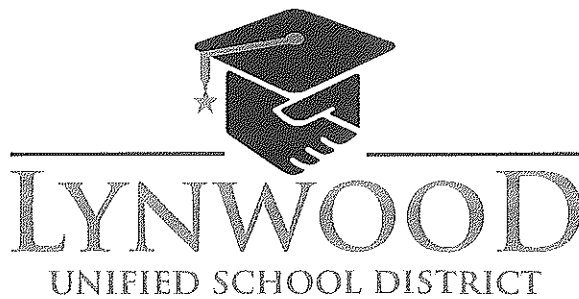




BOARD AGENDA

Regular Meeting

July 26, 2016



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016
CLOSED SESSION: 5:00p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, July 26, 2016, 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
 - Mr. Alfonso Morales, Esq., Vice-President
 - Mr. Gary Hardie, Jr., Clerk
 - Mrs. Maria G. Lopez, Member
 - Ms. Briseida Gonzalez, MSW, Member
 - Atty. Adrienne Konigar-Macklin – In-House/General Counsel
- 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)
 - Two Cases (2)
 - 1) Case No. BC564490
 - 2) EID # XM0700307
 - 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - 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)
 - Superintendent's Evaluation
 - Two (2) Certificated Employees
 - 1) EID# YX3964775
 - 2) EID# HS160726

- One (1) Classified Employee
- 1) EID# TD5144329

4.6 Public Employee Complaint

- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
- CSEA, LTA, and SEIU
- Negotiator: Atty. Adrienne Konigar-Macklin

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
Mr. Alfonso Morales, Esq., Vice-President
Mr. Gary Hardie, Jr., Clerk
Mrs. Maria G. Lopez, Member
Ms. Briseida Gonzalez, MSW, Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel

7. **FLAG SALUTE**

8. **GOVERNING BOARD**

- **Minutes** Request Approval of Minutes for the Special Meeting of the Board of Education on July 14, 2016

Motion: _____ Second: _____ Votes: _____

- 8.1 Request Approval to Adopt the Amendments for the Local Control Accountability Plan (LCAP) for the 2016-2019 School Years as Recommended by the Los Angeles County Office of Education

9. **REPORTS**

- **Superintendent's Report**
 - Service Recognition
- **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.

CONSENT AGENDA

All items on the Consent Agenda will be approved with one motion, which is not debatable and which requires a unanimous vote for passage, and if any member of the Board, the Superintendent, or the public, so requests, an item shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with B.R.I.D.G.E. Theatre Project to Provide Elementary and Middle School Students Theatre Enrichment Activities from September 2016 to June 2017
- 11.2 Request Approval to Renew Agreement with Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at One Elementary School for the 2016-2017 School Year
- 11.3 Request Approval to Enter into an Agreement with ConnectEd: The California Center for College and Career to Provide Professional Development Services for the 2016-2017 School Year
- 11.4 Request Approval to Enter into an Agreement with P.S. Arts to Provide an Arts Program for Third Grade Students at All Elementary Schools from August 2016 to June 2017
- 11.5 Request Approval to Renew Agreement with Rock and Roll Academy to Provide a Curriculum, Licensing, and Learning Management System for the Musical Arts Program for the 2016-2017 School Year
- 11.6 Request Approval to Enter into an Agreement with Dancing Classrooms Los Angeles to Provide a Dancing Program for Fifth Grade Students at All Elementary Schools from August 2016 to June 2017
- 11.7 Request Approval to Renew Agreement with AdvancePath Academics to Provide Curriculum and Instructional Services for Students on Probation in the Day Reporting Center from July 1, 2016 to June 30, 2017
- 11.8 Request Approval to Renew Agreement with Shmoop University, Inc. from July 1, 2016 to June 30, 2017
- 11.9 Request Approval to Enter into an Agreement with Catapult Learning to Provide Professional Development Services for Elementary and Secondary School Teachers on August 10-12, 2016
- 11.10 Request Approval to Enter into Agreement with Dr. Rafael Vasquez to Conduct and Develop a Student Plan for Indigenous Immigrant Students in Lynwood Unified School District for the 2016-17 School Year
- 11.11 Request Approval to Renew Agreement with Math Solutions to Provide Common Core State Standards Professional Development to Secondary School Staff for the 2016-2017 School Year
- 11.12 Request Approval to Renew Agreement with Princeton Review to Provide Workshops for Personnel and Students for 2016-2017 School Year

- 11.13 Request Approval of the JPA Contract Between Lynwood Unified School District and Bellflower Unified School District to Provide Maintenance of a Regional Occupation Program for High School Students
- 11.14 Request Approval to Renew Agreement with Think Together to Support Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 School Year
- 11.15 Request Approval to Enter into an Agreement with International Write Now, Inc. to Present a Writing Workshop at the Elementary Back to School Roundup on August 13, 2016
- 11.16 Request Approval to Renew Agreement with Southern California Crossroads to Continue Film Classes for Secondary School Students from September 2016 to June 2017
- 11.17 Request Approval to Enter into an Agreement with EduCare Foundation to Provide an Enrichment and Leadership Program at Firebaugh and Lynwood High Schools from September 1, 2016 To June 30, 2017
- 11.18 Request Approval to Enter into an Agreement with Girls Pursuing Science to Provide a Workshop at the Elementary Back to School Roundup on August 13, 2016
- 11.19 Request Approval for High School Counselors to Participate in the 2016-2017 California Association of School Counselors at the Riverside Convention Center on October 17 or October 18, 2016
- 11.20 Request Approval to Enter into Agreement with California State University, Los Angeles to Provide Workshops to Secondary Schools Staff During the 2016 Professional Development Summer Institute
- 11.21 Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2016 to June 30, 2017
- 11.22 Request Approval to Enter into an Agreement with Esteemed Human Development International, Inc., to Provide Leadership Practices Inventory and Provide a Full Day of Team Building Workshop for Early Childhood Education Staff on August 5 and August 9, 2016
- 11.23 Request Approval to Renew the Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2016 to June 30, 2017

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-02; Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval of the 2016-2017 Administrative Salary Schedule
- 12.3 Request Approval of the Initial Sunshine Proposal from the Lynwood Unified School District to the Lynwood Teachers' Association (LTA) for Contract Negotiations
- 12.4 Request Approval of the Memorandum of Understanding Between the Lynwood Unified School District and Lynwood Teachers Association

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 16/17-01: Employment, Assignments, Leaves, And Separations
- 13.2 Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation for the 2015-2016 School Year in the Amount of: \$47,915.00

- 13.3 Request Approval for Classified Employees to Provide Summer Work and/or Additional Work Days as Needed from June 20, 2016 Through August 19, 2016
- 13.4 Request Approval to Attend the Fundamentals of Risk Management Offered by CASBO On July 8, 2016 in Perris, California
- 13.5 Request Approval for the CSEA Appointee to the Personnel Commission to Fill the Unexpired Term Effective Immediately and Expiring on December 1, 2016

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 23, 2016 through June 24, 2016 per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority in 2016-17
- 14.4 Request Board Approval to Renew a Service Agreement with Target Solutions Learning, LLC, to Provide Campus Safety Officer Training
- 14.5 Request Board Approval to Enter into an Agreement with Terry Gerner to Provide Child Nutrition Consulting Services
- 14.6 Request Board Approval to Enter into a Service Agreement with Software Techniques, Inc., to Purchase an Annual Subscription for the SoftTime Staff Attendance System
- 14.7 Request Approval for Yumeka Seabrooks, Payroll Supervisor, to Participate in Best Project Client Visits in San Diego, CA on August 29-30, 2016
- 14.8 Request Approval to Renew a Service Agreement with Estrada Consulting & Associates to Provide Professional Consulting Services for Energy Efficiency, Sustainability, Incentive, and Funding Options for 2016-17
- 14.9 Request Approval to Enter into an Agreement with the Del Terra Group for Project Development Services for the Lynwood High School HVAC and LED Project
- 14.10 Request Approval to Award Fence Replacement at Abbott, Roosevelt, Washington Elementary and Lynwood Middle Schools to Wolvering Fence Co., Inc.
- 14.11 Request Approval to Enter a Construction Inspection Service Agreement with TYR, Inc. in Conjunction with the New Student Drop-Off Area at Washington Elementary School
- 14.12 Request Approval to Enter a Service Agreement with Baytek Engineering Consulting for Environmental Testing of Lead Materials at Hosler Middle School
- 14.13 Request Approval to Enter a Service Agreement with AMEC Foster Wheeler Environmental Consultants for Developing a Preliminary Endangerment Assessment Work Plan at the Old Service Center at the Pathway High School Site
- 14.14 Request Approval to Enter a Civil Engineering Constructional Administration Services Agreement with Armstrong & Brooks Consulting Engineering in Conjunction with the Concrete Replacement Project at Lynwood High School

- 14.15 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the Replacement of Concrete at Lynwood High School
- 14.16 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the New Student Drop-off Project at Washington Elementary School
- 14.17 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the Replacement of Asphalt at Hosler Middle School
- 14.18 Request Approval to Renew the Licensing Agreement with School Dude for the Usage of an Online Web-Based Work Order System
- 14.19 Request Approval to Attend the 100th Annual California Association of Public Procurement Officials Conference in Napa, CA on January 23 - 27, 2017
- 14.20 Request Approval to Renew Agreement with Consultant Mark E. Sarria DBA Sarria Media LLC to Provide Services for Campus Safety Staff for 2016-2017
- 14.21 Request Board Approval of Annual Membership Payments to Food Purchasing Co-Ops to Purchase Foods/Services for the 2016-2017 School Year

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with Eagle Software to Provide Aeries Training from July 25, 2016 to June 30, 2017
- 15.2 Request Approval for Services from Tools4Ever for User Management Resource Administrator (UMRA) from July 1, 2016 to June 30, 2017

16. ADMINISTRATION

- 16.1 Request Approval of Membership to Leadership Associates Network
- 16.2 Request Approval to Extend the Agreement with Heathcliff & Company, LLC to Design an Education Foundation for the District

17. DISCUSSION – Authorization for New Bond

18. Report Out of Closed Session Pursuant to Government Code Section 54957

19. ITEMS FOR FUTURE AGENDAS

20. ADJOURNMENT

Time:

Respectfully Submitted,


Paul Gothold, Superintendent

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.
President

Alfonso Morales, Esq.
Vice-President

Gary Hardie, Jr.
Clerk

Briseida Gonzalez, MSW
Member

Maria G. Lopez
Member

Paul Gothold
Superintendent and Secretary to the Board

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

TO: Board of Education

BOARD MEETING DATE: July 27, 2016

**FROM: Gudiel Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ADOPT THE AMENDMENTS FOR THE LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) FOR THE 2016-2019 SCHOOL YEARS AS RECOMMENDED BY THE LOS ANGELES COUNTY OFFICE OF EDUCATION

BACKGROUND INFORMATION:

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP) beginning on July 1, 2014. As required by law, the LCAP was approved at the June 28, 2016 Board of Education meeting. After local board approval, the LCAP review process requires the Los Angeles County Office of Education (LACOE) to provide feedback and recommendations. The recommendations provided by LACOE were embedded into the LCAP and require board approval to accept them.

The LCAP amendments embedded into the plan were as follows:

- Added additional information on various expenditure items listed in Section 2 as well as the summary in Section 3A to clarify the use of Supplemental/Concentration funds is for increased and improved services for the students generating those funds;
- Under the Annual Update Section, clarification language was added regarding the fiscal year 2015-16 results for Goals 4, 5, and 6;
- Technical corrections to multiple expenditure items listed in Section 2 to indicate the specific sub-groups, instead of "all students," on the LCAP template when use of supplemental and concentration funds is indicated.

Based on these amendments, the actions and service remain the same throughout the plan.

Approval of the plan is for a 3-year period with annual updates.

☐ **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)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

GOVERNING BOARD

Minutes Attached at the Back

CONSENT

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH B.R.I.D.G.E.
THEATRE PROJECT TO PROVIDE ELEMENTARY AND MIDDLE SCHOOL
STUDENTS THEATRE ENRICHMENT ACTIVITIES FROM SEPTEMBER
2016 to JUNE 2017**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with B.R.I.D.G.E. Theatre Project to provide elementary and middle school students theatre enrichment from September 2016 to June 2017. B.R.I.D.G.E. is an acronym for Building Relationships and Inspiring Dialogue through Global (or Grassroots) Exchange.

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

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

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

☒ **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

74917-0013

\$28,820.00 per month
(Amount)

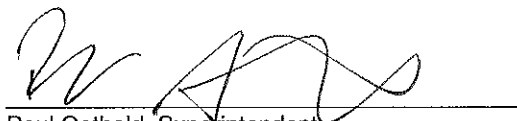
LCAP
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-26-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH LATINO FILM
INSTITUTE YOUTH CINEMA PROJECT TO PROVIDE AN INSTRUCTIONAL
PROGRAM IN CINEMATIC FILM AT ONE ELEMENTARY SCHOOL FOR
THE 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Latino Film Institute Youth Cinema Project to provide an instructional program in cinematic film at one elementary school for the 2016-2017 school year.

The Latino Film Institute (LFI) will provide instructional services at one elementary school in cinematic film-making, including: screenwriting, filming, editing, directing, sound recording/engineering, production, and post-production. This item also includes LFI Cinema Project Training in Santa Ana, CA on July 22-23, 2016 for Alma Elias, Mark Twain Elementary.

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

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

74917-0019

\$79,301.00
(Amount)

LCAP

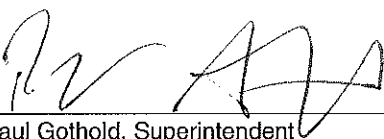
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-26-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
CONNECTED: THE CALIFORNIA CENTER FOR COLLEGE AND CAREER
TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES FOR THE
2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with ConnectEd: The California Center for College and Career to provide professional development services for the 2016-2017 school year.

ConnectEd partners with schools, districts, and community leaders to transform education through Linked Learning pathways for all students, regardless of background, and prepares students to succeed in college, career, community, and life. Some of the work they do include:

- Clarify what all students need to know and be able to do to succeed in college, career, community, and life
- Design and implement high quality college and career pathways
- Strengthen capacity for effective learning, teaching and leading
- Construct equitable and sustainable district and regional systems

ConnectEd will provide secondary teachers Linked Learning Pathways 101 sessions during the LUSD Summer Institute. Cost includes session fees 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

73917-0029

\$8,800.00
(Amount)

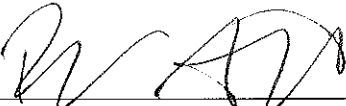
Secondary Education- CTEIG
(Name of funding source and/or location)

01.0-63870.0-38000-10000-5810-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-26-2016

Agenda Report 11.3
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH P.S. ARTS
TO PROVIDE AN ARTS PROGRAM FOR THIRD GRADE STUDENTS AT
ALL ELEMENTARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with P.S. Arts to provide an arts program for third grade students at all elementary schools from August 2016 to June 2017.

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

Cost includes educators, supplies, professional development, and expenses for "Family Art Night".

☐ **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

74917-0014

\$11,329.00 per
elementary school
(Amount)

LCAP

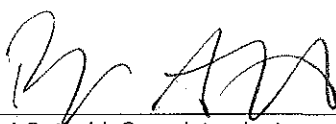
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH ROCK AND ROLL ACADEMY TO PROVIDE A CURRICULUM, LICENSING, AND LEARNING MANAGEMENT SYSTEM FOR THE MUSICAL ARTS PROGRAM FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Rock and Roll Academy to provide a curriculum, licensing, and learning management system for the musical arts program at Chavez, Hosler and Lynwood Middle schools and Vista Continuation School for the 2016-2017 school year.

The mission of Rock and Roll Academy is to create and protect a space where students can make choices, take ownership of their learning and develop independence of thought and spirit, through music. The Rock and Roll Academy sets up an intentional learning atmosphere by leveraging the power of social play and student ownership. Students will learn about music, and through the process, they will become empowered, self-directed learners.

Costs include curriculum, license fees, and professional development 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:

74917-0020

Not to Exceed
\$25,000 per school
(Amount)

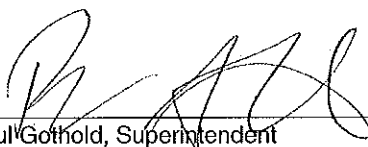
LCAP
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DANCING CLASSROOMS LOS ANGELES TO PROVIDE A DANCING PROGRAM FOR FIFTH GRADE STUDENTS AT ALL ELEMENTARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Dancing Classrooms Los Angeles to provide a dancing program for fifth grade students at all elementary schools from August 2016 to June 2017.

Dancing Classrooms Los Angeles (DCLA) uses ballroom dancing as a tool for breaking down social barriers, learning about respect, improving self-confidence, communicating, collaborating, and accepting others.

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

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74917-0022

\$110,200.00
(Amount)

LCAP

(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH ADVANCEPATH ACADEMICS TO PROVIDE CURRICULUM AND INSTRUCTIONAL SERVICES FOR STUDENTS ON PROBATION IN THE DAY REPORTING CENTER FROM JULY 1, 2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with AdvancePath Academics to provide curriculum and instructional services for students on probation in the Day Reporting Center from July 1, 2016 to June 30, 2017.

AdvancePath Academics will provide educational and social services that address academic, socio-emotional, behavior and resiliency components needed to adequately serve long-term credit deficient and at-risk students.

Students in the L.A. County probation program in the Lynwood Unified School District Day Reporting Center will receive a blended model of online and direct instruction to address the multiple learning modalities. AdvancePath's instructional approach incorporates individual learning plans and uses data to provide early academic interventions to maximize learning opportunities.

☒ **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:

54517-0001

\$150,000.00
(Amount)

Unrestricted

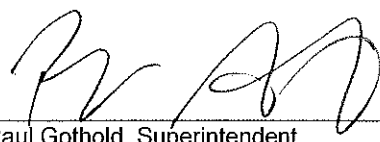
(Name of funding source and/or location)

01.0-00000.0-11100-10000-5810-5450000
(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-26-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Gudiel Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH SHMOOP
UNIVERSITY, INC. FROM JULY 1, 2016 to JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Shmoop University, Inc., from July 1, 2016 to June 30, 2017.

Shmoop is a provider of online test preparation courses designed to help students prepare for these standardized tests: American College Test (ACT), Advanced Placement (AP) Exams, Preliminary Scholastic Achievement Test (PSAT), and Scholastic Achievement Test (SAT), Common Core State Standard Assessments (CCSS), Smarter Balanced Assessment Consortium (SBAC), General Educational Development (GED) Test and teacher resources. Shmoop will provide Lynwood Unified School District the following:

- Access to practice exams, drill problems and review guides to topic
- A personal Shmoop account for each student and teacher
- Practice problems with in-depth explanations and projected exam scores to help students
- On-site professional development (3 days)

☒ **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:

73917-0008

\$76,000.00

(Amount)

LCAP -- Secondary Education

(Name of funding source and/or location)

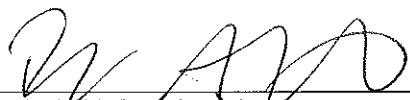
01.0-01900.0-11100-10000-5810-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
CATAPULT LEARNING, LLC TO PROVIDE PROFESSIONAL
DEVELOPMENT SERVICES FOR ELEMENTARY AND SECONDARY
SCHOOL TEACHERS ON AUGUST 10-12, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Catapult Learning, LLC to provide professional services for elementary and secondary school teachers on August 10-12, 2016.

Catapult Learning will provide training to support Science teachers and increase student achievement. These trainings will increase staff understanding and capacity in the following areas:

1. Peer Editing
2. Role, Audience, Format, Topic (RAFT) Strategies
3. Infographics
4. Text Coding
5. Close Reading
6. Foundational Trilogy
7. Glossary Mixer
8. Informative Speaking and Inquiry
9. Research Process Writing

☐ **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

74917-0023

\$21,730.00
(Amount)

LCAP

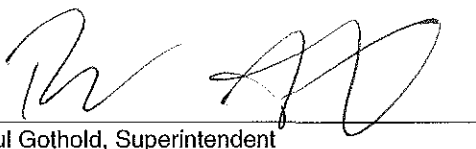
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-26-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH DR. RAFAEL VASQUEZ TO CONDUCT AND DEVELOP A STUDENT PLAN FOR INDIGENOUS IMMIGRANT STUDENTS IN LYNWOOD UNIFIED SCHOOL DISTRICT FOR THE 2016-17 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Dr. Rafael Vasquez to help identify the indigenous immigrant students in Lynwood Unified School District and develop a support plan for them and their families during the 2016-2017 school year.

The following objectives are proposed for this project:

1. Identify indigenous homes through extensive triangulation techniques that involve government agencies such as the Centro Oaxaca in Lynwood
2. Develop an instrument that includes empirical and ethnographic data about indigenous families and their children's incorporation and adaptation process in schools
3. Inform school practices and the LUSD ethnic studies board resolution to support indigenous communities in the Lynwood Unified School District

As the indigenous immigrant population continues to grow, there is an increasing need for understanding their adjustment and adaptation at school to inform educational policies and practices.

The findings will provide educators in LUSD with insights on these students' experiences and will inform recommendations to ensure that the educational system best serves these students successfully.

The overall objective of this project is to develop a plan to integrate indigenous immigrant children and youth into Lynwood Unified schools.

☐ **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:

74917-0024

\$15,000.00
(Amount)

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

01.0-00000.0-00000-2100-5850-7490000
(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: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH MATH
SOLUTIONS TO PROVIDE COMMON CORE STATE STANDARDS
PROFESSIONAL DEVELOPMENT TO SECONDARY SCHOOL STAFF FOR
THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Math Solutions to provide Common Core State Standards professional development to secondary school staff for the 2016-2017 school year.

Math Solutions will support mathematics CA Common Core State Standards (CCSS) implementation for secondary teachers, with an emphasis on ensuring student success in Geometry, Algebra II and above. These trainings will increase staff understanding and capacity in the areas of:

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

Math Solutions will provide coaching sessions for certificated and administrative employees, including instructional leadership, modeling instruction, providing feedback, support for lesson design, supportive walk-throughs, and the development of appropriate lessons and assessments.

☒ **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

73917-0031

\$43,520.00 per
secondary school
(Amount)

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

01.0-40350.0-00000-21400-5850-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-26-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH PRINCETON
REVIEW TO PROVIDE WORKSHOPS FOR PERSONNEL AND STUDENTS
FOR 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Princeton Review to provide workshops for personnel and students for 2016-2017 school year.

In an effort to build capacity and provide college-going support to students, it is important to include the participation of the entire campus to effectively foster the development of a college-going culture.

The professional development sessions are focused on empowering counselors, teachers, parents, students, and school administrators. A series of workshops will take place at all high schools to provide knowledge in SAT/ACT, college admissions requirements, personal statement, letters of recommendations, and more.

The goals of the program are:

- Improve the college-going culture at targeted schools
- Support counselors and teachers with rigorous, relevant professional development
- Help students understand how to find the "best fit" for college
- Increase number of students who take and get a college readiness score on the SAT or ACT
- Improve SAT and ACT test results
- Increase scholarship dollar amounts

☐ **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:

73917-0017

\$109,000.00
(Amount)

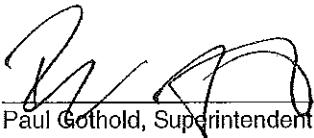
Secondary Education – LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF THE JPA CONTRACT BETWEEN LYNWOOD UNIFIED SCHOOL DISTRICT AND BELLFLOWER UNIFIED SCHOOL DISTRICT TO PROVIDE MAINTENANCE OF A REGIONAL OCCUPATION PROGRAM FOR HIGH SCHOOL STUDENTS

BACKGROUND INFORMATION:

The administration requests approval of the Joint Powers Agreement (JPA) contract between Lynwood Unified School District (LUSD) and Bellflower Unified School District to provide maintenance of a Regional Occupation Program for high school students.

The primary purpose of the Bellflower/Lynwood Regional Occupational Program is to provide Career and Technical Education programs to high school students who reside within one of the two participating Joint Powers Agreement (JPA) school districts.

The Bellflower/Lynwood Regional Occupational Program will also provide training for persons who are not concurrently enrolled in high school who will profit from the instruction and will pay the established fee.

As of June 30, 2018, and at the end of any subsequent fiscal year, any party may withdraw from its status as a party to this Agreement.

☒ **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:

74617-0002

\$284,080.25
(Amount)

VEO/ROP

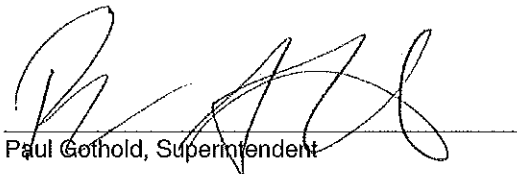
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7460000
(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: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THINK TOGETHER
TO SUPPORT THE LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM
(LEAP) FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with THINK Together to support the Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 school year. The Afterschool Education and Safety (ASES) Program allows for such collaboration.

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

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

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

☒ **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

74317-0001

95% of State grant fund
per student/per site
(Amount)

ASES

(Name of funding source and/or location)

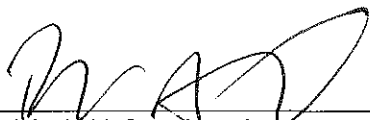
01.0-60100.0-11100-10000-5810-7430000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
INTERNATIONAL WRITE NOW, INC. TO PRESENT A WRITING
WORKSHOP AT THE ELEMENTARY BACK TO SCHOOL ROUNDUP ON
AUGUST 13, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with International Write Now, Inc. to present a writing workshop at the DAAAPC Elementary Back to School Roundup on August 13, 2016.

Presentation will focus on the English Language Arts writing objectives using a hands-on, multi-sensory approach to help parents and students improve their writing skills. Multiple Intelligence learning techniques will be demonstrated combining music, movement, poetry, and composition.

Participants will be provided with a workbook that contains exercises, graphic organizers and various Language Arts strategies to encourage effective writing skills and build self-esteem and confidence.

Cost includes consultant fees 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:

73517-0002

\$3,000.00
(Amount)

LCAP

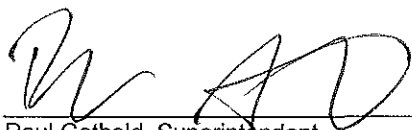
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7350000
(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-26-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE AGREEMENT WITH SOUTHERN CALIFORNIA CROSSROADS TO CONTINUE FILM CLASSES FOR SECONDARY SCHOOL STUDENTS FROM SEPTEMBER 2016 TO JUNE 2017

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with California Crossroads to continue film classes for secondary school students from September 2016 to June 2017.

Through this partnership, LUSD secondary students will explore film making through sophisticated theory and practice. These experiences provide students with hands-on opportunities to video capture, edit, and create a short video presentation about making a positive change in their community.

Within the classrooms, teachers are paired with teaching artists to collectively design and implement film making curricula, enhancing student's academic enrichment in alignment with the Common Core Standards. Students also have the opportunity to screen their films at the Tribeca Film Festival in New York.

Southern California Crossroads is a non-profit 501c(3) organization that was created to assist individuals from low-income families. Crossroads has partnered with LUSD to provide healthy, peaceful and productive lifestyle intervention programs through the arts as a way to accomplish this objective.

☒ **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

73917-0031

\$29,100.00
(Amount)

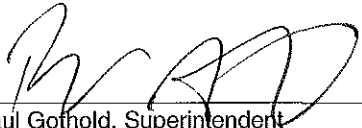
LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EDUCARE FOUNDATION TO PROVIDE AN ENRICHMENT AND
LEADERSHIP PROGRAM AT FIREBAUGH AND LYNWOOD HIGH
SCHOOLS FROM SEPTEMBER 1, 2016 TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with EduCare Foundation to provide a student enrichment and leadership program at Firebaugh and Lynwood High Schools from September 1, 2016 to June 30, 2017.

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

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

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

EduCare will serve approximately eighty (80) students from each high school with multiple sessions operating throughout the week.

☒ **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

74917-0024

\$300,000.00
(Amount)

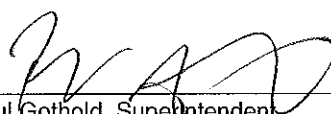
LCAP
(Name of funding source and/or location)

01.0-01900.11100-10000-5810-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-26-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH GIRLS
PURSUING SCIENCE TO PROVIDE A WORKSHOP AT THE ELEMENTARY
BACK TO SCHOOL ROUNDUP ON AUGUST 13, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Girls Pursuing Science (GPS) to provide a workshop at the Elementary Back to School Roundup on August 13, 2016.

Girls Pursuing Science (GPS) introduces girls to chemistry, applied mathematics, and business development in as early as the 4th grade. GPS's objectives are to ignite creativity, explore chemistry using cosmetics, and discover commerce. GPS STEAM (Science Technology Engineering Art Mathematics) enrichment programs are project-based and builds divergent thinking skills. GPS uses experiential learning to build upon a girl's natural ability to think, create, discover and lead.

The workshop will introduce "Scratch", a practical programming tool that can be integrated across curricular into enrichment programs.

☐ **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:

73517-0012

\$1,550.00
(Amount)

Title I

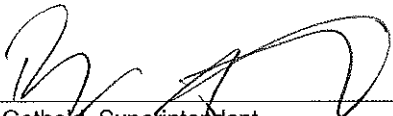
(Name of funding source and/or location)

01.0-30100.0-11100-10000-5810-7350000
(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: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL COUNSELORS TO PARTICIPATE IN THE 2016-2017 CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS AT THE RIVERSIDE CONVENTION CENTER ON OCTOBER 17 OR OCTOBER 18, 2016

BACKGROUND INFORMATION:

The administration requests approval for high school counselors to participate in the 2016-2017 California Association of School Counselors at the Riverside Convention Center on October 17 or October 18, 2016.

The purpose of the conference is to help counselors in the following areas: Mental Health in Schools; Career & College Readiness; Alternative Means of Correction; Data; Accountability; and, Technology. They will attend workshops and be able to meet with other counselors to share best practices.

Participants:

FHS – Daisy Astorga, Natalie Gordon, Wendy De La Torre, Paula Howard, and Allyce Edwards

LHS – Kaytan Shah, Melissa Walker, Erika Ontiveros, Eliseo Villarreal, Michael Lorenzana, and Ana Gonzalez

Vista – Erik Ramos

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

73917-0012

\$4,130.00

(Amount)

Secondary Education – LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-26-2016

Agenda Report 11.19
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH CALIFORNIA
STATE UNIVERSITY, LOS ANGELES TO PROVIDE WORKSHOPS FOR
SECONDARY SCHOOL STAFF DURING THE 2016 PROFESSIONAL
DEVELOPMENT SUMMER INSTITUTE**

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with California State University, Los Angeles (CSULA) to provide workshops for secondary school staff during the 2016 Professional Development Summer Institute.

These workshops will focus on writing pedagogy and will be grounded in research-based practices anchored in the English Language Arts CA Common Core State Standards (CCSS). Workshops will increase staff understanding and capacity in the areas of:

- Common Core lesson design and lesson study
- Writing Pedagogy
- Career and college ready standards for writing
- Collaboration between teachers
- Inclusion of common core writing practices in lessons

CSULA will provide binders with all workshop materials and support in developing appropriate writing activities into their curriculum.

☐ **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:

\$6,800.00

(Amount)

Title II

(Name of funding source and/or location)

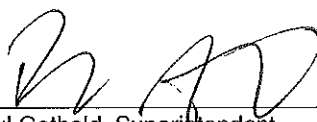
01.0-40350.0-00000-21400-585-7390000

(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: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENTS WITH NON-PUBLIC SCHOOLS TO PROVIDE SERVICES FOR STUDENTS WITH SPECIFIC ACADEMIC AND BEHAVIORAL NEEDS FROM JULY 1, 2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to renew agreements with the non-public schools named below to provide services for students with specific academic and behavioral needs from July 1, 2016 to June 30, 2017.

Beacon Day	\$85,000
Epiphany Academy	\$52,000
Frosting School	\$62,000
Hawthorne Academy	\$45,000
Personal Coaching System	\$170,000
THG West School	\$100,000

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74117-0013-18

\$514,00.00
(Amount)

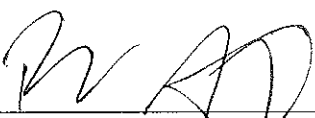
Special Education
(Name of funding source and/or location)

01.0.65000.0.50010.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-26-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
ESTEEMED HUMAN DEVELOPMENT INTERNATIONAL, INC., TO
PROVIDE LEADERSHIP PRACTICES INVENTORY AND PROVIDE A FULL
DAY OF TEAM BUILDING WORKSHOP FOR EARLY CHILDHOOD
EDUCATION STAFF ON AUGUST 5 AND AUGUST 9, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Esteemed Human Development International, Inc., to provide Leadership Practices Inventory (LPI) and a full day of team building workshops for the Early Childhood Education staff on August 5 and August 9, 2016.

The services will be provided by Betsy Haas. Ms. Hass uses her experience to bring meaningful change through leadership training and team building to ensure a unified site plan and shared vision.

These workshops will assist the Early Childhood Education (ECE) in inventorying our needs, inspiring a shared vision and facilitating a culture of teamwork to implement the California State Preschool Program (CSPP) expansion, new curriculum and increasing our quality rating in the Quality Rating Improvement System (QRIS).

☐ **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:

74717-0004

\$2,000.00
(Amount)

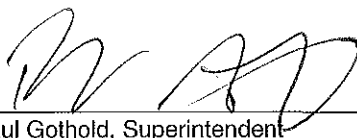
Child Development
(Name of funding source and/or location)

12.0-61050.0-00010-10000-5810-7470000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST RENEW THE AGREEMENT WITH VMA COMMUNICATIONS TO
PROVIDE DISTRICTWIDE COMMUNICATION SERVICES FROM JULY 1,
2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to renew the agreement with VMA Communications to provide District-wide communication services from July 1, 2016 to June 30, 2017.

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

The services provided by VMA Communications are the following:

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$8,500.00 per Month
Plus Expenses
(Amount)

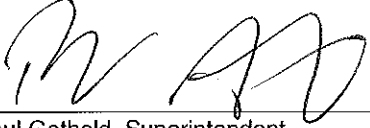
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-26-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
16-17-02 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 16-17-02, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$ varies
(Amount)

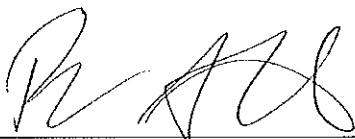
Multiple resources in relation to employment action
(Name of funding source and/or location)

various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 during the 2016-2017 school year from the effective date listed through June 30, 2017 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Alvarez, Yazmin	Special Education	Roosevelt Elementary	Group 2/Step 1	07/01/16
2	Arceo, Alexandra	Special Education	Lugo Elementary	Group 2/Step 1	07/01/16
3	Atencio, Michael	Special Education	Firebaugh High School	Group 2/Step 1	07/01/16
4	Bloomfield, Veronica	Instructional Coach	Elementary Education	Group 7/Step 12 w/Doctorate	07/01/16
5	Brito, Armando	Chemistry	Lynwood High School	Group 7/Step 1	07/01/16
6	Buksa, Richard	Science	Lynwood High School	Group 5/Step 17	07/01/16
7	Cline, Elizabeth	Multiple Subjects	Lugo Elementary	Group 7/Step 6	07/01/16
8	Durham, Roosevelt	Multiple Subjects	Marshall Elementary	Group 2/Step 1	07/01/16
9	Duthorn, Andrea	Multiple Subjects	Lugo Elementary	Group 5/Step 3	07/01/16
10	France, Jalen	Multiple Subjects	Lugo Elementary	Group 2/Step 1	07/01/16
11	Hernandez, Maria	Multiple Subjects	Lugo Elementary	Group 2/Step 4	07/01/16
12	Magana, Lorena	Early Childhood Education Teacher	To Be Determined	Group 2/Step 2	07/01/16
13	McGraw, Lisa	Multiple Subjects	Washington Elementary	Group 6/Step 1	07/01/16
14	Medina, Jaqueline	Dual Immersion	Will Rogers Elementary	Group 2/Step 2	07/01/16
15	Parker, Olivia V.	Special Education	Roosevelt Elementary	Group 2/Step 1	07/18/16
16	Posada, Julissa	Multiple Subjects	Lugo Elementary	Group 2/Step 1	07/18/16
17	Salazar, Connor	Special Education	Hosler Middle School	Group 2/Step 1	07/01/16
18	Stewart, April	Early Childhood Education Teacher	To Be Determined	Group 1/Step 9	07/01/16
19	Webb, Cynthia	Early Childhood Education Teacher	To Be Determined	Group 1/Step 4	07/01/16
20	Winslow, Charde	Multiple Subjects	Rosa Parks Elementary	Group 4/Step 2	07/01/16
	Wyatt-Gibson, Eulinda	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16

Request approval of employment for the following permanent teachers for the 2016-17 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Alvarado, Francisca	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
2	Cid, Maria	Early Childhood Education Teacher	To Be Determined	Group 2/Step 10	07/01/16
3	Diaz, Esmeralda	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
4	Fernandez, Adriana	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
5	Gallaspy, Sandra	Early Childhood Education Teacher	To Be Determined	Group 1/Step 18	07/01/16
6	Garcilazzo, Alida	Early Childhood Education Teacher	To Be Determined	Group 1/Step 16	07/01/16
7	Gonzalez, Laura	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
8	Huesca, Tracy	Early Childhood Education Teacher	To Be Determined	Group 1/Step 9	07/01/16
9	Ledezma, Maria L.	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
10	Najar, Rosalina	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
11	Peralta-Hurtado, Ursula	Early Childhood Education Teacher	To Be Determined	Group 5/Step 9	07/01/16

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

CONTINUED

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
12	Porter, Angela	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
13	Rodriguez, Maria	Early Childhood Education Teacher	To Be Determined	Group 1/Step 25	07/01/16
14	Smith, Olivia	Early Childhood Education Teacher	To Be Determined	Group 1/Step 11	07/01/16
15	Zamorano, Maricela	Early Childhood Education Teacher	To Be Determined	Group 1/Step 10	07/01/16

Request approval of employment for the following probationary employee during the 2016-2017 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Dewar, Robert	Speech/Language Pathologist	Special Education Dept.	Group 3/Step 4 182 Days	07/01/16

Request approval of re-instatement of the following teacher.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Carcamo, YuXin	Mandarin	Firebaugh High School	Group 7/Step 5	07/01/16

Request approval of honorariums/extended day activities for the 2015-2016 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Camacho, Gabriela	Senior Advisor	Lynwood High School	3.5% - split assignment
2	King, Jonathon	Senior Advisor	Lynwood High School	3.5% - split assignment

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Green, Nicole	CTE Teacher	Lynwood High School	Resignation	07/18/16
2	Lara, Lillian	Speech/Language Pathologist	Special Education Dept.	Resignation	07/05/16

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Bazos, Bessie	Teacher	Keller Elementary School	08/18/16 – 06/14/17

Request approval of extra duty hours for the Leadership Team Members from Lynwood Community Adult School, from July 5 – 11, 2016, to plan the professional development calendar and other school activities. The employees will be compensated up to 40 hours at the contractual hourly rate from Block Grant funds 11.0-06390.0-41100-10000-1130-5900000.

1	Andrews, Belinda	5	Fragoso, Manuel	9	Wilson, Victor
2	Banks, Estella	6	Robinson, Rachael	10	Wiseman, Scott
3	Bass, Gwendolyn	7	Takade, Michael		
4	Brown, Nina	8	Torres, Maria		

Request approval for additional work days for Early Childhood Teachers to provide instruction for full-day California State Preschool Program (CSPP) at Lindbergh Children's Center and Will Rogers Children's Center from July 1 – August 17, 2016. The employees will be compensated at their per diem rate from CSPP funds 12.0-61050.-00010-10000-1110-7470000.

1	Gallaspy, Sandra	4	Najar, Rosalinda	7	Wyatt-Gibson, Eulinda
2	Garcilazzo, Alida	5	Rodriguez, Maria E.		
3	Magana, Lorena	6	Stewart, April		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of extra duty hours for the certificated employees listed below to prepare for their summer school assignment during the month of June, 2016. The employees will be compensated up to 2 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

	Firebaugh High School	20	Polk, Bridgette	39	Gomez, Delia
1	Aceves, Miguel	21	Pompey, Alfred	40	Gooden, Shomara
2	Balcazar, Estephany	22	Rascon, Cynthia	41	Jackson, Charlan
3	Barrera, Fernando	23	Rodriguez, Armando	42	Jauregui, Beverly
4	Bhattacharyay, Saswati	24	Rodriguez, Ruth	43	Lizarraga, Hector
5	Bojorquez, Ambar	25	Sciaroni, Linda	44	McGinis, William
6	Chandler, Alike	26	Sharif, Waheeda	45	Miller, Deola
7	Daoudi, Mohammed	27	Shizumura, Steven	46	Morales, Flavio
8	Diep, Phil	28	Valle, Raquel	47	Okafor, Alex
9	Ebanks, Victor		Lynwood High School	48	Ortiz, Albert
10	Espinoza, Omar	29	Agbogwu, Nkeonye	49	Park, John
11	Flores, Dayrin	30	Akubuilu, Chukwudi	50	Reyes, Pedro
12	Flores, Luis	31	Arkangel, Brian	51	Smith-Chambers, Shirley
13	Hamamoto, Sammy	32	Barbero, Khristine	52	Sy, Cherie
14	Javellana, Jose	33	Barbosa, Bryan	53	Tran, Lisa
15	Le, Charlene	34	Beltran, Victoria	54	Tucker, Vicky
16	Mengesha, Alem	35	Claustro, Alejandro	55	Vega, Luis
17	Miramontes, Brenda	36	Duru, Mary	56	Vidal, Alejandro
18	Nguyen, Tuan	37	Galima, Maelanie	57	White, Elliott
19	Perez, Luis	38	Godoy, Alberto		

Request approval of extra duty hours for the employees listed below, from Abbott Elementary School, who will participate in English Language Arts and Mathematics unit guided planning sessions from August 15-16, 2016. Representatives from each grade level will have the opportunity to meet and plan instruction in ELA and Math based on the new Instructional Matrices and the California Common Core Standards with the support of the Instructional Lead, Instructional Coaches, and administration. Teachers will collaborate to review and update this year's lesson plans and share them with their appropriate grade level before the beginning of the school year. Fourteen teachers will be selected from the list below and will be compensated up to 5 hours at the contractual hourly rate from Title I funds 01.0-30100.0-111000-10000-1130-1010000 and 01.0-30100.0-10000-27000-1930-1010000. The Instructional Lead and Instructional Coaches will be compensated up to 10 hours to coordinate and supervise the program. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	11	Huerta, Gerardo	21	Perry, Patrice – Instructional Coach
2	Alvarez, Belinda	12	Kirkley, Kimberly	22	Rodas, Adolfo – Instructional Coach
3	Alvarez, Patricia	13	Lopez, Rex	23	Salvador, Ann
4	Barrientos, Kathy	14	Loza, Silvia – Instructional Lead	24	Spears, Gwendolyn
5	Castrejon, Sandra	15	Lucha, Claudia	25	Stone, Silvia
6	Chukwudebelu, Valentine	16	Mejia, Ma Guadalupe	26	Terrazas, Mario
7	Corona, Valeria	17	Mendez, Lorraine	27	Vuu, Michael
8	De La Torre, Irma	18	Monreal, Anna	28	Woo, Sandy
9	Garibay, Dora	19	Ortiz-Baldwin, Cecilia	29	York, Wanda
10	Haji-Sadeghi, Jonathan	20	Pelayo, Sofia		

Request approval of extra duty hours for Alex Hernandez, from Firebaugh High School, who participated in the after-school credit recovery program from September, 2015 through December, 2015 and January, 2016 through June, 2016. The employee will be compensated up to 60 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.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School, to update school plan and develop school-wide strategies from July 1 – August 22, 2016. The teachers will review assessment data from SBAC, CDELT, and local measures to determine areas of strength, areas of need and next steps. Teachers will develop a school-wide strategy to address mission statement, professional development and PBIS. The teachers will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-00000-1130-4310000.

1	Agbogwu, Nkeonye	5	Ingram, Sheila	9	Smith-Chambers, Shirley
2	Beltran, Victoria	6	Mejia, George	10	Talavera, Lisa
3	Estrada, Kristine	7	Montoya, Michael	11	Tucker, Vicky
4	Galima, Maelanie	8	Ortiz, Albert	12	White, Elliott

Request approval of extra duty hours for April Stewart from June 20 – 30, 2016, to plan and prepare instructional materials and related activities for 36 preschool sessions, facilitate the annual re-certification and self-evaluation process, and assist with enrollment. She will also maintain inventory of instructional supplies, instructional materials, equipment, and office supplies. She will assist with preparing parent and teacher handbooks and the preparation of the Monthly Documentation timeline. The employee will be compensated up to 8 hours per day at an hourly rate from CSPP funds 12.0-00000.0-00010-10000-1130-7470000.

Request approval of extra duty hours for Alida Garcilazzo, from June 20 – 30, 2016. The extra hours will allow Ms. Garcilazzo to facilitate the annual re-certification and self-evaluation process, and assist with enrollment. She will also maintain inventory of instructional supplies, instructional materials, and equipment for all preschool sites. The employee will be compensated up to 8 hours per day at an hourly rate from CSPP funds 12.0-00000.0-00010-10000-1130-7470000.

Request approval of extra duty hours for the employees listed below, from Lynwood Community Adult School, who attended the Staff Development Workshop at the Embassy Suites Hotel in Downey, CA on May 27, 2016. The employees will be compensated at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000. The maximum number of hours is listed next to the employee's name.

1	Bass, Gwendolyn (7)	6	De La Torre, Susana (7)	11	Ramos, Ricardo (7)
2	Bellinger, Shawn (7)	7	Henry, Donavon (7)	12	Robinson, Rachael (3)
3	Brown, Nina (3)	8	Hernandez, Raymond (7)	13	Torres, Daniel (3)
4	Cabrales, Sylvia (3)	9	Lopez, Esperanza (7)	14	Wade, Ethel (3)
5	Castelo, Sandra (3)	10	Martin-Hernandez, Mercedes (7)	15	Wilson, Victor (7)

Request approval of extra duty hours for the employees listed below to work on revising courses so that they can meet the A-G requirements. These CTE and general education teachers will create course objectives and content that will fulfill the UC Doorways requirement so these classes may be approved and be counted as college electives. The following teachers will be compensated up to 10 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-11100-10000-1130-7390000.

1	Aceves, Miguel	4	Donahue, Bryan	7	Powell, Joseph
2	Conner, Rodney	5	Ghazarian, Yervant		
3	Corona, David	6	Hunter, Ashanee		

Request approval of extra duty hours for Shannon Martin to serve as a substitute for extended school year or summer school programs from June 20 – July 21, 2016. The employee will be compensated at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-4310000/4320000 or Special Education fund 01.0-65000-57700-11100-1130-7410000 for hours worked. This item was previously approved but is resubmitted to add name of participant.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of extra duty hours for the employees listed below, in order to attend the Summer 2016 Teacher Institute from August 8 – 12, 2016. Workshops will include English Learners strategies in all content areas. The employees will be compensated up to 7 hours per day at the contractual hourly rate from Title II 01.0-40350.0-00000-21400-1130-7350000 (75%) and Title III funds 01.0-42030.0-47600-21400-1130-7350000 (25%).

1	Abas, Josefina	51	Chavez, Susana	101	Gonzalez, Teresa
2	Acosta, Benita	52	Chavez, Zulma	102	Gooden, Shomara
3	Acuna, Norma	53	Cocca, Yvette	103	Guevara-Cervantes, Carmen
4	Adeyinka, Adesina	54	Comparan, Sergio	104	Gutierrez, Guadalupe
5	Agbogwu, Nkeonye	55	Corona, Valeria	105	Gutierrez, Renan
6	Aguilar, Domitila	56	Cortez, John	106	Hall, Erika
7	Aguilar, Luis	57	Covarrubias, Amparo	107	Hamamoto, Sammy
8	Aguon, Stephanie	58	Covarrubias, Maria	108	Harnage, Michelle
9	Akina, Ernest	59	Cunningham, Carolyn	109	Harper, Chenda
10	Akubuilu, Chukwudi	60	Daoudi, Mohammed	110	Hauser, Bradley
11	Alfaro, Blanca	61	Davis, Cedric	111	Hekking, Cathy
12	Alvarenga, Ana	62	De La Torre, Irma	112	Helmets, Susanna
13	Alvarez, Belinda	63	De La Torre, Yasmin	113	Herderson, Andrew
14	Anderson, Roselyn	64	De La Torre, Yolanda	114	Hernandez, Alex
15	Angulo, Wendy	65	Del Castillo, Sandra	115	Hernandez, Lidia
16	Ani, Ike	66	Delaney, Leomia	116	Hijar, Ariadne
17	Anson, Lenora	67	Delgado, Jennifer	117	Hill, Yolanda
18	Arkangel, Brian	68	Deyarmond, Joy	118	Hinojosa, Adriana
19	Arriaga, Daniel	69	Dhunna, Anita	119	Holland, Sean
20	Avelar, Trifena	70	Diaz, Debbie	120	Howard, Camille
21	Ayon, Patricia	71	Diaz, Evelyn	121	Hurley, Gregory
22	Azzam, Joseph	72	Diep, Phil	122	Hurley, Iovanka
23	Baber, Angela	73	Dixon, Kelly	123	Ingram, Sheila
24	Ball, Ingrid	74	Doty, Julia	124	Iwuorie, Chinweuba
25	Barba, Adriana	75	Ellis, Tracy	125	Jackson, Latrice
26	Barbero, Khristine	76	Ellison, Christina	126	Jauregui, Beverly
27	Barbosa, Bryan	77	Eremia, Alescandra	127	Jobmann, Karen
28	Barnett, Trinika	78	Escalante, Diana	128	Johnson, Chadron
29	Barrera, Fernando	79	Escobedo-Miranda, Edelmira	129	Johnson, Jacquelyn
30	Beiza, Mariela	80	Esteban, Cynthia	130	Jones, Fannie
31	Belton-Brown, Kimberly	81	Flores, Marlene	131	Kalu, Ndukwe
32	Beltran, Victoria	82	Foltz, Cathryn	132	Kim, Ann
33	Bhattacharyay, Saswati	83	Foltz, Thomas	133	Kimball, Pam
34	Blackwell, Lindsey	84	Fombona, Candido	134	Kim-Pinnone, Sorlynn
35	Blanco, Rolando	85	Franco, Corina	135	Kirkley, Kimberly
36	Bloomfield, Veronica	86	Franco, Marta	136	Lawrence, Pauline
37	Bojorquez, Ambar	87	Fulsom, Michele	137	Le, Charlene
38	Bonilla, David	88	Galima, Maelanie	138	Lee, Rosanna
39	Bordi, Massimo	89	Galindo, Rosa	139	Ley, Veronica
40	Bravo Castro, Jorge	90	Galvan, Ricardo	140	Liggins, Akisha
41	Brito, Sergio	91	Garcia, Araceli	141	Lim, Picor
42	Brown, Gerald	92	Garza, Anthony	142	Limon, Maria
43	Brown, LaTanya	93	Gavin, Olga	143	Lindsey, Johnny
44	Campos, Guadalupe	94	Gentile, Kenneth	144	Lipscomb, Renetta
45	Canovas, Elena	95	Gentry, Senru	145	Logan, Elizabeth
46	Cardenas, Blanca	96	Giacoman, Shirley	146	Long, Carmen
47	Castillo, Eric	97	Gillem, Claudia	147	Lopez, Adolph
48	Castrejon, Sandra	98	Gonzales, Rosa	148	Lopez, Jose Antonio
49	Ceron, Paul	99	Gonzalez, Starlynn	149	Lopez, Laura
50	Chau, Thao	100	Gonzalez, Susana	150	Lopez, Yuvia

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

CONTINUED					
151	Lopez-Martinez, Alejandro	204	Orellana, Karla	257	Salazar, Connor
152	Love, Joyce	205	Ornelas, Jacqueline	258	Salvador, Ann
153	Lucio, Maricruz	206	Orozco, Ana	259	Sanchez, Araceli
154	Luckey, Michele	207	Orozco, Hector	260	Sanchez, Melissa
155	Luna, Oscar	208	Ortiz, Melanie	261	Sanchez, Monica
156	Luy, Maria	209	Ortolano, Jennifer	262	Sandlin, Jacqueline
157	Macedo, Melissa	210	Oswell, Wendy	263	Sann, Visna
158	Madhi, Youness	211	Oti, Uchenna	264	Saucedo, Adela
159	Madrid, Alina	212	Padilla, Elizabeth	265	Serrano, Maricela
160	Martinez, Jessica	213	Palacio, Sandy	266	Sheibanifar, Zoreh
161	Martinez, Maritza	214	Palma, Amber	267	Shepherd, Stellina
162	Martin-Hernandez, Mercedes	215	Park, John	268	Siegel, Tracey
163	Matsuda, Kim	216	Parkhill, Christina	269	Silverio, Carla
164	McClintic, Kevin	217	Pendergrass, Rizalyn	270	Smith, Clayton
165	McFarland, Patricia	218	Perez, Ciria	271	Smith, Deena
166	McGowan, Matt	219	Perez, Diana	272	Solis, Veronica
167	McGraw, Lisa	220	Perez, Luis	273	Spears, Gwendolyn
168	McNear, Phillip	221	Perez, Maria	274	Stone, Silvia
169	Medina, Jaqueline	222	Perry, Patrice	275	Tabares-Montes, Claudia
170	Medina, Richard	223	Petty, Joe	276	Talavera, Lisa
171	Meeks, Kieisha	224	Pieters, Sharon	277	Talley, Carole
172	Meert, Lisa	225	Plaza, Lydia	278	Taylor, Charlotte
173	Mejia, George	226	Quijada, Valdemar	279	Teague, Jimise
174	Mejia, Jose	227	Quintero-Lopez, Jorge	280	Terrazas, Mario
175	Mendez, Jonathan	228	Raana, Merav	281	Torres, Armando
176	Mendiaz, Lorraine	229	Ramirez, Christina	282	Torres, Daniel
177	Meneses, Raquel	230	Ramirez, David	283	Tran, Lisa
178	Mengesha, Alem	231	Ramirez, Dolores	284	Tucker, Vickey
179	Meza, Rebecca	232	Ramos, Darius	285	Ude, John
180	Miller, Deola	233	Ramos, Eric	286	Ugwu, Romanus
181	Miller, Patricia	234	Ramos, Erika	287	Ume, Nkiruka
182	Miramontes, Brenda	235	Ransom, Amaris	288	Uribe, Yajaira
183	Montes, Blanca	236	Rascon, Cynthia	289	Valdovinos Ayoub, Arley
184	Morales, Flavio	237	Reyes, Juan	290	Valentine-Kalinowski, Christina
185	Moreno, Veronica	238	Reyes, Pedro	291	Valle, Raquel
186	Morris, Patrice	239	Reyes, Rogelio	292	Varela, Raul
187	Mota-Ortega, Maria	240	Ricketts, James	293	Vasquez, Amber
188	Munguia, Christian	241	Rivera, Anita	294	Vellegas, Judy
189	Munoz- Gonzalez, Yolanda	242	Rivera-Mendez, Blanca	295	Vergara, Myrna
190	Naranjo, Juanita	243	Rodas, Adolfo	296	Vidal, Alejandro
191	Naranjo, Sandra	244	Rodriguez, Carmen	297	Villalobos, Leonor
192	Newchurch, Carmaleeta	245	Rodriguez, Libier	298	Villegas, Veronica
193	Nguy, Chung	246	Rodriguez, Maria	299	White, Elliott
194	Nguyen, Carolyn	247	Rodriguez, Miguel	300	Williams, Regina
195	Nguyen, Tuan	248	Rojas, Martha	301	Williams, Roxana
196	Nieto, Yesenia	249	Rojo, Maria	302	Williams-Owens, Lisa
197	Noh, Esther	250	Roman, Ryan	303	Wilson, Jo Rene
198	Ochoa, Susana	251	Ross-Hale, Tracye	304	Witucki, Rose
199	Odibo, Anthony	252	Roybal, Rosalie	305	Woo, Sandy
200	Okafor, Alex	253	Ruelas, Jonathan	306	York, Wanda
201	Okeke, Christiana	254	Ruiz, Melissa	307	Zavala, Ana
202	Okokhuele, Onehiome	255	Rutledge, Judy	308	Zavalza, Olga
203	Onyebalu, Harford	256	Saavedra, Guadalupe	309	Zuniga, Omar

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of extra duty hours for the employees listed below to coordinate the Positive Behavior Intervention and Support (PBIS) plans and activities for 2016-2017. The employees will be compensated at the contractual hourly rate (up to 30 hours per school site) from LCAP-PBIS funds 01.0-01900.0-11100-10000-1130-7420000 (not to exceed \$40,000 total).

	Abbott Elementary	21	Gutierrez, Guadalupe	41	Jacobson, Darrell
1	Pelayo, Sofia		Roosevelt Elementary	42	Lee, Stephen
2	Stone, Silvia	22	Aguilar, Domitila	43	Louis-Herera, Joel
	Keller Elementary	23	Anderson, Roselyn	44	Miramontes, Brenda
3	Delaney, Leomia	24	Gonzalez, Teresa	45	Morales, David
4	Torres, Jaime	25	White, Monique	46	Ume, Nkiruka
	Lincoln Elementary		Rosa Parks Elementary		Lynwood Middle School
5	Bonilla, David	26	Belton-Brown, Kimberly	47	Arellano, Glenda
6	Lopez, Jose		Washington Elementary	48	Gomez, Lydia
7	Perez, Diane	27	Morris, Patrice	49	Jauregui, Beverly
8	Winslow, Jeanne	28	Zavala, Ana	50	Mahaffey, Kristen
	Lindbergh Elementary		Will Rogers Elementary	51	Polk, Bridgette
9	Fulsom, Michelle	29	Aguon, Stephanie	52	Rutledge, Judy
10	Perez, Maria C.	30	Arroyo, Martha		Firebaugh High School
11	Rivera, Blanca	31	Blanco, Rolando	53	Bhattacharyay, Saswati
12	Rodriguez, Carmen	32	Ramirez, Christina	54	Chandler, Alike
	Lugo Elementary		Wilson Elementary	55	De La Torre, Wendy
13	Ellis, Tracy	33	Baber, Angela	56	Gentile, Kenneth
14	Galvan, Rebecca	34	Franco, Marta	57	Hernandez, Alex
15	Medina, Richard	35	Rodriguez, Edward		Lynwood High School
	Mark Twain Elementary	36	Rubio, Yara	58	Mejia, George
16	Marquez, Gabriela		Chavez Middle School	59	Ortiz, Albert
17	Sterling, Dana	37	Chavez, Javier	60	Shah, Kaytan
18	Vellegas, Judy	38	Gomez, Sebastian	61	Smith-Chambers, Shirley
	Marshall Elementary		Hosler Middle School		Vista Continuation H.S.
19	Deyarmond, Joy	39	Ayala, Sergio	62	Madison, Elzie
20	Dixon, Kelly	40	Foltz, Thomas		

Request approval of extra duty hours for the elementary teachers listed below to participate in professional development trainings during the 2016-2017 school year to pilot the use of iPads for coding in grades K-2 and include the exploration of Science, Technology, Engineering, Arts, and Mathematics (STEAM) related kits and apps. This will also help support the district's implementation of the Next Generation Science Standards (NGSS). The employees will be compensated up to 10 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-21000-1930-7620000.

	Abbott Elementary	7	Kim-Pinnone, Sorlynn		Will Rogers Elementary
1	Monreal, Araceli		Marshall Elementary	14	Bowne, April
	Keller Elementary	8	Delgado, Jennifer	15	De La Torre, Yolanda
2	Macareno, Mireya	9	Schwanz, Mark		Wilson Elementary
	Lincoln Elementary		Roosevelt Elementary	16	Adeyinka, Adesina
3	Paul, Georgina	10	Quijada, Valdemar	17	Brenes, Marisol
	Lindbergh Elementary		Rosa Parks Elementary		
4	Ortiz, Melanie	11	Blackwell, Lindsey		
5	Williams, Regina		Washington Elementary		
	Mark Twain Elementary	12	Acuna, Norma		
6	Benavides, Claudia	13	Saucedo, Adela		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-02 (07/26/16)**

Request approval of extra duty hours for the teachers listed below to chaperone Migrant Education Program students and parents on study trips and regional events on Saturday, June 11, 2016 to Adventure City and/or Saturday, June 25, 2016 for the Migrant Education Program Region X Youth Summit. The employees will be compensated up to 24 extra duty hours at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-10000-1130-7350000.

1	Chavez, Susana	2	Garcia, Araceli	3	Reyes, Juan
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Request approval of extra duty hours for the high school counselors listed below to review and analyze course updates and transcripts to provide students credit recovery and ensure graduation and A-G, CSU/UC eligibility of students. Counselors will submit all CalGrant verification forms. In addition, counselors will provide support to the Secondary Education Department and Data Department to update AERIES to align with UC Doorways, CSU/UC A-G requirements. The employees will be compensated up to 25 hours each at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

1	Astorga, Daisy	3	Ontiveros, Erika
2	Edwards, Allyce	4	Shah, Kaytan

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE 2016-2017 ADMINISTRATIVE SALARY
SCHEDULE

BACKGROUND INFORMATION:

Administration requests approval of the 2016-2017 Administrative Salary Schedule. Changes to the salary schedule were necessary in order to be competitive with surrounding districts and be able to attract and retain the most highly qualified administrators. The changes will create consistency between the steps and ranges on the salary schedule.

☐ **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
Administrative and Special Services
2016-2017 SALARY SCHEDULE

CLASSIFICATION	RANGE	# OF WORK DAYS	Increment 1	Increment 2	Increment 3	Increment 4	Increment 5
Assistant Principal - Adult School	020	210	101,034	103,560	106,149	108,803	111,485
Assistant Principal - Elementary	004	210	100,058	102,559	105,123	107,752	110,407
Assistant Principal - Middle School	005	215	103,490	106,077	108,729	111,447	114,195
Assistant Principal -High School	009	215	109,708	112,451	115,262	118,144	121,058
Transformation Administrator	017	222	123,583	126,673	129,840	133,086	136,413
Transformation Specialist	009	215	105,138	107,766	110,459	113,221	116,052
Admin Intern	001	210	92,894	95,216	97,597	100,037	102,500
Coordinator	031	210	111,649	114,440	117,301	120,234	123,202
Administrator for Reform	017	222	123,583	126,673	129,840	133,086	136,413
Administrator Special Projects	032	222	128,891	132,113	135,416	138,802	142,235
Director	019	222	132,719	136,037	139,438	142,924	146,458
Assistant Director	033	222	130,805	134,075	137,427	140,863	144,347
Principal - Adult School	016	222	123,767	126,861	130,033	133,284	136,579
Principal - Continuation	012	222	115,720	118,613	121,578	124,618	127,695
Principal - Elementary	010	222	114,237	117,093	120,020	123,021	126,058
Principal - Middle School	015	222	115,871	118,768	121,737	124,780	127,863
Principal - High School	017	222	128,892	132,114	135,417	138,803	142,235

Admin. Asst. to Superintendent

*

Assistant Superintendent

*

Associate Superintendent

*

Superintendent

*

*** INDIVIDUAL CONTRACTS**

LYNWOOD UNIFIED SCHOOL DISTRICT
Administrative and Special Services
2016-2017 SALARY SCHEDULE
with earned doctorate from accredited institution

CLASSIFICATION	RANGE	# OF WORK DAYS	Increment 1	Increment 2	Increment 3	Increment 4	Increment 5
Assistant Principal - Adult School	020	205	101,384	103,910	106,499	109,153	111,835
Assistant Principal - Elementary	004	205	100,408	102,909	105,473	108,102	110,757
Assistant Principal - Middle School	005	210	103,840	106,427	109,079	111,797	114,545
Assistant Principal -High School	009	215	110,058	112,801	115,612	118,494	121,408
Transformation Administrator	009	222	123,934	127,023	130,191	133,437	136,764
Transformation Specialist	017	215	105,488	108,116	110,810	113,571	116,402
Admin Intern	001	210	93,244	95,566	97,947	100,387	102,850
Coordinator	031	210	111,999	114,790	117,651	120,584	123,552
Administrator for Reform	017	222	123,934	127,023	130,191	133,437	136,764
Administrator Special Projects	032	222	129,241	132,463	135,766	139,152	142,585
Director	019	222	133,069	136,387	139,788	143,274	146,808
Assistant Director	033	222	131,155	134,425	137,777	141,213	144,697
Principal - Adult School	016	222	124,117	127,211	130,383	133,634	136,929
Principal - Continuation	012	222	116,070	118,963	121,928	124,968	128,045
Principal - Elementary	010	222	114,587	117,443	120,370	123,371	126,408
Principal - Middle School	015	222	116,221	119,118	122,087	125,130	128,213
Principal - High School	017	222	129,242	132,464	135,767	139,153	142,585

Admin. Asst. to Superintendent *

Assistant Superintendent *

Associate Superintendent *

Superintendent *

* **INDIVIDUAL CONTRACTS**
07-26-2016

Agenda Report 12.2
Page 3 of 3

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE INITIAL SUNSHINE PROPOSAL FROM
THE LYNWOOD UNIFIED SCHOOL DISTRICT TO THE LYNWOOD
TEACHERS' ASSOCIATION (LTA) FOR CONTRACT NEGOTIATIONS

BACKGROUND INFORMATION:

The Lynwood Teachers' Association and the Lynwood Unified School District share a collective interest in ensuring that the contract of agreement supports and encourages the delivery of high quality services for the District. Therefore, staff requests the Board of Education to accept the District's Sunshine Proposal to enter into contract negotiations with LTA.

☐ **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

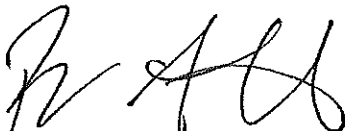
(Name of funding source and/or location)

(Funding account number)

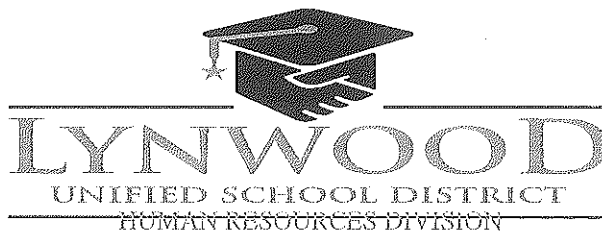
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



Lynwood Unified School District's Sunshine Proposal to Lynwood Teachers' Association

The Lynwood Unified School District seeks successor negotiations with Lynwood Teachers' Association on the following proposals in contract negotiations.

Article I: Recognition Changes to Current Language	Article XIII: Unit Member Evaluation Changes to Current Language
Article II: Management Rights Changes to Current Language	Article XIV: Class Size Changes to Current Language
Article III: Association Rights Changes to Current Language	Article XV: Leave Provisions Changes to Current Language
Article IV: Rights and Duties of Unit Members Changes to Current Language	Article XVI: Safety Conditions Changes to Current Language
Article V: Summer School Assignments Changes to Current Language	Article XVII: Non-Discrimination Changes to Current Language
Article VI: Concerted Activities Changes to Current Language	Article XVIII: Effect of Agreement Changes to Current Language
Article VII: Grievance Procedure Changes to Current Language	Article XIX: Successor Agreement Changes to Current Language
Article VIII: Salary and Salary Schedule Rules & Regulations Changes to Current Language	Article XX: Definitions Changes to Current Language
Article IX: Health and Welfare Benefits Changes to Current Language	Article XXI: Reduced Services Program Changes to Current Language
Article X: Hours of Employment Changes to Current Language	Article XXII: Duration and Reopeners Changes to Current Language
Article XI: Special Education Changes to Current Language	Appendix A – I Changes to Current Language
Article XII: Transfers Changes to Current Language	

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE LYNWOOD UNIFIED SCHOOL DISTRICT AND LYNWOOD
TEACHERS ASSOCIATION

BACKGROUND INFORMATION:

Administration requests approval of a Memorandum of Understanding between the Lynwood Unified School District and the Lynwood Teachers' Association (LTA).

Effective July 1, 2016, currently employed Preschool and/or Children's Center Teachers will be reclassified and moved into a newly created bargaining unit job position titled Early Childhood Education Teacher.

Early Childhood Education Teachers holding a Bachelor's Degree will be placed on a newly created Early Childhood Education Teacher salary schedule. Teachers without a Bachelor's Degree shall remain on the existing Preschool/Children's Center Teacher Salary Schedule until such time the employee completes his/her Bachelor's Degree from an accredited university.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2015-2016 Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☐ No

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

Memorandum of Understanding
Between
Lynwood Unified School District and Lynwood Teachers Association

This Memorandum of Understanding ("Agreement") is entered into by the Lynwood Unified School District ("District") and the Lynwood Teachers Association ("LTA"). Where appropriate, the District and LGTA will collectively be referred to as the "parties."

NOW THEREFORE the parties hereby mutually agree to the following:

1. Effective July 1, 2016, all bargaining unit members currently employed as Preschool and/or Children's Center Teacher shall be reclassified and moved into a newly created bargaining unit job position titled Early Childhood Education Teacher. The Early Childhood Education Teacher job description is attached to this Agreement as Appendix A. A full list of those current bargaining unit members affected by this reclassification are attached as Appendix B. Such employees shall retain their seniority date of hire, as listed in Appendix B.
2. This Agreement shall serve as sufficient notice to all bargaining unit members listed in Appendix B that any and all Reduction-in-Force notices issued on or around March 10, 2016 are hereby rescinded and that all bargaining unit employees will remain employed in the District in the newly created Early Childhood Education Teacher position, subject to the provisions in this Agreement.
3. The Early Childhood Education Teacher assignment shall be 182 work days and 8 hours per day.
4. Early Childhood Education Teachers shall be required to participate in an additional 21 hours of professional development as determined or approved by the District. Such additional hours shall be paid at the hourly rate of compensation of 100% times the salary base at Step 1 of the current Early Childhood Education Teacher.
5. Effective July 1, 2016, bargaining unit members holding a Bachelor's Degree shall receive a step and be appropriately placed on the newly created Early Childhood Education Teacher Salary Schedule, attached to this Agreement as Appendix C.
6. Effective July 1, 2016, bargaining unit members who do not hold a Bachelor's Degree from an accredited university shall receive a step on the existing Preschool/Children's Center Teachers Salary Schedule (effective December 1, 2015) and be frozen at that salary until such time she completes her Bachelor's Degree from an accredited university. From July 1, 2016 to when the Bachelor's Degree is completed, the salary at which the bargaining unit member is frozen shall not be increased except by any salary increases negotiated by LTA and the District for Early Childhood Education Teachers.

At the conclusion of the 2016-17, 2017-18, and 2018-19 academic years, bargaining unit members who do not hold a Bachelor's Degree shall submit to Human Resources an updated transcript demonstrating a reasonable amount of coursework completed towards the Bachelor's Degree no later than June 30 of each year. Reasonable progress toward completion shall be

agreed determined by the District. Such bargaining unit members shall be given until June 30, 2019 to complete the Bachelor's Degree. The District shall have no obligation to continue to employ those bargaining unit members who fail to complete the Bachelor's Degree by June 30, 2019 beyond the conclusion to the 2018-19 academic year. Members of the bargaining unit as described herein in this section 5, waive any right to appeal or otherwise contest the District's decision and action to terminate such employee's employment for failure to acquire a Bachelor's Degree on or before by June 30, 2019.

7. In the event a bargaining unit member does not currently hold a valid CPR and First Aid certificate, the bargaining unit member shall be given until September 30, 2016 to obtain the CPR and First Aid certificate.
8. In the event a bargaining unit member does not currently hold a California Child Care Preventative Health & Safety Certificate, the bargaining unit member shall be given until December 31, 2016 to obtain a California Child Care Preventative Health & Safety Certificate.
9. For purposes of assigning summer preschool assignments, priority for summer preschool assignments shall be filled first by Early Childhood Education Teacher bargaining unit members employed at the school site where summer preschool will be offered in the following order:
 - a. Preference for summer pre-school assignments shall be given to unit members who received an evaluation of satisfactory or better on his/her most recent written evaluation.
 - b. When qualifications above are equal, unit members who did not teach during the previous summer will have summer pre-school assignment priority.
 - c. When qualifications above are equal, preference shall be given to the unit member who was assigned to the class offered during the immediate preceding year; unit members with the greatest seniority in the District will be given summer work assignments.
 - d. When qualifications above are equal, unit members with the greatest seniority in the District will be given summer work assignments; who did not teach during the previous summer will have summer pre-school assignment priority.
 - e. When qualifications above are equal, unit members who did not teach during the previous summer will have summer pre-school assignment priority.
10. In the event a summer preschool assignment is not filled by an Early Childhood Education Teacher bargaining unit member from the site where summer preschool is being offered, as provided in section 4.1.1.9 of this Agreement MOU, such assignment shall be offered to and filled by other Early Childhood Education Teacher bargaining unit members subject to the provisions below:

- a. Preference for summer pre-school assignments shall be given to unit members who received an evaluation of satisfactory or better on his/her most recent written evaluation.
- b. When qualifications above are equal, unit members with the greatest seniority in the District will be given summer work assignments.
- c. When qualifications above are equal, unit members who did not teach during the previous summer will have summer pre-school assignment priority.

11. The daily rate of pay for summer preschool assignments shall be equivalent to the bargaining unit member's daily rate of pay during the academic year. This is calculated by taking the bargaining unit member's annual salary and dividing by 182 work days.

12. CTA/UPA on behalf of Preschool/Children's Center bargaining unit members hereby withdraw all grievances, unfair practice charges and/or legal actions filed prior to June 30, 2016, whether resolved or denied, including but not limited to the grievance filed February 29, 2016, concerning hours of employment and/or rate of pay (compensation) with prejudice. Prior to bringing any action in law or equity, including contractual administrative remedies, concerning matters grieved prior to June 30, 2016, the parties shall meet and confer and in good faith actively encourage and participate in resolving such issues at the lowest possible level.

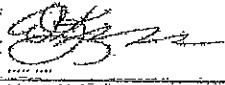
13. The parties agree to continue discussion regarding Early Childhood Education Teacher issues in 2016/17 successor contract negotiations. The provisions agreed to herein shall continue in full force and effect unless modified by the parties in writing.

14. This Agreement may be executed in counterparts, each of which shall be deemed an original and when taken together with the other signed counterparts, shall constitute one Agreement and shall be binding upon and effective as to all parties as of the date of the last signature.

By signing below, the parties witness their Agreement to all terms of this Memorandum of Understanding.

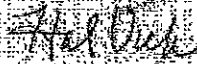
For Lynwood Unified School District:

For Lynwood Teachers Association:


Adrienne Konigar-Macklin
Asst. Superintendent of Human Resources/
General Counsel

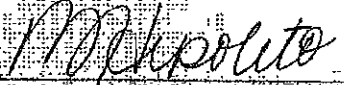
4/30/16

Date


Hal Vick
CTA/LTA Trustee

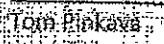
6/30/16

Date


Nancy Hlopilto
Director, Human Resources

6/30/2016

Date


Tom Pinkava
Regional Uniserv Staff, CTA

Date

CTA/LTA Trustee

Date

APPENDIX C

**Lynwood Unified School District
Early Childhood Education Teacher Salary Schedule**

Step	Bachelor's Degree
1	\$39,325.00
2	\$39,325.00
3	\$39,325.00
4	\$39,325.00
5	\$39,325.00
6	\$40,315.00
7	\$40,524.00
8	\$40,722.00
9	\$42,691.00
10	\$43,175.00
11	\$43,175.00
12	\$43,846.00
13	\$43,846.00
14	\$43,846.00
15	\$44,044.00
16	\$44,044.00
17	\$44,044.00
18	\$44,044.00
19	\$44,044.00
20	\$44,924.00
21	\$44,924.00
22	\$44,924.00
23	\$44,924.00
24	\$44,924.00
25	\$45,815.00

SUBSTITUTE PAY: _____/DAY (Effective July 1, 2016)

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 16/17-01: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS.

BACKGROUND INFORMATION:

PERSONNEL REPORT 16/17-01: the following is the "Personnel Report 16/17-01", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$

(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

07-26-2016

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.Martinez, Sandra	Classification: Secretary Work Hours: 8 Work Months: 12 Location: Washington ES Funding Source: Unrestricted General Fund Reason: Replacing previous employee	Range: 061 Step: 01	151600220 07/25/16

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
2.Allen, Cheryelle Na'Jai	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
3.Anderson, Myles	Classification: Campus Monitor - Sub Work Hours: 3 Location: District -wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
4.Barfield, Ellis	Classification: Safe & Support School Project Coordinator Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 124 Step: 01	151600238 08/22/16 to 06/14/17 or sooner
5.Battles, Toiya P.	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/19/16 to 06/30/17 or sooner
6.Brad, Jacob	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
7.Brown, Cynthia	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/19/16 to 06/30/17 or sooner

LIMITED TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
8.Carreon-Hernandez, Francis	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
9.Cervantes, Gladiola	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/18/16 to 06/30/17 or sooner
10.Contreras, Maria M.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
11.Davis, Ellise	Classification: Office Assistant II Work Hours: 8 Location: Child Development Funding Source: Child Care Fund Reason: Providing limited-term assistance	Range: 119 Step: 01	151600239 07/01/16 to 12/30/16 or sooner
12.Espinoza, Victor J.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
13.Gonzalez, De Martinez, Maria P.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
14.Gutierrez, Rosa	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
15.Holston, Winfred C.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
16.Horn, Lugene D.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 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
17.Jimenez, Karen	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/05/16 to 06/30/17 or sooner
18.Lopez, Leticia	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
19.Lopez-Orellana, Candida	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/19/16 to 06/30/17 or sooner
20.Macias, Jacqueline P.	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
21.Morales, Aidee	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
22.Pablo, Candelaria	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
23.Price, Rosie Lee	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
24.Ramirez, Mercedes	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
25.Richardson, Aliah Marie	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 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
26.Rocha, Eva	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
27.Salcedo, Rosalva	Classification: Campus Monitor – Sub Work Hours: 3 Location: District –wide Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 014 Step: 01	161700024 06/20/16 to 06/14/17 or sooner
28.Sanchez, Yolanda	Classification: Office Assistant II Work Hours: 8 Location: Payroll Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 119 Step: 01	151600317 07/18/16 to 06/30/17 or sooner
29.Segura, Guadalupe	Classification: Office Assistant II Work Hours: 8 Location: Secondary Education Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 119 Step: 01	151600226 07/01/16 to 08/31/16 or sooner
30.Stepto, Lillian	Classification: Secretary Work Hours: 8 Location: Washington ES Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance	Range: 061 Step: 05	161700007 07/11/16 to 07/31/16 or sooner
31.Vargas, Brenda	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
32.Williams, Vetesha	Classification: Bus Driver – Sub Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance	Range: 219 Step: 01	161700023 07/19/16 to 06/30/17 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented)

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

NAME	POSITION	CLASS RANGE STEP	Start/End Date
33.Lenoir, Graylon	Classification: Assistant Track Boys Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600046 01/01/16 to 06/01/16 or sooner
34.Lenoir, Shampree	Classification: Assistant Track Boys Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600046 01/01/16 to 06/01/16 or sooner
35.Martinez, Robert	Classification: Head JV Softball Boys Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600053 01/01/16 to 06/01/16 or sooner
36.Plasencia, Tony	Classification: Athletic Trainer Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4.5%	151600046 01/01/16 to 06/01/16 or sooner
37.Polanco, Freddy	Classification: Head Varsity Tennis Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600053 01/01/16 to 06/01/16 or sooner

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

NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
	Working out-of-classification and assuming all the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class		
38. Adams, Daphne	To Classification: Secretary From Classification: Office Assistant II Work Hours: 8 Location: CMS Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 061 Step: 05	151600314 07/29/16 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
39.Avalos, Elizabeth	To Classification: Paralegal From Classification: Administrative Assistant Work Hours: 8 Location: Human Resources Funding Source: Unrestricted General Fund Reason: Extension in out-of-class assignment.	Range: 109C Step: 01	161700017 07/01/16 to 06/30/17 or sooner
40.Goodman, Kimberly	To Classification: Child Nutrition Services Director From Classification: Nutrition Service Coordinator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Extended limited-term assignment to assist with additional duties.	Range: 136M Step: 01	161700016 06/15/16 to 12/15/16 or sooner
41.Grande, Sue	To Classification: Attendance Assistant From Classification: Health Services Technician Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Position vacant. Previous employee transferred.	Range: 061 Step: 01	161700008 06/22/16 to 07/01/16 or sooner
42. Nevarez, Maria	To Classification: Attendance Assistant From Classification: Health Services Technician Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Position vacant. Previous employee transferred.	Range: 061 Step: 01	161700008 07/05/16 to 12/31/16 or sooner
43.Willis, Charles	To Classification: Gardener From Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 051 Step: 05	161700001 04/04/16 to 12/31/16 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
44.Accinelli-Londono, Giuliana	Security Officer	Security	06/10/16 – 07/15/16 (Runs concurrently with FMLA)
45. Beasley, Kimberly	After School Program Supervisor	After School Program	06/13/16 – 06/20/16 Medical Only

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
46. Breland, Kelly	Custodian	MOT	07/11/16 – 07/31/16 Medical
47. Dillard, Ronnie	Custodian	MOT	06/29/16 – 08/17/16 Medical
48. Jerry, Koffie	Custodian	MOT	07/14/16 – 07/22/16 Medical
49. Jones, Paula	Custodian	MOT - Districtwide	06/15/16 -08/29/16 Medical
50. Merritt, Deborah	Child Care Assistant	Will Rogers	07/01/16 – 07/30/16 Medical
51. Munatones, Jerardo	Maintenance Worker II	LHS	08/09/16 – 08/29/16 Medical
52. Pagan, Lisa	Instructional Assistant Special Education	LHS	05/18/16 -06/14/06 Medical
53. Saldivar, Jessica	Licensed Clinical Social Worker	Student Services	07/25/16 – 09/24/16 (runs concurrently with PDL)
54. Wayne, Charles	Warehouse Worker	MOT	06/29/16 – 07/29/16 Medical

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
55. Accinelli-Londono, Giuliana	Security Officer	Security	06/10/16 – 07/15/16 (Runs concurrently with medical)
56. Lopez, Celia	Interpreter/Translator	District Office	08/10/16 – 08/24/16

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
57. Saldivar, Jessica	Licensed Clinical Social Worker	Student Services	07/25/16 – 09/24/16 (runs concurrently with medical)

LEAVES: RESIGNATION

NAME	POSITION	LOCATION	Effective Start/End Date
58. Villaverde, Brenda	Library Media Assistant	LHS	07/25/16

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF THE BILINGUAL STIPEND FOR CLASSIFIED EMPLOYEES (CSEA/CONFIDENTIAL) FOR PAYMENT OF SERVICES RENDERED AS PER CONTRACTUAL OBLIGATION FOR THE 2015-2016 SCHOOL YEAR IN THE AMOUNT OF: \$47,915.00

BACKGROUND INFORMATION:

Board approval is requested for payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2015-2016 fiscal year totaling at \$47,915.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered for employees within the CSEA union. Approval is recommended as a result of work services having been verifiably rendered. The reason that this item comes before the Board on July 26, 2016 for services provided in 2015-2016, results from the fact that services must be verified prior to payment being issued. As some employees potentially receiving the stipend are 12-month employees, the District must wait until the close of the fiscal year to properly verify services. The verification process is extensive: (1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year and (2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$47,915.00
(Amount)

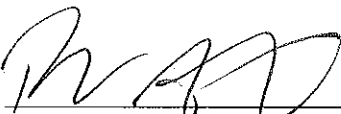
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

**Bilingual/Bi-Literate Stipend
2015 - 2016**

Employee Name	Classification	Location	Hours	Months	Stipend Amount
Arellano,Macrina	Secretary	Fiscal Services	8	12	420
Arias,Angelica	Accounting Technician	Fiscal Services	8	12	420
Avalos,Catalina L.	Office Assistant Ii	Lynwood High School	8	11	385
Avalos,Elizabeth	Administrative Assistant	Human Resources	8	12	420
Banuelos,Balorie	Inst. Asst. Special Needs	Wilson School	6	10	350
Barajas,Vanessa	Inst. Asst. Special Needs	Lynwood High School	6	10	350
Bryant,Miriam	Personnel Specialist	Human Resources	8	12	420
Bustamante,Soledad	Testing Assistant	Academic Services	6	10	350
Cajero,Lisette	Office Assistant Ii	Secondary Education	8	12	420
Calderon,Carmen E	School Community Liaison	Lynwood High School	6	10	350
Cartagena,Lorena	Inst. Asst. Special Ed.	Firebaugh High	6	10	350
Casas,Audrey Kitty	Secretary	Pathway High School	8	12	420
Castellanos,Beatriz	Inst. Asst. Special Ed.	Lugo School	6	10	350
Castellanos,Juana	Child Care Assistant	Lindbergh School	7	10	350
Castro,Nancy	Inst. Asst. Special Ed.	Wilson School	6	10	350
Cerpa,Cecilia	Inst. Asst. Special Ed.	Will Rogers School	6	10	350
Cervantes,Carolina	Attendance Assistant	Lincoln Elementary	8	10	350
Chavarin,Monica Del Rocio	Secretary	Fiscal Services	8	12	420
Chavez,Blanca D.	Testing Assistant	Academic Services	6	10	350
Chavez,Maria Angel	Inst Asst Spc Nds Clm Ii	Washington School	6	10	350
Chavez,Patricia Aurora	Office Assistant Ii	Lynwood High School	8	10	350
Cross,Maria Juana	Asb Bookkeeper	Lynwood High School	8	11	385
Cruz,Hilda Leticia	Secretary	Vista	8	12	420
Custodio,Maria Del Rosario	Attendance Assistant	Vista	8	10	350
Davis,Maria C.	School Community Liaison	Lincoln Elementary	6	10	350
De La Cruz,Tanya	Secretary	Washington School	8	12	420
De Loza,Rosa Maria	Inst. Asst. Special Ed.	Lindbergh School	6	10	350
Delaroca,Silvia Lorena	After Sch Program Asst	Mark Twain School	3.5	10	350
Desantiago,Veronica	Personnel Technician	Classified Personnel	8	12	420
Diaz,Leticia Ofelia	Inst. Asst. Special Ed.	Abbott Elementary	6	10	350
Diaz,Liliana	Inst. Asst. Special Needs	Wilson School	6	10	350
Diaz-Aguilar,Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	6	10	350
Dominguez,Socorro	Office Assistant Ii	Elementary Education	8	10	350
Duchet,Lily G.	Inst. Asst. Special Needs	Roosevelt School	6	10	350
Encinas,Irma Guadalupe	Testing Assistant	Lindbergh School	6	10	350
Escalona,Elizabeth	Administrative Assistant	Business Services	8	12	420
Espejel,Rosa Chloris	Inst. Asst. Special Needs	Lynwood High School	8	10	350
Espinoza,Maria Del Refugio	Child Care Assistant	Washington School	7	10	350
Estrada,Ana Rosa	Testing Assistant	Wilson School	6	10	350
Fernandez,Eva	Library Media Assistant	Abbott Elementary	8	10	350
Fonseca-Muniz,Patty	Student Data Technician	Info & Tech Systems	8	12	420
Fuentes,Luz Maria	Testing Assistant	Rosa Parks School	6	10	350
Garcia,Rebecca	Computer Lab Assistant	Abbott Elementary	6	10	350
Garcia,Rosa	Office Assistant Ii	Lynwood Middle	8	11	385
Garcia,Teresa	Health Services Tech.	Marshall School	8	10	350
Garmendia,Maritza Lizeth	Inst. Asst. Special Needs	Washington School	6	10	350
Gomez,Evelia	Health Services Tech.	Vista	8	10	350
Gomez,Ruth A.	Office Assistant Ii	Lynwood High School	8	11	385
Gonzalez,Maricela	Secretary	Elementary Education	8	12	420
Gonzalez,Maricruz	Inst. Asst. Special Ed.	Lugo School	6	10	350
Gonzalez,Marisela	Inst. Asst. Special Ed.	Lynwood High School	6	10	350
Gonzalez,Marivel	Library Media Assistant	Caesar Chavez School	8	10	350
Granados,Beatriz Saldana	Secretary	Child Development	8	12	420
Guerrero,Eugenia	Testing Assistant	Academic Services	6	10	350
Guevara,Ella	Testing Technician	Multilingual	8	12	420
Gutierrez Garcia,Tisbet	Attendance Assistant	Will Rogers School	8	10	350

**Bilingual/BI-Literate Stipend
2015 - 2016**

Employee Name	Classification	Location	Hours	Months	Stipend Amount
Gutierrez, Socorro	Administrative Assistant	Superintendent	8	12	420
Gutierrez, Sofia	Inst. Asst. Special Needs	Firebaugh High	6	10	350
Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	8	12	420
Hernandez Silva, Evelia M.	Secretary	Lugo School	8	12	420
Hernandez, Cindy Maribel	Attendance Assistant	Caesar Chavez School	8	10	350
Hernandez, Julia	Testing Assistant	Academic Services	6	10	350
Hernandez, Micaela Gutierrez	Library Media Assistant	Wilson School	6.5	10	350
Hinojosa, Margaret	Secretary	Wilson School	8	12	420
Huffington, Veronica	Inst. Asst. Special Ed.	Firebaugh High	6	10	350
Jacobo, Rosalinda	Inst. Asst. Special Ed.	Lugo School	6	10	350
Juarez, Aime	Asb Bookkeeper	Firebaugh High	8	11	385
Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	Abbott Elememtary	6	10	350
Lopez, Claudia	Child Care Assistant	Abbott Elememtary	7	10	350
Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	8	12	420
Martinez, Sandra Lisette	Secretary	Classified Personnel	8	12	420
Maya, Laura	Personnel Specialist	Human Resources	8	12	420
Mendez, Catherine O	Office Assistant li	Adult Education	8	12	420
Mendoza, Maricela Sepulveda	Attendance Assistant	Rosa Parks School	8	10	350
Mendoza, Sonia	Inst. Asst. Special Needs	Wilson School	6	10	350
Montero, Maria Carmen	Library Media Assistant	Roosevelt School	8	10	350
Mora, Maria D.	Student Services Asst.	Lynwood High School	8	12	420
Mora, Porfiria	Secretary	Roosevelt School	8	12	420
Murillo, George P.	Inst. Asst. Special Ed.	Washington School	6	10	350
Murillo, Maria Carmen	Secretary	Lindbergh School	8	12	420
Navarro, Daniela Patricia	Secretary	Purchasing	8	12	420
Navarro, Melinda M.	Attendance Assistant	Lynwood Middle	8	10	350
Nunez, Antolina D.	Health Services Tech.	Mark Twain School	8	10	350
Ordaz, Blanca Adriana	Administrative Assistant	Info & Tech Systems	8	12	420
Ortega, Virginia G.	Inst. Asst. Special Needs	Lynwood High School	6	10	350
Pacheco, Patricia	Secretary	Abbott Elememtary	8	12	420
Palacios, Phyllis E	Secretary	Human Resources	8	12	420
Patino, Soledad	Inst. Asst. Special Needs	Wilson School	6	10	350
Pedroza, Diana Gabriela	Testing Assistant	Elementary Education	6	10	350
Perez, Judith D.	Library Media Assistant	Firebaugh High	8	10	350
Pico, Joanna De Jesus	Testing Assistant	Firebaugh High	6	10	350
Preciado, Rosana	Inst. Asst. Special Ed.	Lugo School	6	10	350
Puente, Martha Esthela	Records Clerk	Caesar Chavez School	8	10	350
Quinonez, Rebeca	Inst Asst Spc Nds Clm li	Washington School	6	10	350
Ramirez, Livier	Personnel Specialist	Human Resources	8	12	420
Ramirez, Yvonne	Sr. Accounting Assistant	Fiscal Services	8	12	420
Reyes, Esther	Office Assistant li	Lynwood High School	8	11	385
Rivera, Maria	Computer Lab Assistant	Wilson School	6	10	350
Rodriguez, Griselda	Administrative Assistant	Academic Services	8	12	420
Rodriguez, Robert	Inst. Asst. Special Ed.	Lugo School	6	10	350
Rojas, Rosa Elia	Inst. Asst. Special Needs	Mark Twain School	7	10	350
Romero, Brenda	Finance Manager	Fiscal Services	8	12	420
Romero, Maria A.	Office Assistant li	Will Rogers C.C.	8	12	420
Romero, Rosemillie Victoria	Testing Assistant	Academic Services	6	10	350
Ruiz, Elva	Personnel Specialist	Classified Personnel	8	12	420
Ruiz, Nancy	Inst. Asst. Special Ed.	Lynwood Middle	6	10	350
Salazar, Jessica	Secretary	Lincoln Elementary	8	12	420
Saldivar, Sandra Denise	Secretary	Rosa Parks School	8	12	420
Sanabia, Graciela	School Community Liaison	Student Services	6	10	350
Sanchez, Leticia	Testing Assistant	Academic Services	6	10	350
Sandoval, Blanca	Inst. Asst. Special Needs	Lugo School	6	10	350
Serrano, Senorina	Library Media Assistant	Lynwood High School	8	10	350

**Bilingual/Bi-Literate Stipend
2015 - 2016**

Employee Name	Classification	Location	Hours	Months	Stipend Amount
Sevilla,Iliana Monserant	Secretary	Mark Twain School	8	12	420
Silva,Dolores	Child Care Assistant	Will Rogers School	7	10	350
Solorzano,Pearl Blanca	Inst. Asst. Special Ed.	Washington School	5	10	350
Soto,Carmen C.	Inst. Asst. Special Ed.	Lynwood High School	6	10	350
Soto,Gerarda M.	Testing Assistant	Academic Services	6	10	350
Soto,Mario G.	Library Media Assistant	Will Rogers School	8	10	350
Suarez,Anilu	School Community Liaison	Firebaugh High	6	10	350
Tizoc,Claudia	Secretary	Will Rogers School	8	12	420
Trejo,Rosina	Asb Bookkeeper	Caesar Chavez School	8	11	385
Trujillo,Laura Salazar	Health Services Tech.	Roosevelt School	8	10	350
Vargas,Beatriz	Attendance Assistant	Firebaugh High	8	10	350
Vasquez,Mario E	Inst Asst Spc Nds Clm li	Washington School	6	10	350
Ventura,Celeste Bianca	Secretary	Categor/Sp Funding	8	12	420
Villegas,Sylvia	Testing Assistant	Multilingual	6	10	350
Zamora,Richard	Records Clerk	Lynwood Middle	8	10	350
Zuniga,Maria Cristina	Attendance Assistant	Lindbergh School	8	10	350
TOTAL:					\$47,915.00

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED EMPLOYEES TO PROVIDE
SUMMER WORK AND/OR ADDITIONAL WORK DAYS AS NEEDED FROM
JUNE 20, 2016 THROUGH AUGUST 19, 2016

BACKGROUND INFORMATION:

Board approval is requested for classified employees to provide summer work and/or additional work days as needed from June 20, 2016 through August 20, 2016 verifiable by site administrator and payroll time reports at the regular established pay rate.

Attendance Assistant	ASB Bookkeeper
Boys Locker Room Attendant	Girls Locker Room Attendant
Campus Monitor	Health Services Technician
Health Services Technician Vocational Education	Sr. Health Services Technician
Child Care Assistant	Instructional Assistant CLM Specialist I
Instructional Assistant CLM Specialist II	Instructional Assistant Special Education
Instructional Assistant Special Education Bus Aide	Instructional Assistant Special Needs
Office Assistant II	Library Media Assistant
Records Clerk	School Community Liaison
Sr. Nutrition Service Worker	Testing Assistant
Nutrition Service Worker I	Nutrition Service Supervisor
Nutrition Services Satellite Kitchen Operator	Tutor
Warehouse Worker Delivery Driver	

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

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

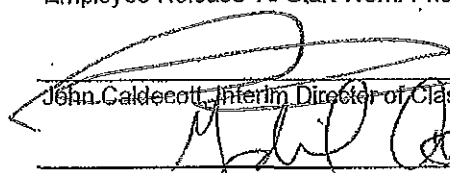
Paul Gothold, Superintendent

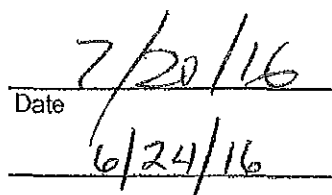


LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road • Lynwood, CA 90262-3600

To: Mr. Paul Gothold, Superintendent Of Schools
 From: Mr. John Caldecott, Interim Director of Classified Personnel
 Date: 6/30/2015
 Subject: Employee Release To Start Work: Prior To Board Approval


 John Caldecott, Interim Director of Classified Personnel


 Date 7/20/16
 6/24/16

Mr. Gudiel Crosthwaite, Superintendent Designee Signature

Date

Please release these individual's to start their summer work assignments on or after Monday, June 20, 2016 as listed below prior to the June and July Board Meetings.

Req#	Position	Location	Dates	Employee Name	Board Agenda	Notes
151600241	Summer 2016 - NSW I (Sub On-Call) FHS-6	FHS	6/20/16 - 7/15/16	Amador, Margarita	6/28/2016	
151600241	Summer 2016 - NSW I (Sub On-Call) FHS-6	FHS	6/20/16 - 7/15/16	Franco, Noemi	6/28/2016	
151600241	Summer 2016 - NSW I (Sub On-Call) FHS-6	FHS	7/18/16 - 8/12/16	Hill, Brandi	6/28/2016	
151600241	Summer 2016 - NSW I (Sub On-Call) FHS-6	FHS	6/20/16 - 7/15/16	Lizarraga, Patricia	6/28/2016	
151600241	Summer 2016 - NSW I (Sub On-Call) FHS-6	FHS	7/18/16 - 8/12/16	Urrutia, Nubia	6/28/2016	
151600242	Summer 2016 - NSW I (FHS-3)	FHS	6/20/16 - 7/21/16	Carter, Terri	6/28/2016	
151600242	Summer 2016 - NSW I (FHS-3)	FHS	6/20/16 - 7/21/16	Heads, Janet	6/28/2016	
151600242	Summer 2016 - NSW I (FHS-3)	FHS	6/20/16 - 7/21/16	Vergara, Aurora	6/28/2016	
151600243	Summer 2016 - Sr. NSW (FHS-5)	FHS	7/18/16 - 8/12/16	Alvarez, Jeannette	6/28/2016	
151600243	Summer 2016 - Sr. NSW (FHS-5)	FHS	7/18/16 - 8/12/16	Benitez, Raquel	6/28/2016	
151600243	Summer 2016 - Sr. NSW (FHS-5)	FHS	6/20/16 - 7/15/16	Jones, Brenda	6/28/2016	
151600243	Summer 2016 - Sr. NSW (FHS-5)	FHS	6/20/16 - 7/15/16	Manollas, Patricia	6/28/2016	
151600243	Summer 2016 - Sr. NSW (FHS-5)	FHS	6/20/16 - 7/15/16	Turner, Durinda	6/28/2016	
151600244	Summer 2016 - NS Supervisor (FHS)	FHS	6/15/16 - 6/30/16	Richardson, Celestine	6/28/2016	
151600245	Summer 2016 - NS Supervisor (LHS)	LHS	6/20/16 - 6/30/16	Trigueros, Denise	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Lincoln	6/20/16 - 7/8/16	Alcaraz, Maria	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	LMS	6/20/16 - 7/8/16	Alvarado, Alicia	6/28/2016	

151600246	Summer 2016 - Nutrition Services SKO (16)	Helen Keller	6/20/16 - 7/8/16	Barrios, Maria	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Roos	6/20/16 - 7/8/16	Brown, Jacqueline	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Roos	7/5/16 - 8/5/16	Brown, Jacqueline	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Wilson	6/20/16 - 7/8/16	Ceja, Alejandra	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Wash	7/01/16 - 7/8/16	Heads, Jeanne P.	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Rosa Parks	6/20/16 - 7/8/16	Liutang, Shuting	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Lindbergh	6/20/16 - 7/8/16	Macias, Marta	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Mark Twain	6/20/16 - 7/8/16	Mayes, Franzana	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Will Rogers	6/20/16 - 7/8/16	Pena, Maria	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	HMS	6/20/16 - 7/8/16	Pilcher, Deloise	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	CCMS	6/20/16 - 7/8/16	Pimentel, Erica	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Abbott	6/20/16 - 7/8/16	Ramirez, Lilia	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Lugo	6/20/16 - 7/8/16	Ruffino-Flores Elizabeth	6/28/2016	
151600246	Summer 2016 - Nutrition Services SKO (16)	Marshall	6/20/16 - 7/8/16	Venus-Smith, Karey	6/28/2016	
151600247	Summer 2016 - Tutors	Special Education	6/15/16 - 8/5/16	Alvarado, Briana	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16	Delgadillo, Bryant	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16	Gonzalez, Samantha	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16	Lee, Kristin	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16	Lopez, M. Jessica	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16	Quintana, Ventura	7/26/2016	
151600247	Summer 2016 - Tutors	Special Education	6/27/16 - 8/5/16		7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/22/16 - 7/13/16	Aguiar de Rodriguez, Josefina	7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/20/16 - 7/21/16	Blas, Maria	7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/20/16 - 7/21/16	Diaz, Maria A.	7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/20/16 - 7/21/16	Gonzalez, Ana Luisa	7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/20/16 - 7/21/16	Torres Ramirez, Lourdes G.	7/26/2016	
151600248	Summer 2016 - Campus Monitor	LHS	6/20/16 - 7/21/16	Villalobos, Eva	7/26/2016	
151600255	Summer 2016 - Attendance Assistant (additional days)	LHS	6/15/16 - 8/10/16	Wilson, Genevieve & Willis, Letisha	7/26/2016	

151600256	Summer 2016 - ASB Bookkeeper (additional days)	LHS	6/15/16 - 8/10/16	Cross, Maria	7/26/2016	
151600257	Summer 2016 - Office Assistant II (additional days)	LHS	6/15/16 - 8/10/16	Reyes, Esther & Chavez, Patricia	7/26/2016	
151600258	Summer 2016 - Library Media Assistant (additional days)	LHS	7/22/16 - 8/10/16	Villaverde, Brenda & Serrano, Senorina	7/26/2016	
151600259	Summer 2016 - Office Assistant II (additional days)	HMS	7/22/16 - 8/10/16	Diaz, Marlina	7/26/2016	
151600260	Summer 2016 - Records Clerk (additional days)	HMS	6/15/16 - 8/10/16	Saenz, Deborah	7/26/2016	
151600262	Summer 2016 - Testing Assistants	Adult School	6/20/16 - 7/21/16	Lara, Bessy	6/28/2016	
151600263	Summer 2016 - Health Tech Voc Ed	Adult School	6/20/16 - 8/10/16	Hayden, Aime	6/28/2016	
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Abrica, Guadalupe	7/26/2016	Student: Hazel Reynoso
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Allen, Cheryelle	7/26/2016	Student: Alexander Salceda
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Barajas, Vanessa	7/26/2016	Student: Andres Cruz
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Buenrostro, Liz	7/26/2016	Student: Rey Nieto
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Casey, Shonda	7/26/2016	Klinder/1st
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Castro, Nelly	7/26/2016	Student: Arturo Moreno
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Cervantes, Yolanda	7/26/2016	Student: Stacy Ramos
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Corona, Evelyn	7/26/2016	Student: Andrew Uribe
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Diaz, Josefina	7/26/2016	Student: Derek Leyva
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Diaz, Liliana	7/26/2016	Student:
151600266	Summer 2016 - Inst. Asst. Special Needs	Lindbergh	6/20/16 - 7/8/16	Diaz, Zujeby	7/26/2016	Student: Bryan Rodriguez
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Duchet, Lily	7/26/2016	Student: Susan Hernandez
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Espejel, Rosa	7/26/2016	Student: Maniyah Potter
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Folgar, Leslie	7/26/2016	Student: Ulysses Avalos
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Francis, Averia	7/26/2016	Student: Brenda Reynaga
151600266	Summer 2016 - Inst. Asst. Special Needs	HMS	6/20/16 - 7/8/16	Garmendia, Maritza	7/26/2016	Student: Paulina Hurtado
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Graham, Keiko	7/26/2016	Student: David Diaz
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Grajeda, Salvador	7/26/2016	Student:
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Guerrero, Teresa	7/26/2016	Student: Fabiola Mangan
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Gutierrez, Graciela	7/26/2016	Student: Angel Daniel Rodriguez
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Harper, Tonya	7/26/2016	Student: Franchesca Avina

151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Hunt, Marsha	7/26/2016	Student: Jessie Cabrera
151600266	Summer 2016 - Inst. Asst. Special Needs	Wilson	6/20/16 - 7/21/16	Lenoir, Shampree	7/26/2016	SUMMER BRIDGE
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Livingston, Shadon	7/26/2016	Student: Andrew Diaz
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/8/16	Mendoza, Amalia	7/26/2016	Student: Joseph Echeverria
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Parra, Vanessa	7/26/2016	Student: Veronica Gomez
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/8/16	Parsons, Cherisse	7/26/2016	Student:
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Phillipus, Malissa	7/26/2016	Student: Angelina Bernal
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Pullman, Cathy	7/26/2016	Student: Benjamin Galindo
151600266	Summer 2016 - Inst. Asst. Special Needs	HMS	6/20/16 - 7/8/16	Reyes, Veronica	7/26/2016	Student: Noah Contreras
151600266	Summer 2016 - Inst. Asst. Special Needs	FHS	6/20/16 - 7/21/16	Rios, Laura	7/26/2016	Student: Matthew Boune
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/27/16 - 7/21/16	Rivas, Rosana	7/26/2016	Student: Cecilia Garcia
151600266	Summer 2016 - Inst. Asst. Special Needs	FHS	6/22/16 - 7/21/16	Rivera, Jasmine	7/26/2016	Student: Mia Garcia
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Rocha, Jacqueline	7/26/2016	Student: Alejandro Garcia
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Rojas, Rosa	7/26/2016	Student: Jesus Garces
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Sandoval, Blanca	7/26/2016	Student: Netzi Garcia
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Segbefia, Amber	7/26/2016	Student: Rebecca Gutierrez
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Sierra, Fredy	7/26/2016	Student: Addin Montes
151600266	Summer 2016 - Inst. Asst. Special Needs	Wash	6/20/16 - 7/21/16	Smith, Tanya	7/26/2016	Student: Abraham Vivas-Aguirre
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Topete, Melissa	7/26/2016	Student: Marcia Hernandez
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/21/16 - 7/21/16	Wallace, Justice	7/26/2016	
151600266	Summer 2016 - Inst. Asst. Special Needs	LHS	6/20/16 - 7/21/16	Webb, Latarri	7/26/2016	Student: Oscar Garcia
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Baker, Jimmy	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Boggus, Adah	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Cartagena, Lorena	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Castaneda, Mercedes	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Castellanos, Beatriz	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Curry, Carolyn	7/26/2016	Agenda Report 13.3 Page 5 of 13

151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Echeverria, Angelica	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Figuerola, Norma	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Garcia, Maria Del Socorro	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Guillory, Lawanda	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Huezo, Milton	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Jaramillo, Amanda	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Mills, Jeanetta	7/26/2016	
151600267	Summer 2016 - Inst. Asst. Special Ed - Bus Aide	Transp.	6/20/16 - 7/21/16	Pagan, Lisa	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Ballard, Belinda	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	FHS	6/20/16 - 7/21/16	Carrillo, Martha	7/26/2016	Rodriguez (6hrs)
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Davis, Deetra	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Diaz-Aguilar, Elizeth	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Finley, Fay	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Gallardo, Irene - MSG	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Gonzalez, Marisela	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Graylon, Lenoir	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Irvin, Belinda	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Jones, Marquis	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/22/16 - 7/21/16	McGowan, Nakia	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	LHS	6/20/16 - 7/21/16	Meza, Teresa	7/26/2016	Godoy - 6hrs
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Ortega, Carolina	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Ortegon, Larissa	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Patino, Soledad	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	LHS	6/20/16 - 7/21/16	Rodriguez, Robert	7/26/2016	Lee - 5hrs
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Ruiz, Nancy	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Solorzano, Pearl	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	Wash	6/20/16 - 7/21/16	Soto, Carmem	7/26/2016	
151600268	Summer 2016 - Inst. Asst. Special Ed	LHS	6/20/16 - 7/21/16	Turner, Diesha	7/26/2016	Odibo - 5hrs
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Bustamante, Soledad	7/26/2016	Agenda Report 13.3 Page 6 of 13

151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Chavez, Blanca	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Estrada, Ana	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Fuentes, Luz	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Graychock, Mary	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Guerrero, Eugenia	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Hernandez, Julia	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Inglada, Magdalena	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Mitchell, Rose	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Pedroza, Diana	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Romero, Rosemillie	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Sanchez, Leticia	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Soto, Gerarda M.	7/26/2016	
151600269	Summer 2016 - Testing Assistant	Inst. Services	6/20/16 - 8/5/16	Villegas, Sylvia	7/26/2016	
151600271	Summer 2016 - Campus Monitor	FHS	6/22/16 - 7/13/16	Arevalo, Sandra	7/26/2016	
151600271	Summer 2016 - Campus Monitor	FHS	6/22/16 - 7/21/16	Palmer, Tiffany	7/26/2016	
151600271	Summer 2016 - Campus Monitor	FHS	6/22/16 - 7/21/16	Pantoja, Maribel	7/26/2016	
151600272	Summer 2016 - Boys Locker Room Attendant	FHS	6/20/16 - 7/21/16	Young, Ramos	7/26/2016	
151600273	Summer 2016 - Girls Locker Room Attendant	FHS	6/20/16 - 7/21/16	Johnson, Bridgette	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Brisbon, Justyn	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Candler, Angie	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Leiva, Lucila	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Lenoir, Graylon	7/26/2016	CLM (bck fill Xavier Picazzo)
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Machuca, Helen	7/26/2016	CLM (bck fill Bonny Najar)
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Martinez, Mitchell	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Murillo, George	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Najar, Bonnie	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Nino, Noraima	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Ortega, Jessica	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Quinonez, Rebeca	7/26/2016	Agenda Report 13.3 Page 7 of 13

151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Romero, Nancy	7/26/2016	Pittman's class
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Saxton, Erin	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Vasquez, Mario	7/26/2016	
151600274	Summer 2016 - Inst. Asst. CLM	Wash	6/20/16 - 7/21/16	Viramontes, Ofilio	7/26/2016	
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/25	Avila, Samantha	7/26/2016	Wilson
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/21	Cerda, Yvette	7/26/2016	Roosevelt
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/23	Finley, Kimberly	7/26/2016	Wash
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/24	Gutierrez-Garcia, Tishet	7/26/2016	Will Rogers
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/22	Hernandez, Cindy Maribel	7/26/2016	Rosa Parks
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/16	Lomeli, Vanessa	7/26/2016	Abbott
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/26	Nieblas, Susana	7/26/2016	Mark Twain
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/20	Rivas-Ancira, Esmeralda	7/26/2016	Marshall
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/17	Willis, Letisha	7/26/2016	Lincoln
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/19	Wilson, Genevieve	7/26/2016	Lugo
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/18	Zufiga, Maria	7/26/2016	Lindbergh
151600275	Summer 2016 - Attendance Assistant	Elementary	6/22/16 - 7/8/16		7/26/2016	Helen Keller
151600276	Summer 2016 - Health Services Tech (additional days)	HMS	7/1/16 - 8/10/16	Cardenas, Patricia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Roosevelt	6/20/16 - 7/08/16	Alejandre, Lydia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Marshall	6/20/16 - 7/08/16	Avitia, Cecilia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lindbergh	6/20/16 - 7/08/16	Bernal, Christian	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Hellen Keller	6/20/16 - 7/08/16	Chavez, Fernanda	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Rosa Parks	6/20/16 - 7/08/16	Contreras, Maria	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Roosevelt	6/20/16 - 7/08/16	De Acosta, Erika	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Will Rogers	6/20/16 - 7/08/16	Espejo, Socorro	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lindbergh	6/20/16 - 7/08/16	Fairweather, LaRhonda	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Abbott	6/20/16 - 7/08/16	Gonzalez, Guadalupe	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lindbergh	6/20/16 - 7/08/16	Herrera, Ixtlixochitl	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lincoln	6/20/16 - 7/08/16	Johnson, Juanita	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Abbott	6/20/16 - 7/08/16	Lezama, Adolfo	7/26/2016	Agenda Report 13.3 Page 8 of 13

151600277	Summer 2016 - Campus Monitor	Mark Twain	6/20/16 - 7/08/16	Maya, Maria	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Marshall	6/20/16 - 7/08/16	McCray, Vikki	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Roosevelt	6/20/16 - 7/08/16	Montes, Leticia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Hellen Keller	6/20/16 - 7/08/16	Mora, Maricruz	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wash	6/20/16 - 7/21/16	Morales, Elizabeth	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Mark Twain	6/20/16 - 7/08/16	Navarro, Liliana	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Hellen Keller	6/20/16 - 7/08/16	Navarro, Olga	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lincoln & FHS	6/21/16 - 7/08/16	Orta, Maria	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wilson	6/20/16 - 7/08/16	Perez, Agueda Olmos	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lincoln	6/20/16 - 7/08/16	Pineda, Ella E.	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wash	6/20/16 - 7/21/16	Polanco, Alejandra	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Will Rogers	6/20/16 - 7/08/16	Reyes, Rosalinda	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Rosa Parks	6/21/16 - 7/08/16	Rivera Delgado, Guadalupe	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Lugo	6/20/16 - 7/08/16	Romero, Brenda	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Mark Twain	6/20/16 - 7/08/16	Sepulveda, Esperanza	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Will Rogers	6/20/16 - 7/08/16	Soltero, Antonia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wash	6/20/16 - 7/21/16	Topete, Clementina	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Abbott	6/20/16 - 7/08/16	Torreblanca, Hortencia	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wilson	6/20/16 - 7/08/16	Viquez, Isabel	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Wilson	6/20/16 - 7/08/16	Zavala, Alma	7/26/2016	
151600277	Summer 2016 - Campus Monitor	Rosa Parks	6/20/16 - 7/08/16	Zendejas, Yolanda	7/26/2016	
151600278	Summer 2016 - Attendance Assistant	LHS	6/22/16 - 7/21/16	Lenoir, Terraine	7/26/2016	
151600278	Summer 2016 - Attendance Assistant	LHS	6/22/16 - 7/21/16	Navarro, Melinda	7/26/2016	
151600278	Summer 2016 - Attendance Assistant	FHS	6/22/16 - 7/21/16	Vargas, Beatriz	7/26/2016	
151600279	Summer 2016 - Attendance Assistant (additional days)	HMS	7/1/16 - 8/10/16	Lenoir, Terraine	7/26/2016	
151600280	Summer 2016 - Office Assistant II	CCMS	6/23/16 - 7/21/16	Diaz, Mariana	7/26/2016	
151600281	Summer 2016 - Records Clerk	CCMS	6/22/16 - 7/8/16	Puente, Martha	7/26/2016	
151600282	Summer 2016 - Library Media Assistant	CCMS	6/22/16 - 7/8/16	hold cheking with Guidel	7/26/2016	
151600283	Summer 2016 - Library Media Assistant (additional days)	CCMS	7/1/16 - 8/10/16	Gonzalez, Maribel	7/26/2016	Agenda Report 13.3 Page 9 of 13

151600284	Summer 2016 - School Community Liaison	FHS	6/24/16 - 7/21/16	Suarez, Anilu	7/26/2016	
151600285	Summer 2016 - School Community Liaison (additional days)	HMS	7/1/16 - 8/10/16	Quirarte, Olga	7/26/2016	
151600286	Summer 2016 - Health Services Tech	CCMS	6/22/16 - 7/8/16	Cole, Lisa	7/26/2016	
151600287	Summer 2016 - Health Services Tech (3)	Student Servc.	6/22/16 - 7/8/16	Cardenas, Patricia	7/26/2016	
151600287	Summer 2016 - Health Services Tech (3)	Student Servc.	6/22/16 - 7/8/16	Nunez, Antolina	7/26/2016	
151600287	Summer 2016 - Health Services Tech (3)	Student Servc.	6/22/16 - 7/8/16	Talamantes, Michelle	7/26/2016	
151600291	Summer 2016 - Campus Monitor	CCMS	6/27/16 - 7/08/16	Rocha, Eva	7/26/2016	
151600297	Summer 2016 - Campus Monitor	LMS	6/20/16 - 7/08/16	Garrido de Carrillo, Laura	7/26/2016	
151600297	Summer 2016 - Campus Monitor	LMS	6/20/16 - 7/08/16	Romero, Sara	7/26/2016	
151600297	Summer 2016 - Campus Monitor	LMS	6/20/16 - 7/08/16	Sandoval, Nancy	7/26/2016	
151600300	Summer 2016 - Library Media Assistant (additional days)	LMS	6/22/16 - 8/10/16	Gonzalez, Marivel	7/26/2016	
151600300	Summer 2016 - Library Media Assistant (additional days)	FHS	6/22/16 - 8/10/16	Perez, Judith	7/26/2016	
151600302	Summer 2016 - Campus Monitor	HOSLER	6/20/16 - 7/08/16	Gomez, Guadalupe	7/26/2016	
151600302	Summer 2016 - Campus Monitor	HOSLER	6/20/16 - 7/08/16	Millan, Yolanda	7/26/2016	
151600303	Summer 2016 - Attendance Assistant (additional days)	Vista	6/22/16 - 7/6/16	Custodio, Maria	7/26/2016	
151600305	Summer 2016 - Records Clerk (additional days)	Vista	6/22/16 - 7/6/16	Carias, Maribel	7/26/2016	
151600306	Summer 2016 - Office Assistant II (additional days)	Vista	6/22/16 - 7/6/16	Steptoe, Lillian	7/26/2016	
151600307	Summer 2016 - Health Services Tech (additional days)	Vista	6/22/16 - 7/15/16	Gomez, Evalia	7/26/2016	
151600308	Summer 2016 - Office Assistant II (additional days)	LMS	8/1/16 - 8/17/16	Garcia, Rosa	7/26/2016	
151600309	Summer 2016 - ASB Bookkeeper (additional days)	LMS	8/1/16 - 8/17/16	Jones, Benetta	7/26/2016	
151600310	Summer 2016 - School Community Liaison (additional days)	LMS	8/1/16 - 8/10/16	Bustamante, Lidia	7/26/2016	
151600311	Summer 2016 - Office Asst. II (additional days)	Educational Support	7/17/16 - 8/10/16	Blake, Eugenia	7/26/2016	
151600311	Summer 2016 - Office Asst. II (additional days)	Educational Support	7/1/16 - 8/11/16	Blake, Eugenia	7/26/2016	
151600315	Summer 2016 - Health Services Tech (additional days)	CCMS	7/1/16 - 8/11/16	Cole, Lisa	7/26/2016	
151600316	Summer 2016 - School Community Liaison (additional days)	Student Services	7/1/16 - 8/11/16	Sanabria, Grace	7/26/2016	
151600322	Summer 2016 - Attendance Assistant (additional days)	Abbott	7/1/16 - 8/11/16	Lomeli, Vanessa	7/26/2016	
151600323	Summer 2016 - Attendance Assistant (additional days)	CCMS	7/1/16 - 8/11/16	Hernandez, Cindy M.	7/26/2016	
151600324	Summer 2016 - ASB Bookkeeper (additional days)	CCMS	7/1/16 - 8/11/16	Trejo, Rosina	7/26/2016	
151600325	Summer 2016 - Records Clerk (additional days)	CCMS	7/1/16 - 8/11/16	Puente, Martha	7/26/2016	Agenda Report 13.3 Page 10 of 13

151600326	Summer 2016 - Office Asst. II (additional days)	Educational Support	7/1/16 - 8/11/16	Vasquez, Ana	7/26/2016	
151600327	Summer 2016 - Sr. NSW (On-Call/Sub)	Food Services	6/20/16 - 8/5/16	Carmelo, Ana	7/26/2016	
151600327	Summer 2016 - Sr. NSW (On-Call/Sub)	Food Services	6/20/16 - 8/5/16	Laguan, Brisa	7/26/2016	
151600328	Summer 2016 - Sr. Health Tech	Student Services	6/20/16 - 7/21/16	Fairbanks-Pass, Taryn	7/26/2016	
151600329	Summer 2016 - Warehouse Worker/Delivery Driver On-Call	Food Services	7/1/16 - 8/5/16	Bradshaw, Anthony	7/26/2016	
151600329	Summer 2016 - Warehouse Worker/Delivery Driver On-Call	Food Services	7/1/16 - 8/5/16	Martinez, Alfred	7/26/2016	
151600330	Summer 2016 - Attendance Assistant (additional days)	Mark Twain	7/1/16 - 8/11/16	Nieblas, Susana	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Allen, Stacey L.	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Archille, Terri Demetrus	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Balam, Mayra Perez	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Brown, Mary Innetta	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Candler, April K	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Castellanos, Juana	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Davis, Lorraine	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Espinoza, Maria Del Refugio	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Flores, Imelda	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Haley, Mira L.	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Harrison, Karen Angela	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Lecus, Gayle Thurmond	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Lopez, Claudia	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Lugo, Rachel L.	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Madrigal, Laura	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Melendez, Marla	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Montes, Janeth	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Montes, Maribel	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Morales, Emelina Marie	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Reveles, Patricia	7/26/2016	Agenda Report 13.3 Page 11 of 13

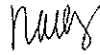
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Rubio, Mireya	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Sanchez, Luz Cristina	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Serrano, Tracy Xiomara	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Silva, Dolores	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Stewart, Spring Desheka	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Thomas, Shemica	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Tolentino, Silvia	7/26/2016	
151600332	Summer 2016 - Child Care Assistant (On-call)	Child Development	7/1/16 - 8/19/16	Ventura, Margarita	7/26/2016	
161700002	Summer 2016 - ASB Bookkeeper (additional days)	FHS	7/1/16 - 8/17/16	Juarez, Alme	7/26/2016	
161700003	Summer 2016 - Office Assistant II (additional days)	FHS	7/1/16 - 8/10/16	Plascencia, Tony	7/26/2016	
161700003	Summer 2016 - Office Assistant II (additional days)	FHS	7/1/16 - 8/10/16	Cade, Fonda	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Hawthornew, Vanessa L.	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Hernandez, Micaela Gutierrez	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Lopez, Jessica M.	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Juarez, Amanda	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Ontiveros, Viviana	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Serrano, Senorina	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Gonzalez, Marivel	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Covarrubias, Erica C.	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Soto, Mario G.	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Fernandez, Eva	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Perez, Judith D.	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Villaverde, Brenda	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Montero, Maria Carmen	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Sepulveda, Gloria	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Shann, Jody	7/26/2016	
161700004	Summer 2016 - Library Media Assistant (additional days)	Ed. Support Services	7/11/16 - 7/22/16	Villalobos, Dora	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Brisbon, Justyn	7/26/2016	Agenda Report 13.3

161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Candler, Angie	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Leiva, Lucila	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Lenoir, Graylon	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Machuca, Helen	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Martinez, Mitchell	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Ortega, Jessica	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Romero, Nancy	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Saxton, Erin	7/26/2016	
161700005	Summer 2016 - Inst. Asst. CLM Specialist I	Washington	6/20/16 - 7/21/16	Viramontes, Otilio	7/26/2016	
161700006	Summer 2016 - Inst. Asst. CLM Specialist II	Washington	6/20/16 - 7/21/16	Chavez, Maria Angel	7/26/2016	
161700006	Summer 2016 - Inst. Asst. CLM Specialist II	Washington	6/20/16 - 7/21/16	Murillo, George	7/26/2016	
161700006	Summer 2016 - Inst. Asst. CLM Specialist II	Washington	6/20/16 - 7/21/16	Nino, Noraima	7/26/2016	
161700006	Summer 2016 - Inst. Asst. CLM Specialist II	Washington	6/20/16 - 7/21/16	Quinonez, Rebeca	7/26/2016	
161700006	Summer 2016 - Inst. Asst. CLM Specialist II	Washington	6/20/16 - 7/21/16	Vasquez, Mario	7/26/2016	
161700015	Summer 2016 - Attendance Assistant (additional days)	Firebaugh High School	7/28/16 - 8/10/16	Vargas, Beatriz	7/26/2016	
161700015	Summer 2016 - Attendance Assistant (additional days)	Firebaugh High School	7/28/16 - 8/10/16	Avila, Samantha	7/26/2016	
161700021	Summer 2016 - Records Clerk (additional days)	Firebaugh High School	7/25/16 - 8/10/16	Maya, Iliana	7/26/2016	
161700028	Summer 2016 - School Community Liaison (additional days)	Firebaugh High School	8/8/16 - 8/19/16	Suarez, Anilu	7/26/2016	

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE FUNDAMENTALS OF RISK
MANAGEMENT OFFERED BY CASBO ON JULY 8, 2016 IN PERRIS,
CALIFORNIA

BACKGROUND INFORMATION:

Request approval to attend the Fundamentals of Risk Management offered by CASBO on July 8, 2016 in Perris, California.

Workshop topics will cover the following:

- Risk Management Function and Process,
- The School Risk Manager
- Identifying School Risks
- Logical Classifications
- Identifying School Risks
- Methods and Gathering Loss Data

Attendee: Aundrea M. Cameron, Legal Analyst

☐ **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:

75217-0001

\$189.00

(Amount)

Human Resources Fund

(Name of funding source and/or location)

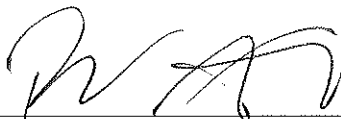
Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR THE CSEA APPOINTEE TO THE PERSONNEL
COMMISSION TO FILL THE UNEXPIRED TERM EFFECTIVE
IMMEDIATELY AND EXPIRING ON DECEMBER 1, 2016

BACKGROUND INFORMATION:

The CSEA appointee to the personnel commission has resigned creating an opening to fill the unexpired term until December 1, 2016. CSEA has indicated that they have selected a replacement Maria Quinonez to fill the unexpired term effective immediately. The appointment is submitted to the Board for ratification in accordance with code section 45246. It is recommended that the Board ratify the CSEA appointment for Maria Quinones to fill the unexpired term.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

N/A

(Amount)

No Cost to the District

(Name of funding source and/or location)

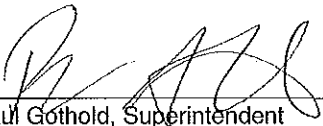
N/A

(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 AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR
PERIOD BEGINNING MAY 23, 2016 THROUGH JUNE 24, 2016 PER
EDUCATION CODE 17605

BACKGROUND INFORMATION:

Staff requests Board to review Purchase Orders issued for the period of May 23, 2016 through June 24, 2016 as indicated on Schedule 16-15.

☐ 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

\$1,071,726.20
(Amount)

VARIOUS

(Name of funding source and/or location)

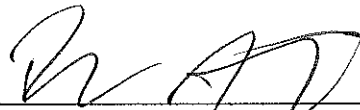
VARIOUS

(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 5/23/16 TO 6/24/16

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND FUND AMOUNT
FUND 01				
0000031106	1 ZCATER INC.	CATERING Serv	Firebaugh	01.0 1,090.00
0000031107	SCHOOLDUDE	SOFTWARE	Maint Oper/Trans	01.0 10,335.60
0000031108	EAI EDUC	INSTRUCTIONAL SUP	Lynwood Middle	01.0 3,908.11
0000031109	NASCO MODESTO	INSTRUCTIONAL SUP	Lynwood Middle	01.0 1,155.44
0000031110	SCHOOL SPECIALTY	OFFICE SUPLIES	Helen Keller Elem	01.0 8,536.48
0000031111	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Academic Serv	01.0 12,516.27
0000031112	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 11,348.00
0000031113	AMERICAN FIDELITY ADMINISTRATIVE	CONTRACTED Serv	Business Serv	01.0 1,254.00
0000031114	LEVERAGE INFORMATION SYS	REPAIRS - OTHER	Maint Oper/Trans	01.0 2,948.01
0000031115	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUP	Academic Serv	01.0 5,830.61
0000031116	D & R OFFICE WORKS, INC.	FURNITURE, OFFICE	Business Serv	01.0 4,903.52
0000031117	SCANTRON CORPORATION	COMPUTER SUP/EQUIP	Information Sys	01.0 73.03
0000031118	1 Sch HEALTH CORPORATION	OFFICE SUPLIES	Academic Serv	01.0 54,608.86
0000031119	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 6,188.59
0000031120	SANCHEZ AWARDS	MISCELLANEOUS	Business Serv	01.0 90.47
0000031121	ORGANIZED SPORTSWEAR	INSTRUCTIONAL SUP	Secondary Educ	01.0 1,635.00
0000031122	GOLDEN RULE SIGNS	ELECTRONIC SUP/EQUIP	Secondary Educ	01.0 14,329.91
0000031123	ARCENSE	CATERING Serv	Firebaugh	01.0 643.10
0000031124	OSWALD COMMUNICATIONS	MISCELLANEOUS	Vea/Rop	01.0 1,217.45
0000031125	HERFF JONES	INSTRUCTIONAL SUP	Firebaugh	01.0 3,523.38
0000031126	BATEMAN HALL	MISCELLANEOUS	Firebaugh	01.0 429.46
0000031127	COYLE TROPHIES	INSTRUCTIONAL SUP	Firebaugh	01.0 33.27
0000031128	MXM GRAPHIX	OFFICE SUPLIES	Academic Serv	01.0 942.00
0000031129	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Vea/Rop	01.0 14,379.30
0000031130	EDVOTEK	INSTRUCTIONAL SUP	Academic Serv	01.0 591.87
0000031131	WARD'S SCIENCE	INSTRUCTIONAL SUP	Academic Serv	01.0 1,052.47
0000031132	WARD'S SCIENCE	INSTRUCTIONAL SUP	Academic Serv	01.0 1,052.47
0000031133	ATLASSIAN PTY LTD 32151	LICENSE/FEES	Information Sys	01.0 872.00
0000031134	SCHOLASTIC COLLECTION/BOOK	BOOKS	Academic Serv	01.0 1,915.21
0000031135	SCHOLASTIC COLLECTION/BOOK	BOOKS	Academic Serv	01.0 2,247.40
0000031136	B & H PHOTO-VIDEO	COMPUTER SUP/EQUIP	Information Sys	01.0 838.46
0000031137	VISCO	MAINTENANCE SUP/EQUIP	Information Sys	01.0 1,500.00
0000031138	GRM INFORMATION MANAGEMENT	COMPUTER SUP/EQUIP	Information Sys	01.0 4,367.16
0000031139	1 ROSETTA STONE	MISCELLANEOUS	Firebaugh	01.0 13,074.55
0000031140	SCHOLASTIC BOOK FAIR	BOOKS	Lynwood Middle	01.0 1,140.08
	SCHOLASTIC BOOK FAIR	MISCELLANEOUS	Lynwood Middle	01.0 128.47
0000031141	FANTASY FLOWERS AND GIFTS	OFFICE SUPLIES	Instructional Serv	01.0 359.70
0000031143	KRATOS PUBLIC SAFETY &	REPAIRS - OTHER	Maint Oper/Trans	01.0 1,205.10
0000031144	JONES SCH SUPPLY CO., INC.	INSTRUCTIONAL SUP	Helen Keller Elem	01.0 173.71
0000031145	WESTCOAST AUTO WHOLESALE	TRANSPORTATION	Maint Oper/Trans	01.0 6,618.25
0000031146	SCHOLASTIC BOOKFAIRS	BOOKS	Wilson Elem	01.0 3,847.32
0000031147	GLOBAL MARKET SOLUTIONS, INC.	REPAIRS - OTHER	Maint Oper/Trans	01.0 1,860.00
0000031148	A-Z HOME INC. CONSTRUCTION	CONTRACTED SERV	Lugo Elem	01.0 7,368.00
0000031149	A-Z HOME INC. CONSTRUCTION	CONTRACTED SERV	Lugo Elem	01.0 3,180.00
0000031150	SCHOLASTIC INC	INSTRUCTIONAL SUP	Lynwood Middle	01.0 496.47
	SCHOLASTIC INC	MISCELLANEOUS	Lynwood Middle	01.0 82.16
0000031151	CITY OF CARSON	MISCELLANEOUS	Elem Educ	01.0 195.00
0000031152	1 AREY JONES EDUC SOLUTIONS	CARTS, ELECTRIC/GAS	Firebaugh	01.0 1,659.00
	1 AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Firebaugh	01.0 7,540.00
	1 AREY JONES EDUC SOLUTIONS	FEES, LICENSE	Firebaugh	01.0 503.00
	1 AREY JONES EDUC SOLUTIONS	LICENSE/FEES	Firebaugh	01.0 990.00
0000031153	1 APPLE, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 1,079.10
	1 APPLE, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 98,301.98
0000031154	1 APPLE, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 10,463.35
0000031155	1 AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Lynwood Middle	01.0 8,352.12
0000031156	SCHOLASTIC BOOKFAIRS	BOOKS	Rosa Parks Elem	01.0 2,180.38

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 5/23/16 TO 6/24/16

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND FUND AMOUNT
0000031158	SCHOOL OUTFITTERS	INSTRUCTIONAL SUP	Lynwood Middle	01.0 29,919.23
0000031159	WRIST-BAND.COM	INCENTIVES/AWARDS	Helen Keller Elem	01.0 665.04
0000031160	EDUC ASSOCIATES	INSTRUCTIONAL SUP	Special Educ	01.0 1,540.00
0000031161	1 AMAZON.COM	MISCELLANEOUS	Academic Serv	01.0 292.42
0000031162	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Helen Keller Elem	01.0 1,200.00
0000031163	BAYTEK ENGINEERING	CONTRACTED SERV	Mark Twain Elem	01.0 3,800.00
0000031164	SCHOOL TECH SUPPLY	OFFICE MACHINES SUP	Special Educ	01.0 10,050.61
0000031165	UZBL	COMPUTER SUP/EQUIP	Information Sys	01.0 4,963.86
0000031166	LOS ANGELES CO OFFICE OF EDUC	CONFERENCE &TRAVEL	Instructional Serv	01.0 300.00
0000031167	BRYANNA'S STUDIO	INSTRUCTIONAL SUP	Instructional Serv	01.0 300.00
0000031168	SPINITAR PRESENTATION PRODUCTS	COMPUTER SUP/EQUIP	Academic Serv	01.0 1,000.00
0000031169	PRECISION PAINTING	REPAIRS - OTHER	Maint Oper/Trans	01.0 14,900.00
0000031170	HERFF JONES	GRADUATION SUPPLIES	Secondary Educ	01.0 17,500.00
0000031171	SCHOOL OUTFITTERS	MISCELLANEOUS	Academic Serv	01.0 8,290.55
0000031172	AMERICAN FIDELITY ADMINISTRATIVE	CONTRACTED SERV	Business Serv	01.0 4,331.36
0000031173	TANDUS	MISCELLANEOUS	Child Development	01.0 78,730.28
0000031174	MXM GRAPHIX	MISCELLANEOUS	Wilson Elem	01.0 689.43
0000031175	AMBIENCE SOUND AND VIDEO	CONTRACTED SERV	Secondary Educ	01.0 4,500.00
0000031176	ADM ARCHITECTS	CONTRACTED SERV	Lynwood High	01.0 14,500.00
0000031179	COUNTY OF LOS ANGELES	CONTRACTED SERV	Maint Oper/Trans	01.0 358.21
0000031180	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 3,160.00
0000031181	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 8,915.00
0000031182	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 5,648.00
0000031183	FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL SUP	Washington Elem	01.0 490.50
0000031184	DEMCO INC.	INSTRUCTIONAL SUP	Washington Elem	01.0 106.86
0000031187	ENVISE	REPAIRS - OTHER	Maint Oper/Trans	01.0 9,344.00
0000031188	SEHI COMPUTER PRODUCTS, INC.	LICENSE/FEES	Information Sys	01.0 8,484.56
0000031189	ROBOTSHOP	COMPUTER SUP/EQUIP	Information Sys	01.0 1,231.63
0000031190	TANDUS	MAINTENANCE SUP/EQUIP	Maint Oper/Trans	01.0 7,125.21
0000031191	CDW GOVERNMENT, INC.	LICENSE/FEES	Information Sys	01.0 28,939.50
0000031192	1 LITTLE BITS ELECTRONICS, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 326.95
0000031194	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUP	Cesar Chavez	01.0 1,800.00
0000031195	AIR-EX AIR CONDITIONING, INC.	REPAIRS - OTHER	Maint Oper/Trans	01.0 10,000.00
0000031196	CUSTOM CRAFT FLOORING	REPAIRS - OTHER	Maint Oper/Trans	01.0 1,631.69
0000031197	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 3,960.00
0000031198	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 7,755.00
0000031199	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 3,680.00
0000031200	BARZAGA CONSTRUCTION	REPAIRS - OTHER	Maint Oper/Trans	01.0 4,590.00
0000031201	CALIFORNIA DEPARTMENT OF EDUC	MISCELLANEOUS	Districtwide	01.0 3,925.71
0000031202	AP EXAMS	MISCELLANEOUS	Secondary Educ	01.0 79,912.00
0000031203	WESTCOAST AUTO WHOLESALE	TRANSPORTATION	Maint Oper/Trans	01.0 10,608.25
0000031204	ADVENTURE CITY	FIELD TRIPS	Instructional Serv	01.0 463.45
0000031205	KROGER FOOD 4 LESS Cust Charge	FOOD MARKETS	Washington Elem	01.0 3,500.00
0000031206	SCHOOL NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Washington Elem	01.0 1,500.00
0000031207	1 TEKNIQUE IT	COMPUTER SUP/EQUIP	Information Sys	01.0 43,641.54
0000031208	SANCHEZ AWARDS	MISCELLANEOUS	Business Serv	01.0 90.47
0000031209	LITTLE BITS ELECTRONICS, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 326.95
0000031210	SCHOLASTIC BOOKFAIRS	BOOKS	Cesar Chavez	01.0 958.59
0000031211	A D SUTTON & SONS	OFFICE SUPPLIES	Student Service	01.0 800.50
0000031212	GOPHER SPORT	PHYSICAL EDUC SUP	Mark Twain Elem	01.0 2,313.44
0000031213	TIME FOR KIDS	INSTRUCTIONAL SUP	Mark Twain Elem	01.0 2,360.29
0000031214	EDUC TESTING SERVICE	TEST/TEST MATERIALS	Instructional Serv	01.0 3,603.92
0000031215	OFFICE SOLUTIONS	INSTRUCTIONAL SUPPLIES	Lynwood High	01.0 2,970.25
0000031216	ARMANDO RUBIO	CONTRACTED SERV	Secondary Educ	01.0 510.00
0000031217	APPLE, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0 15,589.80
0000031218	NASCO MODESTO	ART SUP/EQUIP	Lynwood Middle	01.0 1,320.79
0000031219	OFFICE SOLUTIONS	INSTRUCTIONAL SUP	Lynwood High	01.0 8,910.75

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 5/23/16 TO 6/24/16

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND	FUND AMOUNT
0000031220	1	RAINBOW BOOK COMPANY	BOOKS	Lynwood Middle	01.0	871.12
0000031221		FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUP	Academic Serv	01.0	19,360.69
0000031223		IPEVO	INSTR MEDIA MATERIALS	Lynwood Middle	01.0	3,119.58
0000031224		Sch OUTFITTERS	FURNITURE, Sch	Mark Twain Elem	01.0	3,714.55
0000031225		STUDIO EFFECTS	OFFICE SUPPLIES	Information Sys	01.0	793.18
0000031226	1	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	4,452.65
0000031226	1	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	9,018.66
	1	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	40,521.50
0000031227		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	47,055.30
0000031228	1	NASSP/HNS/NJHS	MEMBERSHIPS	Firebaugh	01.0	385.00
0000031229		MARIA MELENDEZ	REIMBURSEMENTS	Instructional Serv	01.0	3,200.00
0000031230		SCHOLASTIC BOOKFAIRS	BOOKS	Marshall Elem	01.0	1,784.06
0000031231		TANGIBLE PLAY, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	211.46
0000031232		CAJON VALLEY UNION SCH DISTRICT	COMPUTER SUP/EQUIP	Information Sys	01.0	129.10
0000031233		TIBURON TELECOMMUNICATIONS	REPAIRS - OTHER	Maint Oper/Trans	01.0	2,640.62
0000031234		SMARDAN SUPPLY COMPANY	MISCELLANEOUS	Maint Oper/Trans	01.0	2,261.75
0000031235		RELIABLE DELIVERY SERVICE, INC.	REPAIRS - OTHER	Maint Oper/Trans	01.0	1,200.00
0000031236		ASSOCIATED OF LOS ANGELES	ELECTRICAL SUP/EQUIP	Maint Oper/Trans	01.0	895.60
0000031237		SHALIMAR TOURS & CHARTER	TRANSPORTATION	Maint Oper/Trans	01.0	1,037.05
0000031238		REMEMBER ME	MISCELLANEOUS	Marshall Elem	01.0	2,375.10
16-0000008		FERANDELL TENNIS COURTS	MISCELLANEOUS	Lynwood High	01.0	45,550.00
16-0000009		CALSA	MISCELLANEOUS	Superintendent	01.0	300.00
16-0000010		CALSA	MISCELLANEOUS	Superintendent	01.0	425.00
16-0000011		PROFESSIONAL ONE	MISCELLANEOUS	Lynwood High	01.0	3,340.00
					FUND 01	1,030,123.20
FUND 11						
0000031193		HARRIS SCHOOL SOLUTIONS	LICENSE/FEES	Adult Educ	11.0	4,990.00
					FUND 11	4,990.00
FUND 12						
0000031142		CALIFORNIA CHILD DEVELOPMENT	CONFERENCE & TRAVEL	Child Development	12.0	60.00
					FUND 12	60.00
FUND 13						
0000031157		PENSKE TRUCK LEASING	FOOD SERV/SUP/EQUIP	Central Kitchen	13.0	1,053.00
					FUND 13	1,053.00
FUND 21						
0000031177		ADM ARCHITECTS	CONTRACTED SERV	Firebaugh	21.0	5,500.00
0000031222		DEPT. OF TOXIC SUBSTANCES	CONTRACTED SERV	Pathway High Sch	21.0	30,000.00
					FUND 21	35,500.00
					TOTAL	1,071,726.20

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of June 15, 2016 through July 12, 2016.

☒ **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

\$7,024,116.15

(Amount)

Various

(Name of funding source and/or location)

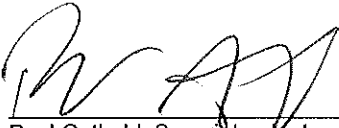
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

DATE: July 26, 2016
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of June15, - July 12, 2016

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
06/15/16	\$ 490,902.21	06/29/16	\$ 312,929.16
06/16/16	\$ 249,412.74	06/30/16	\$ 6,109.45
06/17/16	\$ 108,976.43	07/01/16	\$ 1,139.00
06/20/16	\$ 87,016.85	07/05/16	\$ 1,559,058.28
06/21/16	\$ 41,848.01	07/06/16	\$ 267,865.77
06/22/16	\$ 240,128.20	07/07/16	\$ 243,595.66
06/23/16	\$ 411,984.40	07/08/16	\$ 116,832.43
06/24/16	\$ 281,755.92	07/11/16	\$ 492,926.41
06/27/16	\$ 104,392.36	07/12/16	\$ 1,486,334.41
06/28/16	\$ 520,908.46		
		Total	\$ 7,024,116.15

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

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

DATE: July 26, 2016
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 15, - July 12, 2016

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,790,259.38
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 26,545.58
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 88,427.78
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 58,138.39
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 121,389.25
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 2,177.40
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 269,440.30
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ 5,270.00
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 662,468.07
Total Warrants All Funds	\$ 7,024,116.15

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
06/15/16	490,902.21	-	-	-	-	-	-	-	-	-	-	490,902.21
06/16/16	207,513.03	-	-	9,188.70	-	-	-	-	32,711.01	-	-	249,412.74
06/17/16	93,202.33	15,251.20	261.45	257.30	-	-	-	-	4.15	-	-	108,976.43
06/20/16	-75.15	-	-	-	-	-	-	-	87,092.00	-	-	87,016.85
06/21/16	41,848.01	-	-	-	-	-	-	-	-	-	-	41,848.01
06/22/16	234,324.20	3,626.60	-	-	-	-	2,177.40	-	-	-	-	240,128.20
06/23/16	271,317.91	3,084.92	84,549.31	2,204.18	-	3,197.75	-	-	28.93	-	47,601.40	411,984.40
06/24/16	227,625.72	283.00	3,243.04	855.30	-	-	-	-	47,246.50	-	2,502.36	281,755.92
06/27/16	104,392.36	-	-	-	-	-	-	-	-	-	-	104,392.36
06/28/16	438,260.85	3,300.92	-	210.19	-	79,136.50	-	-	-	-	-	520,908.46
06/29/16	190,833.38	-	278.07	-	-	19,460.00	-	-	102,357.71	-	-	312,929.16
06/30/16	5,943.45	-	-	166.00	-	-	-	-	-	-	-	6,109.45
07/01/16	1,139.00	-	-	-	-	-	-	-	-	-	-	1,139.00
07/05/16	1,226,062.83	-	-	-	-	-	-	-	-	-	332,995.45	1,559,058.28
07/06/16	244,172.47	-	-	-	-	-	-	-	-	-	23,693.30	267,865.77
07/07/16	143,313.42	643.54	-	-	-	19,595.00	-	-	-	-	80,043.70	243,595.66
07/08/16	103,330.04	-	95.91	13,406.48	-	-	-	-	-	-	-	116,832.43
07/11/16	285,088.91	355.40	-	31,850.24	-	-	-	-	-	-	175,631.86	492,926.41
07/12/16	1,481,064.41	-	-	-	-	-	-	-	-	5,270.00	-	1,486,334.41
Rpt 072616	5,790,259.38	26,545.58	88,427.78	58,138.39	0.00	121,389.25	2,177.40	0.00	269,440.30	5,270.00	662,468.07	7,024,116.15

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW PROPERTY AND LIABILITY
INSURANCE WITH SOUTHERN CALIFORNIA RELIEF (SCR) LIABILITY
EXCESS FUND JOINT POWERS AUTHORITY IN 2016-17

BACKGROUND INFORMATION:

The staff requests approval to renew property and liability insurance with Southern California Relief Liability Excess Fund Joint Powers Authority in 2016-17 for a total premium of \$850,000. The renewal rate reflects a 24% increase from last year, which is indicative of the market conditions and the improvement of our claims/loss record.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$850,000

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

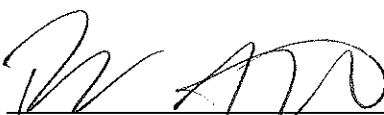
01.0-00000.0-00000-81000-5450-7690000

(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO RENEW A SERVICE AGREEMENT WITH
TARGET SOLUTIONS LEARNING, LLC, TO PROVIDE CAMPUS SAFETY
OFFICER TRAINING

BACKGROUND INFORMATION:

Staff requests Board approval to renew the service agreement with Target Solutions Learning, LLC, to provide training for 39 Security Officers to ensure the safety of the students and staff for the school year 2016-2017.

User Count: 39 Officers

Cost per Officer: \$135 ea

Total Cost: \$5,265.00

☒ **Renewal Contract/Item** ☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

76817-0019

\$5,265.00
(Amount)

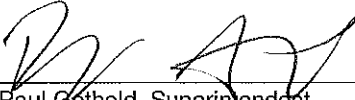
Various
(Name of funding source and/or location)

01.0-00000.0-00000-83000-5840-4680000
(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO ENTER INTO AN AGREEMENT WITH TERRY GERNER TO PROVIDE CHILD NUTRITION CONSULTING SERVICES

BACKGROUND INFORMATION:

Staff requests Board approval to enter into an agreement with Terry Gerner to provide child nutrition consulting services for the school year 2016-2017. The services include program analysis, operational support, recommendations for compliance with federal administrative audit requirements, and a staffing analysis.

The cost will be \$100 per hour with total costs expected to not exceed \$60,000, or 600 hours.

☐ **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:

\$60,000

(Amount)

Child Nutrition Fund

(Name of funding source and/or location)

13.0-53100.0-00000-37000-5850-7800000

(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO ENTER INTO A SERVICE AGREEMENT
WITH SOFTWARE TECHNIQUES, INC., TO PURCHASE AN ANNUAL
SUBSCRIPTION FOR THE SOFTTIME STAFF ATTENDANCE SYSTEM

BACKGROUND INFORMATION:

Staff requests Board approval to enter into a service agreement with Software Techniques, Inc., to purchase an annual subscription for the SoftTime staff attendance system. The annual fee for 2016-17 is \$24,298.12.

☒ **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:

76917-0001

\$24,298.12
(Amount)

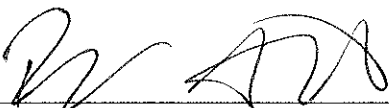
General Unrestricted Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5840-7690000
(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR YUMEDA SEABROOKS, PAYROLL SUPERVISOR, TO PARTICIPATE IN BEST PROJECT CLIENT VISITS IN SAN DIEGO, CA, ON AUGUST 29-30, 2016

BACKGROUND INFORMATION:

Staff requests Board approval for Yumeka Seabrooks, Payroll Supervisor, to participate in BEST Project client visits in San Diego, CA, on August 29-30, 2016. The BEST Project is the Los Angeles County-wide financial and payroll system replacement project. The District is a pilot district and will be one of the first in the county to implement the new system. Ms. Seabrooks serves as a district payroll representative for the scoring team involved in selecting a provider from bid submittals. This allows the District to have direct input into the selection process. The BEST Project has arranged a visit to the San Diego County Office of Education for demonstrations of live use of a system.

Costs including registration and travel expenses will not exceed \$500.

☐ **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:

\$500.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

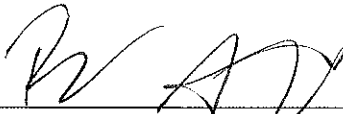
01.0-00000.0-00000-72000-5220-7610000

(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW A SERVICE AGREEMENT WITH ESTRADA CONSULTING & ASSOCIATES TO PROVIDE PROFESSIONAL CONSULTING SERVICES FOR ENERGY EFFICIENCY, SUSTAINABILITY, INCENTIVE, AND FUNDING OPTIONS FOR 2016-17

BACKGROUND INFORMATION:

The District's facilities needs include improvements related to water conservation, energy efficiency, sustainability, and other issues as it relates to lighting, energy management systems, air conditioning systems, and irrigation systems. Estrada Consulting & Associates provides services including the development and identification of funding options, review of energy efficiency measures, identification of systems suppliers, scheduling of sustainable practices and measures, and advisement on energy incentive optimization to support these facilities needs.

The staff requests approval to renew the service agreement with Estrada Consulting & Associates to provide these services for a total fee of \$50,750, which includes reimbursable expenses of \$7,000 and consulting services of \$43,750 (\$175 per hour for 250 hours) for 2016-17.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$50,750.00
(Amount)

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

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT FOR PROJECT DEVELOPMENT SERVICES WITH THE DEL TERRA GROUP FOR THE LYNWOOD HIGH SCHOOL HVAC AND LED PROJECT

BACKGROUND INFORMATION:

Del Terra provides program and construction and management services. Staff recommends approval of a contract with Del Terra Real Estate Services, Inc dba Del Terra Group to provide project development services related to the Lynwood High School HVAC and LED Project. The project development services shall include identification on financing as needed, all costs for Engineering, Architectural, DSA Submittal fees, Design Management, Energy Audit, Feasibility Analysis/Cash Flow Model, Overhead and fees for services to achieve DSA Approval of the required design plans.

Fees to be determined based upon negotiated rate and scope of project.

☐ 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:

TBD

(Amount)

General Fund
Prop 39

(Name of funding source and/or location)

01.0-00000.0-00000-8110-5850-7650000
01.0-62300.0-00000-8110-5850-7650000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07/20/16

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD FENCE REPLACEMENT AT ABBOTT, ROOSEVELT, WASHINGTON ELEMENTARY AND LYNWOOD MIDDLE SCHOOLS TO WOLVERING FENCE CO., INC.

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-044316, for the replacement and removal of existing property line fencing at various locations, Abbott, Roosevelt, and Washington Elementary and Lynwood Middle Schools.

1	Wolvering Fence Co., Inc.	\$414,500.00
2	Fensco	No Bid
3	Izurieta Fence Co.	No Bid
4	McCullah Fenco Co.	No Bid

After an evaluation of the experiences, reputation, and financial condition of the bidder, the lowest responsive bidder for Abbott, Roosevelt, and Washington Elementary and Lynwood Middle Schools for fence replacement projects is Wolvering Fence Co., Inc. The staff recommends the award of the fence removal and replacement projects to, Wolvering Fence Co., Inc., at a total cost of \$414,500.00.

☐ 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

76717-0012

\$ 35,000.00
\$ 66,500.00
\$163,000.00
\$150,000.00

(Amount)

Measure K

(Name of funding source and/or location)

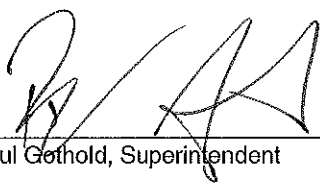
21.0-90100.0-00000-85000-6250-1010000
21.0-90100.0-00000-85000-6250-1060000
21.0-90100.0-00000-85000-6250-1070000
21.0-90100.0-00000-85000-6250-3210000

(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A CONSTRUCTION INSPECTION
SERVICE AGREEMENT WITH TYR INC. IN CONJUNCTION WITH THE
NEW STUDENT DROP-OFF AREA AT WASHINGTON ELEMENTARY
SCHOOL

BACKGROUND INFORMATION:

In conjunction with the construction of the new student driveway drop-off area at Washington Elementary School, the staff requests approval to enter a construction inspection service agreement with TYR Inc. The total cost is \$6,254 for Inspector of Record inspection 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:

76717-0011

\$6,254.00
(Amount)

Measure K Funds

(Name of funding source and/or location)

21.0-90100.0-00000-85000-6280-1070000
(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
BAYTEK ENGINEERING CONSULTING FOR ENVIRONMENTAL TESTING
OF LEAD MATERIALS AT HOSLER MIDDLE SCHOOL

BACKGROUND INFORMATION:

Staff requests approval to enter a service agreement with Baytek Engineering to provide survey inspection of lead materials and prepare report of materials tested in conjunction with the refurbishment of student locker rooms project at Hosler Middle School. The total fee for the service is \$700.

☐ 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:

76717-0009

\$700.00

(Amount)

ERP Funds

(Name of funding source and/or location)

01.0-62250.0-00000-85000-6270-3220000

(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH AMEC FOSTER WHEELER ENVIRONMENTAL CONSULTANTS FOR DEVELOPING A PRELIMINARY ENDANGERMENT ASSESSMENT WORK PLAN AT THE OLD SERVICE CENTER AT THE PATHWAY HIGH SCHOOL SITE

BACKGROUND INFORMATION:

Staff requests approval to enter a service agreement with AMEC Foster Wheeler to develop a Preliminary Endangerment Assessment work plan at the Pathway High School site, in accordance with the Department of Toxic Substances Control. The estimate of the fee for the services is \$25,500, which will be paid out of Measure K Funds.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

76717-0010

\$25,500

(Amount)

Measure K Funds

(Name of funding source and/or location)

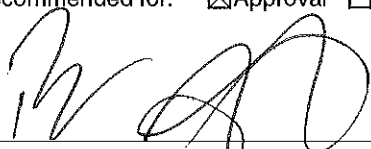
21.0-90100.0-00000-85000-6270-4250000

(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: JULY 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A CIVIL ENGINEERING
CONSTRUCTION ADMINISTRATION SERVICES AGREEMENT WITH
ARMSTRONG & BROOKS CONSULTING ENGINEERING IN
CONJUNCTION WITH THE CONCRETE REPLACEMENT PROJECT AT
LYNWOOD HIGH SCHOOL**

BACKGROUND INFORMATION:

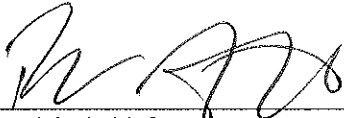
Staff recommends that the District enter into civil engineering construction services agreement with Armstrong & Brooks which specializes in Civil Engineering, to provide civil engineering construction services for the Lynwood High School replacement of the crack concrete panels throughout the fire lane. The construction services includes answering questions during the construction phase, field inspections and attending construction meetings. The total fee for the services is \$5,500, which will be paid with ERP Funds.

☐ 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	76717-0008
\$5,500.00 (Amount)	ERP Funds (Name of funding source and/or location)	01.0-62250.0-00000-85000-6280-4310000 (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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
TWINING CONSULTING FOR GEOTECHNICAL AND MATERIAL TESTING
INSPECTION SERVICES IN CONJUNCTION WITH THE REPLACEMENT
OF CONCRETE AT LYNWOOD HIGH SCHOOL

BACKGROUND INFORMATION:

Staff requests approval to enter a service agreement with Twining Consulting to provide materials testing and geotechnical reports in conjunction with the construction of the replacement new concrete project at Lynwood High School. The total fee for the service is \$7,317.12, which will be paid out of ERP 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:

76717-0007

\$7,317.12
(Amount)

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

01.0-62250.0-00000-85000-6270-4310000
(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
TWINING CONSULTING FOR GEOTECHNICAL AND MATERIAL TESTING
INSPECTION SERVICES IN CONJUNCTION WITH THE NEW STUDENT
DROP-OFF PROJECT AT WASHINGTON ELEMENTARY SCHOOL**

BACKGROUND INFORMATION:

Staff requests approval to enter a service agreement with Twining Consulting to provide materials testing and provide geotechnical reports in conjunction with the Washington Elementary School construction of the new student drop-off project. The total fee for the service is \$13,555.83, which will be paid out of Measure K Funds.

☐ **Renewal Contract/Item** ☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

76717-0006

\$13,555.83
(Amount)

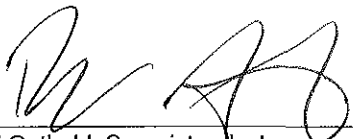
Measure K
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6270-1070000
(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: July 26, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
TWINING CONSULTING FOR GEOTECHNICAL AND MATERIAL TESTING
INSPECTION SERVICES IN CONJUNCTION WITH THE REPLACEMENT
OF ASPHALT AT HOSLER MIDDLE SCHOOL

BACKGROUND INFORMATION:

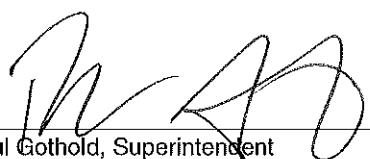
Staff requests approval to enter a service agreement with Twining Consulting to provide materials testing and provide geotechnical reports in conjunction with the construction of the replacement new asphalt project at Hosler Middle School. The total fee for the service is \$9,331.80, which will be paid out of ERP Funds.

☐ 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:
		76717-0005
\$9,331.80	ERP Funds	01.0-62250.0-00000-85000-6270-3220000
(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: July 26, 2016

FROM: Marlene Dunn
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE LICENSING AGREEMENT WITH SCHOOL DUDE FOR THE USAGE OF AN ONLINE WEB-BASED WORK ORDER SYSTEM

BACKGROUND INFORMATION:

Staff requests approval to renew the licensing agreement with School Dude for the use of its work order system. A work order system with remote tracking capability is a critical element of timely responses and status update. The School Dude work order system is a web-based system, which allows the users to remotely access the system from devices such as a smart phone to place and manage a work order. It allows site to easily enter work order requests and for Maintenance, Operations, and Transportation Department to respond appropriately while tracking staff response. The system was implemented with pilot sites in 2015-16 and has been rolled out to all sites for full use in 2016-17.

The annual licensing fee is based on Average Daily Attendance and, including servicing and support, is estimated at \$10,500.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$10,500

(Amount)

Unrestricted General Fund - LCAP

(Name of funding source and/or location)

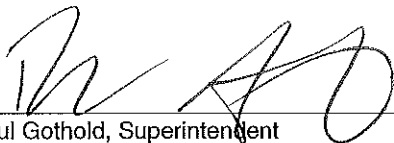
01.0-01900.0-00000-81000-5840-7650000

(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: July 26, 2016

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services
Purchasing Department

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 100TH ANNUAL CALIFORNIA
ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS CONFERENCE IN
NAPA, CA ON JANUARY 23 - 27, 2017

BACKGROUND INFORMATION:

Staff requests approval for Renee Johnston, Senior Buyer, to attend the 100th Annual California Association of Public Procurement Officials Conference in Napa, CA on January 23 - 27, 2017. The total cost including registration, travel and lodging shall not exceed \$1,650.00.

☐ 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:

76317-0001

\$1,650.00
(Amount)

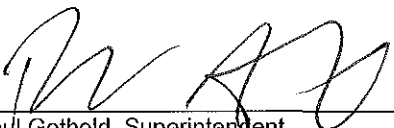
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-75300-5220-7630000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 26, 2016

**FROM: Marlene Dunn
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CONSULTANT
MARK E. SARRIA DBA SARRIA MEDIA, LLC TO PROVIDE SERVICES FOR
CAMPUS SAFETY STAFF FOR 2016-2017**

BACKGROUND INFORMATION:

Staff requests approval to renew service agreement with consultant, Mark E. Sarria DBA Sarria Media, LLC to provide video security system project management services for the school year 2016-2017.

The project is on an as needed basis as determined by the Lynwood Unified School District. Not to exceed \$7,000.00.

☒ **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:

76817-0018

\$7,000.00

(Amount)

Various

(Name of funding source and/or location)

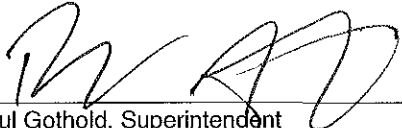
01.0-00000.0-00000-83000-5850-4680000

(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: July 26, 2016

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF ANNUAL MEMBERSHIP PAYMENTS
TO FOOD PURCHASING CO-OPS TO PURCHASE FOODS/SERVICES FOR
THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

Administration requests approval to become members of Food Purchasing Cooperatives to obtain lower prices for food and food services commodities when it is found to be the best economical decision for the District for 2016-2017 school year.

Amount not to exceed \$3,600.00.

☐ 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:

78117-005

\$ 3,600.00
(Amount)

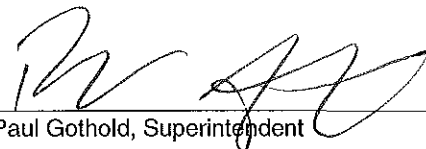
Cafeteria Fund
(Name of funding source and/or location)

13.0-53100.0-00000-37000-5310-7810000
(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: July 26, 2016

FROM: Patrick Gittisriboongul, Ed.D
Chief Technology Officer

SCHOOL/DEPARTMENT: Technology Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EAGLE SOFTWARE TO PROVIDE AERIES TRAINING FROM JULY
25, 2016 TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Eagle Software to conduct Aeries.net training districtwide from July 25, 2016 to June 30, 2017.

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

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

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

76217-0007

\$1,500 (per session)
(Amount)

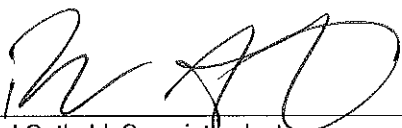
Technology Services Division
(Name of funding source and/or location)

01.00000-0-00000-77000-5840-762000
(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: July 26, 2016

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

**AGENDA ITEM: REQUEST APPROVAL FOR SERVICES FROM TOOLS4EVER FOR USER
MANAGEMENT RESOURCE ADMINISTRATOR (UMRA) FROM JULY 1,
2016 TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval for services from Tools4Ever for User Management Resource Administrator (UMRA) from July 1, 2016 to June 30, 2017.

UMRA streamlines the processes involved in user account management by taking information from LACOE HR systems as well as our Student Information System to automatically provision accounts across our disparate computer systems. The time required to create and decommission accounts will be automated and significantly reduced, freeing staff to focus on other priorities.

☒ **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

76217-0026

Not to Exceed
\$10,725.00
(Amount)

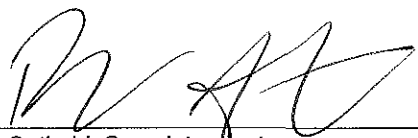
Technology Services Division
(Name of funding source and/or location)

01-0-00000-0-00000-77000-5840-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-26-2016

Agenda Report 15.2
Page 1 of 1

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

TO: Board of Education

BOARD MEETING DATE: July 26, 2016

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF MEMBERSHIP TO LEADERSHIP
ASSOCIATES NETWORK**

BACKGROUND INFORMATION:

Leadership Associates Network is an association whose superintendent members will have the opportunity to recharge their thinking and learn from fellow superintendents in a confidential and trusted environment as they participate in professionally facilitated peer groups to explore challenging and pertinent issues.

The Leadership Associates Network also offers professional support, a summer institute, and access to professional resources and supplemental services.

Membership for Districts with ADA of 6,000 or more is \$6,500.00.

☐ **Renewal Contract/Item**
Financial Implications?

☒ **New Contract/Item**

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

N/A

\$6,500.00
(Amount)

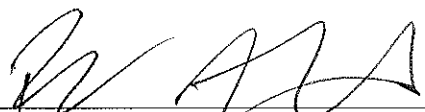
Superintendent/Board of Education
(Name of funding source and/or location)

01.0-00000.0-00000-71100/
715000 5220750/75100000
(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: July 26, 2016

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO EXTEND THE AGREEMENT WITH HEATHCLIFF
& COMPANY, LLC TO DESIGN AN EDUCATION FOUNDATION FOR THE
DISTRICT**

BACKGROUND INFORMATION:

The Administration requests approval to extend the agreement with Heathcliff & Company, LLC to design an education foundation for the Lynwood Unified School District that will create and enhance educational opportunities for students. Heathcliff & Company will continue to provide support, specifically in the recruitment/training of Executive Director, outreach, 4-year plan with key strategies, measurable outcomes, and budgetary guidance.

TERM

From July 1, 2016 to June 30, 2017

RATE

Professional Fee: Not to Exceed Four Thousand, Two Hundred Dollars (\$4,200) Per Month
Plus travel expenses

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Prof. Fee not to exceed
\$4,200 per month
plus travel expenses
(Amount)

Unrestricted General Funds

(Name of funding source and/or location)

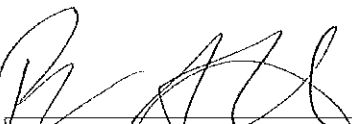
01.0-00000.0-00000-71100-5850-7500000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Thursday, July 14, 2016
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The special meeting of the Board of Education, held on July 14, 2016, was called to order at 5:05 p.m. by Board President, Ms. Alma-Delia Renteria, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Alma-Delia Renteria, President
Mr. Alfonso Morales, Esq., Vice-President - *Arrived during closed session.*
Mr. Gary Hardie, Jr., Clerk
Ms. Briseida Gonzalez, MSW, Member
Mrs. Maria G. Lopez, Member

Atty. Adrienne Konigar-Macklin, General Counsel was also present.

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

Board members moved to closed session at 5:05 p.m.
RECONVENED INTO OPEN SESSION: 6:01 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Alma-Delia Renteria called to order the special meeting of the BOE, at 6:01 p.m. on Thursday, July 14, 2016. The Superintendent called the roll.

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

Atty. Adrienne Konigar-Macklin, General Counsel was also present.

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. Hardie led the flag salute.

GOVERNING BOARD

Minutes Ms. Gonzalez moved to approve the minutes of the regular meeting of the Board of Education on June 28, 2016; Mrs. Lopez seconded. Items passed with 5-0 votes.

CONSENT AGENDA

All items on the Consent Agenda will be approved with one motion, which is not debatable and which requires a unanimous vote for passage, and if any member of the Board, the Superintendent, or the public, so requests, an item shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Agenda Report #13.1 was pulled for discussion and separate vote.

Mrs. Lopez moved to approve the consent agenda; Mr. Hardie seconded. Items passed with 5-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter into Agreement with Coast 2 Coast Coaching to Provide a Summer Program for Students Participating in the Migrant Education Program Summer 2016

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-01; Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval of an Internship Credential Program Agreement between the Lynwood Unified School District and National University

14. ADMINISTRATION

- 14.1 Request Amendment of Resolution No.: 15-16/18 for Continuing Service Pursuant to California Government Code Sections 7522.56 and 21224
- 14.2 Request Approval of Memorandum of Understanding Between Lynwood Unified School District and Lynwood Partners Educational Foundation

Item Pulled for Discussion and Separate Vote

- 13.1 Request Approval of the Interim Personnel Commissioner for a Period Not to Exceed Sixty (60) Days from the Date of the Interim Appointment

Mr. Gothold invited Mr. John Caldecott, Interim HR Director for Classified Personnel, to give the background for this agenda item. Mr. Caldecott explained that this item was a significant step to ensure the continuance of the function of the merit system. The Personnel Commission (PC) currently has only one official member, instead of three (one appointed by the Board, another by CSEA, and the third member as a joint appointee). The Commission is missing the CSEA appointee and the joint-appointee. As a result, the core business of the Personnel Commission has been at a standstill for months. Mr. Caldecott cited the following examples of the impact of these vacancies:

- The last PC meeting was on May 16, 2016. The PC should meet at least once a month to conduct its business.
- Setting the timeline and beginning the recruitment to fill the Director Classified Personnel vacancy has been nine (9) months overdue. There has been no plan to move forward with this issue.
- The Joint Personnel Commissioner selection has been ongoing for 10 months past the statutory deadline.
- The CSEA-appointee resigned shortly before the PC June meeting, resulting in its cancellation due to lack of quorum.
- The PC budget is two (2) months past statutory deadlines and defaulting to County for action. The lack of a budget has resulted to limited-term assignments going beyond statutory deadlines and turnover in critical PC staff positions.

Staff recommends that the Board appoint an individual who meets the qualifications to be a Personnel Commissioner and who is not interested to continue beyond the 60-day appointment.

Mrs. Lopez moved to approve this item; Mr. Morales seconded. Item passed with 5-0 votes.

Ms. Gonzalez reiterated that this appointee should not apply for the Personnel Commissioner vacancy after the 60-day appointment. Mr. Caldecott added that this appointee, together with the CSEA appointee, need to be approved by the Board at its next meeting and sworn in by the PC.

Mr. Morales nominated Mrs. Rachel Chavez, a former Board member as the Interim Personnel

Commissioner (functioning as the Joint-Appointee). The Board unanimously accepted the nomination of Mrs. Rachel Chavez as the Joint Appointee to the Personnel Commission.

DISCUSSION - Measure K

As a background to this discussion, Mr. Gothold shared that the Board had discussed during its last retreat the possibility of issuing another bond, based on the condition of the current Measure K and the dynamics going at the State, particularly in its response to new bond issuances to be included in the November ballot.

Mr. Gothold shared a bond program summary prepared by the District's financial team (*posted on the website*). The report showed the community's capacity to issue another bond for \$57-60 million, along with tentative schedules, assumptions, cost of projects, assessed value. The Superintendent explained that this entails that an average taxpayer at Lynwood, who currently pays \$120, would now pay approximately \$220 per year.

The justification for pursuing another bond includes availing of the bond initiative that the State is putting forward in the November ballot; this is a matching program. Should this bond initiative pass statewide, local school districts, such as Lynwood, will have an opportunity to complete more projects at fifty cents (\$.50) on the dollar or half the actual construction cost. The District currently has approx. \$3.5 - \$5 million remaining of the current bond.

Should the Board decide to submit the issuance of a new bond program in the November ballot, the resolution to do so should be included and passed at the next board meeting to meet the County Registrar's submission timeline. The Superintendent continues to be in conversation with different community groups to gather feedback and input regarding this matter. He intends to hold town hall meetings to include more community members in the discussion.

Mr. Gothold shared the financial implications are of a new bond proposal, as well as what projects have been completed versus the remaining needs and priorities of the District (which is almost \$500 million worth). Mr. Morales remarked that the proposed \$60 million bond will eventually deliver \$120 million worth of projects, with the State's matching program. This is a significant help to address the \$500 million-worth of needs the District still has. Mr. Gothold reiterated that this is an opportunity for the District to leverage some of its bond money by paying only half the cost of construction with the State's matching program. He also shared a list of District facility needs and priorities. The Superintendent shared that conversations with the community have been preliminary and factual; more conversations to follow. Mrs. Lopez shared concerns about additional tax, particularly for senior citizens.

Ms. Gonzalez restated the process and timeline involved in submitting a new bond issuance to the November ballot. She also stressed the value of the State's matching program and asked the Board to consider what can realistically be done with or without it. She asked if the new bond to be submitted for the November ballot is contingent on the State's matching program. She also requested for specific timeline regarding this matter (i.e., Town hall meetings, Board resolution approval, County Registrar submission, etc.)

Mr. Morales commented that he had received positive feedback from community members, even those who once opposed the current bond and have become more willing to trust the Board, having seen the improvements made at the school sites. He suggested that the District conduct an analysis of bonds passed in other cities and what the tax implications had been for residents. He wanted to see the difference between taxes on bonds for city projects versus those for school districts. He added that it is important for residents to understand what their taxes are paying for. This will help residents see if taxes they pay for bonds are a burden or investments made on students.

Mr. Hardie remarked that the Board would be hard-pressed not to address the needs of the District, especially to ensure equity and safety for the students. He asked the Board to consider the magnitude of the needs of the District that the current bond cannot sufficiently address. He stressed that the District will continue to have these needs and priorities to ensure a climate conducive to learning. He suggested that the community be surveyed as to how much more they are willing to pay and how much are they willing to invest for the children of Lynwood.

He said that the District and the community should come into an agreement as to how much the new bond should be, based on what the community is able and willing to pay. Mr. Gothold committed to include this in his communication with the community.

Ms. Renteria reminded everyone that this discussion is simply for information only. Should the board decide on a new bond issuance to be in the November ballot, a resolution should be submitted for Board approval at its next meeting.

Report Out of Closed Session Pursuant to Government Code Section 54957

4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline/Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)

- **Two (2) Middle School Principals**
 - EID # MP0714161 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Middle School Principal at Cesar Chavez Middle School.*
 - EID # MP0714162 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Middle School Principal at Lynwood Middle School.*
- **Three (3) Elementary Principals**
 - EID # GF0485323 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Elementary Principal at Rosa Parks Elementary School.*
 - EID # EP0714161 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Elementary Principal at Will Rogers Elementary School.*
 - EID # FY7193228 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Elementary Principal at Helen Keller Elementary School.*
- **Two (2) Middle School Assistant Principals**
 - EID # QS9186517 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Acting Middle School Assistant Principal, location to be determined.*
 - EID # AP0714161 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Assistant Principal, location to be determined.*
- **One (1) Acting Director, Instructional Services**
 - EID # NC3116213 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as Acting Director of Instructional Services.*
- **Two (2) High School Assistant Principals**
 - EID # PN5949716 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as High School Assistant Principal at Firebaugh High School.*
 - EID # VG8112026 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as High School Assistant Principal, location to be determined.*
- **One (1) Adult School Principal**
 - EID # YM1139562 – *With 5-0 votes, the Board accepted staff's recommendation to assign employee as School Principal at Lynwood Adult School.*

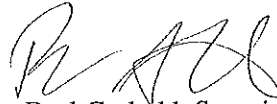
MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
THURSDAY, July 14, 2016

ITEMS FOR FUTURE AGENDAS - *None*

ADJOURNMENT

Mr. Morales moved to adjourn the regular board meeting; Mr. Hardie seconded. The board meeting adjourned at 6:27 pm.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'P. Gothold', written over a horizontal line.

Paul Gothold, Superintendent