

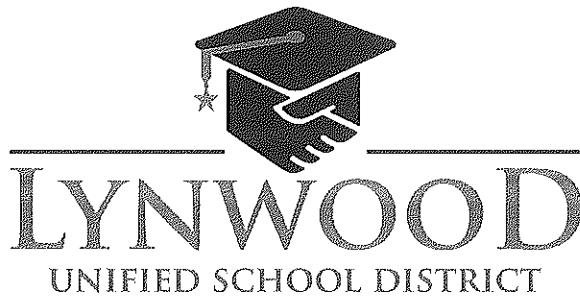


LYNWOOD UNIFIED SCHOOL DISTRICT
Creating A Brighter Future For Your Kids!

BOARD AGENDA

Special Meeting

June 8, 2016



SPECIAL MEETING OF THE BOARD OF EDUCATION
WEDNESDAY, June 8, 2016
CLOSED SESSION: 5:30p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Special Meeting of the Board of Education will be held on Wednesday, June 8, 2016, with Closed Session to be held at 5:30 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California Law.

A G E N D A

1. **CALL TO ORDER** Who: _____ Time: _____

2. **ROLL CALL** by 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 5:30p.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)
 - 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)
 - One (1) Certificated Employee – EID#FQ0906152
 - 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 Regular Meeting of the Board of Education on May 24, 2016

Motion: _____ Second: _____ Votes: _____

8.1 Recognition of Classified Employees

REPORTS

- **Superintendent’s Report**
 - Student Recognition:
 - MESA Winners
 - Top Ten Graduating Students
 - Educator Effectiveness Plan
- **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 for Secondary School Staff to Participate in the Advanced Placement 2016 Summer Institute Between June 20, 2016 and August 4, 2016
- 11.2 Request Approval to Attend the 24th Annual National Two-Way Bilingual Immersion Summer Conference in Sacramento, CA on June 26-29, 2016
- 11.3 Request Approval to Enter into Agreement with Therapy West, Inc., to Implement a Social Skills Program from June 20, 2016 to July 21, 2016 for the Extended School Year
- 11.4 Request Approval to Attend the 24th Annual Model Schools Conference in Orlando, FL on June 26-29, 2016
- 11.5 Request Approval to Pilot a Survey for Lynwood Middle School Students Conducted by YouthTruth Student Survey, a Project of the Center for Effective Philanthropy, Inc., Between May 31, 2016 and June 10, 2016
- 11.6 Request Approval to Enter into an Agreement with the University of Southern California, Rossier School of Education to Participate in the Southern California College Advising Corps Program for the 2016-2017 School Year

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 15-16-15: Personnel Assignments, Employment, Leaves, and Separations

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 15/16-15: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 9, 2016 through May 20, 2016 Per Education Code 17605
- 14.2 Request Approval to Enter a Service Agreement with Baytek Engineering Consulting for Environmental Monitoring of the Removal of Hazardous Materials at Mark Twain Elementary
- 14.3 Request Approval to Enter into an Architectural Services Design Agreement with ADM Architects, Inc. in Conjunction with the Concrete Replacement Project at Lynwood High School
- 14.4 Request Approval to Enter an Architectural Consultation Services Agreement with ADM Architects, Inc., in Conjunction with the Measure K Project - Firebaugh High School Play Field Renovation
- 14.5 Request Approval to Enter a School Cleanup Agreement with the California Department of Toxic Substances Control to Oversee the Soil Contamination Cleanup at the Pathways Construction Site
- 14.6 Request Approval to Enter an Architectural Consultation Services with ADM Architects, Inc., in Conjunction with the Remodel of the District Office Board Room, Lobby, and Upper Meeting Room

- 14.7 Request Approval to Enter into an Agreement with Emergency Preparedness Group, Inc. to Provide Campus Safety Officer Training at the District Office on June 17, 2016
- 14.8 Request Approval to Enter into an Agreement with Civic Permits to Provide a Facilities Use Management System for the 2016-17 School Year
- 14.9 Request Approval to Attend the School Services of California 2016 School Finance and Management Conference in Ontario, CA on July 11, 2016

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with Blackboard Connect to Provide School-To-Home Mass Notification Services for 2016-2017 School Year
- 15.2 Request Approval to Enter into an Agreement with Certica Solutions, Inc. for an Annual Subscription License for Certify Software from July 1, 2016 to June 30, 2017
- 15.3 Request Approval to Enter into an Agreement with CDW-G to Provide CloudLock Security Application for Google Apps for Education for 2016-2017 School Year
- 15.4 Request Approval for Teachers to Participate in the Grading Task Force Training

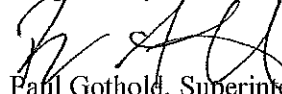
16. Report Out of Closed Session Pursuant to Government Code Section 54957

17. ITEMS FOR FUTURE AGENDAS

18. 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

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: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR SECONDARY SCHOOL STAFF TO PARTICIPATE IN THE ADVANCED PLACEMENT 2016 SUMMER INSTITUTE BETWEEN JUNE 20, 2016 AND AUGUST 4, 2016

BACKGROUND INFORMATION:

The administration requests approval for secondary school staff to participate in the Advanced Placement (AP) 2016 Summer Institute between June 20, 2016 and August 4, 2016.

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

The Summer Institutes will provide teachers with a variety of tools necessary to achieve these goals, and with content-specific materials and instructional strategies that teachers can use in their AP and Pre-AP classrooms. They will also provide teachers with ideas on how to create a challenging environment that emphasizes college readiness.

The participants will be provided with an array of instructional strategies, pedagogy, and content area knowledge that can be used in an AP classroom. Teachers will be able to collaborate with experienced AP teachers and College Board professionals and have a chance to gain knowledge and strategies to use for the upcoming school year.

The cost includes registration fees, hotel accommodations, meals, and travel expenses.

Renewal Contract/Item
Financial Implications?

New Contract/Item

Are funds for this item included in the 15-16 & 16-17 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

73916-0143

\$22,250.00
(Amount)

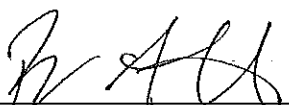
Secondary Education – LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220-7390000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Paul Gothold, Superintendent

ADVANCED PLACEMENT (AP) SUMMER INSTITUTE FOR 2016-2017

Sean Holland	HMS	US History	Long Beach, CA	June 20-23, 2016
Alejandro Lopez-Martinez	LHS	Stats	Long Beach, CA	June 20-23, 2016
David Mata	LHS	US History	University of San Diego	June 20-23, 2016
Edilia Padilla	LHS	English Language	Long Beach, CA	June 20-23, 2016
Carolyn Cunningham	LHS	Psychology	Monterey, CA	June 21-24, 2016
Collen, Velasquez	LHS	Art History	UCLA	June 27, 2016
Lisa Talavera	LHS	European History	Sacramento, CA	July 11-14, 2016
Saswati Bhattacharyay	FHS	Calculus BC	San Gabriel, CA	July 18-21, 2016
Raquel Valle	FHS	Spanish Literature	San Gabriel, CA	July 18-21, 2016
Matt McGowan	LHS	English Literature	San Gabriel, CA	July 18-21, 2016
Zohereh Sheibanifar	LHS	Calculus AB	San Gabriel, CA	July 18-21, 2016
Eva Miles	LHS	English Language	San Gabriel, CA	July 18-21, 2016
Jorge Quintero	LMS	US History	Anaheim, CA	July 25-28, 2016
Daniel Arriaga	LHS	Physics	Anaheim, CA	July 25-28, 2016
Shomara Gooden	CCMS	US History	Anaheim, CA	July 25-28, 2016
Hector Lizarraga	LHS	Spanish Literature and Culture	Palos Verdes, CA	August 1-4, 2016
Lisa Tran	LHS	English Lang	Palos Verdes, CA	August 1-4, 2016
Ana Orozco	LHS	European Hist	Palos Verdes, CA	August 1-4, 2016
Comparan, Sergio	LHS	Environmental Science	Palos Verdes, CA	August 1-4, 2016
Lydia Plaza	FHS	Biology	Palos Verdes, CA	August 1-4, 2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 24TH ANNUAL NATIONAL TWO-WAY BILINGUAL IMMERSION SUMMER CONFERENCE IN SACRAMENTO, CA ON JUNE 26-29, 2016

BACKGROUND INFORMATION:

The administration requests approval to attend the 24th Annual National Two-Way Bilingual Immersion Summer Conference in Sacramento, CA on June 26-29, 2016.

This conference will provide training for the continued development and implementation of the LUSD Dual Language Immersion program strand for the 2016-2017 school year. Participants will gather to share practices, study, review current research and network in an effort to build programs of excellence.

Participants:

George Guerrero, Principal, Will Rogers Elementary School
Second Grade Teacher (TBD)
Kindergarten Teacher (TBD)
Instructional Improvement Lead, Instructional Services Department

Cost includes registration fees, hotel accommodations, meals and 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:

73516-0116

\$8,300.00
(Amount)

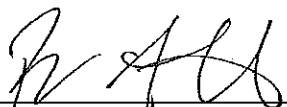
LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220-7350000
(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: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH THERAPY WEST, INC., TO IMPLEMENT A SOCIAL SKILLS PROGRAM FROM JUNE 20, 2016 TO JULY 21, 2016 FOR THE EXTENDED SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Therapy West, Inc., to implement a social skills program from June 20, 2016 to July 21, 2016 for the Extended School Year (ESY).

The social skills program has been implemented since June 2014. The purpose of this program is to address atypical behaviors exhibited by high school and middle school special education students in areas of concern to the parents and educational staff. This program provides intervention strategies for enhancing student performance at school. The goal for the targeted population is to identify, support, and sustain transitional age issues, and to support student learning.

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

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

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

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 15-16 & 16-17 Budget?

Yes No

Requisition # from PeopleSoft:

74116-0523

\$1,225.00
(Amount)

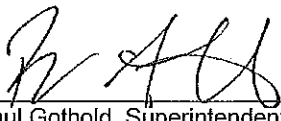
Special Education
(Name of funding source and/or location)

01.0-65000.0-50010-21000-5850-7410000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-08-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 24TH ANNUAL MODEL SCHOOLS
CONFERENCE IN ORLANDO, FL ON JUNE 26-29, 2016**

BACKGROUND INFORMATION:

The administration requests approval to attend the 24th Annual Model Schools Conference in Orlando, FL on June 26-29, 2016.

The conference will provide the following:

1. Concrete proven approaches to prepare students for successful futures
2. Hands-on sessions that immerse participants in effective instructional practices
3. Explicit modeling of instructional practices in literacy, mathematics, and career readiness
4. Opportunities to directly learn from "Model Schools" as they share their successes and innovative practices

Participants:

Gudiel R. Crosthwaite, Ph.D., Assistant Superintendent
Dr. Alfonso Jimenez, Director, Elementary Education
Hector Preciado, Principal, Firebaugh HS
Nina Denson, Principal, Vista Continuation School
Jose Montes, Assistant Principal, Lynwood HS
Additional name TBD

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Renewal Contract/Item

New Contract/Item

Financial Implications?

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

Requisition # from PeopleSoft:

Yes No

Yes No

74916-0137

\$12,300.00
(Amount)

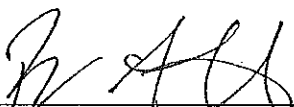
LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220-74900000
(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: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PILOT A SURVEY FOR LYNWOOD MIDDLE SCHOOL STUDENTS CONDUCTED BY YOUTHTRUTH STUDENT SURVEY, A PROJECT OF THE CENTER FOR EFFECTIVE PHILANTHROPY, INC., BETWEEN MAY 31, 2016 AND JUNE 10, 2016

BACKGROUND INFORMATION:

The administration requests approval to pilot a survey for Lynwood Middle School students conducted by YouthTruth Student Survey, a project of the Center for Effective Philanthropy, Inc., between May 31, 2016 and June 10, 2016.

YouthTruth harnesses student perceptions related to student engagement, academic rigor, relationships with adults, and school culture to help educators accelerate improvements in their K-12 schools and classrooms. Through their validated survey instruments and tailored advisory services, YouthTruth partners with schools, districts, states, and educational organizations to enhance learning for all students.

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

\$1,550.00
(Amount)

LCAP
(Name of funding source and/or location)

01.0-01900.0-1110010000-5810-7490000
(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: June 8, 2016

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE UNIVERSITY OF SOUTHERN CALIFORNIA, ROSSIER SCHOOL OF EDUCATION TO PARTICIPATE IN THE SOUTHERN CALIFORNIA COLLEGE ADVISING CORPS PROGRAM FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with the University of Southern California, Rossier School of Education to participate in the Southern California College Advising Corps (SCCAC) program for the 2016-2017 school year.

The Southern California College Advising Corps was created to raise the number of California students who reenroll and complete post-secondary education. The SCCAC places recent college graduates in high schools to serve as full-time college advisers. Partner districts receive a trained, full time adviser who:

- Directly assist students with college processes, research, selection, application, entrance exams, SAT/ACT, FAFSA, scholarships, and financial aid
- Build and promote the college-going culture on campus
- Help organize an annual school-wide college celebration called Decision Day

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:

\$60,000.00
(Amount)

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

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

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

FROM: Adrienne D. Konigar-Macklin
Assistant Superintendent
Human Resources/
General Counsel

AK
SCHOOL/DEPARTMENT: Human Resources
(Certificated)

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

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 15-16-15, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

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

Yes No

Requisition # from PeopleSoft:

Varies
(Amount)

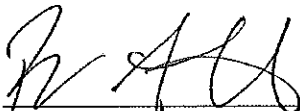
Multiple resources in relation to employment action
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

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

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Bejarano, Melissa	R.O.P. Teacher	Lynwood High School	Step 1	07/01/16
2	Conner, Rodney	R.O.P. Teacher	Firebaugh High School	Step 2	07/01/16
3	Ghazarian, Yervant	R.O.P. Teacher	Lynwood High School	Step 2	07/01/16
4	Green, Nicole	R.O.P. Teacher	Lynwood High School	Step 2	07/01/16
5	Montez, Adela	R.O.P. Teacher	Lynwood High School	Step 2	07/01/16
6	Powell, Joseph	R.O.P. Teacher	Lynwood High School	Step 3	07/01/16
7	Smith, Deena	R.O.P. Teacher	Lynwood High School	Step 4	07/01/16

Request approval of employment for the following temporary teacher 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	Hunter, Ashanee	R.O. P. Teacher	Lynwood High School	Step 1	07/01/16

Request approval of a change of status.

	NAME	FROM	TO	SITE	GROUP/STEP	EFFECTIVE
1	Eisenmann, Kirstie	Speech/Language Pathologist-205 days	Speech/Language Pathologist-182 days	Special Education Dept.	Group 3/Step 15	07/01/16

Request approval for employment of Rosanna Lee as a home teacher for the 2015-2016 school year. The employee will be compensated for two hours per day at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-11100-1130-7410000.

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Ivey, Rosia	Psychologist	Special Education Dept.	05/09/16 – 06/20/16
2	Jauregui, Jose	Coordinator II	Student Services Dept.	05/20/16 – 06/30/16
3	King, Janel	Coordinator II	VAPA	07/01/16 – 06/30/17
4	Lo, Angela	Teacher	Lynwood Middle School	04/18/16 – 06/14/16
5	Martinez-Scott, Kiesha	Speech/Language Pathologist	Special Education Dept.	05/16/16 – 06/16/16
6	Mazon, Les	Teacher	Lynwood Middle School	05/26/16 – 06/15/16
7	Perez, Maria	Teacher	Lynwood Middle School	05/06/16 – 05/25/16
8	Sanchez, Araceli	Teacher	Firebaugh High School	05/02/16 – 05/31/16
9	Valenciano, Teresita	Teacher	Roosevelt Elementary	05/13/16 – 06/17/16
10	Vega, Jose	Teacher	Lynwood High School	04/19/16 – 05/18/16
11	Williams, Arthur	R.O.P. Teacher	Lynwood High School	05/17/16 – 06/09/16
12	Zavalza, Isela	Teacher	Washington Elementary	04/28/16 – 05/06/16

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Bennett, Danielle	Teacher	Firebaugh High School	Resignation	06/30/16
2	Horton, Vanessa	Speech/Language Pathologist	Special Education Dept.	Resignation	06/30/16
3	Nunez, Leticia	Preschool/Child Care Center Substitute Teacher	District Wide	Resignation	06/01/16
4	Russell, Emily	Teacher	Marshall Elementary	Resignation	06/14/16
5	Suttle, Robin	Teacher	Lynwood High School	Retirement	06/14/16
6	Ziskind, Cassandra	Principal	Keller Elementary	Resignation	06/30/16

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of honorariums/extended day activities for the 2015-2016 school year.				
	NAME	POSITION	SITE	HONORARIUM
1	Ball, Ingrid	Middle School Yearbook	Chavez Middle School	2%-split assignment
2	Brown, Jasmin	Department Chairperson	Chavez Middle School	4%
3	Chavez, Javier	Department Chairperson	Chavez Middle School	4%
4	Gallegos, Daniel	Department Chairperson	Chavez Middle School	4%
5	Hernandez, Jesus	Department Chairperson	Chavez Middle School	4%
6	Turner, Vennieta	Department Chairperson	Chavez Middle School	4%
7	Turner, Vennieta	Middle School Yearbook	Chavez Middle School	2%-split assignment
8	Vallejo, Raul	Department Chairperson	Chavez Middle School	4%
9	Bojorquez, Ambar	Middle School Yearbook	Hosler Middle School	4%
10	Cisneros, Adriana	Department Chairperson	Hosler Middle School	4%
11	Foltz, Cathryn	Department Chairperson	Hosler Middle School	4%
12	Foltz, Thomas	Department Chairperson	Hosler Middle School	4%
13	Gentry, Senru	Department Chairperson	Hosler Middle School	4%
14	Holland, Sean	Department Chairperson	Hosler Middle School	4%
15	Ross-Hale, Tracye	Department Chairperson	Hosler Middle School	4%
16	Arellano, Glenda	Department Chairperson	Lynwood Middle School	2%-split assignment
17	Bravo-Castro, Jorge	Department Chairperson	Lynwood Middle School	2%-split assignment
18	Campos, Guadalupe	Department Chairperson	Lynwood Middle School	4%
19	Lim, Picor	Department Chairperson	Lynwood Middle School	2%-split assignment
20	Little, Tannis	Department Chairperson	Lynwood Middle School	4%
21	Mendez, Jonathan	Department Chairperson	Lynwood Middle School	2%-split assignment
22	Polk, Bridgette	Department Chairperson	Lynwood Middle School	4%
23	Polk, Bridgette	Middle School Yearbook	Lynwood Middle School	2%-split assignment
24	Watkins, Leslie	Department Chairperson	Lynwood Middle School	4%
25	Bhattacharyay, Saswati	Department Chairperson	Firebaugh High School	3.5%-split assignment
26	Chandler, Alike	Dance	Firebaugh High School	5%
27	Corona, David	High School Yearbook	Firebaugh High School	7%
28	Davis, Shirley	Department Chairperson	Firebaugh High School	7%
29	Ebanks, Victor	Athletic Trainer	Firebaugh High School	4.5%-split assignment
30	Feeney, Sean	Department Chairperson	Firebaugh High School	7%
31	Flores, Luis	Department Chairperson	Firebaugh High School	3.5%-split assignment
32	Forbes, Tanya	Department Chairperson	Firebaugh High School	3.5%-split assignment
33	Giaffoglione, Shaun	High School Newspaper	Firebaugh High School	4%
34	Hernandez, Alex	Department Chairperson	Firebaugh High School	7%
35	Hernandez, Alex	Concert Band	Firebaugh High School	6%
36	Hernandez, Alex	High School Choral	Firebaugh High School	3%
37	Martinez, Benjamin	High School Senior Advisor	Firebaugh High School	7%
38	Martinez, Benjamin	Activities Director	Firebaugh High School	10%
39	Parkhill, Christina	Department Chairperson	Firebaugh High School	3.5%-split assignment
40	Plaza, Lydia	Department Chairperson	Firebaugh High School	7%
41	Rascon, Cynthia	Department Chairperson	Firebaugh High School	3.5%-split assignment
42	Sanchez, Araceli	Department Chairperson	Firebaugh High School	3.5%-split assignment
43	Thomas, Kathleen	Drama	Firebaugh High School	5%
44	Valle, Raquel	Department Chairperson	Firebaugh High School	7%
45	Alfaro, Claudia	Department Chairperson	Lynwood High School	7%
46	Araujo-Garcia, Debora	High School Newspaper	Lynwood High School	4%
47	Arkangel, Brian	Department Chairperson	Lynwood High School	7%
48	Camacho, Gabriela	Activities Director	Lynwood High School	10%
49	Donahue, Brian	High School Yearbook	Lynwood High School	7%
50	Dugan, Teri	Department Chairperson	Lynwood High School	7%

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of honorariums/extended day activities for the 2014-2015 school year (continued).				
	NAME	POSITION	SITE	HONORARIUM
51	Godoy, Alberto	Department Chairperson	Lynwood High School	7%
52	Green, Nicole	Dance	Lynwood High School	5%
53	Hekking, Cathy	Athletic Trainer	Lynwood High School	9%
54	Jackson, Charlan	High School Marching Band	Lynwood High School	6%
55	King, Jonathan	High School Senior Advisor	Lynwood High School	7%
56	Lizarraga, Hector	Department Chairperson	Lynwood High School	7%
57	Mejia, George	Department Chairperson	Lynwood High School	7%
58	Munguia, Christian	Department Chairperson	Lynwood High School	7%
59	Uyetani, Debra	Department Chairperson	Lynwood High School	7%
60	Vega, Luis	Department Chairperson	Lynwood High School	7%
61	Velasquez, Colleen	Drama	Lynwood High School	5%

Request approval of Sport Coaches for the 2015-2016 school year.					
	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Corey, William	Firebaugh High School	Coach – Frosh	Baseball	5%
2	Flores, Dayrin	Firebaugh High School	Coach – Frosh	Soccer (G)	5%
3	Gutierrez, Jimmy	Firebaugh High School	Coach – Varsity	Golf (B)	6%
4	White, Elliott	Lynwood High School	Coach – Varsity	Track & Field (B)	6%
5	Claustro, Alejandro	Lynwood High School	Assistant Coach	Track (B)	4%

Request approval of extra duty hours for the Program Specialists listed below to work in the Special Education Department during the Extended School Year Program from June 15 – July 29, 2016. The employees will be compensated up to 7 hours per day at the contractual hourly rate from Special Education funds 01.0-65000.0-57300.0-11100-1100-7410000.

1	Park, Kyu	3	Siordia, Stephanie
2	Rios, Dora	4	Virgen, Vitalia

Request approval of eight (8) additional work days for the Program Specialists listed below. The employees will be compensated at their per diem rate.

1	Park, Kyu	3	Siordia, Stephanie
2	Rios, Dora	4	Virgen, Vitalia

Request approval of extra duty hours for the Instructional Coaches listed below from June 27 – August 17, 2016, who will finalize assessments, plan, organize and develop instructional resources for the 2016-17 school year. The employees will be compensated up to 70 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000.

1	Bloomfield, Veronica	3	Perry, Patrice	5	Sanchez, Melissa
2	Esteban, Cynthia	4	Rodas, Adolfo	6	Vasquez, Amber

Request approval of extra duty hours for the Lynwood Community Adult School Teachers to participate in Extended Year Curriculum Activities from June 15 – August 17, 2016 to update curriculum for CTE, Adult Basic Education, or Adult Secondary Education classes. 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	Andrews, Belinda (40)	3	De La Torre, Susana (40)	5	Leguizamon-Tunnel, Claudia (100)
2	Bass, Gwendolyn (100)	4	Fragoso, Manuel (100)	6	Robinson, Rachael (40)

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of extra duty hours for the Lynwood Community Adult School Teachers listed below from June 20 – July 21, 2016 to participate in the Summer School High School Equivalency Program, preparing students for HI-SET and GED examinations. The employees will be compensated at the contractual hourly rate from Adult Ed. Block Grant/Tri-City Consortium funds 11.0-63910.0-10000-1130-5900000. The maximum number of hours is listed next to the employee's name.

1	Lizarraga, Hector (80)	2	Torres, Daniel (120)
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Request approval of extra duty hours for the certificated employees listed below to teach from June 20 – July 21, 2016 for the Extended School Year session. The employees will be compensated up to 5 hours at the contractual hourly rate from Special Education funds 01.0-65000-57700-11100-1130-7410000.

1	Acosta, Benita	6	Lee, Rosanna	11	Okeke, Christiana
2	Copeland, Carrie	7	Lucio, Maricruz	12	Perez-Rodas, Esmeralda
3	Duarte, Evelyn	8	Martin, Shannon	13	Pittman, Steven
4	Godoy, Kristen	9	Montes, Blanca	14	Uhs, Ray
5	Hernandez, Lidia	10	Odibo, Anthony	15	Wilmes, Daniela

Request approval of extra duty hours for the certificated employees listed below to teach summer school at Firebaugh High School and Lynwood High School from June 20 – July 21, 2016. The employees will be compensated up to 7 hours at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-1130-4310000/4320000.

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

Request approval of extra duty hours for the certificated employees listed below to serve as alternates/substitutes for extended school year or summer school programs from June 20 – July 21, 2016. The employees 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.

1	Abbas, Lorraine	11	Gonzalez, Teresa	21	Ross-Hale, Tracye
2	Akubuilu, Chukwudi	12	Hall, Erika	22	Salcido, Auran
3	Ani, Ike	13	Harnage, Michelle	23	Sann, Visna
4	Bennett, Tangi	14	Hollie, Lydia	24	Staine, Aretha
5	Chukwudebelu, Valentine	15	Kalu, Ndukwe	25	Tostado, Marco
6	Davis, Shirley	16	Madison, Elzie	26	Tran, Ha
7	Garcia, Jason	17	Miramontes, Brenda	27	Ume, Nkiruka
8	Gentile, Kenneth	18	Mogbo, Daniel	28	York, Wanda
9	Godoy, Alberto	19	Obi, Leonard		
10	Gomez, Anna	20	Plaza, Lydia		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of extra duty hours for the certificated employees listed below from Keller Elementary School, who will participate in the Elementary Summer Bridge Program from June 20 – July 8, 2016. Teachers' duties include curriculum development, student mentoring and delivering Bridge content over the summer. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000. This item was previously approved but is resubmitted to add names of participants.

1	Magee, Trionne	6	Lawrence, Pauline-substitute	11	Rodriguez, Libier-substitute
2	Bazos, Bessie-substitute	7	Macareno, Mireya-substitute	12	Silverio, Carla-substitute
3	Blanco, Phonna-substitute	8	Mata, Margarita-substitute	13	Tengan, Katherine-substitute
4	Cardenas, Blanca-substitute	9	Naranjo, Sandra-substitute	14	Williams-Owens-substitute
5	Houston, Tasha-substitute	10	Orellana, Karla-substitute		

Request approval of extra duty hours for Joy Richardson to provide instruction for the Saturday School Attendance Recovery Program (SSARP) during the 2015-2016 school year. The employee will be compensated up to 5 hours per day at the contractual hourly from general funds 01.0-00000.0-11100-10000-1130-7690000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for the teachers listed below who will participate in a leadership team taking place between June 2016 and August 2016. The leadership team will discuss school procedures, PBIS Matrix, Project Based Learning, WASC, and calendar future dates for the leadership team to meet during 2016-2017 school year. The employees will be compensated up to 10 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add names of participants who are replacing previously approved employees.

1	Polk, Bridgette	2	Rutledge, Judy
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Request approval of extra duty hours for the certificated employees listed below from Cesar Chavez Middle School to provide an Extended Day Intervention Program for English Language Learners from February 1 – April 18, 2016. The goal of the program is to provide extended learning time for English Learner Students, focusing on Math and ELA content and testing academic vocabulary, constructed response, and decoding the question in preparation for SBAC. They will also focus on grammar, verb tense, ELD, oral vocabulary, and speech functions (21st Century Skills). The employees will be compensated up to three hours per week at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-3230000. This item was previously approved but is resubmitted to correct the number of work hours.

1	Amador, Virginia	13	Gomez, Sebastian	25	Ochoa, Omar
2	Arce, Claudia	14	Gooden, Shomara	26	Ortega, Abel
3	Ayala, Sergio	15	Hall, Erika	27	Oswell, Wendy
4	Ball, Ingrid	16	Harnage, Michelle	28	Perez, Ciria
5	Banales, Adrian	17	Hernandez, Jesus	29	Petty, Joe
6	Brand, Adam	18	Jackson, Dena	30	Shepherd, Stellina
7	Brown, Jasmin	19	Lipscomb, Renetta	31	Taire, Alexander
8	Chavez, Javier	20	Lopez, Adolph	32	Teague, Jimise
9	Cortez, John	21	Lopez, Francisco	33	Turner, Vennieta
10	Eremia, Alecsandra	22	Martinez-Madrid, Alina	34	Valdovinos Ayoub, Arley
11	Galindo, Rosa	23	Merrill, Richard	35	Vallejo, Raul
12	Gallegos, Daniel	24	Noh, Esther		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of extra duty hours for the certificated employees listed below from Cesar Chavez Middle School to provide instruction for an Extended Day Intervention Program from February 1 – May 12, 2016. The goal of the program is to provide extended learning time for students not reaching proficiency on the District Benchmark Assessments in ELA and Math, and for students who did not pass ELA or Math with a grade of C or better, by focusing on academic language development and infusing literacy standards for Science and Social Studies to bridge the gap to CCCS. The employees will be compensated up to three hours per week at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-3230000 and 01.0-01900.0-00000-27000-1930-3230000. This item was previously approved but is resubmitted to correct the number of work hours.

1	Amador, Virginia	13	Gomez, Sebastian	25	Ochoa, Omar
2	Arce, Claudia	14	Gooden, Shomara	26	Ortega, Abel
3	Ayala, Sergio	15	Hall, Erika	27	Oswell, Wendy
4	Ball, Ingrid	16	Harnage, Michelle	28	Perez, Ciria
5	Banales, Adrian	17	Hernandez, Jesus	29	Petty, Joe
6	Brand, Adam	18	Jackson, Dena	30	Shepherd, Stellina
7	Brown, Jasmin	19	Lipscomb, Renetta	31	Taire, Alexander
8	Chavez, Javier	20	Lopez, Adolph	32	Teague, Jimise
9	Cortez, John	21	Lopez, Francisco	33	Turner, Vennieta
10	Eremia, Alecsandra	22	Martinez-Madrid, Alina	34	Valdovinos Ayoub, Arley
11	Galindo, Rosa	23	Merrill, Richard	35	Vallejo, Raul
12	Gallegos, Daniel	24	Noh, Esther		

Request approval of extra duty hours for the employees listed below to staff the District Fair and Arts Festival on Saturday, May 21, 2016, at Firebaugh High School. Employees will be compensated up to 5 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-21500-1130-7690000. This item was previously approved but is resubmitted to add names of participants who replaced previously approved employees.

1	Jauregui, Beverly	2	McNear, Phillip
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Request approval of extra duty hours for Richard Merrill to serve as a Pentathlon Coach at Chavez Middle School for the 2015-2016 school year. The employee will be compensated at the contractual hourly rate (not to exceed 80 hours per site) from LCAP funds 01.0-01900.0-11100-10000-1130-7490000. This item was previously approved but is resubmitted to add name of participant who is replacing a previously approved employee.

Request approval of extra duty hours for Melissa Bejarano to train on PLTW curriculum for new courses between June, 2016 and August, 2016. Project Lead the Way is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle and high schools across the U.S. and provide staff with comprehensive strategies focused on improving learning outcomes. Learning this curriculum requires heavy concentration in both the engineering and biomedical fields. The employee will be compensated up to 80 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Rolando Blanco, teacher at Will Rogers Elementary School, who will participate in the Summer English Learners Extended Learning Program from June 20 – June 30, 2016. This program will provide English Learner students in grades 4 and 5 with extended learning opportunities to provide practice in Listening-Speaking-Reading-and Writing activities that are required to ensure continuous progress toward meeting the California English Language Development Test expectations. The employee will be compensated up to 5 hours per day at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1080000. This item was previously approved but is resubmitted to add name of participant.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of extra duty hours for the teachers from Lindbergh Elementary School who will participate in the Summer English Learners Bridge Academy from June 20 – July 8, 2016. This program provides students with extended learning opportunities to ensure that the English Learner students sustain continuous progress toward meeting the California Common Core Academic Standards. Five teachers will be selected and compensated up to 5 hours per day at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1030000. Approval is requested for all teachers to establish a substitute pool. This item was previously approved but is resubmitted to add names of participants.

1	Garcia, Linda	2	Ortiz, Melanie
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Request approval of extra duty hours for Jaqueline Medina, teacher from Will Rogers Elementary School who will participate in the Summer Dual Immersion Bridge Program from June 20 – July 7, 2016. This program will provide English Only and English dominant students extended learning opportunities to appropriately develop the target language through activities that reinforce syntax and vocabulary to assist them to be successful when moving out of the silent period toward language acquisition. The teacher will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7350000. This item was previously approved but is resubmitted to add names of participants.

Request approval of extra duty hours for the certificated employees listed below to attend the Positive Behavioral Intervention & Supports (PBIS) training on June 15, 2016. The employees will be compensated up to 7 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7420000.

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

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-15 (06/08/16)**

Request approval of extra duty hours for Jennifer Ortolano, teacher at Wilson Elementary School, who will be serving in an English Learner Intervention Academy program from June 20 – July 7, 2016. This program provides students with extended learning opportunities to ensure that the English Learner students attain and sustain continuous progress meeting or exceeding the Common Core State Standards (CCSS), particularly focused on ELA reading comprehension and fluency as well as CELDT preparation. The employee will be compensated up to 20 hours per week at the contractual hourly rate from Title III funds 01.0-01900.0-11100-10000-1130-1090000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Claudio Toledo, teacher at Vista Continuation High School, for tutoring and mentoring students from May – June 2016. Mentors will complete after-school tutoring and mentoring in an effort to provide extended support to at risk students to ensure they complete the coursework necessary to graduate and be college ready. The employee will be compensated up to 20 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

FROM: Adrienne D. Konigar-Macklin *AK*
Assistant Superintendent, Human
Resources/General Counsel

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 15/16-15: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 15/16-15: the following is the "Personnel Report 15/16-15", 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?

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

Requisition # from PeopleSoft:

Yes No

Yes No

(Amount)

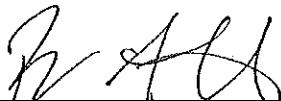
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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
1.Alvarado, Briana	Classification: Tutor Work Hours: Not to exceed 30 hours per week Location: Special Ed Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	141500507 05/25/16 to 08/31/16 or sooner
2.Estrada, Jessica	Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Special Ed Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	141500497 06/01/16 to 06/14/16 or sooner
3.Martinez, Sandra	Classification: Secretary Work Hours: 8 Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Providing departmental support.	Range: 061 Step: 01	141500480 07/01/16 to 06/30/17 or sooner
4.Meza, Roselia	Classification: Office Assistant II Work Hours: 8 Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Providing departmental support.	Range: 119 Step: 01	141500481 07/01/16 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
5.Arguello, Armando	Classification: Boys Softball Freshman Head Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage:5%	151600046 01/01/16 to 06/01/16 or sooner
6.Bishop, James	Classification: Head Varsity Baseball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 8%	151600053 01/01/16 to 06/01/16 or sooner
7.Carter, Kenneth	Classification: Freshman Volleyball Boys Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600046 01/01/16 to 06/01/16 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
8.Cuellar, Viviana	Classification: Head Drill Team Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600046 01/01/16 to 06/01/16 or sooner
9.Eldridge, Ronald	Classification: Head Varsity Girls Track Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600053 01/01/16 to 06/01/16 or sooner
10.Espinosa, Yolanda	Classification: Boys Softball Varsity Asst. Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600046 01/01/16 to 06/01/16 or sooner
11.Flores, Natalie	Classification: Boys Volleyball Head Varsity Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600046 01/01/16 to 06/01/16 or sooner
12.Ivey, Byron	Classification: Assistant Girls Track Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600053 01/01/16 to 06/01/16 or sooner
13.Lang, Steve	Classification: Assistant Track Girls Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600053 01/01/16 to 06/01/16 or sooner
14.Lazaro, Jocelyne	Classification: Boys Volleyball Head JV Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600046 01/01/16 to 06/01/16 or sooner
15.Pelayo, Brenda	Classification: Boys Volleyball Head Varsity Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600046 01/01/16 to 06/01/16 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
16.Peters, Simon	Classification: Head Freshman Baseball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600053 01/01/16 to 06/01/16 or sooner
17.Ponce, Salvador	Classification: Softball Head JV Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600046 01/01/16 to 06/01/16 or sooner
18.Regis, Jose	Classification: Varsity Assistant Baseball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	151600053 01/01/16 to 06/01/16 or sooner
19.Rivas, Gustavo	Classification: Varsity Asst. Softball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600053 01/01/16 to 06/01/16 or sooner
20.Roberson, Willie Curtis	Classification: Assistant Track Girls Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	151600053 01/01/16 to 06/01/16 or sooner
21.Sepulveda, Jacqueline	Classification: Head Varsity Softball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600053 01/01/16 to 06/01/16 or sooner
22.Wood, Charles	Classification: Softball Head Varsity Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	151600046 01/01/16 to 06/01/16 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
23.Young, Fanny	To Classification: Personnel Specialist From Classification: After School Program Supervisor Work Hours: 8 Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Providing departmental support.	Range: 084 Step: 01	141500424 07/01/16 to 06/30/17 or sooner

LEAVES

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

LEAVES: RESIGNATION

NAME	POSITION	LOCATION	Effective Start/End Date
24.Varela, Christopher	Health Services Technician	Helen Keller	05/28/16

LEAVES: RETIREMENT

NAME	POSITION	LOCATION	Effective Start/End Date
25.Bravo, Margaret	Custodian	LMS	01/19/16
26.Buckner, Denise Lathon	Accounting Technician	Fiscal Services	06/28/16
27.Calhoun, Royal Sr.	Sr. Welder	MOT	06/30/16
28.Charles, Nancy C.	Health Services Technician	LMS	06/30/16
29.Cloutier, Rita R.	Instructional Assistant	CMS	05/10/16
30.Cooper, Janice	Secretary	Security	06/30/16
31.Craver, Archie L.	Security Officer	Security	06/30/16
32.Curry, Caroline Elaine	Instructional Assistant	Mark Twain	06/14/16
33.Demery, Annetta	Office Assistant II	Business Services	06/24/16
34.Donaldson, Marshall	Operations Supervisor	MOT	06/30/16
35.Dorn, Louie Lee	Buyer	Purchasing	06/30/16
36.Douglas, Estella	Nutrition Services Supervisor	Child Nutrition	11/18/15
37.Flores, Federico	Masonry Worker	MOT	06/30/16
38.Frelix, Delilah	Child Care Assistant	Will Rogers CC	03/17/16
39.Graychock, Mary	Testing Assistant	LHS	06/30/16
40.Hanna, Jennie	Senior Gardener	MOT	05/25/16

LEAVES: RETIREMENT

NAME	POSITION	LOCATION	Effective Start/End Date
41.Henderson, Samuel	Operations Supervisor	MOT	06/29/16
42.Horcasitas, Esther Jo	Health Services Technician	LHS	06/15/16
43.Humber, Aaron	HVAC Mechanic	MOT	03/25/16
44.Jelks, Rodney	Gardener	MOT	04/29/16
45.Johnson, Marlin	Painter	MOT	02/10/16
46.Jones, Shirley J.	Secretary	LHS	06/30/16
47.Juarez, Enrique	Sr. Carpenter	MOT	06/30/16
48.Mendez, Catherine O.	Office Assistant II	Lynwood Adult School	06/30/16
49.Moore, Vivian	Health Services Technician	FHS	06/15/16
50.Paz, Maria	Instructional Assistant Bilingual	Lindbergh	06/14/16
51.Renfro, Narvelyn L.	Instructional Assistant	LHS	06/14/16
52.Reynolds, Earline	Secretary	Student Services	06/30/16
53.Rodriguez, Maria	Campus Monitor	Abbott	02/29/16
54.Roxas, Ramon	Facilities Planner	MOT	06/30/16
55.Smith, Mary	Instructional Assistant	Lincoln	12/31/15
56.Smith, Warren	Irrigation Specialist	MOT	04/29/16
57.Thomas, Betty L.	Custodian	MOT	06/30/16
58.Tucker, Harold L.	Carpenter	MOT	05/31/16
59.Tyler, Stephanie R.	Accounting Technician	Fiscal Services	06/29/16
60.Vaughan, Linda Jean	Secretary	LHS	06/15/16
61.Wilson, Peggy A.	District Records Technician	Student Services	06/30/16
62.Winslow, Herman	Accountant	Fiscal Services	06/29/16
63.Zavalza, Modesto	Electrician	MOT	08/11/15

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING MAY 9, 2016 THROUGH MAY 20, 2016 PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Staff requests Board to review Purchase Orders issued for the period of May 9, 2016 through
May 20, 2016 as indicated on Schedule 16-14.

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

\$1,198,069.01
(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: 5/9/16 TO 5/20/16

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01						
0000030911		GOPHER SPORT	PHYSICAL Educ	Will Rogers Elem	01.0	1,925.00
0000030912		DATA MANAGEMENT	INSTRUCTIONAL SUP	Lynwood High	01.0	2,043.54
0000030913		SJM INDUSTRIAL RADIO	SECURITY SYSTEM	Lynwood High	01.0	3,627.52
0000030915		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	10,181.83
		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	180.00
0000030916		PITNEY BOWES INC.	LEASING EQUIPMENT	Lynwood High	01.0	7,704.16
0000030917		ADMIN ARSENAL	LICENSE/FEES	Information Sys	01.0	1,962.00
0000030918		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Abbott Elem	01.0	988.50
0000030919		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	14,439.08
0000030920		AREY JONES EDUC SOLUTIONS	PRINTING SUP/EQUIP	Will Rogers Elem	01.0	748.92
0000030921		AREY JONES EDUC SOLUTIONS	PRINTING SUP/EQUIP	Marshall Elem	01.0	2,911.39
0000030922		PM2NET	REPAIRS - OTHER	Information Sys	01.0	550.00
0000030923		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Controller	01.0	910.84
0000030924		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Information Sys	01.0	278,844.00
0000030925		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	2,269.65
		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	3,439.55
0000030926		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	453.93
		CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Roosevelt Elem	01.0	687.91
0000030927		CDW GOVERNMENT, INC.	COMMUNICATION SUP	Abbott Elem	01.0	2,158.20
0000030928	1	AREY JONES EDUC SOLUTIONS	COMMUNICATION SUP	Academic Serv	01.0	2,191.31
	1	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Academic Serv	01.0	8,218.60
	1	AREY JONES EDUC SOLUTIONS	FEES, LICENSE	Academic Serv	01.0	120.00
	1	AREY JONES EDUC SOLUTIONS	LICENSE/FEES	Academic Serv	01.0	1,079.10
0000030929		CITY OF LOS ANGELES ZOO DEPT	FIELD TRIPS	Mark Twain Elem	01.0	293.00
0000030930		SAM'S CLUB	INSTRUCTIONAL SUP	Secondary Educ	01.0	2,496.21
0000030931		FOUR WINDS, INC.	TRANSPORTATION	Abbott Elem	01.0	50.00
0000030932		CITY OF LYNWOOD	RENTS/RENTALS	Wilson Elem	01.0	398.00
0000030933		THE BOOMERANG PROJECT	INSTRUCTIONAL SUP	Secondary Educ	01.0	1,450.94
0000030934		BARNES & NOBLE INC	BOOKS	Firebaugh	01.0	2,091.17
0000030935		M & N PARTY STORE	INSTRUCTIONAL SUP	Secondary Educ	01.0	3,115.72
0000030936		CLARUS LANGUAGE SOLUTIONS	RENTS/RENTALS	Instructional Serv	01.0	1,170.00
0000030938		TRIMMING LAND COMPANY, INC.	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,800.00
0000030939		SOCAL TENT EVENT	GRADUATION SUPLIES	Secondary Educ	01.0	9,500.00
0000030941		KROGER-FOOD 4 LESS Cust Charge	ATHLETIC SUP/EQUIP	Lynwood High	01.0	750.00
0000030942		MARCOS CATERING FOOD SERVICE	CATERING SERVICES	Wilson Elem	01.0	550.00
0000030943		CITY OF LYNWOOD	TRANSPORTATION	Student Service	01.0	500.00
0000030944		MUSIC THEATRE INTERNATIONAL	THEATER SUP/EQUIP	Academic Serv	01.0	639.50
0000030945		OFFICE DEPOT	CAMERA SUP/EQUIP	Secondary Educ	01.0	708.49
0000030946		OFFICE DEPOT	OFFICE FURNITURE	Secondary Educ	01.0	2,412.67
0000030947		TEKNIQUE IT	INSTRUCTIONAL SUP	Cesar Chavez	01.0	19,315.60
0000030948		TEKNIQUE IT	COMPUTER SUP/EQUIP	Lynwood High	01.0	19,315.60
0000030949		THE PARENT PROJECT	INSTR MEDIA MATERIAL	Lynwood High	01.0	141.60
0000030950		OFFICE DEPOT	INSTRUCTIONAL SUP	Abbott Elem	01.0	1,243.00
0000030951		OFFICE DEPOT	INSTRUCTIONAL SUP	Abbott Elem	01.0	5,500.00
0000030952		SCHOLASTIC BOOKFAIRS	BOOKS	Lynwood Middle	01.0	1,686.15
0000030953		T.A.J. OFFICE & Sch SUPPLY	INSTRUCTIONAL SUP	Secondary Educ	01.0	675.43
0000030954		WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Academic Serv	01.0	14,582.95
0000030955		TEKNIQUE IT	COMMUNICATION SUP	Academic Serv	01.0	392.40
		TEKNIQUE IT	COMPUTER SUP/EQUIP	Academic Serv	01.0	8,109.60
		TEKNIQUE IT	FEES, LICENSE	Academic Serv	01.0	130.80
		TEKNIQUE IT	LICENSE/FEES	Academic Serv	01.0	1,068.20
0000030956		BSN SPORTS	SPORTING GOODS	Lynwood High	01.0	5,358.40
0000030957		BSN SPORTS	SPORTING GOODS	Lynwood High	01.0	143.47
		BSN SPORTS	SPORTING GOODS	Lynwood High	01.0	2,196.46
0000030958		BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	4,703.00
0000030959		TRUCK DEPOT	TRANSPORTATION	Maint Oper & Trans	01.0	14,739.60
0000030960		IPMTECH PEST MANAGEMENT	PEST CONTROL	Maint Oper & Trans	01.0	4,660.00

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5/9/16 TO 5/020/16

CHANGE PO NUMBER	VENDOR NAME ORDER	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
0000030961	Sch OUTFITTERS	FURNITURE, Sch	Academic Serv	01.0	8,991.30
0000030962	BLICK ARTS MATERIALS	ART SUP/EQUIP	Academic Serv	01.0	3,851.50
0000030963	BLICK ARTS MATERIALS	ART SUP/EQUIP	Academic Serv	01.0	4,389.14
0000030964	AARDVARK CLAY & SUPPLY	ART SUP/EQUIP	Academic Serv	01.0	401.46
0000030965	OFFICE DEPOT	INSTRUCTIONAL SUP	Districtwide	01.0	130.43
0000030966	OFFICE DEPOT	INSTRUCTIONAL SUP	Districtwide	01.0	12.39
0000030967	1 SOCIAL TENT EVENT	RENTS/RENTALS	Districtwide	01.0	3,996.77
0000030968	OFFICE DEPOT	INSTRUCTIONAL SUP	Mark Twain Elem	01.0	9,300.00
0000030969	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	2,575.61
0000030970	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	2,576.21
0000030971	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	305.48
0000030972	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Mark Twain Elem	01.0	4,000.00
0000030973	NEWSELA	MISCELLANEOUS	Firebaugh	01.0	2,100.00
0000030974	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Lincoln Elem	01.0	5,000.00
0000030975	ZCATER INC.	CATERING SERVICES	Lynwood High	01.0	2,500.00
0000030976	WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Academic Serv	01.0	14,582.95
0000030977	WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Academic Serv	01.0	14,582.95
0000030978	HEUER PUBLISHING	THEATER SUP/EQUIP	Academic Serv	01.0	169.50
0000030979	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,554.20
0000030980	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,266.44
0000030981	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	724.40
0000030982	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,921.12
0000030983	OFFICE DEPOT	OFFICE SUPPLIES	Helen Keller Elem	01.0	3,524.26
0000030984	Sch DATEBOOKS	INSTRUCTIONAL SUP	Marshall Elem	01.0	866.66
0000030985	BUTTON BOY, INC.	INCENTIVES/AWARDS	Lynwood High	01.0	731.90
0000030986	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	621.12
0000030987	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,729.40
0000030988	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,166.15
0000030989	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	4,234.28
0000030990	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	4,102.01
0000030991	OFFICE DEPOT	INSTRUCTIONAL SUP	Lynwood Middle	01.0	14,270.67
	OFFICE DEPOT	OFFICE SUPPLIES	Lynwood Middle	01.0	250.70
0000030992	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Lynwood High	01.0	1,225.43
0000030993	SCHOLASTIC BOOKFAIRS	BOOKS	Firebaugh	01.0	674.46
0000030994	DISPLAYS2GO	OFFICE SUPPLIES	Firebaugh	01.0	348.76
0000030995	UNITED SPIRIT ASSOCIATION	FIELD TRIPS	Lynwood High	01.0	420.00
0000030996	CDW GOVERNMENT, INC.	ELECTRONIC SUP/EQUIP	Lynwood High	01.0	129,800.74
0000030997	TEKNIQUE IT	COMPUTER SUP/EQUIP	Firebaugh	01.0	8,109.60
	TEKNIQUE IT	FEES, LICENSE	Firebaugh	01.0	480.00
	TEKNIQUE IT	LICENSE/FEES	Firebaugh	01.0	1,068.20
0000030998	TEKNIQUE IT	COMPUTER SUP/EQUIP	Firebaugh	01.0	24,328.80
	TEKNIQUE IT	FEES, LICENSE	Firebaugh	01.0	1,440.00
	TEKNIQUE IT	LICENSE/FEES	Firebaugh	01.0	3,204.60
0000031000	ALL POSTERS.COM	INSTRUCTIONAL SUP	Lynwood Middle	01.0	237.86
0000031001	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	73.32
0000031002	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	74.66
0000031003	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	434.81
0000031004	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	359.04
0000031005	OFFICE DEPOT	INSTRUCTIONAL SUP	Special Educ	01.0	5,000.00
0000031006	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Districtwide	01.0	405.86
0000031008	GUITAR CENTER	MISCELLANEOUS	Academic Serv	01.0	195.11
0000031010	BAUDVILLE	INSTRUCTIONAL SUP	Marshall Elem	01.0	582.50
0000031011	Sch SPECIALTY	PAPER, ART & CLASSRM	Mark Twain Elem	01.0	721.15
0000031012	PROMOTIONAL DESIGN GROUP	RENTS/RENTALS	Districtwide	01.0	10,496.70
0000031013	TASO PAPADAKIS PHOTOGRAPHY	CONTRACTED SERVICES	Districtwide	01.0	500.00
0000031014	THE LIBRARY STORE, INC.	LIBRARY SUP/EQUIP	Mark Twain Elem	01.0	154.35
0000031015	Sch NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Mark Twain Elem	01.0	1,079.67

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5/9/16 TO 5/020/16

CHANGE VENDOR NAME PO NUMBER ORDER	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000031016	ST. FRANCIS MEDICAL CENTER	UNIFORMS	Veal/Rop 01.0 3,500.00
0000031017	TEXTBOOK WAREHOUSE	BOOKS	Firebaugh 01.0 1,785.42
0000031018	OFFICE DEPOT	INSTRUCTIONAL SUP	Abbott Elem 01.0 1,437.00
0000031020	OFFICE DEPOT	INSTRUCTIONAL SUP	Districtwide 01.0 11.43
0000031021	OFFICE DEPOT	OFFICE SUPPLIES	Class. Personnel 01.0 2,000.00
0000031022	UNIK USA	UNIFORMS	Student Service 01.0 1,464.96
0000031023	BLICK ARTS MATERIALS	ART SUP/EQUIP	Academic Serv 01.0 642.18
0000031024	SCHOLASTIC	BOOKS	Helen Keller Elem 01.0 3,802.82
0000031025	CLASSROOM DIRECT	PAPER, ART & CLASSRM	Wilson Elem 01.0 516.66
0000031026	FOLLETT Sch SOLUTIONS	THEATER SUP/EQUIP	Academic Serv 01.0 204.41
0000031027	FOLLETT Sch SOLUTIONS	BOOKS	Academic Serv 01.0 617.02
0000031028	1 LIBRARY VIDEO COMPANY	LIBRARY SUP/EQUIP	Firebaugh 01.0 613.89
0000031029	ABDO PUBLISHING CO.	INSTR MEDIA MATERIAL	Rosa Parks Elem 01.0 3,036.11
0000031030	GRAVIC	MAINT. AGREEMENTS	Information Sys 01.0 594.05
0000031031	OFFICE SOLUTIONS	INSTRUCTIONAL SUP	Lynwood High 01.0 27,654.66
0000031032	OFFICE SOLUTIONS	INSTRUCTIONAL SUP	Lynwood High 01.0 4,886.12
0000031033	MULLIGAN FAMILY FUN CENTER	FIELD TRIPS	Wilson Elem 01.0 1,919.00
0000031034	SPINITAR PRESENTATION PRODUCT	LIBRARY SUP/EQUIP	Lynwood High 01.0 4,764.67
0000031035	PITNEY BOWES INC.	MISCELLANEOUS	Firebaugh 01.0 305.18
0000031036	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Lynwood High 01.0 15,965.00
0000031037	AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Cesar Chavez 01.0 330.00
	AREY JONES EDUC SOLUTIONS	INSTRUCTIONAL SUP	Cesar Chavez 01.0 2,504.82
0000031038	AREY JONES EDUC SOLUTIONS	CARTS, ELECTRIC/GAS	Firebaugh 01.0 1,252.41
	AREY JONES EDUC SOLUTIONS	FEES, LICENSE	Firebaugh 01.0 165.00
0000031039	AREY JONES EDUC SOLUTIONS	CARTS, ELECTRIC/GAS	Firebaugh 01.0 3,757.23
	AREY JONES EDUC SOLUTIONS	FEES, LICENSE	Firebaugh 01.0 495.00
0000031040	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Lynwood High 01.0 2,834.82
0000031041	AREY JONES EDUC SOLUTIONS	COMMUNICATION SUP	Academic Serv 01.0 1,417.41
0000031042	SPINITAR PRESENTATION PRODUCT	MISCELLANEOUS	Firebaugh 01.0 893.87
0000031043	CORWIN PRESS, INC	INSTRUCTIONAL SUP	Special Educ 01.0 1,131.42
0000031044	BSN SPORTS	MEDICAL & LAB SUP	Firebaugh 01.0 1,667.48
0000031045	DEMCO INC.	LIBRARY SUP/EQUIP	Firebaugh 01.0 254.41
0000031047	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUP	Academic Serv 01.0 30,801.96
0000031048	ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUP	Academic Serv 01.0 2,648.43
0000031049	SONORA PARTY LAND	RENTS/RENTALS	Lynwood High 01.0 550.00
0000031050	GRADUATIONPRODUCT1.COM	INSTRUCTIONAL SUP	Secondary Educ 01.0 5,495.60
0000031051	COYLE TROPHIES	INSTRUCTIONAL SUP	Secondary Educ 01.0 1,526.00
0000031052	LEXICON-GLOBAL	MISCELLANEOUS	Instructional Serv 01.0 6,180.79
	LEXICON-GLOBAL	MISCELLANEOUS	Instructional Serv 01.0 2,230.51
0000031053	K-LOG, INC	CARTS	Hosler Middle Sch 01.0 3,455.20
0000031054	CDW GOVERNMENT, INC.	INSTRUCTIONAL SUP	Child Development 01.0 2,487.16
0000031055	OFFICE DEPOT	FURNITURE, OFFICE	Mark Twain Elem 01.0 256.36
0000031055	OFFICE DEPOT	INSTRUCTIONAL SUP	Mark Twain Elem 01.0 3,269.13
0000031055	OFFICE DEPOT	PRINTING SUP/EQUIP	Mark Twain Elem 01.0 310.64
	OFFICE DEPOT	MISCELLANEOUS	Mark Twain Elem 01.0 217.99
0000031056	CALIFORNIA DEPT OF Educ	MISCELLANEOUS	Elem Educ 01.0 2,240.00
0000031057	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Child Development 01.0 23,022.76
0000031058	Sch NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Washington Elem 01.0 1,000.00
0000031059	KROGER-FOOD 4 LESS Cust Charge	FOOD MARKETS	Washington Elem 01.0 3,200.00
0000031060	SCOOTPAD CORPORTATION	SOFTWARE	Will Rogers Elem 01.0 2,178.00
0000031061	APPLE, INC.	INSTRUCTIONAL SUP	Lincoln Elem 01.0 12,137.09
0000031062	WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Lynwood Middle 01.0 4,085.00
0000031064	PSAT/NMSQT	INSTRUCTIONAL SUP	Secondary Educ 01.0 2,102.00
0000031065	TRIMMING LAND COMPANY, INC.	REPAIRS - OTHER	Maint Oper & Trans 01.0 750.00
0000031066	SJM INDUSTRIAL RADIO	OFFICE SUPPLIES	Academic Serv 01.0 24,798.00
0000031067	SJM INDUSTRIAL RADIO	OFFICE SUPPLIES	Academic Serv 01.0 18,395.90
0000031068	SJM INDUSTRIAL RADIO	OFFICE SUPPLIES	Academic Serv 01.0 58,689.23

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5/9/16 TO 5/020/16

CHANGE PO NUMBER	VENDOR NAME ORDER	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000031069	ART & COMMERCE PRODUCTIONS	LIGHTING SUP/EQUIP	Academic Serv	01.0	25,157.05
0000031070	BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Academic Serv	01.0	1,000.00
0000031071	ROSA ABUNDIO	REIMBURSEMENTS	Instructional Serv	01.0	350.06
0000031072	OFFICE DEPOT	INSTRUCTIONAL SUP	Lynwood Middle	01.0	967.59
0000031073	CEREBELLUM CORPORATION	LIBRARY SUP/EQUIP	Firebaugh	01.0	563.19
0000031074	ROCHESTER 100, INC.	INSTRUCTIONAL SUP	Helen Keller Elem	01.0	626.76
0000031075	CDW GOVERNMENT, INC.	INSTR MEDIA MATERIAL	Rosa Parks Elem	01.0	1,145.59
0000031076	APPLE, INC.	COMPUTER SUP/EQUIP	Helen Keller Elem	01.0	1,362.97
0000031077	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Mark Twain Elem	01.0	384.00
0000031078	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Mark Twain Elem	01.0	530.00
0000031079	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Mark Twain Elem	01.0	5,000.00
0000031080	T.A.J. OFFICE & Sch SUPPLY	INSTRUCTIONAL SUP	Academic Serv	01.0	2,375.00
0000031081	THE SASH COMPANY	INSTRUCTIONAL SUP	Secondary Educ	01.0	958.61
0000031082	BMI EducAL SERVICES	INSTR MEDIA MATERIAL	Lynwood Middle	01.0	959.31
0000031083	COLLEGE FLAGS AND BANNERS	MISCELLANEOUS	Mark Twain Elem	01.0	1,572.45
0000031084	ETA HAND2MIND	BOOKS	Academic Serv	01.0	1,470.83
0000031085	ETA HAND2MIND	BOOKS	Academic Serv	01.0	493.37
0000031086	ETA HAND2MIND	BOOKS	Academic Serv	01.0	1,952.80
0000031087	ETA HAND2MIND	BOOKS	Academic Serv	01.0	419.97
0000031088	ETA HAND2MIND	BOOKS	Academic Serv	01.0	2,936.43
0000031089	REALLY GOOD STUFF	INCENTIVES/AWARDS	Helen Keller Elem	01.0	164.59
0000031090	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Wilson Elem	01.0	520.00
0000031091	HOME DEPOT	REFRIG/FREEZER/STOVE	Academic Serv	01.0	1,044.22
0000031092	BARNES & NOBLE INC	BOOKS	Academic Serv	01.0	189.49
0000031093	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Lindbergh Elem	01.0	8,851.09
	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Lindbergh Elem	01.0	1,510.74
0000031094	SEHI COMPUTER PRODUCTS, INC.	MISCELLANEOUS	Instructional Serv	01.0	151.15
0000031095	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Lynwood Middle	01.0	1,972.90
0000031096	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Academic Serv	01.0	1,121.25
0000031097	LIBRARY STORE, THE	LIBRARY SUP/EQUIP	Firebaugh	01.0	1,664.61
0000031098	SPIRIT WEAR	INSTRUCTIONAL SUP	Helen Keller Elem	01.0	1,105.26
0000031099	BSN SPORTS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,158.34
0000031100	ORIENTAL TRADING COMPANY	INSTRUCTIONAL SUP	Helen Keller Elem	01.0	192.33
0000031101	TIBURON TELECOMMUNICATIONS	REPAIRS - OTHER	Maint Oper & Trans	01.0	214.75
0000031102	ENVISE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,237.00
0000031103	OFFICE DEPOT	OFFICE FURNITURE/EQUIP	Maint Oper & Trans	01.0	2,694.48
0000031104	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUP	Academic Serv	01.0	7,141.33
0000031105	ARCENSE	CATERING SERVICES	Firebaugh	01.0	3,474.38
			FUND 01		<u>1,178,453.70</u>
FUND 11					
0000031007	EMBASSY SUITES	CONFERENCE & TRAVEL	Adult Educ	11.0	2,105.88
0000031063	LAERDAL	OFFICE SUPPLIES	Adult Educ	11.0	1,358.69
			FUND 11		<u>3,464.57</u>
FUND 12					
0000030914	CALIFORNIA CHILD DEVELOPMENT	CONFERENCE & TRAVEL	Child Development	12.0	60.00
0000031009	Sch SPECIALTY PUBLISHING	OFFICE SUPPLIES	Child Development	12.0	865.72
			FUND 12		<u>925.72</u>
FUND 21					
0000031046	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES	Child Development	12.0	2,505.02
0000030937	A-Z HOME INC. CONSTRUCTION	CONTRACTED SERVICES	Mark Twain Elem	21.0	12,720.00
			FUND 21		<u>15,225.02</u>
				TOTAL	1,198,069.01

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
BAYTEK ENGINEERING CONSULTING FOR ENVIRONMENTAL
MONITORING OF THE REMOVAL OF HAZARDOUS MATERIALS AT
MARK TWAIN ELEMENTARY

BACKGROUND INFORMATION:

Staff requests approval to enter a service contract with Baytek Engineering to provide monitoring services of the removal of hazardous materials from the site during the demolition of old mastic flooring material at various classrooms at Mark Twain Elementary. The total fee for the services is \$3,800.

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:

76716-0092

\$3,800

(Amount)

ERP Funds

(Name of funding source and/or location)

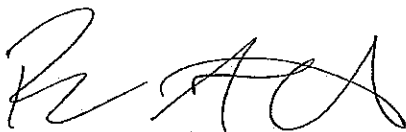
01.0-62250.0-00000-85000-6270-1050000

(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: June 8, 2016

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN ARCHITECTURAL SERVICES DESIGN AGREEMENT WITH ADM ARCHITECTS, INC. IN CONJUNCTION WITH THE CONCRETE REPLACEMENT PROJECT AT LYNWOOD HIGH SCHOOL

BACKGROUND INFORMATION:

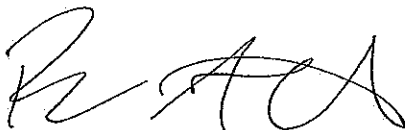
Staff recommends that the District enter into a design services agreement with ADM Architects, Inc. to provide design services for the Lynwood High School replacement of the cracked concrete panels throughout various locations on campus and to develop conceptual design at entrance quad area of the campus. The services include field surveying and designing a set of construction plans including technical specifications for bidding and construction. The total fee for the services is \$14,500 which will be paid with ERP Funds.

Renewal Contract/Item	<input checked="" type="checkbox"/> New Contract/Item	
Financial Implications?	Are funds for this item included in the 2015-2016 Budget?	Requisition # from PeopleSoft:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	76716-0091
\$14,500 (Amount)	ERP Funds (Name of funding source and/or location)	01.0-62250.0-00000-85000-6210-4310000 (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: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

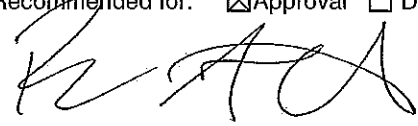
SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER AN ARCHITECTURAL CONSULTATION SERVICES AGREEMENT WITH ADM ARCHITECTS, INC., IN CONJUNCTION WITH THE MEASURE K PROJECT - FIREBAUGH HIGH SCHOOL PLAY FIELD RENOVATION

BACKGROUND INFORMATION:

Staff recommends that the District enter into an architectural consultant services agreement with ADM Architects, Inc. to provide architectural consultation services for the field renovation at Firebaugh High School. Services include the DSA delegation of responsibility form, DSA submittal review, preparing a DSA submittal for construction set of plans and technical specifications for bidding and construction, and approval process of construction plans prepared by the landscape architect. The total fee for the services is \$5,500 which will be paid with Measure K Funds.

Renewal Contract/Item	<input checked="" type="checkbox"/> New Contract/Item	
Financial Implications?	Are funds for this item included in the 2015-2016 Budget?	Requisition # from PeopleSoft:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	76716-0093
\$5,500 (Amount)	Measure K Funds (Name of funding source and/or location)	21.0-90100.0-00000-85000-6210-4320000 (Funding account number)

Recommended for: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial	Certification Requested <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SCHOOL CLEANUP AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL TO OVERSEE THE SOIL CONTAMINATION CLEANUP AT THE PATHWAYS CONSTRUCTION SITE

BACKGROUND INFORMATION:

Staff recommends that the District enter into a School Cleanup Agreement with the California Department of Toxic Substances Control (DTSC) to oversee the soil contamination cleanup at the Pathways construction site. Required routine testing discovered that the soil had contaminants at the construction site that must be addressed prior to further construction.

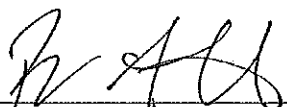
The DTSC is a State department of the Environmental Protection Agency and is responsible for the oversight of the handling of toxic substances. Health and Safety Code § 25355.5 and Education Code § 17210, 17210.1, 17213.1, and 17213.2 authorize the DTSC to enter into an enforceable agreement to oversee the District's preparation of a Preliminary Endangerment Assessment (PEA) and the District's implementation of response actions that comprise the cleanup of the soil contamination.

This agreement will ensure that the soil is properly cleaned of contaminants and that construction of the Pathways Independent Study building can move forward.

The total fee for the services is \$30,000 which will be paid with Measure K Funds.

Renewal Contract/Item	<input checked="" type="checkbox"/> New Contract/Item	
Financial Implications?	Are funds for this item included in the 2015-2016 Budget?	Requisition # from PeopleSoft:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<div style="border: 1px solid black; padding: 5px; text-align: center;">\$30,000 (Amount)</div>	<div style="border: 1px solid black; padding: 5px; text-align: center;">Measure K Funds (Name of funding source and/or location)</div>	<div style="border: 1px solid black; padding: 5px; text-align: center;">21.0-90100.0-00000-85000-5950-4250000 (Funding account number)</div>

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: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

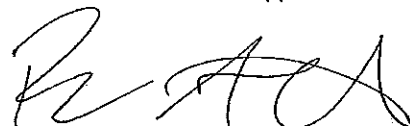
AGENDA ITEM: REQUEST APPROVAL TO ENTER AN ARCHITECTURAL CONSULTATION SERVICES WITH ADM ARCHITECTS, INC., IN CONJUNCTION WITH THE REMODEL OF THE DISTRICT OFFICE BOARD ROOM, LOBBY, AND UPPER MEETING ROOM

BACKGROUND INFORMATION:

Staff recommends that the District enter into an architectural consultant services agreement with ADM Architects, Inc. to provide architectural consultation services, including the provision of design concepts and construction documents, for the remodel of the District Office Board Room, lobby, and upper meeting room. This project will upgrade the technology and improve the rooms and lobby to allow for better utilization and increased public access. The hourly rate is \$250 per hour, not to exceed \$60,000 (12% of the projected estimated construction costs).

<input type="checkbox"/> Renewal Contract/Item		<input checked="" type="checkbox"/> New Contract/Item	
Financial Implications?	Are funds for this item included in the 2015-2016 Budget?	Requisition # from PeopleSoft:	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Not to Exceed \$60,000 (Amount)	Unrestricted General Fund (Name of funding source and/or location)	01.0-00000.0-00000-85000-6210-7600000 (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: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH EMERGENCY PREPAREDNESS GROUP, INC. TO PROVIDE CAMPUS SAFETY OFFICER TRAINING AT THE DISTRICT OFFICE ON JUNE 17, 2016

BACKGROUND INFORMATION:

Staff recommends the approval of an agreement with Emergency Preparedness Group, Inc., to provide Campus Safety Officer training at the District Office on June 17, 2016. The training will accommodate up to 40 attendees; this is sufficient to serve all Security Officers (I and II), as well as the Campus Safety Supervisor and Chief of Campus Safety.

The training will consist of 8 hours of training on the following topics:

- Tactical Communications
- Documentation/Report Writing
- Search & Seizure
- Arrest & Control Techniques

The total fee for the training is \$1,850.00.

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

\$1,850.00
(Amount)

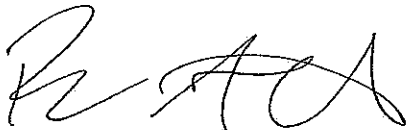
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-83000-5890-7680000
(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: June 8, 2016

**FROM: Marlene Dunn 
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CIVIC PERMITS TO PROVIDE A FACILITIES USE MANAGEMENT SYSTEM FOR THE 2016-17 SCHOOL YEAR

BACKGROUND INFORMATION:

Staff recommends the approval of an agreement with Civic Permits to provide a facilities use management system for the 2016-17 school year. The management of the District's facilities, including providing use to the public under the Civic Center Act, has become increasingly complex and labor intensive.

Civic Permits provides an online solution that allows for more efficient reservation of District facilities, with easy access by school sites and District Office staff that prevents double booking, and an online feature that allows community members to reserve, and pay for, District facilities online. The system also allows for the automated deployment of custodial and campus safety staff, as needed, as well as equipment such as tables and chairs. The invoicing feature not only reduces staff time and effort, but also ensures that all billing is performed equitably and payments are received.

The total fee of \$8,355.00 includes \$2,355.00 for a one-time setup (initial configuration of schools, facilities, fee schedules, approval process, notifications, and credit card processing), and an annual software subscription fee, including the mobile app, unlimited permits and users, hosting and system backup, and phone and email support, of \$5,980.00.

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

\$8,355.00
(Amount)

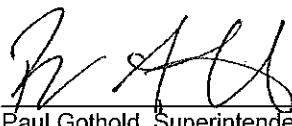
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5840-7600000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-08-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE SCHOOL SERVICES OF CALIFORNIA 2016 SCHOOL FINANCE AND MANAGEMENT CONFERENCE IN ONTARIO, CA ON JULY 11, 2016

BACKGROUND INFORMATION:

Staff requests Board approval for Marlene Dunn, Chief Business Official, and Deborah Berry, Director of Fiscal Services, to attend the School Services of California School Finance and Management Conference in Ontario, CA on July 11, 2016.

This workshop will provide a detailed overview of the Enacted 2016-17 State Budget including ongoing economic issues and the elements of change embodied in the LCFF, the latest revisions of the LCAP and how they will impact its life cycle and the stages of stakeholder engagement, and rules and best practices for expenditure of base grant, supplemental grant, and concentrate grant funds.

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 2015-16 Budget?

Yes No

Requisition # from PeopleSoft:

(Amount)

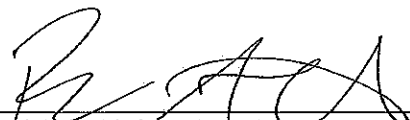
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

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

AGENDA ITEM: **REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
BLACKBOARD CONNECT TO PROVIDE SCHOOL-TO-HOME MASS
NOTIFICATION SERVICES FOR 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew services for the 2016-2017 school year with Blackboard connect, which provides web-based mass notification services to improve parent outreach and communication.

Blackboard Connect offers comprehensive, K-12 focused, mass notification services with custom tailored messages to improve school-to-home communication in English and Spanish. Blackboard Connect is part of the District's focus on increasing parent involvement through the use of technology.

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

76216-0149

\$23,694.27
(Amount)

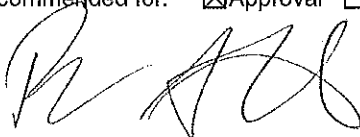
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0.00000.77000.5850-762000
(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: June 8, 2016

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

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CERTICA SOLUTIONS, INC. FOR AN ANNUAL SUBSCRIPTION LICENSE FOR CERTIFY SOFTWARE FROM JULY 1, 2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Certica Solutions, Inc. for Certify software, which is Certica's hosted data validation and certification service, beginning with the 2016-2017 school year. Certica has a comprehensive reference list within California and has a history of supporting districts in validating and monitoring student data.

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

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

Renewal Contract/Item

New Contract/Item

Financial Implications?

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

Requisition # from PeopleSoft:

Yes

No

Yes

No

76216-0147

\$15,514.80
(Amount)

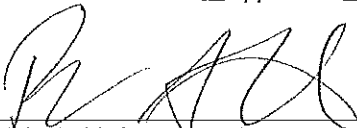
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0.00000.77000.5840-762000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Paul Gothold, Superintendent

UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools *PG* **BOARD MEETING DATE:** June 8, 2016

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

AGENDA ITEM: **REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CDW-G TO PROVIDE CLOUDLOCK SECURITY APPLICATION FOR GOOGLE APPS FOR EDUCATION FOR 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

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

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

Renewal Contract/Item **New Contract/Item**

Financial Implications?

Yes No

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

Yes No

Requisition # from PeopleSoft:

76216-0148

\$26,550

(Amount)

Technology Services Division

(Name of funding source and/or location)

01.0.019000.0.00000.77000.5840-762000

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:

PG
Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 8, 2016

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

AGENDA ITEM: **REQUEST APPROVAL FOR TEACHERS TO PARTICIPATE IN THE GRADING TASK FORCE TRAINING**

BACKGROUND INFORMATION:

The administration request approval for elementary, middle and secondary school teachers to participate in the Grading Task Force that will take place June 15 and 16, 2016. The purpose is to develop a grading guideline that reflects the District's mission statement and provides grading consistency for every student.

Task Force (8 hours)

Kathy Barrientos	Abbott	Monique White	Roosevelt	Oscar Luna	Vista HS
Irma De La Torre	Abbott	Araceli Garcia	Roosevelt	Esther Noh	Cesar Chavez MS
Silvia Loza	Abbott	Lindsey Blackwell	Rosa Parks	Adam Brand	Cesar Chavez MS
Bessie Bazos	Helen Keller	Kieisha meeks	Rosa Parks	Sebastian Gomez	Cesar Chavez MS
Sandra Naranjo	Helen Keller	Paul Ceron	Rosa Parks	Jesus Hernandez	Cesar Chavez MS
Trionne Magee	Helen Keller	Latrice Jackson	Washington	Alecsandria Bremia	Cesar Chavez MS
Dian Perez	Lincoln	Shirley Giacoman	Washington	Stellina Sheperd	Cesar Chavez MS
Evelyn Diaz	Lincoln	Rita Soto	Washington	Brenda Miramontes	Hosler MS
Akisha Liggins	Lincoln	Yolanda De La Tore	Will Rogers	Amber Bojorquez	Hosler MS
Sandra Del Casdtillo	Lindbergh	Norma Legaspi	Will Rogers	Sean Holland	Hosler MS
Carmen Rodriguez	Lindbergh	Maricruz Luio	Wilson	Tracye Ross-Hale	Hosler MS
Chadron Johnson	Lindbergh	Adesina Adeyinka	Wilson	Adriana Cisneros	Hosler MS
Sharon Pieters	Lugo	Andrew Henderson	Wilson	David Morales	Hosler MS
Tracy Ellis	Lugo	Freddy Recendez	Lynwood HS	Christina Parkhill	Firebaugh HS
Laura Lopez	Lugo	Yuvia Lopez	Lynwood HS	Cynthia Rascon	Firebaugh HS
Barbara Breeze	Mark Twain	David Mata	Lynwood HS	Jimmy Gutierrez	Firebaugh HS
Angela Baber	Wilson	Cheri Sy	Lynwood HS	Michael Meskal	Firebaugh HS
Marlene Flores	Mark Twain	Alberto Godoy	Lynwood HS	Lydia Plaza	Firebaugh HS
Connie Murrieta	Mark Twain	Maria Aceves	Lynwood MS	Shirley Davis	Firebaugh HS
Guadalupe Gutierrez	Marshall	Veronica Solis	Lynwood MS	Jason Watson	Firebaugh HS
Victoria Aquino	Marshall	Jorge Quintero	Lynwood MS	Alex Hernandez	Firebaugh HS
Claudia Castillo	Marshall	Jason Garcia	Lynwood MS		
Patricia Angulo-Ayon	Roosevelt	Amparo Covarrubias	Lynwood MS		

Steering Committee (12 hours)

Veronica Bloomfield	Elementary Education	Nkeonye Agbogwu	Lynwood HS
Cynthia Esteban	Elementary Education	Lisa Talavera	Lynwood HS
Patrice Perry	Elementary Education	Monica Sanchez	Lynwood HS
Adolfo Rodas	Elementary Education	Shari Kaya	Lynwood MS
Melissa Sanchez	Elementary Education	Renan Gutierrez	Lynwood MS
Amber Vasquez	Elementary Education	Dena Duong	Technology Services
Kathleen Graham	Technology Services	Ryan Roman	Technology Services

Employees will be compensated up to four (4) hours per day from LCAP.

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

76216-0155

\$40,000.00
(Amount)

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

01.0.01900.11100.10000.1130.749000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification



Paul Gothold, Superintendent

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, May 24, 2016
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The regular meeting of the Board of Education, held on May 24, 2016, was called to order at 5:04 p.m. by Board Vice-President, Mr. Alfonso Morales, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Alma-Delia Renteria, M.Ed., President – *Arrived during closed session.*

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.

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

Board members moved to closed session at 5:05 p.m.

RECONVENED INTO OPEN SESSION: 6:04 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Alma-Delia Renteria called to order the regular meeting of the BOE, at 6:04 p.m. on Tuesday, May 24, 2016. The Superintendent called the roll.

Ms. Alma-Delia Renteria, M.Ed., 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

Lindbergh ES Principal, Mr. Flavio Gallarzo, together with Assistant Principal Mr. Cano, introduced brothers Johann and Miguel Cortezar who led the flag salute. These students, who are among the best from Lindbergh ES, participated in Mathathon and the Science Fair. Johann hopes to attend MIT and become a mechanical engineer, while Miguel dreams of attending an IVY league school, possibly Harvard University.

Ms. Renteria acknowledged the presence of City Treasurer, Ms. Gabby Camacho, at this meeting.

GOVERNING BOARD

Minutes Mrs. Lopez motioned to approve the minutes of the regular meeting of the Board of Education on May 10, 2016; Mr. Hardie seconded. Items passed with 5-0 votes.

8.1 Recognition of Teachers of the Year

Mr. Gothold, together with Board President Ms. Alma Renteria, visited the school sites to surprise the Teacher of the Year nominees with an invitation to attend and be honored at tonight's board meeting. Mr. Gothold said it was a challenge to choose one outstanding teacher from the District's pool of excellent teachers. HR Director Ms. Nancy Hipolito introduced the following nominees for 2016 Teacher of the Year, who were presented with a

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plaque by the Board President and the Superintendent:

<i>Nominee</i>	<i>School</i>
Ann Salvador	Abbott Elementary
Bessie C. Bazos	Keller Elementary
David Bonilla	Lincoln Elementary
Sandra Del Castillo	Lindbergh Elementary
Laura Lopez-Garcia	Lugo Elementary
LaTanya D. Brown	Mark Twain Elementary
Susana Chavez	Marshall Elementary
Erna Sombito	Roosevelt Elementary
Chung Nguy	Rosa Parks Elementary
Cedric L. Davis	Washington Elementary
Martha Arroyo	Will Rogers Elementary
Angela C. Baber	Wilson Elementary
Virginia Amador	Chavez Middle
Carmen I. Long	Hosler Middle
Christina Valentine-Kalinowski	Lynwood Middle
Miguel Aceves	Firebaugh High
Viviana Vargas	Lynwood High
Claudio Toledo	Vista/Pathway
Rosalina Najar	Children's Center
Mercedes Martin-Hernandez	Adult School
Cynthia Esteban	Instructional Coach - Lincoln ES

The 2016 LUSD Teacher of the Year is Ms. Susana Chavez of Marshall Elementary School. The following instructional coaches were also honored tonight with a plaque for their notable work:

Ms. Gonzalez congratulated all the honorees and thanked them for all their hard work.

- **Students' Report** – *(Full report posted on the website.)*
 - Firebaugh High school by Lesly Vasquez
 - Lynwood High School by Paola Estrada
 - Vista Continuation High School by Xian Pearson
 - Lynwood Adult School by Denise Renee Evans

▪ **Superintendent's Report**

Recognition – Student Board Representatives

Mr. Gothold thanked and commended the student board representatives for their outstanding commitment and service during the 2015-16 school year. In continuing with a tradition that started last year, each student representative received a plaque of appreciation and a scholarship check for \$500, made possible through partnerships. Mr. Morales thanked these students for keeping the Board and the community informed of noteworthy events/activities at their school sites. He was also grateful for groups of students who supported and cheered on these student representatives during their board presentations. As they were presented with plaques by the Superintendent and the Board President, Dr. Crosthwaite highlighted the future goals of these students. Denise Renee Evans from the Adult School will be continuing her studies at Cal State Bakersfield; Xian Pearson from Vista HS will study at Michigan State; Paola Estrada of Lynwood HS will attend UC Santa Barbara; and,

Lesly Vasquez of Firebaugh HS will continue her education at Humboldt State.

Mrs. Lopez also thanked the student representatives for their service. She encouraged them to focus on their dreams and wished them divine guidance, "Vaya con Dios", as they continue their educational journey.

Recognition - 2016 Chevron Regional Design Challenge Winners

Mr. Gothold and Ms. Renteria presented the following FHS students with certificates of recognition for winning first place at the Chevron Regional Design Challenge:

- Melody Del Cid – 11th grade
- Nelly Gutierrez – 11th grade
- Alexis Guerrero – 9th grade

These students are moving on to the State competition. Dr. Crosthwaite shared the mechanics of the competition which required the students to create an engineering design within a given timeframe. The all-girls team had no formal background or exposure to engineering until the training provided through Project Lead the Way. Dr. Crosthwaite acknowledged the support of Mr. Preciado, Dr. Fernandez, and FHS Advanced Manufacturing and Engineering teacher Mr. Ude.

- **Board Members' Reports** - None

PUBLIC COMMENT/COMMUNICATIONS – None

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).

10B. Public Hearing on the 2016-17 Local Control and Accountability Plan (LCAP)

Dr. Crosthwaite gave a brief overview of the LCAP process (PowerPoint presentation posted on the website). His report included the LCAP process and timeline, a recap of the District's seven (7) goals, expenditure update, and revisions made from the previous year. A draft of the 2016-17 LCAP is also available to the public (also posted on the website). Feedback from the community and stakeholders will help finalize the LCAP for board approval by the end of June.

Ms. Gonzalez asked how the LCAP survey was conducted. Dr. Crosthwaite explained that online and paper survey was done last year. Due to electronic challenges, this year's survey was only paper-based. This resulted to a decrease in response from 10,000 to 4,800.

- Motion to Open Public Hearing by Ms. Gonzalez; seconded by Mr. Hardie.
- Public Comments and Communications – None
- Motion to Close Public Hearing by Mrs. Lopez; seconded by Mr. Morales.

10C. Public Hearing on the 2016-17 Budget

Chief Business Official, Ms. Marlene Dunn, explained that the LCAP and Budget public hearing satisfies Ed Code requirements. The Budget reflects the spending plan to implement the priorities, goals, actions, and services identified in the LCAP, in addition to all other expenditures for the District. Highlights of Ms. Dunn's presentation (PowerPoint posted on the website) included the following:

- Budget Preparation Timeline
- Key Revenue Assumptions
- LCFF Funding
- Other Program Proposals & Revenue Changes
- 2016-17 New Expenditures
- Multi-Year Considerations
- Proposed 2016-17 Budget

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Mrs. Lopez thanked Ms. Dunn for her report. In consideration of new regulations and with possible availability of funds, Mrs. Lopez requested that administration address the need for intervention advisors. She referred to current practice of having unqualified personnel attend to and watch over students who are sent to the school office due to behavior problems. She said that the District needs counselors and psychologists to better support students and their families.

- Motion to Open Public Hearing by Mr. Morales; seconded by Mr. Hardie.
- Public Comments and Communications

CSEA President, Ms. Linda Vaughan, requested that the agenda and other PowerPoint presentations be projected in bigger screens during board meetings for public viewing. With budget projected to have funds available for such purpose, Ms. Vaughan hopes this can be part of the proposed technology/facility improvements.

Mr. Bill Freeman, one of the three Lynwood Teachers Association trustees, inquired whose expert advice recommended that the District increase its reserves more than five times. He shared that the district where he came from, which has 135,000 students, did not raise its budget more than the required amount. He also remarked that budget allocation this year is comparatively low due to delay in tax collection. This explains why there is an increase in the actual budget but no increase reflected on the Governor's May revision.

- Motion to Close Public Hearing by Mrs. Lopez; seconded by Mr. Morales.

CONSENT AGENDA

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

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

11. ACADEMIC SERVICES

- 11.1 Request Approval to Attend the Orange County Department of Education, A Language for Leadership Full Day Institute in Costa Mesa, CA on July 18, 2016
- 11.2 Request Approval to Enter into an Agreement with Families in Schools to Provide Workshops for Rosa Parks Elementary School Parents Between April and June 2016
- 11.3 Request Approval for High School Counselors and College and Career Technicians to Participate in the Western Association for College Admission Counselors 2016 in Los Angeles, CA on June 1-3, 2016
- 11.4 Request Approval to Accept the Los Angeles Universal Preschool Facilities Development Grant to Improve the Outdoor Playground for Will Rogers Child Development Center and Lindbergh Child Development Center
- 11.5 Request Approval to Renew the California Association of Directors of Activities (CADA) School and Individual Membership for the Middle Schools for 2016-2017
- 11.6 Request Approval for Secondary School Student Leaders and Advisors to Attend the Student Link Crew Conference in La Mirada, CA on October 18, 2016
- 11.7 Request Approval to Pay College Board Membership Fees for the 2015-2016 and 2016-2017 School Year

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- 11.8 Request Approval for High School Staff and Students to Attend the California Association of Directors of Activities/California Association of Student Leaders (CADA/CASL) Summer Camp in Santa Barbara, CA on July 7-10, 2016
- 11.9 Request Approval for Lynwood Community Adult School Staff to Attend a Professional Development Workshop at the Embassy Suites in Downey, CA on May 27, 2016
- 11.10 Request Approval for Secondary School Staff to Attend the Link Crew Basic Training in Temecula, CA on June 20-22, 2016
- 11.11 Request Approval for Year Book Advisers and Student Leaders to Attend a Four-Day Camp at Cal State University, Long Beach on July 25-28, 2016
- 11.12 Request Approval to Extend the Agreement with California Youth Karate Club, Inc. to Provide Karate Lessons to Elementary Students during Summer Bridge Program through July 8, 2016

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 15-16-14: Personnel Assignments, Employment, Leaves, and Separations

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 15/16-14: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning April 19, 2016 through May 6, 2016 Per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval to Enter a Service Agreement with Baytek Engineering Consulting for Environmental Testing of Asbestos Materials at the Lugo Elementary School
- 14.4 Request Approval to Award Bid No. CM-044116 Drop-Off/Loading Zone Driveway Installation at Washington Elementary School
- 14.5 Request Approval to Award Bid No. CM-044216 Replacement of Asphalt at Will Rogers, Wilson Elementary and Hosler Middle School
- 14.6 Request Approval to Award Bid No. CM-044016 Refurbishment of Restrooms at Lynwood High School Building 5000 & 6000
- 14.7 Request Approval to Enter into an Agreement with the City of Lynwood to Operate a Summer Food Services Program
- 14.8 Request Approval to Renew the Agreement with San Gabriel Valley Cooperative Purchasing Group for Purchasing Foods and Supplies
- 14.9 Request to Adopt Resolution No. 15-16/35 to Declare Membership in the Protected Insurance Program for Schools “PIPS” Workers Compensation Joint Powers Authority for Workers’ Compensation Coverage and Appoint a Representative to the PIPS JPA
- 14.10 Request Approval for Marlene Dunn, Chief Business Official, and Deborah Berry, Director of Fiscal

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Services, to Attend the School Services of California May Revision Workshop on May 18, 2016 in Ontario, CA

- 14.11 Request to Amend Previously Approved Contract Award Based on a Bid Proposal (Bid) #030816-KW for District-Wide Area Network

15. TECHNOLOGY SERVICES

- 15.1 Request Approval for Teachers to Participate in Educational Technology Training at the Microsoft Technology Center in Playa Vista, CA on June 17, 2016
- 15.2 Request Approval for the Technology Services Division Staff to Attend a Retreat at the Microsoft Technology Center in Playa Vista, CA on May 27, 2016

16. ADMINISTRATION

- 16.1 Request Approval of Resolution Nos. 15-16/36-39: Commendation of Student Representatives to the Board for the 2015-2016 School Year
- 16.2 Request Approval for Renewal of Professional Institutional Memberships for 2016-2017
- 16.3 Request Approval to Attend Meetings, Workshops, and Conferences During 2016-2017 School Year
- 16.4 Request Approval to Adopt Recommended Changes to Board Policies, Second Reading

Report Out of Closed Session Pursuant to Government Code Section 54957

- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- One (1) Case: LASC No. TC 028069 - *With 5-0 votes, the Board approved the settlement agreement for LASC Case No. TC 028069.*
- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Two (2) Certificated Employees
o EID: UN2359171 - *With 5-0 votes, the Board approved settlement agreement with employee with ID# UN2359171.*
o EID: GF6164428 – *With 5-0 votes, the Board approved to uphold the one-day suspension and performance plan, including 45-day notice for employee with ID# GF6164428.*

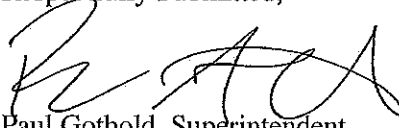
ITEMS FOR FUTURE AGENDAS

Ms. Gonzalez requested that LCAP members be present and participate in the final presentation.
Mrs. Lopez requested update on CLM.

ADJOURNMENT

Ms. Gonzalez moved to adjourn the regular board meeting; Mrs. Lopez seconded. The board meeting adjourned at 7:08pm.

Respectfully Submitted,


Paul Gothold, Superintendent