOOL DISTRICT
CONTRACT EMPLOYEE SALARY SCHEDULE
Effective: July 1, 2016

2% Increase

SCH	CLASSIFICATIONS	Range	Step 1	Step 2
L	Deputy Superintendent	023	\$169,830	\$180,104
L	Chief Business Official	023	\$169,830	\$180,104
L	Chief Technology Officer	023	\$169,830	\$180,104
L	Assistant Superintendent	023	\$169,830	\$180,104

An additional \$350 will be paid for the earned Doctorate from an accredited institution.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *N. Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 16/17-14: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the "Personnel Report 16/17-14", 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)

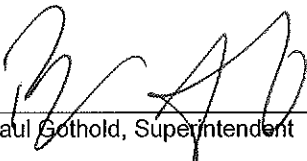
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, 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, Alicia	Classification: Senior Nutrition Services Worker Work Hours: 7 Work Months: 10 Location: Food Services Funding Source: Child Nutrition School Program Reason: Vacant position. Replacement of Staff.	Range: 036 Step: 05	161700237 04/01/17
2.Green, Ashley	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lugo ES Funding Source: Unrestricted LCAP Fund Reason: Vacant position. Replacement of Staff.	Range: 014 Step: 01	161700164 05/01/17
3.Mendez, Oscar	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted General Fund Reason: Vacant position. Previous employee promoted.	Range: 051 Step: 01	161700161 05/08/17
4.Pico, Joana	From Classification: Testing Assistant To Classification: Testing Technician Work Hours: 8 Work Months: 12 Location: Adult School Funding Source: Adult Education Apportionment Reason: New Position.	Range: 123 Step: 03	161700184 04/24/17
5.Stewart, April	Classification: Early Childhood Education Program Specialist Work Hours: 8 Work Months: 12 Location: Child Development Funding Source: Child Development-CSSP Reason: New Position.	Range: 90S Step: 01	161700195 04/07/17

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
6. Alejandre, Lydia	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 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.Amezcu, Salvador	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Reason: Providing limited-term assistance as needed.	Range: 053 Step: 01	161700239 04/10/17 to 06/14/17 or sooner
8.Buenrostro, Jessica	Classification: Band Tutor Work Hours: not to exceed 20 hrs/wk Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700149 04/26/17 to 06/14/17 or sooner
9.Cervantes, Miriam	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700024 4/27/17 to 06/14/17 or sooner
10. Equihua, Maria C.	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
11.Farias, Ana	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700024 4/27/17 to 06/14/17 or sooner
12.Garcia, Aimee	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
13.Gutierrez, Jonathan	Classification: IB Tutor Work Hours: not to exceed 20 hrs/wk Location: Firebaugh HS Funding Source: College Readiness Block Grant Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700213 04/07/17 to 06/14/17 or sooner
14.Guzman, Givanie	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/25/17 to 06/14/17 or sooner
15.Guzman, Givanie	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/25/17 to 06/14/17 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. Lopez, Eva	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 05/02/17 to 06/14/17 or sooner
17. Lopez, Eva	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 05/02/17 to 06/14/17 or sooner
18. Melgoza, Christian	Classification: Band Tutor Work Hours: not to exceed 20 hrs/wk Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700149 04/26/17 to 06/14/17 or sooner
19. Melgoza, Judy	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
20. Mitchell, Asia	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/27/17 to 06/14/17 or sooner
21. Mitchell, Asia	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/27/17 to 06/14/17 or sooner
22. Montes, Leticia	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
23. Morales, Elizabeth	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
24. Panduro, Eugenia	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 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. Pantoja, Maribel	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
26. Picon, Vanessa	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/24/17 to 06/14/17 or sooner
27. Picon, Vanessa	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/24/17 to 06/14/17 or sooner
28. Rival, Corinne	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
29. Rodriguez, Faviola	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/25/17 to 06/14/17 or sooner
30. Rodriguez, Faviola	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/25/17 to 06/14/17 or sooner
31. Romero, Jessenia	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
32. Salcedo, Rosalva	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700024 4/27/17 to 06/14/17 or sooner
33. Smith, Maya	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/07/17 to 06/14/17 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.Smith, Maya	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/07/17 to 06/14/17 or sooner
35.Tejada, Leticia	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 or sooner
36.Viramontes, Bertha	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	161700095 04/25/17 to 06/14/17 or sooner
37.Viramontes, Bertha	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	161700088 04/25/17 to 06/14/17 or sooner
38.Washington, Ahneisha	Classification: After School Program Assistant Work Hours: 3.5 Location: Academic Services Funding Source: After School Ed & Safety Cohort Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 04/24/17 to 06/14/17 or sooner
39. Zendejas, Yolanda	Classification: Children's Attendant Work Hours: 5 Location: Educational Support Services Funding Source: IASA: Title I Reason: Providing limited-term assistance as needed.	Range: 011 Step: 01	161700240 05/06/17 to 06/14/17 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	VA# Effective Start/End Date
40.Benetiz, Sergio	Classification: Head JV Coach Boys Soccer 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 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	VA# Effective Start/End Date
41. Gonzalez, Porfirio	Classification: Asst. Baseball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	161700026 08/01/16 To 06/01/17 or sooner
42. Placencia, Tony	Classification: Head Frosh. Coach Boys Soccer Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	161700026 08/01/16 To 06/01/17 or sooner
43. Salazar, Jesus	Classification: Head JV Coach Girls Soccer 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 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
44. Garrett, Kahlinah J.	To Classification: Secretary From Classification: Office Assistant II Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted General Fund Reason: Assuming all of the duties of the higher classification	Range: 061 Step: 01	161700241 04/03/17 to 05/02/17 or sooner
45. Laguna, Brisa	To Classification: Nutrition Services Satellite Kitchen Operator From Classification: Sr. Nutrition Services Worker Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Reason: Assuming all of the duties of the higher classification	Range: 046 Step: 04	161700241 04/03/17 to 06/14/17 or sooner
46. Moore, Rhonda	To Classification: Payroll & Benefits Manager From Classification: Finance Manager Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted General Fund Reason: Assuming all of the duties of the higher classification	Range: 347M Step: 01	161700194 04/02/17 to 06/30/17 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
47. Ruffino-Flores, Elizabeth	To Classification: Nutrition Services Satellite Kitchen Operator From Classification: Sr. Nutrition Services Worker Work Hours: 8 Location: Food Services Funding Source: Child Nutrition School Program Reason: Assuming all of the duties of the higher classification	Range: 046 Step: 04	161700241 03/01/17 to 06/14/17 or sooner
48. Steptoe, Lilian	To Classification: Secretary From Classification: Office Assistant II Work Hours: 8 Location: Vista HS Funding Source: Unrestricted General Fund Reason: Assuming all of the duties of the higher classification	Range: 061 Step: 05	161700127 03/17/17 to 06/30/17 or sooner

LEAVES

A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
49. Conklin, Amanda	Instructional Assistant Special Needs	Districtwide	03/16/17 – 05/17/17
50. Corona, Evelyn	Instructional Assistant Special Needs	Districtwide	04/12/17 – 04/28/17
51. Finley, Fay	Instructional Assistant Special Needs	Mark Twain	04/03/17 – 05/21/17
52. Ford, Virginia	Custodian	MOT	02/07/17 – 06/18/17
53. Johnson, Juanita	Campus Monitor	Lincoln	04/24/17 – 05/31/17
54. Lara, Bessie	Testing Assistant	LHS	04/14/17 – 06/13/17 (runs concurrently with PDL)
55. Martin, Leticia	Campus Monitor	Washington	03/29/17 – 04/21/17
56. Ontiveros, Viviana	Library Media Assistant	Helen Keller	2/6/17 – 4/17/17 (runs concurrently with PDL)
57. Pena, Magali	Instructional Assistant Special Needs	Special Education	04/19/17 – 06/14/17 (runs concurrently with PDL)
58. Rodriguez, Marco	Instructional Assistant Special Needs	Special Education	03/28/17 – 05/09/17

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
59. Saenz, Debora	Records Clerk	Hosler MS	04/3/17 – 04 14/17
60. Tinsley, Linaye	Nutrition Service Worker	Nutrition Service	02/22/17 – 05/20/17
61. Vargas, Beatriz	Attendance Assistant	Firebaugh	04/05/17 – 05/31/17
62. Wayne, Charles	Warehouse Worker	Warehouse	03/04/17-04/30/17
63. Williams, Jasper	Custodian	MOT	03/29/17 – 05/12/17

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
64. Camacho, Maria	Secretary	Hosler MS	04/01/17- 07/31/17
65. Slaughter, Annette	Custodian	MOT	02/23/17 – 08/23/17 Intermittently as needed
66. Young, Bobbie	Security Officer	Security	04/03/17 – 05/31/17

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
67. Lara, Bessie	Testing Assistant	LHS	04/14/17 – 06/13/17 (runs concurrently with medical)
68. Ontiveros, Viviana	Library Media Assistant	Helen Keller	2/6/17 – 4/17/17 (runs concurrently with medical)
69. Pena, Magali	Instructional Assistant Special Needs	Special Education	04/19/17 – 06/14/17 (runs concurrently with medical)

LEAVES: UNPAID LEAVE (Must Exhaust All Available Time)

NAME	POSITION	LOCATION	Effective Start/End Date
70. Camacho, Maria	Secretary	Hosler MS	04/01/17 – 07/31/17
71. Chavez, Jason	Custodian	MOT	02/27/17- 05/02/17
72. Martin, Leticia	Campus Monitor	Washington	03/29/17 – 04/21/17

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF A TENTATIVE AGREEMENT MADE BETWEEN
THE LYNWOOD UNIFIED SCHOOL DISTRICT (LUSD) AND THE SERVICE
EMPLOYEE INTERNATIONAL UNION (SEIU) DATED APRIL 5, 2017

BACKGROUND INFORMATION:

Administration requests the approval of a tentative agreement between the Lynwood Unified School District and the Service Employees International Union (SEIU) dated April 5, 2017.

Members of the SEIU bargaining unit in paid status as of July 1, 2016, shall receive a 2% on-schedule salary increase retroactive to July 1, 2016, and 1.2% off-schedule bonus effective July 1, 2016 through June 30, 2017.

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

Full tentative agreement is available upon request.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

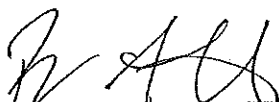
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

Lynwood Unified School District

July 1, 2015-June 30, 2018 Tentative Agreement

(Year (2) Reopeners-2016-17)

April 5, 2017

The Lynwood Unified School District (LUSD) and the Service Employees International Union Local 99 (SEIU) have met and negotiated in good faith to reach this Tentative Agreement for the year (2) two reopeners of the July 1, 2015-June 30, 2018 collective bargaining agreement. This document and the provisions herein contain the full and complete reopener agreement between LUSD and SEIU. The parties will prepare final edits to the contract for online publishing based on the following:

Tentative Agreement:

1. **Contract Term:** The term of the agreement is for three (3) years from July 1, 2015-June 30, 2018. There is a remaining reopener in 2017/18 for Salary and Health and Welfare Benefits and up to two (2) article each selected by the parties.
2. **2016-17 Salary Provisions:**

A 2.0% on schedule increase to the salary schedule retroactive to July 1, 2016. A 1.2% off schedule bonus for 2016-17 is retroactive to July 1, 2016 and terminates on June 30, 2017. The off schedule bonus will be allocated per total SEIU 274 FTE basis which is equal to \$356 for a full time member. Part time members shall be prorated accordingly.
3. **Health and Welfare Benefits:** Effective July 1, 2017 an increase to the Health and Welfare cap from \$8,500 to \$8,571 (equivalent to .2% salary) will be applied prospectively. The parties have agreed to the attached distribution of cost sharing across plans based on the new cap. The new cost sharing applied to SEIU members will begin July 1, 2017 based on plan enrollment at that time.

4. **Tentative Agreement:** Add 7/23/2015 Tentative Agreement to update the collective bargaining agreement.
5. **Contingency:** Contingency for 2016-17: in the event LTA or CSEA receive more than the equivalent of 2.2% on schedule and 1.0% off schedule for 2016-17, SEIU may request reopening collective bargaining for 2016-17. If any party negotiates an increase in the benefit cap 7/1/2017 from the 2.2% equivalent, this contingent language will not apply.

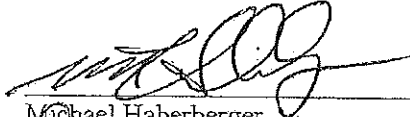
Note: The parties reserve the right to mutually agree on final non-substantive edits to publish a final July 1, 2015- June 30, 2018 updated collective bargaining agreement.

The LUSD/SEIU negotiating team members on the attached signature page agree to support and recommend the Tentative Agreement during the ratification process to the unit members and the Board of Education.

Tentative Agreement

Service Employees International Union
SEIU/Local 99

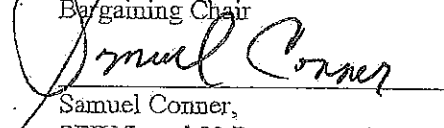
Governing Board Of
Lynwood Unified School District


Michael Haberberger,
Bargaining Chair

4/5/17
Date

Ms. Alma Renteria, M.Ed.,
President

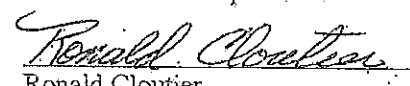
Date


Samuel Conner,
SEIU/Local 99 Representative

4/5/17
Date

Ms. Briseida Gonzalez, MSW,
Vice President

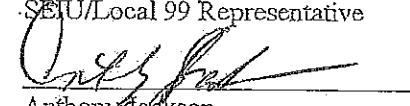
Date


Ronald Cloutier,
SEIU/Local 99 Representative

4-05-17
Date

Ms. Maria G. Lopez,
Clerk

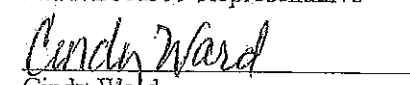
Date


Anthony Jackson,
SEIU/Local 99 Representative

4-05-17
Date

Mr. Gary Hardie Jr.,
Member

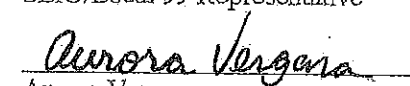
Date


Cindy Ward,
SEIU/Local 99 Representative

4/5/17
Date

Mr. Alfonso Morales, Esq.,
Member

Date

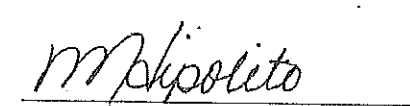

Aurora Vergara
SEIU/Local 99 Representative

4/5/17
Date

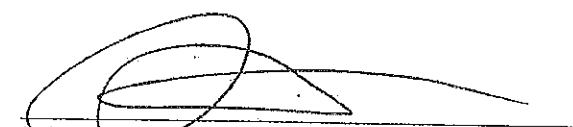
Mr. Paul Gothold, Superintendent
and Secretary to the Board

Date

Negotiating Team
Lynwood Unified School District


Nancy Hipolito
Assistant Superintendent of Human Resources

4/5/17
Date


John Caldesotti
Interim Director of Classified Personnel

4/5/17
Date

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

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

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

**AGENDA ITEM: REQUEST APPROVAL OF SALARY AND HEALTH AND WELFARE CAP
INCREASE FOR CLASSIFIED MANAGEMENT, NON-REPRESENTED, AND
SUPERVISORY EMPLOYEES**

BACKGROUND INFORMATION:

Administration requests the approval of a 2% on schedule salary increase and a 1.2% off-schedule bonus retroactive to July 1, 2016, through June 30, 2017 for classified management, non-represented, and supervisory employees.

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

This is an equivalent salary increase provided to members of the Lynwood Teachers Association (LTA) and Service Employees International Union, Local 99 (SEIU).

☐ 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)

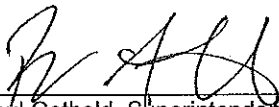
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Nancy Hipolito *Nancy Hipolito*
Assistant Superintendent

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF THE CLASSIFIED SALARY SCHEDULES

BACKGROUND INFORMATION:

Administration requests the approval of the classified salary schedules for the members of the Service Employees International Union Local 99 (SEIU) and non-represented employees. The following salary schedules include a 2% increase retroactive to July 1, 2016.

☐ 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)

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT – CLASSIFIED SALARY SCHEDULE

LOCAL 99 SERVICE EMPLOYEES INTERNATIONAL UNION AFL-CIO

Effective: July 1, 2016

General Information:

- Most recent salary increase for SEIU: 2015 (2%), Board Approved 05/09/2017.
- The monthly salary rate is divided by 173.333 and the result rounded off to the nearest whole cent for the hourly rate.

NIGHT DIFFERENTIAL: Classified Personnel which regularly work one half or more of their assigned time between the hours of 5:00 p.m. and 7:00 a.m. will be paid a differential of 3.5%. Any unit member who regularly works between 10:00 p.m. and 7:00 a.m. will be paid a shift differential.

SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
D	Boys Locker Room Attendant	44	2,696	2,821	2,954	3,093	3,237
			15.56	16.28	17.04	17.84	18.68
J	Bus Driver	219	3,363	3,523	3,694	3,870	4,057
			19.40	20.33	21.32	22.33	23.40
R	Campus Monitor	14	10.78				
D	Carpenter	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99
D	Cook	50	2,888	3,023	3,166	3,314	3,470
			16.66	17.44	18.27	19.12	20.02
D	Custodian	48	2,821	2,954	3,093	3,241	3,389
			16.28	17.04	17.84	18.70	19.55
D	Dispatcher	55	3,059	3,204	3,354	3,513	3,679
			17.65	18.48	19.35	20.27	21.23
D	Electrician	76	3,925	4,111	4,307	4,517	4,734
			22.64	23.72	24.85	26.06	27.32
D	Equipment Operator	59	3,209	3,361	3,516	3,686	3,862
			18.51	19.39	20.29	21.27	22.28
D	Gardener	51	2,919	3,059	3,204	3,354	3,511
			16.84	17.65	18.48	19.35	20.26
D	Girls Locker Room Attendant	44	2,696	2,821	2,954	3,093	3,237
			15.56	16.28	17.04	17.84	18.68
D	Glazier	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99
D	HVAC Mechanic	76	3,925	4,111	4,307	4,517	4,734
			22.64	23.72	24.85	26.06	27.32
D	Irrigation Specialist	66	3,479	3,644	3,816	3,998	4,189
			20.07	21.02	22.01	23.07	24.16
D	Locksmith	66	3,479	3,644	3,816	3,998	4,189
			20.07	21.02	22.01	23.07	24.16
D	Maintenance Worker I	51	2,919	3,059	3,204	3,354	3,511
			16.84	17.65	18.48	19.35	20.26
D	Maintenance Worker II	62	3,318	3,475	3,640	3,814	3,996
			19.15	20.05	21.00	22.00	23.05
D	Masonry Worker	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99
D	Nutrition Srv. Satellite Kitchen Oper.	46	2,757	2,888	3,021	3,163	3,314
			15.90	16.66	17.43	18.25	19.12
D	Nutrition Service Worker I	26	2,191	2,291	2,398	2,508	2,624
			12.64	13.22	13.83	14.47	15.14
J	Nutrition Service Worker II	203	2,326	2,435	2,550	2,666	2,791
			13.41	14.05	14.71	15.38	16.10
D	Painter	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99

J	Plumber	230	4,356	4,566	4,789	5,024	5,267
			25.13	26.34	27.63	28.98	30.39
D	Roofer	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99
D	Security Officer	55	3,059	3,204	3,354	3,513	3,679
			17.65	18.48	19.35	20.27	21.23
J	Security Officer II	222	3,609	3,782	3,964	4,155	4,356
			20.82	21.82	22.87	23.97	25.13
D	Senior Carpenter	76	3,925	4,111	4,307	4,517	4,734
			22.64	23.72	24.85	26.06	27.32
D	Senior Custodian	58	3,163	3,316	3,473	3,637	3,813
			18.25	19.14	20.03	20.98	22.00
D	Senior Gardener	55	3,059	3,204	3,354	3,513	3,679
			17.65	18.48	19.35	20.27	21.23
D	Senior Nutrition Service Worker	36	2,464	2,577	2,698	2,821	2,954
			14.22	14.86	15.57	16.28	17.04
J	Senior Plumber	233	4,678	4,904	5,145	5,394	5,659
			26.99	28.30	29.68	31.12	32.65
D	Senior Warehouse Worker	59	3,209	3,361	3,516	3,686	3,862
			18.51	19.39	20.29	21.27	22.28
D	Senior Welder	76	3,925	4,111	4,307	4,517	4,734
			22.64	23.72	24.85	26.06	27.32
J	Vehicle Mechanic	230	4,356	4,566	4,789	5,024	5,267
			25.13	26.34	27.63	28.98	30.39
D	Warehouse Worker	48	2,821	2,954	3,093	3,241	3,389
			16.28	17.04	17.84	18.70	19.55
D	Warehouse Worker/Delivery Driver	53	2,993	3,135	3,280	3,437	3,599
			17.27	18.09	18.92	19.83	20.76
D	Welder	72	3,739	3,916	4,103	4,298	4,505
			21.57	22.59	23.67	24.80	25.99

ANNIVERSARY INCREMENTS FOR EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS:

An additional \$10.00 to be added to the monthly base pay beginning the 10th year of service.
 An additional \$40.00 to be added to the monthly base pay beginning the 12th year of service.
 An additional \$100.00 to be added to the monthly base pay beginning the 15th year of service.
 An additional \$140.00 to be added to the monthly base pay beginning the 18th year of service.
 An additional \$200.00 to be added to the monthly base pay beginning the 20th year of service.
 An additional \$230.00 to be added to the monthly base pay beginning the 23rd year of service.
 An additional \$265.00 to be added to the monthly base pay beginning the 25th year of service.
 An additional \$300.00 to be added to the monthly base pay beginning the 30th year of service.
 An additional \$350.00 to be added to the monthly base pay beginning the 35th year of service.

**LYNWOOD UNIFIED SCHOOL DISTRICT-CLASSIFIED SALARY SCHEDULE
NON-REPRESENTED CLASSIFICATIONS
Effective JULY 1, 2016**

General Information:

The monthly salary rate is divided by 173.333 and the result rounded off to the nearest whole cent to arrive
NIGHT DIFFERENTIAL: Classified Personnel which regularly work one half or more of their assigned time

SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
G	Accounting Manager	342M	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
E	Administrative Assistant (Confidential)	130	3,790	3,981	4,183	4,394	4,617
			21.87	22.97	24.13	25.35	26.64
G	Administrative Office Coordinator	337S	6,039	6,342	6,659	6,990	7,339
			34.84	36.59	38.42	40.33	42.34
G	After School Program Supervisor	309S	3,024	3,175	3,332	3,501	3,675
			17.45	18.32	19.22	20.20	21.20
G	Assistant Director of Research & Evaluation	351M	8,532	8,958	9,405	9,875	10,370
			49.22	51.68	54.26	56.97	59.83
G	Assistant Director of Operations & Transportation	342M	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
G	Benefits & Payroll Manager	347M	7,729	8,116	8,522	8,948	9,396
			44.59	46.82	49.17	51.62	54.21
G	Case Mgr (Foster Care/Homeless Liaison)	337M	6,039	6,342	6,659	6,990	7,339
			34.84	36.59	38.42	40.33	42.34
G	Chief of Security	342M	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
G	Computer Security Analyst	331S	5,208	5,468	5,740	6,028	6,329
			30.05	31.55	33.12	34.78	36.51
C	Construction Coordinator	115M	6,226	6,546	6,879	7,223	7,569
			35.92	37.77	39.69	41.67	43.67
C	Director, Child Nutrition Services	136M	8,089	8,495	8,919	9,363	9,829
			46.67	49.01	51.46	54.02	56.71
G	Director, Fiscal Services	355M	9,418	9,888	10,382	10,901	11,444
			54.33	57.05	59.90	62.89	66.02
G	Director, Maint. Oper. & Trans.	354M	9,187	9,647	10,129	10,636	11,167
			53.00	55.66	58.44	61.36	64.43
G	Director, Classified Personnel	355M	9,418	9,888	10,382	10,901	11,444
			54.33	57.05	59.90	62.89	66.02
G	Director, Occupational Therapy Services	350M	8,323	8,739	9,175	9,634	10,115
			48.02	50.42	52.93	55.58	58.36
C	Director, Purchasing Services	136M	8,089	8,495	8,919	9,363	9,829
			46.67	49.01	51.46	54.02	56.71
G	Early Childhood Education Coordinator	346M	7,541	7,917	8,313	8,728	9,165
			43.51	45.68	47.96	50.35	52.88

C	Early Childhood Education Program Specialist	90S	4,572	4,803	5,041	5,294	5,560
			26.38	27.71	29.08	30.54	32.08
C	Early Childhood Education Site Supervisor	90S	4,572	4,803	5,041	5,294	5,560
			26.38	27.71	29.08	30.54	32.08
C	Facilities Representative/Williams Liaison	115M	6,226	6,546	6,879	7,223	7,569
			35.92	37.77	39.69	41.67	43.67
G	Finance Manager	342M	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
G	Legal Analyst	347M	7,729	8,116	8,522	8,948	9,396
			44.59	46.82	49.17	51.62	54.21
G	Licensed Clinical Social Worker	339S	6,344	6,662	6,993	7,342	7,709
			36.60	38.43	40.34	42.36	44.48
G	Maintenance Supervisor	335S	5,747	6,035	6,338	6,656	6,987
			33.16	34.82	36.57	38.40	40.31
G	Nutrition Services Manager	342M	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
G	Nutrition Services Production Coordinator	334S	5,607	5,887	6,183	6,490	6,816
			32.35	33.96	35.67	37.44	39.32
C	Nutrition Service Supervisor	83S	4,190	4,400	4,622	4,851	5,093
			24.17	25.38	26.67	27.99	29.38
G	Occupational Therapist	341M	6,665	6,996	7,347	7,716	8,100
			38.45	40.36	42.39	44.52	46.73
G	Office Supervisor	321S	4,067	4,270	4,485	4,708	4,945
			23.46	24.63	25.88	27.16	28.53
C	Operations Supervisor	90S	4,572	4,803	5,041	5,294	5,560
			26.38	27.71	29.08	30.54	32.08
C	Paralegal	109C	5,420	5,688	5,973	6,272	6,584
			31.27	32.82	34.46	36.18	37.98
C	Personnel Specialist (Confidential)	84C	4,244	4,455	4,680	4,913	5,158
			24.48	25.70	27.00	28.34	29.76
C	Plant Manager	93S	4,749	4,987	5,234	5,496	5,773
			27.40	28.77	30.20	31.71	33.31
C	Secretary (Confidential)	70C	3,501	3,675	3,860	4,055	4,255
			20.20	21.20	22.27	23.39	24.55
C	Security Operations Supervisor	90S	4,572	4,803	5,041	5,294	5,560
			26.38	27.71	29.08	30.54	32.08
G	Senior Network Engineer	342S	6,830	7,175	7,531	7,909	8,305
			39.40	41.39	43.45	45.63	47.91
G	Senior Nutrition Services Supervisor	328S	4,836	5,076	5,331	5,597	5,877
			27.90	29.28	30.76	32.29	33.91
G	Transportation Supervisor	335S	5,747	6,035	6,338	6,656	6,987
			33.16	34.82	36.57	38.40	40.31
G	Warehouse Supervisor	335S	5,747	6,035	6,338	6,656	6,987
			33.16	34.82	36.57	38.40	40.31

ANNIVERSARY INCREMENTS FOR MANAGEMENT EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS:

An additional 2.5% to be added to the monthly base pay beginning with the 15th year of service.
An additional 5.0% to be added to the monthly base pay beginning with the 20th year of service.
An additional 7.5% to be added to the monthly base pay beginning with the 25th year of service.

ANNIVERSARY INCREMENTS FOR SUPERVISORY & CONFIDENTIAL EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS:

An additional \$ 10.00 to be added to the monthly base pay beginning the 10th year of service.
An additional \$ 40.00 to be added to the monthly base pay beginning the 12th year of service.
An additional \$ 100.00 to be added to the monthly base pay beginning the 15th year of service.
An additional \$140.00 to be added to the monthly base pay beginning the 18th year of service.
An additional \$200.00 to be added to the monthly base pay beginning the 20th year of service.
An additional \$230.00 to be added to the monthly base pay beginning the 23rd year of service.
An additional \$265.00 to be added to the monthly base pay beginning the 25th year of service.
An additional \$300.00 to be added to the monthly base pay beginning the 30th year of service
An additional \$350.00 to be added to the monthly base pay beginning the 35th year of service.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING MARCH 28, 2017 THROUGH APRIL 21, 2017 PER
EDUCATION CODE 17605

BACKGROUND INFORMATION:

Staff requests Board to review Purchase Orders issued for the period of March 28, 2017 through April 21, 2017 as indicated on Schedule 17-13.

☐ **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

\$1,059,359.82
(Amount)

VARIOUS

(Name of funding source and/or location)

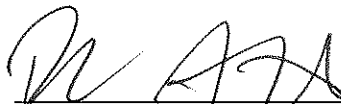
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 3/28/17 TO 4/21/17

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01						
0000033446		FANTASY FLOWERS AND GIFTS	MISCELLANEOUS	Instructional Serv	01.0	90.00
0000033447		LOS ANGELES CO. OFFICE OF EDUC	CONFERENCE/TRAVEL	Firebaugh	01.0	300.00
0000033449		LOS ANGELES CO. OFFICE OF EDUC	MISCELLANEOUS	Elem Education	01.0	600.00
0000033451	1	CITY OF LYNWOOD	SECURITY GUARD/SERV	Student Service	01.0	100.00
0000033452		JONES SCHOOL SUPPLY CO	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	118.36
0000033453		KNOTT'S BERRY FARM ADVENTURE	FIELD TRIPS	Roosevelt Elem	01.0	1,824.00
		KNOTT'S BERRY FARM ADVENTURE	FIELD TRIPS	Roosevelt Elem	01.0	1,536.00
0000033455		TRIARCO	INSTRUCTIONAL SUP	Secondary Educ	01.0	508.41
0000033456		IRVINE REGIONAL PARK	RENTS/RENTALS	Business Services	01.0	400.00
0000033457		INTERNATIONAL BACCALAUREATE	FEES, LICENSE	Secondary Educ	01.0	105,116.00
0000033459		OFFICE DEPOT	OFFICE SUP	Abbott Elem	01.0	1,510.00
0000033460		JONES SCHOOL SUPPLY CO	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	659.76
0000033461		SUPERB GRAPHICS INC.	MISCELLANEOUS	Washington Elem	01.0	705.25
0000033462		SOFTWARE 4 SCHOOLS	SOFTWARE	Firebaugh	01.0	217.45
0000033465		BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Secondary Educ	01.0	190.58
0000033466		BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Secondary Educ	01.0	122.69
0000033467		VISCO	REPAIRS - OTHER	Information SYSs	01.0	3,935.00
0000033468		HOME DEPOT	APPLIANCES	Security	01.0	650.87
0000033469		GRAPHIX 67	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	701.98
0000033472		OFFICE DEPOT	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	4,000.00
0000033473		HERFF JONES	GRADUATION SUP	Business Services	01.0	6,363.78
0000033474		WENGER	INSTRUCTIONAL SUP	Secondary Educ	01.0	565.26
		WENGER	INSTRUCTIONAL SUP	Secondary Educ	01.0	975.24
		WENGER	MISCELLANEOUS	Secondary Educ	01.0	41.32
0000033475		Sch OUTFITTERS	INSTRUCTIONAL SUP	Secondary Educ	01.0	1,165.44
0000033476		NASCO MODESTO	INSTRUCTIONAL SUP	Secondary Educ	01.0	120.83
0000033477		OFFICE DEPOT	INSTRUCTIONAL SUP	Secondary Educ	01.0	88.86
0000033478		BIOQUIP PRODUCTS	TRANSPORTATION SUP	Hosler Middle Sch	01.0	546.87
0000033479		ORIENTAL TRADING COMPANY	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	865.42
0000033480		TOY DEPOT	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	351.26
		TOY DEPOT	MISCELLANEOUS	Thurgood Marshall	01.0	51.62
0000033481		DIGITAL DOLPHIN SUP	OFFICE SUP	Lugo Elem	01.0	158.59
0000033482		CLARK SECURITY PRODUCTS	MISCELLANEOUS	Security	01.0	251.21
0000033483		NETSUPORT Sch	SOFTWARE	Vea/Rop	01.0	1,382.29
0000033484		SAMUEL FRENCH, INC.	INSTRUCTIONAL SUP	Secondary Educ	01.0	131.30
0000033485		CATERING BY HERACH & ARA	CATERING SERVICES	Elem Education	01.0	412.50
0000033486		SCHOLASTIC BOOK FAIRS	BOOKS	Lugo Elem	01.0	2,316.08
0000033487		VALERIO'S FASHION	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	120.00
0000033488		POSITIVE PROMOTIONS	INCENTIVES/AWARDS	Roosevelt Elem	01.0	355.00
0000033489		GOLDEN RULE SIGNS	ELECTRONIC SUP/EQ	Secondary Educ	01.0	5,981.76
0000033490		BATEMAN HALL	SECURITY GUARD/SERV	Student Service	01.0	100.00
0000033491		AAA ELECTRICAL SUPPLY	ELECTRICAL SUP/EQ	Maint. Oper. & Trans	01.0	8,175.00
0000033492	1	SCENTCO, INC.	OFFICE SUP	Wilson Elem	01.0	299.06
0000033493		POSITIVE PROMOTIONS	OFFICE SUP	Will Rogers Elem	01.0	196.94
0000033494		OFFICE DEPOT	OFFICE SUP	Will Rogers Elem	01.0	63.17
0000033495	1	EAGLE GRAPHICS	ENVELOPES	Controller	01.0	771.06
0000033497		GOLDEN WEST PIPE & SUPPLY	PLUMBING SUP/SYS	Maint. Oper. & Trans	01.0	1,908.51
0000033498		BRYANNA'S STUDIO	RENTS/RENTALS	Firebaugh	01.0	250.00
0000033499		Sch NURSE SUPPLY, INC.	NURSING SUP/EQ	Firebaugh	01.0	311.96
0000033500		CATERING BY HERACH & ARA	CATERING SERVICES	Information SYSs	01.0	1,000.00
0000033505		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	3,420.00
0000033506		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	4,890.00
0000033507		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,840.00
0000033508		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,861.13
0000033509		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	560.00
0000033510		BRJ LANDSCAPE	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	560.00
0000033512	1	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	6,860.00
0000033513	1	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	6,340.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 3/28/17 TO 4/21/17

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000033514	1	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,890.00
0000033515		HERFF JONES	AWARD/CERTIFICATE	Business Services	01.0	500.00
0000033516		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	908.30
0000033517		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	1,164.92
0000033518		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	1,410.89
0000033519		OFFICE DEPOT	INSTRUCTIONAL SUP	Lynwood High Sch	01.0	10,000.00
0000033520		SPINITAR PRESENTATION PRODUCT	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	1,142.96
0000033521		OFFICE DEPOT	OFFICE SUP	Thurgood Marshall	01.0	5,000.00
0000033522		AMETRON	OFFICE SUP	Information SYSs	01.0	600.00
0000033524		GLOBAL INDUSTRIAL	INSTRUCTIONAL SUP	Vea/Rop	01.0	2,604.17
0000033525		BLICK ARTS MATERIALS	BANKS	Secondary Educ	01.0	105.89
0000033526		ORGANIZED SPORTSWEAR	GRADUATION SUP	Vista Continuation	01.0	1,451.75
0000033527		NETSUPPORT INC.	MAINTENANCE SUP/EQ	Information SYSs	01.0	1,923.48
0000033530		SJM INDUSTRIAL RADIO	RADIOS	Student Service	01.0	993.88
		SJM INDUSTRIAL RADIO	MISCELLANEOUS	Student Service	01.0	24.52
0000033531		CAPPO, INC.	CONFERENCE/TRAVEL	Purchasing	01.0	39.00
0000033534		WENGER	FURNITURE, Sch	Secondary Educ	01.0	27,269.07
		WENGER	MISCELLANEOUS	Secondary Educ	01.0	17,084.63
0000033535		SOCAL TENT EVENT	RENTS/RENTALS	Secondary Educ	01.0	15,000.00
0000033536		CUSTOM INK	BANKS	Secondary Educ	01.0	2,000.00
0000033537		AARDVARK CLAY & SUPPLY	INSTRUCTIONAL SUP	Secondary Educ	01.0	2,718.75
		AARDVARK CLAY & SUPPLY	MISCELLANEOUS	Secondary Educ	01.0	32.63
0000033538	1	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUP	Lynwood High Sch	01.0	1,188.31
0000033539		SCHOLASTIC INC	INSTRUCTIONAL SUP	Lynwood Middle Sch	01.0	5,710.51
0000033540		VALERIO'S FASHION	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	517.60
0000033542		SAM ASH MUSIC CORP.	OFFICE SUP	Information SYSs	01.0	600.00
0000033543		HERO	COMPUTER SUP/EQ	Information SYSs	01.0	7,247.19
0000033544		CATERING BY HERACH & ARA	CATERING SERVICES	Information SYSs	01.0	2,500.00
0000033549		DIRECT Sch SUP	ART SUP/EQ	Lynwood High Sch	01.0	222.28
		DIRECT Sch SUP	FREIGHT SERVICES	Lynwood High Sch	01.0	26.50
0000033550		SCHOLASTIC BOOKFAIRS	MISCELLANEOUS	Abbott Elem	01.0	2,643.95
0000033551		PEARSON EDUCATION INC.	INSTRUCTIONAL SUP	Special Education	01.0	1,455.28
0000033553		PRETEND CITY / CHILD MUSEUM	FIELD TRIPS	Washington Elem	01.0	162.00
0000033554		ICONSIGNS	OFFICE SUP	Firebaugh	01.0	125.00
0000033555		4 IMPRINT	OFFICE SUP	Districtwide	01.0	6,055.13
		4 IMPRINT	MISCELLANEOUS	Districtwide	01.0	121.45
0000033556		JWPEPPER.COM	INSTRUCTIONAL SUP	Firebaugh	01.0	5,000.00
0000033558		HEALTH FIRST CONSORTIUM	FEES, LICENSE	Maint. Oper. & Trans	01.0	225.00
0000033559		Sch FIX CATALOG	MISCELLANEOUS	Security	01.0	2,843.57
0000033560		SETON IDENTIFICATION PRODUCT	MISCELLANEOUS	Security	01.0	7,563.52
0000033561		GALLS	MISCELLANEOUS	Security	01.0	4,171.59
0000033562		EARNING FREEDOM	CONTRACTED SERV	Lynwood High Sch	01.0	3,000.00
0000033563		VALERIO'S FASHION	AWARDS/CERTIFICATE	Rosa Parks Elem	01.0	342.40
0000033564		SPINITAR PRESENTATION PRODUCT	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	414.07
0000033566		KEITZER MANUFACTURING USA	INSTRUCTIONAL SUP	Special Education	01.0	898.00
0000033568		COIT SERVICES, INC	CARPETS	Maint. Oper. & Trans	01.0	940.00
0000033569		DAVE & BUSTER'S	FIELD TRIPS	Business Services	01.0	11,702.23
0000033570		THE SASH COMPANY	GRADUATION SUP	Business Services	01.0	880.92
0000033571		THE SASH COMPANY	GRADUATION SUP	Business Services	01.0	1,408.71
0000033572		ARTISTRY IN MOTION	GRADUATION SUP	Business Services	01.0	1,983.80
0000033573		BOOK VINE FOR CHILDREN	BOOKS	Child Development	01.0	29,395.07
0000033574		CATERING BY HERACH & ARA	CATERING SERVICES	Instructional Serv	01.0	3,410.58
0000033575		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	542.41
0000033576		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	902.62
0000033577		SCHOLASTIC INC	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	723.61
0000033578		DIGITAL DOLPHIN SUP	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	3,610.77
0000033579		OFFICE DEPOT	INSTRUCTIONAL SUP	Pathway High Sch	01.0	5,000.00
0000033580	1	OFFICE DEPOT	OFFICE SUP	Lynwood High Sch	01.0	436.78
0000033581		OFFICE DEPOT	MISCELLANEOUS	Instructional Serv	01.0	560.36
0000033582		WAXIE SANITARY SUPPLY	JANITORIAL SUP/EQ	Custodial	01.0	12,909.21
0000033583		LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Instructional Serv	01.0	497.03

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 3/28/17 TO 4/21/17

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000033584		B & H PHOTO-VIDEO	INSTRUCTIONAL SUP	Vea/Rop	01.0	2,187.86
0000033586		GRAINGER	MAINTENANCE SUP/EQ	Maint. Oper. & Trans	01.0	2,000.52
0000033587		WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUP/EQ	Maint. Oper. & Trans	01.0	1,987.62
0000033588		RUSSELL SIGLER, INC.	HEATING SUP/EQ	Maint. Oper. & Trans	01.0	922.06
0000033589		LOS ANGELES CO. OFFICE OF EDUC	MISCELLANEOUS	Student Service	01.0	720.00
0000033592		APPLE, INC.	COMPUTER SUP/EQ	Academic Services	01.0	6,381.39
0000033593		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQ	Firebaugh	01.0	200.00
		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQ	Firebaugh	01.0	8,572.99
		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQ	Firebaugh	01.0	1,409.19
0000033594		DEPT. OF INDUSTRIAL RELATIONS	FEES, LICENSE	Maint. Oper. & Trans	01.0	17,550.00
0000033595		SHI	COMPUTER SUP/EQ	Information SYSs	01.0	55,998.75
0000033597		OFFICE DEPOT	INSTRUCTIONAL SUP	Vea/Rop	01.0	6,000.00
0000033598		CDW GOVERNMENT, INC.	MISCELLANEOUS	Lynwood High Sch	01.0	4,006.53
0000033599		REDONDO BEACH RECREATION	FIELD TRIPS	Rosa Parks Elem	01.0	350.00
0000033600		SCHOLASTIC BOOKFAIRS	MISCELLANEOUS	Mark Twain Elem	01.0	1,914.91
0000033601		Sch OUTFITTERS	INSTRUCTIONAL SUP	Secondary Educ	01.0	911.74
0000033602		RIDDELL/ALL AMERICAN	REPAIRS - OTHER	Lynwood High Sch	01.0	5,137.12
0000033603		WORTHINGTON DIRECT, INC.	MISCELLANEOUS	Washington Elem	01.0	7,515.65
0000033604		KNG INTERNATIONAL	INSTRUCTIONAL SUP	Vea/Rop	01.0	50.01
0000033606		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	2,440.00
0000033607		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	6,940.00
0000033613		AIR-EX AIR CONDITIONING, INC.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	940.00
0000033614		ATLASSIAN PTY LTD 32151	LICENSE/FEES	Information SYSs	01.0	475.00
0000033616		WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Secondary Educ	01.0	1,048.11
0000033617		BEST BUY BUSINESS ADVANTAGE	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	1,854.74
0000033619		ROCHESTER 100, INC.	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	617.34
0000033620		TNT Sch SUP, INC.	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	303.87
0000033622	1	LYNWOOD EDUCATION FOUNDATION	FINANCIAL SERVICES	Districtwide	01.0	49,167.00
0000033624		AREY JONES EDUC SOLUTIONS	MISCELLANEOUS	Secondary Educ	01.0	81.48
		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQ	Secondary Educ	01.0	912.67
					FUND 01	599,336.65
FUND 11						
0000033450		PSYCHOLOGICAL SERVICE BUREAU	INSTRUCTIONAL SUP	Adult Education	11.0	2,670.00
0000033454		Sch NURSE SUPPLY, INC.	INSTRUCTIONAL SUP	Adult Education	11.0	1,413.75
0000033458	1	ELSEVIER INC.	INSTRUCTIONAL SUP	Adult Education	11.0	7,900.00
0000033463		CAROLINA BIOLOGICAL SUPPLY CO	INSTRUCTIONAL SUP	Adult Education	11.0	1,255.44
0000033464		OFFICE DEPOT	OFFICE SUP	Adult Education	11.0	2,000.00
0000033496	1	POCKET NURSE	INSTRUCTIONAL SUP	Adult Education	11.0	1,632.13
0000033557		CDW GOVERNMENT, INC.	INSTRUCTIONAL SUP	Adult Education	11.0	1,126.83
0000033567		PIP PRINTING	OFFICE SUP	Adult Education	11.0	449.43
0000033618		SOUTHERN CALIFORNIA GAS CO.	UTILITIES	Adult Education	11.0	1,000.00
					FUND 11	19,447.58
FUND 12						
0000033470	1	SEHI COMPUTER PRODUCTS	OFFICE SUP	Child Development	12.0	1,605.65
0000033533		T.A.J. OFFICE & Sch SUPPLY	OFFICE SUP	Child Development	12.0	3,216.38
0000033565		WAXIE SANITARY SUPPLY	CLEANING SUP/EQ	Child Development	12.0	666.84
0000033596		ORGANIZED SPORTSWEAR	UNIFORMS	Child Development	12.0	979.68
		ORGANIZED SPORTSWEAR	MISCELLANEOUS	Child Development	12.0	-89.27
					FUND 12	6,379.28
FUND 13						
0000033523		ALLIED REFRIGERATION	MISCELLANEOUS	Central Kitchen	13.0	2,000.00
0000033541		CLEARBROOK FARMS, INC.	MISCELLANEOUS	Central Kitchen	13.0	162,000.00
0000033548		PRISMPAK	MISCELLANEOUS	Central Kitchen	13.0	1,500.00
					FUND 13	165,500.00

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 3/28/17 TO 4/21/17

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 21					
0000033448	LEONIDA BUILDERS, INC.	CONTRACTED SERV	Hosler Middle Sch	21.0	18,850.00
0000033471	NOWLIN FENCE INC.	FENCING	Lynwood High Sch	21.0	5,278.00
0000033501	GDL BEST CONTRACTORS, INC.	CONTRACTED SERV	Will Rogers Elem	21.0	3,800.00
0000033502	ATHLETIC FIELD SPECIALISTS	CONTRACTED SERV	Will Rogers Elem	21.0	24,900.00
0000033503	LERCH BATES	CONTRACTED SERV	Districtwide	21.0	20,250.00
0000033504	1 BARZAGA CONSTRUCTION	CONTRACTED SERV	Lynwood High Sch	21.0	12,845.00
0000033511	BRJ LANDSCAPE	CONTRACTED SERV	Lynwood High Sch	21.0	3,605.24
0000033528	1 R & S OVERHEAD DOORS	CONTRACTED SERV	Lynwood High Sch	21.0	935.00
0000033529	CHATFIELD-CLARKE COMPANY	CONTRACTED SERV	Will Rogers Elem	21.0	1,109.71
0000033545	PAINTING & DECOR, INC.	PAINTING CONTRACTOR	Cesar Chavez	21.0	10,345.00
0000033546	MCCULLAH FENCE COMPANY	FENCING	Hosler Middle Sch	21.0	5,350.00
0000033547	GDL CONSTRUCTION, INC.	CONTRACTED SERV	Districtwide	21.0	19,000.00
0000033585	UNIVERSAL ASPHALT CO., INC.	ASPHALT CONTRACTOR	Roosevelt Elem	21.0	6,850.00
0000033590	CUSTOM CRAFT FLOORING	FLOORING MTRL/INSTALL	Vista Continuation	21.0	43,844.26
0000033591	MCCULLAH FENCE COMPANY	FENCING	Lynwood Middle Sch	21.0	2,350.00
0000033605	JER ENGINEERING	CONTRACTED SERV	Lynwood Middle Sch	21.0	1,100.00
0000033608	MENDEZ CONSTRUCTION	CONTRACTED SERV	Lynwood High Sch	21.0	8,850.00
0000033609	MENDEZ CONSTRUCTION	CONTRACTED SERV	Wilson Elem	21.0	5,460.00
0000033610	MENDEZ CONSTRUCTION	CONTRACTED SERV	Mark Twain Elem	21.0	4,580.00
0000033611	GEOTECHNICAL PROFESSIONALS	CONTRACTED SERV	Lynwood Middle Sch	21.0	12,000.00
0000033612	PRECISION PAINTING CALIFORNIA	CONTRACTED SERV	Vista Continuation	21.0	11,750.00
0000033615	SMARDAN SUPPLY COMPANY	PLUMBING CONTRACTOR	Lynwood Middle Sch	21.0	7,419.10
0000033621	A-G SOD FARMS OF NUEVO	REPAIRS - OTHER	Will Rogers Elem	21.0	24,380.00
0000033623	MENDEZ CONSTRUCTION	CONTRACTED SERV	Lynwood High Sch	21.0	<u>13,845.00</u>
			FUND 21		268,696.31
			TOTAL		1,059,359.82

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of March 29, 2017 through April 25, 2017.

☒ **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:

\$6,579,764.18

(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:


Paul Gothold, Superintendent

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

DATE: May 9, 2017
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of March 29, 2017 - April 25, 2017

These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
11/28/16	\$ 227,673.57	12/12/16	\$ 228,216.93
11/29/16	\$ 60,921.23	12/13/16	\$ 362,116.94
11/30/16	\$ 133,271.14	12/14/16	\$ 131,756.83
12/01/16	\$ 11,994.64	12/15/16	\$ -
12/02/16	\$ 696,060.42	12/16/16	\$ 1,730,435.38
12/05/16	\$ 508,102.67	12/19/16	\$ 153,621.00
12/06/16	\$ 1,321,682.28	12/20/16	\$ 43,793.41
12/07/16	\$ 141,922.43	12/21/16	\$ 99,149.51
12/08/16	\$ 113,122.43	12/22/16	\$ 303,622.13
12/09/16	\$ 283,091.81	12/23/16	\$ 29,209.43
Total		\$ 6,579,764.18	

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

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

DATE: May 9, 2017
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of March 29, 2017, - April 25, 2017

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,781,748.56
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 29,133.60
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 31,086.98
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 123,980.06
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 659,268.37
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	\$ 284,488.07
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 670,058.54
Total Warrants All Funds	\$ 6,579,764.18

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
03/29/17	158,637.63	94.09	5,650.00	-	-	63,291.85	-	-	-	-	-	227,673.57
03/30/17	42,071.23	-	-	-	-	18,850.00	-	-	-	-	-	60,921.23
03/31/17	133,271.14	-	-	-	-	-	-	-	-	-	-	133,271.14
04/03/17	11,994.64	-	-	-	-	-	-	-	-	-	-	11,994.64
04/04/17	99,138.39	-	-	-	-	-	-	-	262,456.25	-	334,465.78	696,060.42
04/05/17	58,501.43	-	460.36	-	-	449,140.88	-	-	-	-	-	508,102.67
04/06/17	1,290,962.83	7,900.00	-	-	-	-	-	-	-	-	22,819.45	1,321,682.28
04/07/17	118,040.50	925.41	-	-	-	1,011.53	-	-	21,944.99	-	-	141,922.43
04/10/17	106,925.32	-	-	6,197.11	-	-	-	-	-	-	-	113,122.43
04/11/17	25,130.20	-	-	-	-	-	-	-	-	-	257,961.61	283,091.81
04/12/17	90,446.04	-	-	77,921.89	-	59,849.00	-	-	-	-	-	228,216.93
04/13/17	361,471.77	103.92	272.79	264.13	-	-	-	-	4.33	-	-	362,116.94
04/14/17	103,478.91	-	-	-	-	28,277.92	-	-	-	-	-	131,756.83
04/17/17	-	-	-	-	-	-	-	-	-	-	-	0.00
04/18/17	1,729,568.34	764.59	102.45	-	-	-	-	-	-	-	-	1,730,435.38
04/19/17	121,879.79	2,604.56	863.25	-	-	28,231.15	-	-	42.25	-	-	153,621.00
04/20/17	38,124.55	5,668.86	-	-	-	-	-	-	-	-	-	43,793.41
04/21/17	75,042.04	9,392.55	679.20	679.20	-	10,616.04	-	-	11.32	-	2,729.16	99,149.51
04/24/17	187,854.38	1,679.62	23,058.93	38,917.73	-	-	-	-	28.93	-	52,082.54	303,622.13
04/25/17	29,209.43	-	-	-	-	-	-	-	-	-	-	29,209.43
Rpt 050917	4,781,748.56	29,133.60	31,086.98	123,980.06	0.00	659,268.37	0.00	0.00	284,488.07	0.00	670,058.54	6,579,764.18

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #6

BACKGROUND INFORMATION:

Staff requests approval of the attached FY 2016/2017 Revolving Cash Report #6 covering the period of March 14, 2017 through April 24, 2017 for a total of \$21,716.57.

☐ **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:

\$21,716.57

(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:


Paul Gothold, Superintendent

MEMORANDUM**ACTION**

April 24, 2017

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Marlene Dunn, Chief Business Official**SUBJECT:** Report of Revolving Cash Fund #6

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period March 14, 2017 through April 24, 2017 and recommend that the Board ratify these expenditures:

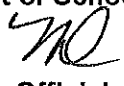
EXPLANATION	AMOUNT
Other Operating Expenses:	
Direct Connection	- Printing & Delivery Fees - Wave Insert \$ 1,673.70
Vanessa Plasencia	- Advance - Cabe Conf. March 2017 \$ 200.00
Julissa Inclan	- Lost Book Reimbursement \$ 60.50
School Services of California, Inc.	- May Rev. Workshop - Dunn & Berry \$ 330.00
Lynwood Partners Educational Foundation	- Support to Foundation per MOU \$ 5,000.00
American Express	- Supplies, Fees and Travel Expenses \$ 2,914.81
Associated Student Body - LHS	- Vending Machine Commission \$ 2,119.86
Associated Student Body - FHS	- Vending Machine Commission \$ 1,019.49
Associated Student Body - LMS	- Vending Machine Commission \$ 344.41
Associated Student Body - CCMS	- Vending Machine Commission \$ 330.74
Associated Student Body - Hosler MS	- Vending Machine Commission \$ 179.40
Lynwood Community Adult School	- Vending Machine Commission \$ 115.66
Associated Student Body - LHS	- 80% of Facility Fees \$ 3,516.00
Associated Student Body - FHS	- 80% of Facility Fees \$ 3,912.00
TOTAL	<u>\$ 21,716.57</u>

Prior Board Approved Items*

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #6

BACKGROUND INFORMATION:

Staff requests approval of the FY 2016/2017 Record of Collection Report #6 covering the period March 9, 2017 through April 12, 2017 for a total of \$821,984.30.

☐ **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:

\$821,984.30

(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:


Paul Gothold, Superintendent

RECORD OF COLLECTIONS #6 FY 2016/2017

The following is a list of Cash Collections received by the Accounting Department during the period of March 9, 2017 to April 12, 2017. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
114310	Senorina Serrano - LHS	Book Fees	\$ 102.03
114311	Senorina Serrano	Fundraiser (Scholastic Book Fair) - LHS	\$ 322.00
114322	So-Cal Towing	District Vehicles Sale	\$ 700.00
114323	Spirit and Pride	Fundraiser (T-Shirts) - Wilson ES	\$ 22.00
114324	Spirit and Pride	Fundraiser (T-Shirts) - Wilson ES	\$ 82.00
114325	Marina Diaz	Fundraiser (T-Shirts) - Lugo ES	\$ 1,720.00
114326	Marina Diaz	Fundraiser (World's Finest Chocolates) - Lugo ES	\$ 1,396.50
114327	Eva Fernandez - Abbott ES	Book Fees	\$ 76.77
114328	Graciela Santa Cruz Dominguez	Adult Ed ASB - Scholarship Recipients	\$ 2,500.00
114329	Graciela Santa Cruz Dominguez	LVN Fees	\$ 4,133.81
114330	Deette Clay	Fundraiser (Scholastic Book Fair) - Marshall ES	\$ 2,914.95
114331	Jessica Lopez - Marshall ES	Book Fees	\$ 3.99
114332	Porfiria Mora	Fundraiser (School Site Council) - Roosevelt ES	\$ 300.00
114333	Claudia Tizoc	Fundraiser (Scholastic Book Fair) - Will Rogers ES	\$ 2,757.93
114334	Guadalupe Mendez	Fundraiser (T-Shirts) - Helen Keller ES	\$ 470.00
114335	Box Tops for Education	Fundraiser - Helen Keller ES	\$ 100.70
114336	Porfiria Mora	Fundraiser (School Dance) - Roosevelt ES	\$ 550.00
114337	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 14,898.06
114338	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 26,753.70
114339	State of California	Medi-Cal Deposit Fund	\$ 6,630.57
114340	Jack Chambers	Insurance Premium	\$ 40.10
114361	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - LMS	\$ 315.00
114362	Teach for America Los Angeles	Facility Fees - FHS	\$ 1,428.00
114363	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
114364	Optimal Christian Academy	Facility Fees - LHS	\$ 662.00
114365	Scholars Basketball Club Inc.	Facility Fees - FHS	\$ 960.00
114366	Scholars Basketball Club Inc.	Facility Fees - FHS	\$ 424.00
114367	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - LMS	\$ 315.00
114368	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Helen Keller ES	\$ 90.00
114369	Yanett Navarro (Club Guadalajara USA)	Facility Fees - LMS	\$ 250.00
114370	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
114371	Scholars Basketball Club	Facility Fees - FHS	\$ 848.00
114372	Scholars Basketball Club	Facility Fees - FHS	\$ 424.00
114373	Ivonne & Maria Valles	Facility Fees - Helen Keller ES	\$ 60.00
114374	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Helen Keller ES	\$ 90.00
114375	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - LMS	\$ 315.00

114376	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
114377	Debbie Saenz	Reimb. Broken Jar - Hosler MS	\$ 3.60
114378	The University of Michigan	Survey Participation Incentive - Hosler MS	\$ 1,000.00
114379	Iliana Sevilla	Book Fees	\$ 51.44
114380	Amanda Juarez	Fundraiser (Scholastic Book Fair) - Lugo ES	\$ 2,316.08
114381	Graciela De La Cruz (Grupo Folklorico Mexcallitan)	Facility Fees - LHS	\$ 1,424.00
114382	Maurice Lowe (Epifani Performing Arts Center)	Facility Fees - FHS	\$ 744.00
114383	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Hellen Keller ES	\$ 120.00
114384	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - LMS	\$ 315.00
114385	Eva Fernandez	Fundraiser (Scholastic Book Fair) - Abbott ES	\$ 1,645.00
114386	Lupe Mendez	Fundraiser (T-Shirts) - Helen Keller ES	\$ 215.00
114387	Maria Trinidad Calzadilla	Facility Fees - Hellen Keller ES	\$ 60.00
114388	Lupe Mendez	Fundraiser (Gateway - Chocolate Sale) - Helen Keller ES	\$ 1,454.00
114389	YourCause	Donation (Yourcause) - Helen Keller ES	\$ 2.00
114390	Judith Perez	Book Fees	\$ 51.00
114391	Judith Perez	Book Fees	\$ 27.65
114392	Judith Perez	Book Fees	\$ 397.48
114393	Judith Perez	Book Fees	\$ 144.95
114394	Eva Fernandez	Fundraiser (Scholastic Book Fair) - Abbott ES	\$ 998.95
114395	Sandra Martinez	Fundraiser (T-Shirts) - Washington ES	\$ 700.00
114396	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
114397	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Hellen Keller ES	\$ 150.00
114398	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - LMS	\$ 315.00
114399	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
114400	Andre Hazel's Future Legends Foundation	Facility Fees - LMS	\$ 212.00
114401	Amancio Pardini	Facility Fees - Will Rogers ES	\$ 60.00
114402	Loyd Hooper	Facility Fees - FHS	\$ 632.00
114403	Teach for America, Inc.	Facility Fees - FHS	\$ 1,428.00
114404	Roberto Velazquez	Facility Fees - LHS	\$ 1,264.00
114541	Erica Pimentel	Insurance Premium	\$ 10.40
114542	Corvel Corporation	Close Account	\$ 11,187.77
114543	Epifania Gamboa	Fundraiser (Scholastic Book Fair) - Rosa Parks ES	\$ 1,983.01
114544	Senorina Serrano	Fundraiser (Scholastic Book Fair) - LHS	\$ 1,127.25
114545	Mark Twain Elementary PTO	Reimb. - Field Trip Bus Transportation - Mark Twain ES	\$ 1,200.00
114546	Pretend City	Refund P.O. #33039 - Admission Fees	\$ 51.00
114547	Ramiro Aguirre	Payroll Cash Collection	\$ 200.15
114548	Crystal Tapia	Transcript Fees	\$ 345.00
114549	James J. Thompson	Insurance Premium	\$ 241.50
114550	James M. Beaver	Insurance Premium	\$ 121.54
114551	State of California	Child & Adult Care Food Program	\$ 238.94
114552	State of California	Child & Adult Care Food Program	\$ 4,325.08
114553	State of California	School Nutrition Programs	\$ 29,799.78
114554	State of California	School Nutrition Programs	\$ 413,912.36
114555	State of California	Medi-Cal Deposit Fund	\$ 1,244.19

114556	County of Los Angeles	Return of Funds to George Mayes	\$ 200.00
114557	Kroger	Refund P.O. #31430	\$ 93.82
114558	State of California	Child Development	\$ 168,759.00
114559	HireRight, LLC	Transcript Fees	\$ 5.00
114560	Vanessa Hawthorne	Book Fees	\$ 15.00
114561	Senorina Serrano	Book Fees	\$ 261.89
114562	Claudia Tizoc	Book Fees	\$ 28.50
114563	Adventure City, Inc.	Refund P.O. #32460 - Lincoln ES	\$ 366.85
114564	Mary Graychuck	Insurance Premium	\$ 154.62
114565	L.A. County Office of Education	Reimb. - Field Trip Bus Transportation - Abbott ES	\$ 300.00
114566	County of Los Angeles	Court Ordered Restitution - Veronica Clanton-Higgins	\$ 25.00
114567	Volunteers of America of L.A.	Head Start Program Classroom Utilities @ Abbott Oct-Dec 2016	\$ 530.29
114568	Knott's Berry Farm	ES	\$ 150.00
114569	State of California	Medi-Cal Deposit Fund	\$ 5,420.60
114570	Office Depot	2015 Credit Hold Release	\$ 6,040.44
114571	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 23,048.17
114572	Recycle International	Recycling E-waste	\$ 306.00
114573	Legal Document Management	Record Fees	\$ 15.00
114574	Toshiba	Transcript Fees	\$ 1,092.15
114575	Lifetouch National School Studios	Fundraiser (Lifetouch Pictures) - Will Rogers CC	\$ 20.15
114576	Volunteers of America of L.A.	Abbott Rooms Lease (Head Start Program) - April 2017	\$ 2,000.00
114577	State of California	Medi-Cal Deposit Fund	\$ 1,422.17
114578	Voya Retirement Insurance Annuity Co	Return of Funds to Dimas Flores	\$ 350.00
114579	John V. Acosta	Insurance Premium	\$ 486.16
114580	Deborah Jones	Insurance Premium	\$ 40.25
114581	Shirley J. Jones	Insurance Premium	\$ 40.75
114582	Amanda Tapia	Insurance Premium	\$ 11.32
114583	A. Tavizon	Insurance Premium	\$ 121.54
114584	Linda J. Vaughan	Insurance Premium	\$ 148.00
114585	Theresa Ortiz	Payroll Cash Collection	\$ 280.00
114586	Gloria Sepulveda	Fundraiser (Scholastic Book Fair) - LMS	\$ 638.97
114587	Yanely Dolores	Certificated Live Scan Fees	\$ 32.00
114588	Joseph O. Amodu	Certificated Live Scan Fees	\$ 32.00
114589	Rebecca Blake	Certificated Live Scan Fees	\$ 32.00
114590	Monique Regalado	Certificated Live Scan Fees	\$ 32.00
114591	Yvette Torres	Certificated Live Scan Fees	\$ 35.00
114592	Jillian Donin	Certificated Live Scan Fees	\$ 32.00
114593	Jessica Salazar - Marshall ES	Book Fees	\$ 8.98
114594	Guadalupe Mendez	Fundraiser (T-Shirts & Snacks) - Helen Keller ES	\$ 800.00
114595	Gloria Sepulveda	Fundraiser (Scholastic Book Fair) - LMS	\$ 545.28
114596	Benita J. Acosta	Payroll Cash Collection	\$ 672.25
114597	Maricela Valencia	LVN Fees	\$ 8,565.00
114598	County of Los Angeles	LHS Rooms Lease (Probation Resource Center) - April 2017	\$ 7,500.00
114599	County of Los Angeles	Municipal Fees	\$ 48.00

114600	California School Employees Association	Release Time Reimb. - R. Barragan	\$ 654.56
114601	State of California	Medi-Cal Deposit Fund	\$ 2,981.63
114602	James M. Beaver	Insurance Premium	\$ 121.54
114603	Wells Fargo Matching Gifts Program	Donation - Lincoln ES	\$ 60.00
114604	San Fernando Mission	Refund P.O. #32812 - Admission Fees	\$ 9.00
114605	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 29,653.18
114606	Falencia Hill	Insurance Premium	\$ 48.00
114607	Jack Chambers	Insurance Premium	\$ 40.10
114608	NCS Pearson	Facility Fees - LHS (Rooms for CSET Adm.)	\$ 2,539.91
			<u>\$ 821,984.30</u>

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Officer

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:

\$2.00 from YourCause to Helen Keller Elementary School for general educational expenses.

\$60.00 from Wells Fargo Matching Gifts Program to Lincoln Elementary School for general educational expenses.

Non-cash donation from Dr. Theresa Price (National College Resources Foundation). Dr. Price donated a Mobile Trailer equipped with 19 Mac computers, two 3D printers, a smart board, two monitors with gaming system, air conditioning/heating, a mini fridge, 19 stools, and chairs with an estimated value of \$200,000.00 to Lynwood Unified School District.

☐ 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
\$200,062.00
(Amount)

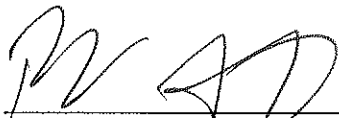
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN ARCHITECTURAL SERVICES AGREEMENT WITH ADM ARCHITECTS, INC. IN CONJUNCTION WITH THE WINDOW REPLACEMENT PROJECT AT HOSLER MIDDLE SCHOOL

BACKGROUND INFORMATION:

The District is exploring replacing the windows in one of the classroom buildings at Hosler Middle School. The Division of the State Architect (DSA) is requesting Americans with Disabilities Act (ADA) modifications and fire alarm upgrades to these buildings as a condition of approving the window project. These modifications require the services of an electrical engineer to survey restrooms and modify the construction plans and technical specifications for bidding and construction related to the ADA modification and fire alarm upgrades.

Staff recommends that the District enter into an extra design services agreement with ADM Architects Inc. The total fee for the services is \$8,400, which will be paid with Measure K Funds.

☐ **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:

\$8,400.00

(Amount)

Measure K Funds

(Name of funding source and/or location)

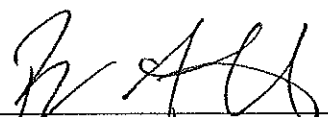
21.0-90100.0-00000-85000-5850-3220000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT LINCOLN ELEMENTARY SCHOOL TO WOLVERINE FENCE
COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Lincoln Elementary School.

1	Wolverine Fence Company, Inc.	\$ 220,000.00
2	Mc Cullah Fence Co.	No Bid
3	FenceCorp	No Bid
4	Izurieta Fence Company Inc.	No Bid
5	Fast Track Construction	No Bid
6	The Nazerian Group	No Bid
7	Nowlin Fence Inc.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Lincoln Elementary School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$220,000.00.

☐ **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:

76716-0101

\$220,000.00

(Amount)

Measure K

(Name of funding source and/or location)

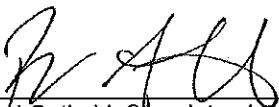
21.0-90100.0-00000-85000-6150-1020000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT MARK TWAIN ELEMENTARY SCHOOL TO WOLVERINE
FENCE COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Mark Twain Elementary School.

1	Wolverine Fence Company, Inc.	\$ 264,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	No Bid
4	Fast Track Construction	No Bid
5	Mc Cullah Fence Co.	No Bid
6	The Nazerian Group	No Bid
7	Nowlin Fence Inc.	No Bid

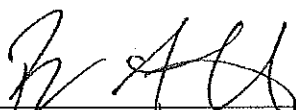
After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Mark Twain Elementary School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$264,000.00.

☐ 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	76716-0101
\$264,000.00	Measure K	21.0-90100.0-00000-85000-6150-1050000
(Amount)	(Name of funding source and/or location)	(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT ROOSEVELT ELEMENTARY SCHOOL TO McCULLAH
FENCE COMPANY**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Roosevelt Elementary School.

1	Mc Cullah Fence Company	\$ 292,500.00
2	FenceCorp	No Bid
3	Izurieta Fence Company, Inc.	No Bid
4	Fast Track Construction	No Bid
5	Wolverine Fence Company, Inc.	No Bid
6	The Nazerian Group	No Bid
7	Nowlin Fence Inc.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Roosevelt Elementary School for the fence replacement project is Mc Cullah Fence Company. The staff recommends the award of the fence removal and replacement project to Mc Cullah Fence Company at a total cost of \$292,500.00.

☐ 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:

76716-0101

\$292,500.00

(Amount)

Measure K

(Name of funding source and/or location)

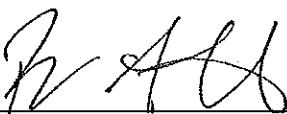
21.0-90100.0-00000-85000-6150-1060000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT WASHINGTON ELEMENTARY SCHOOL TO WOLVERINE
FENCE COMPANY, INC.

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Washington Elementary School.

1	Wolverine Fence Company, Inc.	\$ 106,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	No Bid
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	No Bid
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Washington Elementary School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$106,000.00.

☐ 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:

76716-0101

\$106,000.00

(Amount)

Measure K

(Name of funding source and/or location)

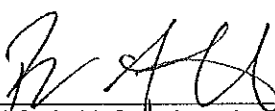
21.0-90100.0-00000-85000-6150-1070000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT WILL ROGERS ELEMENTARY SCHOOL TO WOLVERINE
FENCE COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Will Rogers Elementary School.

1	Wolverine Fence Company, Inc.	\$ 222,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company, Inc.	No Bid
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	No Bid
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

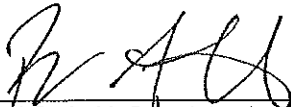
After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Will Rogers Elementary School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$222,000.00.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2016-2017 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	
		Requisition # from PeopleSoft:
		76716-0101
\$222,000.00	Measure K	21.0-90100.0-00000-85000-6150-1080000
(Amount)	(Name of funding source and/or location)	(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT CESAR CHAVEZ MIDDLE SCHOOL TO NOWLIN FENCE
INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Cesar Chavez Middle School.

1	Nowlin Fence Inc.	\$ 177,372.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	\$ 222,387.00
4	Fast Track Construction	No Bid
5	Wolverine Fence Company, Inc.	No Bid
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Cesar Chavez Middle School for the fence replacement project is Nowlin Fence Co. The staff recommends the award of the fence removal and replacement project to Nowlin Fence Co. at a total cost of \$177,372.00.

☐ 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:

76716-0101

\$177,372.00

(Amount)

Measure K

(Name of funding source and/or location)

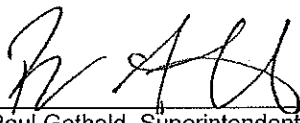
21.0-90100.0-00000-85000-6150-3230000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT HOSLER MIDDLE SCHOOL TO WOLVERINE FENCE
COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Hosler Middle School.

1	Wolverine Fence Company, Inc.	\$ 265,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	No Bid
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	No Bid
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

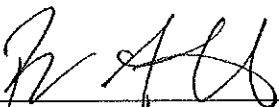
After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Hosler Middle School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$265,000.00.

☐ 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	76716-0101
\$265,000.00	Measure K	21.0-90100.0-00000-85000-6150-3220000
(Amount)	(Name of funding source and/or location)	(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT LYNWOOD MIDDLE SCHOOL TO WOLVERINE FENCE
COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Lynwood Middle School.

1	Wolverine Fence Company, Inc.	\$ 448,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	No Bid
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	No Bid
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Lynwood Middle School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement projects to Wolverine Fence Company, Inc. at a total cost of \$448,000.00.

☐ 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

76716-0101

\$448,000.00

Measure K

21.0-90100.0-00000-85000-6150-3210000

(Amount)

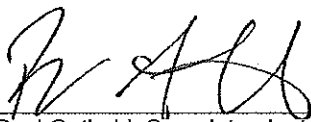
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT FIREBAUGH HIGH SCHOOL TO WOLVERINE FENCE
COMPANY, INC.**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Firebaugh High School.

1	Wolverine Fence Company, Inc.	\$ 263,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	\$ 303,387.00
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	\$ 274,230.00
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	No Bid

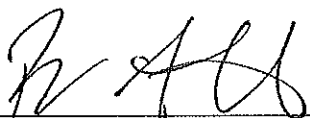
After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Firebaugh High School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$263,000.00.

☐ 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	76716-0101
\$263,000.00	Measure K	21.0-90100.0-00000-85000-6150-4320000
(Amount)	(Name of funding source and/or location)	(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: May 9, 2017

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD THE FENCE REPLACEMENT
PROJECT AT VISTA CONTINUATION HIGH SCHOOL TO WOLVERINE
FENCE COMPANY, INC.**

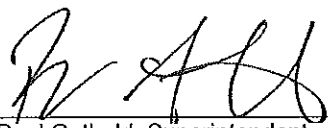
BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044716, for the replacement and removal of existing property line fencing at Vista Continuation High School.

1	Wolverine Fence Company, Inc.	\$ 82,000.00
2	FenceCorp	No Bid
3	Izurieta Fence Company Inc.	No Bid
4	Fast Track Construction	No Bid
5	Nowlin Fence Inc.	\$ 84,755.00
6	The Nazerian Group	No Bid
7	Mc Cullah Fence Co.	\$ 89,000.00

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Vista Continuation High School for the fence replacement project is Wolverine Fence Company, Inc. The staff recommends the award of the fence removal and replacement project to Wolverine Fence Company, Inc. at a total cost of \$82,000.00.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2016-2017 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	
		Requisition # from PeopleSoft: 76716-0101
\$82,000.00 (Amount)	Measure K (Name of funding source and/or location)	21.0-90100.0-00000-85000-6150-5350000 (Funding account number)
Recommended for: ☒ Approval ☐ Denial		Certification Requested ☒ Yes ☐ No
Superintendent's Office Certification:		


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

**FROM: Patrick Gittisriboongul, Ed.D SCHOOL/DEPARTMENT: Technology Services Division
Chief Technology Officer**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CDW-G
TO PROVIDE CLOUDLOCK SECURITY APPLICATION FOR GOOGLE
APPS FOR EDUCATION FOR 2017-2018 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with CDW-G to provide the CloudLock Security Application Suite for Google Apps for Education, which will provide the district with functionality to protect against compromised accounts, cloud malware, risk reduction, and automated policies to prevent data loss.

CloudLock is a fully hosted solution and uses a cloud-native, API-based architecture, delivering immediate functionality without interfering with the Google Apps end-user experience or requiring any hardware, gateways, or proxy configurations. CloudLock offers the cloud security fabric, enabling enterprises to protect their data in the cloud, reduce risk, achieve compliance, manage threats and increase productivity by monitoring more than 1 billion files for more than 10 million end users daily. CloudLock delivers the only complete, risk-appropriate and people-centric approach to cloud cybersecurity.

☒ **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:

76217-0159

\$26,550
(Amount)

LCAP

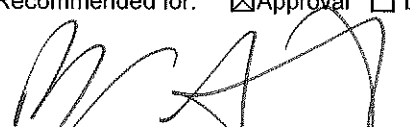
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: May 9, 2017

**FROM: Patrick Gittisriboongul, Ed.D SCHOOL/DEPARTMENT: Technology Services Division
Chief Technology Officer**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CERTICA
SOLUTIONS, INC FOR AN ANNUAL SUBSCRIPTION LICENSE FOR
CERTIFY SOFTWARE FROM JULY 1, 2017 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Certica Solutions, Inc. for Certify software, which is Certica's hosted data validation and certification service, beginning with the 2017-2018 school year. Certica has a comprehensive reference list within California and has a history of supporting districts in validating and monitoring student data.

The Certify software provides performance management to help districts analyze, track, improve, and ensure compliance with the California Longitudinal Pupil Achievement Data System (CALPADS) reporting process. The Certify software includes:

- Customized certification alerts (daily) to correct errors to raise levels of data quality, shorten time spent validating and correcting data
- E-mail notifications personalized for the school with a summary of errors and a link to a secure data certification scorecard
- Data certification scorecard for every school which displays the data errors eliminating the need for staff to run separate error reports. This scorecard allows users to drill down and see details helping to understand the corrections for next time (training tool)
- Library of rules to support ongoing accuracy
- Track patterns in data related to district policies
- Completely secure hosted environment using SSL encryption

☒ **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**

76217-0161

\$15,514.80
(Amount)

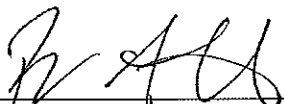
LCAP
(Name of funding source and/or location)

01-0-0190.0-00000-77000-5840-762000
(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

FROM: Paul Gothold
Superintendent of Schools

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO: 16-17/37 - DESIGNATING
THE MONTH OF MAY AS TEEN PREGNANCY PREVENTION AND
SUCCESSFUL PARENTING EDUCATION MONTH

BACKGROUND INFORMATION:

The administration requests approval of Resolution No: 16-17/37 – designating the month of May as Teen Pregnancy Prevention and Successful Parenting Education Month, as part of the District's commitment to advocate and support programs, partner with agencies, as well as engage the community in the prevention of adolescent/teen pregnancy and its associated problems.

☐ 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

N/A

(Amount)

NO COST TO THE DISTRICT

(Name of funding source and/or location)

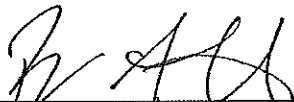
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Teen Pregnancy Prevention & Successful Parenting Education Month

RESOLUTION NO. 16-17/37

DESIGNATING MAY 2017 AS TEEN PREGNANCY PREVENTION AND SUCCESSFUL PARENTING EDUCATION MONTH

WHEREAS, approximately one million teens in the United States become pregnant each year; and

WHEREAS, teen pregnancy compromises the health, economic and educational future of our teens and costs our State hundreds of millions of dollars each year; and

WHEREAS, teen pregnancy affects disparate populations disproportionately; communities of color and economically disadvantaged are especially affected by a lack of resources and the negative effects of unplanned teen pregnancy and sexually transmitted disease, including HIV/Aids; and

WHEREAS, teen pregnancy and sexually transmitted infection rates are not just the product of individual characteristics, but are substantially influenced by social determinants, including but not limited to: poverty, educational attainment, unemployment, and a lack of community engagement and social resources; and

WHEREAS, the increasing number of younger sexually-active female teens creates a larger group of teens at risk for sexually transmitted diseases; and

WHEREAS, teenage mothers often seek prenatal care late in their pregnancy, if at all, and they frequently suffer higher than average levels of toxemia, anemia and cervical trauma; and

WHEREAS, babies born to teenage mothers are often born prematurely and with low birth weights which can result in long term disabilities and hundreds of thousands of dollars in hospital bills; and

WHEREAS, unemployment, underemployment and dependence on public welfare are often a result of teenage parents' inability to complete their education; and

WHEREAS, pregnancy has been determined to be the greatest single cause of female students dropping out of school and teenage fathers are also significantly less likely to complete high school than their non-parenting peers; and

WHEREAS, reducing teen pregnancy and sexually transmitted infections is important to our community, and schools play a significant role in helping parents educate their children about sexuality and sexual health; and

WHEREAS, the Lynwood Unified School District (LUSD) believes that students—to protect their health—deserve accurate, balanced sexuality information and assistance in developing skills in communication and making healthy decisions; that they can make healthy, safe, and responsible choices and good decisions for their future when they are given knowledge, skills, and access to services; and

WHEREAS, the LUSD Board of Education values and encourages the development of public health strategies based on science and evidence, focused on prevention, centered on the community, and guided by the principles of social justice; and

WHEREAS, the LUSD Board of Education recognizes community concerns to improve adolescent health and provide supportive environments which demonstrate that we as a community value our youth and their place in our society; and

WHEREAS, both research and experience demonstrate that by protecting their educational rights, providing high quality educational options, and assuring access to support services such as child care and case management, schools can help to ensure the educational and future success of both pregnant and parenting teens and their children.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District Board of Education supports comprehensive, medically accurate sex education, that is age and developmentally appropriate, is free of bias and discrimination, and embodies the values of honesty, respect, and responsibility.

BE IT FURTHER RESOLVED that the Lynwood Unified School District advocate and support programs, as well as engage in broad-based, district-wide efforts and strategies, involving parents, media, churches, businesses, agencies, educational institutions, policymakers, and health care providers to prevent adolescent pregnancy and its associated problems.

BE IT FURTHER RESOLVED that it is our goal to ensure equal access to quality educational programs and support services that are critical to removing barriers to school success for young parents and their children.

BE IT FURTHER RESOLVED that the Lynwood Unified School District, in collaboration with the City of Lynwood, host a Teen Parenting and Pregnancy Prevention event on May 6, 2017 at Bateman Hall to support, empower, and provide resources to pregnant and parenting teens.

BE IT FINALLY RESOLVED that the Lynwood Unified School District Board of Education hereby proclaim the month of May 2017, as "TEEN PREGNANCY PREVENTION AND SUCCESSFUL PARENTING EDUCATION MONTH" and supports all efforts to reduce unintended parenthood and teen pregnancy and to provide resources to parenting teens.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 9, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria – Board President

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

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 16-17/38 TO OBSERVE THE
"NATIONAL PHYSICAL FITNESS AND SPORTS MONTH" (MAY 2017),
PROMOTE PROPER NUTRITION, AND ENCOURAGE REGULAR
PHYSICAL AND SPORTS ACTIVITIES**

BACKGROUND INFORMATION:

In observance of "National Physical Fitness and Sports Month" in May 2017, Lynwood Unified School District endeavors to encourage students and residents within the Lynwood Unified School District to learn more about the importance of proper nutrition and physical activity for their health, to incorporate physical activity into their daily lives.

☐ 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

N/A

(Amount)

NO COST TO DISTRICT

(Name of funding source and/or location)

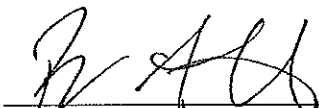
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Physical Fitness & Sports Month

Resolution 16-17/38

Observing the month of May 2017 as "National Physical Fitness and Sports Month" to create a more enlightened public attitude and response to physical activity.

WHEREAS, May is "National Physical Fitness and Sports Month"; and

WHEREAS, this designation was established in 1963 to encourage and promote physical fitness activities and programs in schools, other fitness and sports organizations, park and recreation departments, and other agencies involved in physical fitness; and

WHEREAS, the Governing Board of the Lynwood Unified School District recognizes the importance of health, nutrition, and implementation of a healthy lifestyle which incorporates physical activity; and

WHEREAS, sporting activities and sports programs are an integral part of our society and are widely introduced to children at an early age; and

WHEREAS, many students and residents of Lynwood would improve the quality of their lives through proper exercise and diet; and

WHEREAS, research shows that fit and active children are more likely to thrive academically, and that participation in sports and physical activity improves self-esteem and body image in children and adults; and

WHEREAS, children need access to healthy foods and opportunities to be physically active in order to grow, learn and thrive; and

WHEREAS, students involved in physical activity reap immeasurable benefits which can lead to a lifetime of physically active and healthy living; and

WHEREAS, physical activity is necessary to support normal growth in children and is essential to the continuing health and well-being of youth and adults; and

WHEREAS, physical activity reduces the risk, at all ages, of heart disease, high blood pressure, diabetes and other illnesses; and

WHEREAS, childhood and adolescence are pivotal times for preventing sedentary behavior among adults by maintaining the habit of physical activity throughout the school years; and

WHEREAS, healthy eating along with physical exercise are the key components to a healthy lifestyle and stemming illnesses and diseases; and

WHEREAS, the Lynwood Unified School District has and continues to explore and develop a comprehensive physical activity program for all students both in school and in afterschool sports and activities; and

WHEREAS, schools can effectively partner with other public, non-profit, and private sector organizations in an effort to re-shape social and physical environments, as well as provide information and practical strategies to help children and adults participate in physical activities.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District will encourage and support the participation of all students in physical activities and sports programs.

BE IT FURTHER RESOLVED that the Lynwood Unified School District by and through its Superintendent of Schools will continue to support an integrated program focusing on good nutrition and age-appropriate regular physical activity program at all grade levels; and

BE IT FURTHER RESOLVED that the policies and practices of the Lynwood Unified School District shall reflect its mission and other legislative mandates to promote physical activity; and

BE IT FURTHER RESOLVED that the Lynwood Unified School District encourages all students to participate in recess, lunch and physical education and make healthy eating choices; and

BE IT FURTHER RESOLVED that the Lynwood Unified School District encourages students, parents and community members to engage in physical education; and

BE IT FINALLY RESOLVED that the Board reserves the right to modify any recommended policy or policy changes as it deems necessary to carry out the mission and purpose of this mandate.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on May 9, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria – Board President

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.
President

Briseida Gonzalez, MSW
Vice-President

Maria G. Lopez
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

Paul Gothold
Superintendent and Secretary to the Board

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO: 16-17/39 - DESIGNATING
THE MONTH OF MAY AS NATIONAL FOSTER CARE MONTH**

BACKGROUND INFORMATION:

The administration requests approval of Resolution No: 16-17/39 – designating the month of May as National Foster Care Month. It is the District's commitment to raise awareness of the challenges children face in the foster care system. The administration submits this resolution for its intent to develop and implement activities that will support all foster youth students and families in the Lynwood Unified School District.

☐ **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

N/A

(Amount)

NO COST TO THE DISTRICT

(Name of funding source and/or location)

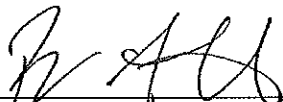
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

National Foster Care Month

RESOLUTION NO. 16-17/39
Celebrating National Foster Care Month

WHEREAS, the Lynwood Unified School District acknowledges the month of May as National Foster Care Month to support all foster youth and bring foster care issues to the forefront; highlight the importance of permanency for every child; and recognize the essential role that foster parents, social workers, educators, and advocates have in the lives of children in foster care throughout the United States; and

WHEREAS, the primary goal of the foster care system is to ensure the safety and well-being of children while working to provide a safe, loving, and permanent home for each child; and

WHEREAS, investment resources in preventative and reunification services and post-permanency programs should be encouraged to ensure that more children in foster care are provided with safe, loving, and permanent placements; and

WHEREAS, the designation of National Foster Care Month acknowledges the unique needs of children in the foster care system; and

WHEREAS, foster youth throughout the Lynwood Unified School District are supported and recognized for their ongoing tenacity, courage, and resilience while facing life challenges; and

WHEREAS, alumni of the foster care system who serve as advocates and role models for youth who remain in care are acknowledged and recognized; and

WHEREAS, the dedication of the individuals who work tirelessly to provide assistance and services to children in the foster care system are acknowledged and recognized; and

WHEREAS, the Lynwood Unified School District Governing Board reaffirms the need to continue working to improve the outcomes of all children in the foster care system to:

- Support vulnerable families;
- Invest in prevention and reunification services;
- Promote guardianship, adoption, and other permanent placement opportunities where reunification is not in the best interest of the child;
- Adequately serve those children brought into the foster care system; and
- Facilitate the successful transition into adulthood for children that age out of the foster care system.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District does hereby celebrate the National Foster Care Month in May 2017 and encourage our administrators, teachers, all support staff, parents, students, and all other citizens to join the

campaign and become aware and concerned about foster children and the daily challenges they face, in hope of achieving more successes for foster children today and in future times.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on May 9, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria, Board President

BOARD OF EDUCATION

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: May 9, 2017

FROM: Paul Gothold
Superintendent of Schools

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 16-17/40 TO RECOGNIZE AND HONOR THE EMPLOYEES OF THE LYNWOOD UNIFIED SCHOOL DISTRICT AND DECLARE THE WEEK OF MAY 22, 2017 AS EMPLOYEE RECOGNITION WEEK

BACKGROUND INFORMATION:

The State of California has declared that the third week of May be designated as Employee Recognition Week, Administration requests board approval of Resolution 16/17-40, recognizing the dedicated and outstanding service of LUSD employees.

☐ 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)

N/A

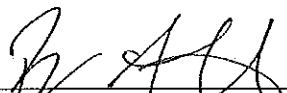
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Employee Recognition

RESOLUTION NO. 16-17/40

Certificated and Classified Employee Recognition Week

WHEREAS, the certificated and classified professionals provide valuable services to the schools, staff, and students of the Lynwood Unified School District; and

WHEREAS, certificated and classified professionals contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, certificated and classified professionals serve a vital role in providing for the welfare and safety of Lynwood Unified School District's students; and

WHEREAS, certificated and classified professionals employed by the Lynwood Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District hereby recognizes and wishes to honor the contributions of our certificated and classified professionals in promoting, supporting, and executing quality education to the State of California, and specifically in the Lynwood Unified School District, and hereby declares the week of May 22, 2017 as Employee Recognition Week in the Lynwood Unified School District.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 9, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria – Board President

BOARD OF EDUCATION

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

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, April 11, 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 April 11, 2017, was called to order at 5:07 p.m. by the Board Vice-President, Ms. Briseida Gonzalez, to conduct closed session. The Superintendent, Mr. Paul Gothold, took the roll.

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

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

Board members moved to closed session at 5:08 p.m.
RECONVENED INTO OPEN SESSION: 6:00 p.m.

MINUTES

Reconvening into open session, Board Vice-President, Ms. Gonzalez called to order the regular meeting of the BOE, at 6:00 p.m. on Tuesday, April 11, 2017. Mr. Gothold called the roll.

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

PLEDGE OF ALLEGIANCE TO THE FLAG

Rosa Parks Elementary School 6th grade student Armando Rivera, Jr. led the flag salute. Armando was accompanied tonight by Rosa Parks ES Principal Shamell Wilson.

GOVERNING BOARD

Minutes Mrs. Lopez motioned to approve the minutes of the regular meeting of the Board of Education on March 28, 2017; Mr. Hardie seconded. Item passed with 4-0 votes.

REPORTS

Students' Reports (*Full report posted on the website.*)

- Firebaugh High School by Guadalupe Salas
- Lynwood High School by Desli Parra
- Vista Continuation High School by Shamea Anderson
- Lynwood Adult School by Vanessa Cruz

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, April 11, 2017

Superintendent's Report

Mr. Gothold reported that the CA Lottery was at the District today to film a segment for its video series in education, featuring Ms. Judy Vellegas, a teacher at Mark Twain ES. During the filming, Ms. Vellegas was surprised with an unexpected visit by one of her former students. Olympic gold medalist Venus Williams returned to Mark Twain to honor her first grade teacher, Ms. Vellegas, who has taught at LUSD for 34 years now. The two became emotional reminiscing their time together thirty years ago.

The Superintendent shared that graduation rates posted today show LHS and FHS are both at 93%. The Broadband project will be completed over the spring break resulting to increased internet speed. Mr. Gothold also reported that the District formally signed an MOU with Charles Drew University of Medicine and Science, which gives priority to Lynwood students who apply and meet the requirements for acceptance at CDU. Mr. Gothold thanked the Board for authorizing staff to enter into partnerships such as this.

Student Recognition

○ **Spelling Bee**

Dr. Crosthwaite called on Ruby Marquez of Roosevelt ES, the District's Spelling Bee Champion who also represented Lynwood at the county competition. Ruby, who enjoys reading Harry Potter books and wants to attend Harvard Law School to help and bring justice to innocent people, was accompanied by her mother, sister, and grandmother. Ms. Verduzco assisted in presenting Ruby with a certificate of recognition.

Board Members' Reports

Mr. Morales referred to the unfortunate tragedy that happened in San Bernardino, where students witnessed the shooting and death of a teacher and an eight-year-old boy. This prompted him to revisit the safety policies and protocols that are in place for Lynwood. He asked administration to consider a refresher training course on Active Shooter, as well as a review of procedures for non-school personnel entering school premises. Mr. Morales said these are necessary practices that are not intended to make school prison-like but instead, they are in place to ensure the security and safety of staff and students. He asked that a crisis response team be created for situations similar to the San Bernardino incident.

Mr. Hardie echoed Mr. Morales' sentiments and reiterated the need for mandated safety training. He added that parents expect their children to return home safely after a day in school; thus, it is the District's responsibility to ensure the emotional and physical safety of students.

Mr. Hardie was pleased about the partnership the District entered into with Charles Drew University. He is proud to have concrete pathways for LUSD students pursuing higher education. He commended staff for being instrumental for this.

Mrs. Lopez thanked Ms. Gonzalez for presiding tonight's meeting. She reminded the Board of their responsibility to make decisions on policy. She said it is high time to rewrite policies addressing the safety issues at hand. She remarked that teachers and students face more risk in this current society than ever before. Mrs. Lopez encouraged students to stay safe while they enjoy the spring break. She congratulated Spelling Bee winner Ruby Marquez and thanked Armando Rivera, Jr. for leading the flag salute.

PUBLIC COMMENT/COMMUNICATIONS – *None.*

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.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, April 11, 2017

Mrs. Lopez moved to approved the Consent Agenda; Mr. Hardie seconded. Items passed with 4-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval for Lynwood Adult School Staff to Attend the Comprehensive Adult Student Assessment System 2017 National Summer Institute in Garden Grove, CA on June 13-15, 2017
- 11.2 Request Approval to Attend the National Family and Community Engagement Conference Sponsored by the Institute for Educational Leadership in San Francisco, CA on June 21-24, 2017
- 11.3 Request Approval for Rosie Milligan to Provide a Music Performance at the Women in Education 2017 Event on March 29, 2017
- 11.4 Request Approval to Attend the 9th Annual California Foster Youth Education Summit in Sacramento, CA on April 16-18, 2017
- 11.5 Request Approval to Enter into an Agreement with Alternative Support Providers to Provide Title I Services to Students Attending Identified Title I Program Improvement Schools for the 2016-17 School Year
- 11.6 Request Approval to Enter into an Agreement with Independent Educational Evaluators to Conduct Evaluations between March 1, 2017 and June 30, 2017
- 11.7 Request Approval to Amend Previously Approved Item on August 25, 2015, with Maxim Staffing Solutions, an Outside Agency to Provide Substitute Nurse Coverage as Needed for the 2015-2016 School Year
- 11.8 Request Approval for Special Education Staff to Attend the Improve Your Written and Verbal Translating and Interpreting Skills Workshops Hosted by the Orange County Department of Education in Costa Mesa, CA on April 13, 2017 and May 24, 2017
- 11.9 Request Approval to Attend the Implementing and Monitoring New Instructional Programs Workshop Sponsored by the Los Angeles County Office of Education in Downey, CA on May 24-25, 2017
- 11.10 Request Approval to Attend the Deanne Fitzmaurice: Documentary Storytelling Workshop in Palm Springs, CA on May 7-11, 2017
- 11.11 Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2017 to March 31, 2017 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-14 - Personnel Assignments, Employment, Leaves, and Separations

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval of Classified Personnel Report Schedule No. 16/17-13: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning March 13, 2017 through March 24, 2017 per Education Code 17605

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, April 11, 2017

- 14.2 Request Approval of Warrant Schedule
- 14.3 Request Approval to Enter into a Service Agreement with Lerch Bates Consulting for Assessment of All Elevators Within the District
- 14.4 Request Approval to Enter into a Service Agreement with Geotechnical Professionals Inc., for Testing of Soils Materials and Engineering Evaluation Report in Conjunction with the Refurbishment of the Football Field and Track at Lynwood Middle School
- 14.5 Request Approval for Marlene Dunn, Chief Business Official, and Deborah Berry, Director of Fiscal Services, to Attend the School Services of California May Revision Workshop on May 18 and 19, 2017, in Sonoma and Ventura, Respectively
- 14.6 Request Approval to Renew the Annual Service Agreement with School Services of California
- 14.7 Request Approval to Expand a Service Agreement with Estrada Consulting & Associates to Provide Professional Consulting Services for Energy Efficiency, Sustainability, Incentive, and Funding Options for 2016-17
- 14.8 Request Approval to Attend a CASBO Workshop on Pupil Attendance Accounting Strategies for Business Office Personnel in Rancho Cucamonga, CA on March 27, 2017
- 14.9 Request Approval for Marlene Dunn, Chief Business Official, and Gustavo Gonzalez, Director of MOT, to Attend the Green California Conference on April 26-28, 2017 in Sacramento

15. TECHNOLOGY SERVICES

- 15.1 Request Approval for Staff to Attend the District's Digital Learning Leadership Academy at the Apple Store in Newport Beach, CA on May 5, 2017
- 15.2 Request Approval to Enter into an Agreement with Edlio Inc. for their Sangha School-Parent Interaction Mobile App Platform from July 1, 2017 to June 30, 2018
- 15.3 Request Approval for the Technology Services Division Staff to Attend a Retreat at the Ricoh Offices in Cerritos, CA on May 26, 2017
- 15.4 Request Approval to Purchase Software Licenses from Microsoft for All School Sites and District Office from June 1, 2017 to May 31, 2018
- 15.5 Request Approval for Staff to Participate in Google Innovation Training at the Google Offices in Los Angeles, CA on May 10, 2017

16. ADMINISTRATION

- 16.1 Request Approval of Resolution No: 16-17/35 – in Recognition of Public School Volunteers and Proclaiming the Week of April 17-21, 2017 as “Public School Volunteer Week”

REPORT OUT OF CLOSED SESSION

- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - One (1) Case:
 - Case No. LYN15010063 – *The Board, with 4-0 votes, approved the settlement of Case No. LYN15010063.*

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, April 11, 2017

- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Two (2) Certificated Employees:
- EID#: VS7931044 – *The Board received information only. No action taken.*
 - EID#: QK2124394 – *The Board, with 4-0 votes, approved the release of employee with ID#QK2124394.*
- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations CSEA, LTA, and SEIU - *The Board received information only. No action taken.*

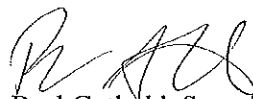
ITEMS FOR FUTURE AGENDA

Mr. Hardie requested an update on policy and training on Active Shooter, as well as report on the Safety Task Force. Mrs. Lopez asked for information and update on AdvancePath Academy.

ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Mrs. Lopez seconded. Meeting adjourned at 6:23 p.m.

Respectfully Submitted,



Paul Gothold, Superintendent