



BOARD AGENDA

Regular Meeting

July 22, 2014



LYNWOOD UNIFIED SCHOOL DISTRICT
11321 Bullis Road, Lynwood, California 90262
Phone Number: 310-886-1600 Fax Number: 310-608-7483

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, July 22, 2014
CLOSED SESSION: 5:00p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, July 22, 2014, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California Law.

A G E N D A

- 1. CALL TO ORDER** Who: _____ Time: _____
- 2. ROLL CALL** by Mr. Paul Gothold –Superintendent & Secretary to the Board
Ms. Briseida Gonzalez, MSW, President
Mr. Alfonso Morales, Esq., Vice-President
Mrs. Maria G. Lopez, Clerk
Ms. Alma-Delia Renteria, Member
Mr. Gary Hardie, Jr., Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel
- 3. PUBLIC COMMENT/COMMUNICATIONS**
Please submit public comment forms prior to start of meeting at 5:00p.m. Per Board Policy #9323, Three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)
- 4. GOVERNING BOARD – Recess to Closed Session**
 - 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - One (1) Case
 - 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)
 - Elementary Principals (2)
 - Assistant Principal (1)
 - SIG Transformation Specialist (1)
 - Coordinator
 - Classified Employee (2)
 - 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

BOARD OF EDUCATION

Briseida Gonzalez, MSW
President

Alfonso Morales, Esq.
Vice-President

Maria G. Lopez
Clerk

Alma-Delia Renteria
Member

Gary Hardie, Jr.
Member

Paul Gothold
Superintendent and Secretary to the Board

RECONVENE into OPEN SESSION

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

6. **ROLL CALL** by Mr. Paul Gothold –Superintendent & Secretary to the Board

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

7. **FLAG SALUTE**

MISSION STATEMENT:

The mission of the Lynwood Unified School District is to prepare every student for success in college and career as a responsible citizen in a global society by guaranteeing equity and access to meaningful learning activities relevant to the 21st century.

8. **GOVERNING BOARD**

Minutes Request Approval of Minutes for the Regular Meeting of the Board of Education on June 24, 2014.

Motion: _____ Second: _____ Votes: _____

Minutes Request Approval of Minutes for the Special Meeting of the Board of Education on July 10, 2014.

Motion: _____ Second: _____ Votes: _____

9. **REPORTS**

- Superintendent's Report
- Board Members' Reports

10A. **PUBLIC COMMENT/COMMUNICATIONS**

No action or discussion is permitted on any item not included on the posted agenda per GC§ 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC§54954.2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323 Three (3) Minutes May be Allotted to Each Speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) Minute will be allotted. **Approach the lectern and give your name and address.**

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

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

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

CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Attend the Categorical Programs Workshop for New Directors Offered by Los Angeles County Office of Education on August 27 – 28, 2014
- 11.2 Request Approval for Lynwood Unified School District to Accept the California's Project READ Grant for Middle Schools for 2014-2015
- 11.3 Request Approval to Enter Into an Agreement with Star Education to Provide Workshops for Students and Parents in the Gifted and Talented Education Program from August 25, 2014 to June 30, 2015
- 11.4 Request Approval for Lynwood High School Art Department Staff to Participate in the 2014-2015 Contemporary Art Start (CAS) Conference in Los Angeles, CA from July 9-15, 2014
- 11.5 Request Approval for Patricia Chavez to Attend the Parent Project Facilitators Training in Ontario, CA on July 14-18, 2014
- 11.6 Request Approval for Lynwood High School Staff to Participate in the 5th Annual Safe Schools Conference in Anaheim, CA from July 30, 2014 - August 1, 2014
- 11.7 Request Approval to Enter Into an Agreement with Sutherland Technology to Provide Technical Support to Lynwood Middle and Lynwood High School Staff from July 1, 2014 to September 30, 2014
- 11.8 Request Approval to Enter Into an Agreement with Parent Project Facilitators to Continue Parenting Classes at Lynwood High School during the 2014-2015 School Year
- 11.9 Request Approval to Attend the Expository Reading and Writing Course (ERWC) for Middle School Staff/Teachers in Costa Mesa, CA
- 11.10 Request Approval to Enter Into an Agreement with Think Together to Support Lynwood Enrichment Afterschool Program (LEAP) for 2014-2015
- 11.11 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of the Lynwood Enrichment Afterschool Program (LEAP) for 2014-2015
- 11.12 Request Approval for Participation in the College Board PSAT/NMSQT® Early Participation Program for the 2014-2015 School Year
- 11.13 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of Supplemental Educational Services (SES) for 2014-2015 School Year
- 11.14 Request Approval to Enter Into an Agreement with CABE Project 2-Inspire to Provide Parent Workshops for 2014-2015 School Year
- 11.15 Request Approval to Attend the National Summit on Race in Chicago, IL from August 4-8, 2014
- 11.16 Request Approval to Purchase the iBoss Enterprise Web Filter and External Reporter Appliances

- 11.17 Request Approval to Renew Agreement with Shmoop University, Inc., from September 1, 2014 - August 31, 2015
- 11.18 Request Approval for Additional Lynwood High School Teachers to Participate in College Board Professional Development Workshops from August 4-7, 2014
- 11.19 Request Approval to Amend Agreement with Adriana Rodriguez Previously Approved on May 13, 2014
- 11.20 Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2014 to June 30, 2014 for Submission to Los Angeles County Office of Education
- 11.21 *AMENDMENT: Request Approval to Adopt the Amendments for the Local Control Accountability Plan (LCAP) for the 2014-2017 School Years as Recommended by the Los Angeles County Office of Education***

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 14-15-01: Personnel Assignments, Employment and Separations
- 12.2 Request Approval of the Following Job Descriptions:
- Coordinator, Early Childhood
 - School Nurse
 - Instructional Coach
 - Day Reporting Teacher
- 12.3 Request Approval to Attend the Association of California School Administrators' (ACSA) Leadership Academy for Local Control Accountability Planning

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-01: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of the Contracts for Legal Services for the Personnel Commission in the Event Conflict is Declared for Services during the 2014 – 2015 Fiscal Year
- 13.3 Approval is Requested for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment for Services Rendered as per Contractual Obligation for the 2013-2014 School Year in the Amount of \$55,720.00
- 13.4 Approval is Requested for Payment for Classified Substitutes Who Will Participate in AESOP Training for the 2014-15 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning June 9, 2014 through June 27, 2014
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #11
- 14.4 Request Approval of Record of Collection Report #11
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval to Utilize Piggyback Contracts from Other Agencies for Fiscal Year 2014 – 2015
- 14.7 Request Approval to Amend the Architectural Service Contract with Higginson & Cortozian Architects, Inc. in Conjunction with the Abbott Administration Building Reconstruction Project

**REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 22, 2014**

- 14.8 Request Approval for Four Campus Safety Employees to Attend the Campus Safety Conference from July 31, 2014 through August 1, 2014
- 14.9 Request Approval to Enter into a Service Agreement with Johnny Johnson, Jr. to Provide School Bus Driver Training
- 14.10 Request Approval to Renew a Service Agreement with CiNET for Training Services for Security officers
- 14.11 Request Approval to Revise 2014-15 Budget in Accordance with Education Code Section 42127 (i) (4)

15. ADMINISTRATION

- 15.1 Request Approval for General Counsel Adrienne Konigar-Macklin's Membership with CCSA and Attendance to its Annual Conference on December 13-16, 2014 in San Francisco, CA

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

**17. ITEMS FOR FUTURE AGENDAS:
ANNOUNCEMENTS:**

18. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold, Superintendent

GOVERNING BOARD

Minutes Attached at the Back

RESTRICTED ITEMS

CONSENT

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel R. Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CATEGORICAL PROGRAMS
WORKSHOP FOR NEW DIRECTORS OFFERED BY LOS ANGELES
COUNTY OFFICE OF EDUCATION ON AUGUST 27-28, 2014**

BACKGROUND INFORMATION:

The administration requests approval to attend the Categorical Programs workshop for New Directors offered by the Los Angeles County of Education on August 27-28, 2014.

Workshop topics will include implementation of the Local Control Accountability Plan (LCAP), compliance monitoring, accountability requirements, fiscal oversight and key requirements for school and district plans.

Participant: Dr. Freda Rossi, Director of Instructional Services

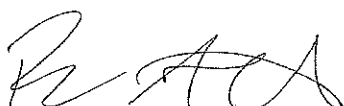
Cost includes registration fees, materials and meals.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2014-2015 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	74415-0008
\$ 290.00 (Amount)	Title 1 (Name of funding source and/or location)	01.0-30100.0-00000-21400-5220-744000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD UNIFIED SCHOOL DISTRICT TO
ACCEPT THE CALIFORNIA'S PROJECT READ GRANT FOR MIDDLE
SCHOOLS for 2014-2015**

BACKGROUND INFORMATION:

Project READ is a grant awarded by California Services for Technical Assistance and Training (CalSTAT), at the Napa County Office of Education. The California Department of Education, Special Education Division has a special project with the State Personnel Development Grant (SPDG). This grant is funded from federal funds provided from a federal competitively awarded State Personnel Development Grant to California – provided from the U.S. Department of Education, Part D of Individuals with Disabilities Education Act (IDEA).

READ 180 will be implemented during the 2014-2015 school year each of LUSDs middle schools. The program will focus on data to monitor student growth and outcomes.

- Training will be provided in English Language Arts (ELA)/English Language Development (ELD) for Special Education teachers in teaching Common Core State Standards (CCSS) skills, including the identification of teacher professional development needs.
- Training will be provided through a Leadership Academy supporting the site administrators and lead teachers.
- Implementation of parent/family school site workshops supporting students' reading delivered by the local Parent Training and Information Center (PTI).

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

☒ **New Contract/Item**
Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

N/A

\$134,000.00
(Amount)

Income to the District
(Name of funding source and/or location)

01.0.33100.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH STAR EDUCATION TO PROVIDE WORKSHOPS FOR STUDENTS AND PARENTS IN THE GIFTED AND TALENTED EDUCATION PROGRAM FROM AUGUST 25, 2014 TO JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with STAR Education to provide workshops for students and parents in the Gifted and Talented Education (GATE) program from August 25, 2014 to June 30, 2015.

STAR will offer G.A.T.E. Extension workshops for students in the 3rd through 8th grade, identified as gifted and talented. The workshops will be offered after school. These hands-on workshops offer students project and inquiry based experiences that are intellectually stimulating.

STAR Education services will also include G.A.T.E. Family Nights for elementary and middle school students. In these evening events, parents and students join STAR mentor teachers for an educational adventure in Arts and Humanities, Science, Technology, Critical Thinking, or a combination of all. In addition, STAR will provide two professional development sessions for teachers in preparation for the Science Fair and GATE Fair.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

73815-0003

\$77,546.00
(Amount)

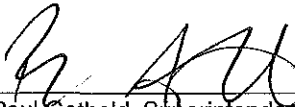
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-39000-5810-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL ART
DEPARTMENT STAFF TO PARTICIPATE IN THE 2014-2015
CONTEMPORARY ART START (CAS) CONFERENCE IN LOS ANGELES,
CA FROM JULY 9-15, 2014**

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School Art department staff to participate in the 2014-2015 Contemporary Art Start (CAS) Conference in Los Angeles, CA from July 9-15, 2014.

CAS is a year-long visual art thinking skills program for public school classrooms. CAS takes a multipronged approach to create deep and sustainable impact through:

- 40 hours of professional development
- On-site Museum of Contemporary Art Excursion
- Inquiry-based and Common Core State Standards (CCSS)-aligned classroom curriculum
- Dynamic family engagement programs

Participants will engage the power of contemporary art and learn concrete strategies for engaging students in their own creative thinking development. They will learn how to use Visual Thinking Strategies with powerful works of art and how to apply this new skill set to decode and explore diverse source materials.

Participants

Martin Durazo, Francisco Huesca, Alejandro Lopez-Martinez, Susan Riehle, and Luis Vega.

The amount covers registration fees, meals, and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

43115-0001

\$1,865.00

(Amount)

Title I

(Name of funding source and/or location)

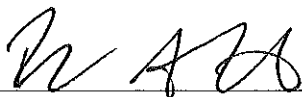
01.0-0-30100-00000-21400-5220-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-22-2014

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel R. Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR PATRICIA CHAVEZ TO ATTEND THE
PARENT PROJECT FACILITATORS TRAINING IN ONTARIO, CA ON
JULY 14 - 18, 2014**

BACKGROUND INFORMATION:

The administration requests approval for Patricia Chavez to attend the Parent Project Facilitators Training in Ontario, CA on July 14 - 18, 2014.

The 40-hour course provides the most comprehensive and effective instruction on high risk youth available today. Participants learn proven strategies that change lives and discover how to develop a collaborative implementation plan designed to meet the specific needs of high risk families. Due to the serious nature of many children's high risk behavior choices, satisfactory completion of the training is required to teach Parent Project® Senior programs. Each trained Parent Project® Facilitator is issued a certification number necessary to order all Parent Project® Senior materials.

In addition to the instructional sessions, participants will receive:

- Facilitator Guide including program CD and PowerPoint visuals
- Curriculum Guide (lesson plans)
- Sample Parent workbook, Changing Destructive Adolescent Behavior
- Parent Project Facilitator's Forum and ongoing communication with Facilitators, nationwide
- Ongoing telephone consultation support with Parent Project® authors
- Opportunity to list your classes on Parent Project® Web Page for referrals from Parent Project Inc., other facilitators, and interested parents

The amount covers registration fees (breakfast and lunch included) and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

43115-0005

\$1,100.00

(Amount)

Safe and Supportive Schools (S3) Grant

(Name of funding source and/or location)

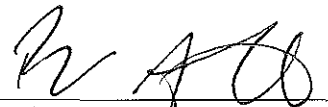
01.0-0-37250-00000-27000-5220-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

7-22-2014

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF TO
PARTICIPATE IN THE 5TH ANNUAL SAFE SCHOOLS CONFERENCE
IN ANAHEIM, CA FROM JULY 30, 2014 - AUGUST 1, 2014**

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff to participate in the 5th Annual Safe Schools Conference in Anaheim, CA from July 30, 2014 – August 1, 2014.

Participants will learn about the critical issues schools will be facing and cost effective strategies to deal with these same issues. The conference will discuss the direct link between school safety, learning, attendance, and higher test scores. Conference strands will focus on the top school safety issues facing schools today with solid strategies focusing around school board policies, prevention, intervention, and law enforcement strategies such as:

- Bullying and Cyberbullying Issues
- Dropout Prevention
- Alcohol & Other Drugs
- Gang Prevention and Intervention
- Crisis & Mental Health Response
- Building a Positive School Climate/PBIS

Participants

Certificated – Luz Castillo, Gabriela Camacho, Shirley Chambers, Khristine Estrada, Lisa Guagenti, George Mejia, Eva Miles, Luis Vega, and Elliott White

Classified – Cindy Alejo, James Bishop, Patricia Chavez, Cozell Thomas, and Letisha Willis

The amount covers registration fees, meals, and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

43115-0004

\$6,066.00
(Amount)

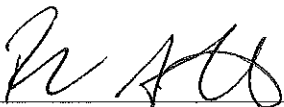
Safe and Supportive Schools (S3) Grant
(Name of funding source and/or location)

01.0-.0-37250.0-00000-21400-5220-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite *RC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
SUTHERLAND TECHNOLOGY TO PROVIDE TECHNICAL SUPPORT TO
LYNWOOD MIDDLE AND LYNWOOD HIGH SCHOOL STAFF FROM JULY
1, 2014 TO SEPTEMBER 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Sutherland Technology to provide technical support to Lynwood Middle and Lynwood High School staff from July 1, 2014 to September 30, 2014.

Sutherland Technology will provide an on-site technician to assist administration/staff to install new computer labs, configure technology, and support program implementations at both schools.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

32115-0001
43115-0011

Not to exceed \$8,000
per month, per school
(Amount)

School Improvement Grant (SIG)
(Name of funding source and/or location)

01.0-31800.0-11100-10000-5840-3210000
01.0-31800.0-11100-10000-5840-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH PARENT PROJECT FACILITATOR TO CONTINUE PARENTING CLASSES AT LYNWOOD HIGH SCHOOL DURING THE 2014-2015 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Javier Hoil and Maribel Monge, from Los Padrinos Parent Project, to expand parenting classes at Lynwood High School during the 2014-2015 school year.

Currently, the project is conducting parent workshops in English and Spanish for parents addressing student behaviors and positive interventions and discipline as a component of the school's Safety Grant. The sessions have provided valuable strategies for parents to support their children who are struggling or engaging in risky behavior and/or struggling with academic achievement.

This expansion will allow the Los Padrinos Parent Project providers to conduct three additional independent sessions in English without the need for an additional translator while concurrently running Spanish workshops.

The three hour weekly sessions will take place from September 2014 to December 2014.

Child care will be provided for participants.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

43115-0007

\$7,500.00
(Amount)

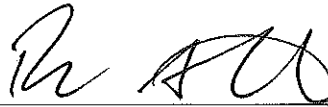
Safe and Supportive Schools (S3) Grant
(Name of funding source and/or location)

01.0-37250.0-11100-10000-5850-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE EXPOSITORY READING AND
WRITING COURSE (ERWC) FOR MIDDLE SCHOOL STAFF/TEACHERS IN
COSTA MESA, CA**

BACKGROUND INFORMATION:

The administration requests approval to attend the Expository Reading and Writing Course (ERWC) Middle School Training in Costa Mesa, CA.

This professional development training will help teachers prepare students to meet college and university expectations. Engaging students in a study of rhetoric and composition; enable students to read and write academic prose effectively and strategically; increase student mastery of academic language; emphasize in-depth study expository analytical, and argumentative writing; and deepen student critical reading, writing, and thinking skills.

Session 1

Participants: Larry Reed, Alexander Taire, Maria Aceves, Cathy Foltz and Shari Kaya

Day 1: August 7, 2014

Day 2: TBD

Day 3: September 15, 2014

Session 2

Participants: Ingrid Ball, Vennieta Grant, Esther Noh, Arley Valdovinos and Dayrin Flores

Day 1: August 26, 2014

Day 2: TBD

Day 3: October 2, 2014

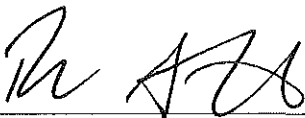
Cost includes registration fees, meals, and travel expenses.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2014-2015 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	
		Requisition # from PeopleSoft:
		73915-0011
\$4,650.00 (Amount)	Unrestricted funds (Name of funding source and/or location)	01.0-00000.0-00000-21400-5220-7390000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THINK TOGETHER TO SUPPORT LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM (LEAP) FOR 2014-2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with THINK Together to support Lynwood Enrichment Afterschool Program (LEAP) for 2014-2015. The Afterschool Education and Safety (ASES) Program allows for such collaboration.

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

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

THINK Together will provide services at a rate of 90% of the grant funding provided per student.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74315-0002

90% of State grant
fund per site
(Amount)

ASES

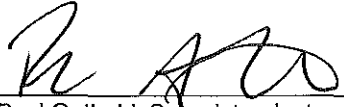
(Name of funding source and/or location)

01.0-60100.0-11100-10000-5850-7430000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CAYEN SYSTEMS TO
PROVIDE SOFTWARE AND SUPPORT FOR MANAGEMENT OF THE
LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM (LEAP) FOR 2014-2015**

BACKGROUND INFORMATION:

The administration requests approval to renew the agreement with CAYEN Systems to provide software and support for management of the Lynwood Enrichment Afterschool Program (LEAP) for 2014-2015.

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

T

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74315-0001

\$10,115.00
(Amount)

ASES

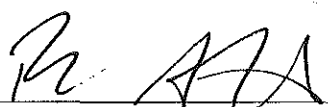
(Name of funding source and/or location)

01.0-60100.0-11100-10000-5850-7430000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-22-2014

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR PARTICIPATION IN THE COLLEGE BOARD
PSAT/NMSQT® EARLY PARTICIPATION PROGRAM FOR THE 2014-2015
SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval for participation in the College Board PSAT/NMSQT® Early Participation program for the 2014-2015 school year.

The College Board's PSAT/NMSQT® Early Participation Program is an initiative designed to increase access for and involvement of all students in the college-going process. By engaging students at an earlier age while there is still time to inform instruction and learning, the EPP helps increase their readiness for college.

The EPP reduces the cost of all student test fees in participating grades by up to 25 percent, helps districts grow AP® programs and identify students who have the potential to do well in specific AP courses through the AP Potential report and provides District- and school-level reports that provide an analysis of aggregate student performance.

By participating in the EPP, the College Board also trains counselors, teachers and any other personnel on the My College QuickStart™ and MyRoad™ which is a comprehensive college- and career-planning tool that lets students access interactive score reports; explore a list of suggested careers and majors; search for colleges by location, major and cost; and get tips on applying to college and succeeding in high school and beyond.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73715-0001

\$13,958.00
(Amount)

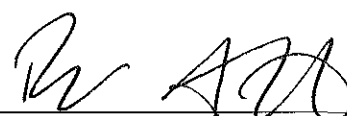
Assessment & Evaluation
(Name of funding source and/or location)

01.0-00000.0-11100-10000-4310-7370000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-22-2014

Agenda Report 11.12
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CAYEN SYSTEMS
TO PROVIDE SOFTWARE AND SUPPORT FOR MANAGEMENT OF
SUPPLEMENTAL EDUCATIONAL SERVICES (SES) FOR 2014-2015
SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Cayen Systems to provide software and support for management of Supplemental Educational Services for 2014-2015 school year.

Under NCLB, schools in Program Improvement Year 2 and beyond are required to provide SES tutoring services by state-approved providers at no cost to parents. Lynwood USD will provide these services to over 800 students this school year and use CAYEN to monitor student progress and evaluate providers.

The Cayen web-based software is designed to help manage the SES program including student enrollment and placement with provider, Student Learning Plan, assessments, attendance, progress reports, parent and school communication, invoicing, and support subsequent reporting requirements of SES under NCLB.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ 25,067.00
(Amount)

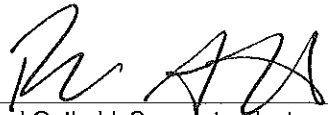
Title 1
(Name of funding source and/or location)

01.0-30100.0-00000-21000-5840-744000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CABE
PROJECT 2-INSPIRE TO PROVIDE PARENT WORKSHOPS FOR 2014-
2015 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with CABE Project 2-Inspire to provide training for the parents of students in Lynwood Unified School District (LUSD) elementary and secondary schools for 2014-15 school year.

Project Inspire will provide 12-sessions for parents in an effort to build capacity and support the District's mission statement.

Session 1: Parent Involvement: Helping Your Child Achieve Academic Success
Session 2: Building Bridges: Family and School Connections
Session 3: Using Technology and On-line Resources
Session 4: Understanding the U.S. System of Education
Session 5: Basic Components of Elementary and Secondary Education Act (ESEA)
Session 6: California Academic: Content and Performance Standards/Standardized Assessments
Session 7: System of School Accountability
Session 8: Academic Programs
Session 9: Role of Parent Committees
Session 10: Beyond High School
Session 11: Virtual Pre-K
Session 12: Goal Setting

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74415-0006

\$3,750.00
(Amount)

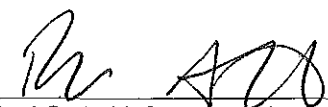
Title 1
(Name of funding source and/or location)

01.0-30100.0-00000-21000-5850-744000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-22-2014

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Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent *gc*

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE NATIONAL SUMMIT ON RACE IN CHICAGO, IL FROM AUGUST 4-8, 2014

BACKGROUND INFORMATION:

The administration requests approval to attend the National Summit on Race in Chicago, IL, from August 4-8, 2014.

The National Summit on Race is a collaboration created by diverse leaders from the faith, academic, and human rights arenas. The co-conveners of this summit include Keith Beauchamp, Dr. Iva Carruthers, Rev. Dr. Frederick D. Haynes, Doria D. Johnson, and Dr. Joyce King. The summit brings together a variety of sectors to ensure diverse participation of scholars, activists, and professionals from various fields to address the issue of race in America. The summit is organized into various discourse presentations, including, historical context and praxis discourse, in order to deepen participant understanding, while framing potential responses to critical issues.

Participants:

Gary Hardie Jr., Mary Ransom, Mary Johnson and Dawn Green

Cost includes hotel accommodations, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74915-0016

Approximately
6,000.00
(Amount)

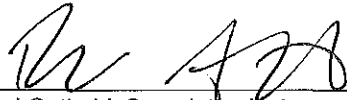
Unrestricted funds/LCAP
(Name of funding source and/or location)

01.0-00000.0-00000-21400-5220-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE THE iBOSS ENTERPRISE WEB
FILTER AND EXTERNAL REPORTER APPLIANCES**

BACKGROUND INFORMATION:

The administration requests approval to purchase iBoss Enterprise web filter and reporter appliances.

To remain in compliance with Children's Internet Protection Act (CIPA), districts are required to have an Internet filter system. iBoss offers effective filtering and supports more device types than our current solution. As the District continues updating and expanding technology, a new system that provides more compatibility and better meets the demands of Common Core State Standards (CCSS) and Internet accessibility is needed. This new system will ensure the District improves access to video streaming and expands access to web content, while respecting CIPA and providing various levels of accessibility for administrators, staff, and students.

Cost includes all updates and support for the 2014-2015 school year.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

76215-0019

\$17,795.00
(Amount)

Research and Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel R. Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH SHMOOP
UNIVERSITY, INC., FROM SEPTEMBER 1, 2014 - AUGUST 31, 2015**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Shmoop University, Inc., from September 1, 2014 - August 31, 2015.

Shmoop is a provider of online Test Preparation courses designed to help students prepare for standardized tests, including the ACT, APs, PSAT, CAHSEE and SAT, Common Core Assessments, GED and teacher resources. Shmoop will provide Lynwood Unified School District the following:

- Access to practice exams, drill problems and review guides to topic
- A personal Shmoop account for each student and teacher
- Practice problems with in-depth explanations and projected exam scores to help students
- Access to all courses and guides
- On-site professional development (8 days)

STRATEGY I: We will provide the professional development and support necessary to ensure all staff set high expectations, use effective instruction and assessment data to improve student achievement.
Plan 2, Action Step 1

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73915-0025

\$76,000.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-00000.0-11000-10000-5850-739000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR ADDITIONAL LYNWOOD HIGH SCHOOL
TEACHERS TO PARTICIPATE IN COLLEGE BOARD PROFESSIONAL
DEVELOPMENT WORKSHOPS ON AUGUST 4 - 7, 2014**

BACKGROUND INFORMATION:

The administration requests approval for additional Lynwood High School teachers to participate in College Board professional development workshops on August 4 - 7, 2014.

In order to provide AP teachers and administrators clear guidelines on curricular requirements of Advanced Placement courses, teachers and administrators attend the College Board-sponsored workshops yearly.

In addition, the certification teachers will receive from attending the workshops will serve as proof for colleges and universities that the Pre-AP and AP courses taught in LUSD meet the college level criteria. Teachers also learn instructional practices that will engage students access in rigorous coursework which prepares them for college, gives access to AP curriculum and prepares students to pass the AP exam and earn college credits.

The following participants will be attending training at Palos Verdes Peninsula High School:

Kristin Symer and Sergio Comparan

Cost includes registration fees, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2015 Budgets?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

43115-0003

\$2,180.00
(Amount)

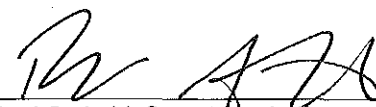
Title I
(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-431000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-22-2014

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel R. Crosthwaite
Assistant Superintendent** *GC*

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO AMEND AGREEMENT WITH ADRIANA
RODRIGUEZ PREVIOUSLY APPROVED ON MAY 13, 2014**

BACKGROUND INFORMATION:

The administration requests approval to amend agreement with Adriana Rodriguez, Independent Consultant, previously approved on May 13, 2014.

We are amending agreement to change consultant's name from Adriana Rodriguez to Elizabeth Rodriguez. There is no additional cost.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

43214-0086

\$3,000.00
(Amount)

Title I

(Name of funding source and/or location)

01.0-30100.0-00000-24950-5220-4320000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST RECEIPT OF WILLIAMS UNIFORM COMPLAINT QUARTERLY
REPORT FROM APRIL 1, 2014 TO JUNE 30, 2014 FOR SUBMISSION TO
LOS ANGELES COUNTY OFFICE OF EDUCATION**

BACKGROUND INFORMATION:

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

The attached report covers the periods from April 1, 2014 to June 30, 2014. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, and California High School Exit Exam (CAHSEE) intensive instruction and services.

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2013-2014 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

No Financial Implications

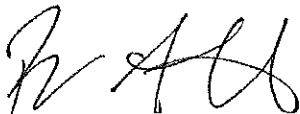
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on William Uniform Complaints 2013-2014

District Name: LYNWOOD USD

Date: July 16, 2014

Person completing this form: Gudiel R. Crosthwaite

Title: Assistant Superintendent

Quarter covered by this report (check one below):

- | | | | | |
|-------------------------------------|---------|--------------------------|-----|---------------|
| ☐ | 1st QTR | July 1 to September 30 | Due | Oct. 18, 2013 |
| ☐ | 2nd QTR | October 1 to December 31 | Due | Jan. 17, 2014 |
| ☐ | 3rd QTR | January 1 to March 31 | Due | Apr. 18, 2014 |
| ☒ | 4th QTR | April 1 to June 30 | Due | Jul. 18, 2014 |

Date for information to be reported publicly at governing board meeting: 7-22-14

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints

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

Print Name of District Superintendent Gudiel R. Crosthwaite

Signature of District Superintendent/Designee _____ Date _____

Return the **Quarterly Summary** to
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 358
Downey, CA 90242

Telephone: (562) 803-8227
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@laoe.edu

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Gudiel Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ADOPT THE AMENDMENTS FOR THE LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) FOR THE 2014-2017 SCHOOL YEARS AS RECOMMENDED BY THE LOS ANGELES COUNTY OFFICE OF EDUCATION

BACKGROUND INFORMATION:

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP) beginning on July 1, 2014. As required by law, the LCAP was approved at the June 24, 2014 Board of Education meeting. After local board approval, the LCAP review process requires the Los Angeles County Office of Education (LACOE) to provide feedback and recommendations. The recommendations provided by LACOE were embedded into the LCAP and require board approval to accept them.

The LCAP amendments embedded into the plan were as follows:

- Included *Williams* report as a metric for both instructional materials and school facilities maintained and in good repair (Section 2)
- Used chronic absenteeism as a metric to measure progress in state priority for pupil engagement (Section 2)
- Moved all LCFF: Supplemental/Concentration actions/services and expenditures for each of the unduplicated student groups from Section A to Section B
- Summarized expenditures for LCFF: Supplemental/Concentration funds (Section 3C)
- Included a description as to how the services provided for unduplicated student groups were increased or improved as compared to the services provided to all pupils, in proportion to the increase in the Supplemental/Concentration funds

Based on these amendments, the actions and services remained the same throughout the plan.

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

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2017 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

07-22-2014

AMENDMENT: ADDED TO THE CONSENT AGENDA

Agenda Report 11.21
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
14-15-01 PERSONNEL ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 14-15-01, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ varies
(Amount)

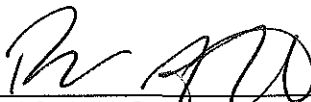
Multiple resources in relation to employment action
(Name of funding source and/or location)

various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

Request approval of employment for the following temporary teacher pursuant to Education Code §44909 for the 2014-2015 school year from the effective date listed through June 5, 2015 funded through various funds.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Mendez, Jonathan	SDC Teacher	Lynwood Middle	Group 2, Step 1	07/01/14
2	Richardson, Joy	SIG Academic Advisor	Lynwood Middle	Group 7, Step 10	08/01/14

Request approval of employment for the following probationary employee effective July 2, 2014, funded through general funds.

	NAME	POSITION	SITE	GROUP/STEP
1	Eisenmann, Kirstie	Speech/Language Pathologist	Special Education Dept.	205 Days, Increment 13

	Name	Hours/Week	Subject
1	Acosta, John	16.0	Part-time Counselor
2	Andrews, Belinda	8.0	Certified Nurse Asst.
3	Bass, Gwendolyn	15.0	Adult Basic Education
4	Bellinger, Shawn	9.0	GED/CAHSEE
5	Conner, Rodney	4.0	Video and Film Production
6	Crutchfield, James	8.0	English Second Language
7	De La Torre, Susana	16.0	CTE Business
8	Ebo, Obiorah	12.0	Biology/Physical Science
9	Ferrell, Christopher	8.0	World History/Pre-Algebra
10	Hayden, Amie	8.0	Certified Nurse Assistant
11	Hernandez, Raymond	8.0	GED
12	Herrera, Eva	8.0	Spanish 1/Spanish 2
13	Lizarraga, Hector	8.0	GED
14	Lopez, Esperanza	8.0	English Second Language
15	Martin-Hernandez, Mercedes	8.0	Independent Study
16	Reyes, Pedro	12.0	Geometry/Algebra 1/Algebra 2
17	Smith, Deena	8.0	Medical Assistant
18	Taire, Alexander	8.0	English 9 and English 10
19	Torres, Daniel	12.0	Adult Basic Education
20	Vega, Luis	4.0	Fine Arts
21	Villanueva, Elias	8.0	English as a Second Language
22	Wade, Ethel	8.0	English as a Second Language
23	Wilson, Victor	8.0	English as a Second Language

	NAME	HOURS	SITE
1	Abdul-Jawad, Wed	30	Lynwood High School
2	Bejarano, Melissa	35	Firebaugh High School
3	Conner, Rodney	25	Firebaugh High School
4	Conner, Rodney	15	Lynwood High School
5	Ghazarian, John	35	Lynwood High School
6	Green, Nicole	35	Lynwood High School
7	Lorenzana, Michael	35	Lynwood High School

Request approval of continued employment of three (3) R.O.P. teachers for the 2014-2015 school year from July 1, 2014 through June 5, 2015 funded through R.O.P. funds.

	NAME	HOURS	SITE	
1	Powell, Joseph	35	Lynwood High School	
2	Powers, Norman	35	Lynwood High School	Group 7, Step 15
3	Smith, Deena	40	Lynwood High School	

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

Request approval for continued employment of the following Instructional Improvement Leads for the 2014-2015 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	LaMorena, Maristela	Abbott Elementary	14	Perez, Ciria	Cesar Chavez Middle School
2	Munoz, Jasmine	Helen Keller Elementary	15	Mireles, Gilbert	Lynwood Middle School
3	Liggins, Akisha	Lincoln Elementary	16	Ortega, Tenishua	Lynwood Middle School
4	Cano, Kevin	Lindbergh Elementary	17	Ramirez, David	Firebaugh High School
5	Lopez-Garcia, Laura	Lugo Elementary	18	Duong, Huynh	Lynwood High School
6	Murrieta, Connie	Mark Twain Elementary	19	Garcia, Araceli	Vista Continuation High School
7	Castillo, Claudia	Marshall Elementary	20	Carbajal, Ida	Academic Services
8	Rollice, Mark	Roosevelt Elementary	21	Verduzco, Sandra	Academic Services
9	Ceron, Paul	Rosa Parks Elementary	22	Roman, Ryan	Research & Evaluation
10	Pearson, Darryl	Washington Elementary	23	Barroso, Juan	Secondary Education
11	Garcia, Aranzazu	Will Rogers Elementary	24	King, Janel	Secondary Education
12	Rubio, Yara	Wilson Elementary			
13	Montes, Jose	Hosler Middle School			

Request approval for continued employment of the following Transformation Coaches for the 2013-2014 school year funded through categorical funds.

	NAME	SITE		SITE	SUBJECT
1	Kaya, Shari	Lynwood Middle School	4	Sanchez, Monica	Lynwood High School
2	Agbogwu, Nkeonye	Lynwood High School	5	Sandoval, Luis	Lynwood High School
3	Guagenti, Lisa	Lynwood High School			

Request approval for continued employment of the following Community Partnership Specialists for the 2013-2014 school year funded through categorical funds.

	NAME	SITE		SITE	SUBJECT
1	McNear, Phillip	Lynwood Middle School	2	Higuera, Ana	Lynwood High School

Request approval for employment of ten (10) home teachers for the 2014-2015 school year. The employees will be compensated for one hour per day at the contractual hourly rate from Student Services funds 01.0-00000.0-11100-10000-1130-7420000.

1	Abbass, Lorraine	5	Mack, Anitra	9	Tostado, Marco
2	Hernandez, Lidia	6	Mengesha, Alem	10	Wiley, Jerome
3	Herrera, Eva	7	Munn, Erica		
4	Lee, Rosanna	8	Smith-Chambers, Shirley		

Request approval for the following change in employment stats for Michael Dennis from teacher to coordinator effective August 1, 2014. He will be placed on Range 001, Step 2 of the administrative salary schedule.

Request approval for employment of Rosanna Lee as a home teacher from June 16 – August 22, 2014 to provide support to home school students during extended school year. The employee will be compensated at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-11100-1130-7410000.

Request approval of re-instatement of Rosia Ivey, Psychologist, effective July 3, 2014. She will be placed on Range 006, Step 5 of the administrative salary schedule.

Request approval of employment for the following adult school substitute teachers for the 2013-2014 school year. The employees will be compensated at an hourly rate from Adult School funds.

1	Chaney, Kenya	4	LaGarde, Karen	7	Troy, Gwendolyn
2	Doudi, Mohammed	5	Lawrence, Michele		
3	Hicks, Effie	6	McCray, Elizabeth		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

Request approval of employment for the following child care center substitute teachers and preschool substitute teachers listed below for the 2013-2014 school year. The child care center substitutes will be compensated at a daily rate from Child Development funds 12.0-61050.0-00010-10000-1160-7470000. The preschool substitute teachers will be compensated at a daily rate from LAUP funds 12.0-00000.0-00010-10000-1160-7470000.

1	Johnson, Alice	3	Nunez, Leticia	5	Ward, Deloris
2	Mitchell, Carolyn	4	Osborne, Marie	6	Webb, Cynthia

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Bojorquez, Ambar	Teacher	Group 2/Step 2	Group 3/Step 2	06/30/14
2	Perkins, Richard	Teacher	Group 7/Step 1	Group 7/Step 5	10/17/13
3	Perry, Patrice	Teacher	Group 7/Step 7	Group 7/Step 8	07/01/13

Request approval of honorariums for the 2013-2014 school year.

	NAME	ACTIVITY	SITE	HONORARIUM
1	Giaffaglione, Shaun	School Newspaper	Firebaugh High School	4%
2	Wilson, Andrew	Annual/Yearbook	Firebaugh High School	7%

Request approval for leaves of absence.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Abdul-Jawad, Wed	R.O.P. Teacher	Lynwood High School	Medical/FMLA	08/21/14 – 10/03/14

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Beaver, James	Teacher	Chavez Middle School	Retirement	07/31/14
2	Dawson, Craig	Substitute Teacher	District Wide	Resignation	06/01/14
3	Kendall, Alfred	Teacher	Lynwood Middle School	Resignation	06/30/14
4	Marquez, Melanie	Teacher	Marshall Elementary	Resignation	06/18/14
5	Martin, Morgan	Teacher	Chavez Middle School	Resignation	07/01/14
6	Martinez-Vargas, Lorena	Coordinator II	Student Services	Resignation	06/24/14
7	Holper, Michael	Teacher	Chavez Middle School	End of Assignment	06/13/14

Request approval of separation of the following substitute teachers effective June 30, 2014 who have been inactive during the 2013-2014 school year or did not return the reasonable assurance form required for continued employment.

1	Aceves, Celia Paulina	9	Lettries, James	17	Ramirez, Raul
2	Agaranna, Sandra	10	Linden, Nancy	18	Reid, Alissa
3	Agbo, Joy	11	Lucas-Yarbrough, Stacy	19	Samuleson, Lalramchuani
4	Espinoza, Deisy	12	Morgan-Brown, Katherine	20	Sandoval, Ricardo
5	Frausto, Marta	13	Obi, Doris	21	Sharif, Waheeda
6	Jones, Nancy	14	Ontiveros, Erika	22	Zambrano, Juan
7	Juckniess-Kemerer, Andrea	15	Onwudiwe, Kimberly		
8	Lee, William	16	Palacios, Jesse		

Request approval of employment for the following substitute teachers listed below for the 2014-2015 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000. Approval is also requested for extra duty hours to attend training, which will take place in August 2014, for the automated system, AESOP, which selects and assigns certificated and classified substitute employees into positions when a probationary or permanent employee is absent. The employees will be compensated up to two hours for the training, at an hourly rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

1	Adegbesan, Olakitan	41	Gaxiola, Annabel J.	81	Offokansi, Obianuju
2	Alfaro, Blanca	42	Gaytan-Bazan, Maria G.	82	Olayele, Lawrence
3	Allen, Jacquelyn	43	Gonzalez, Alfredo	83	Onwuasoanya, George
4	Alvarado, Victor	44	Gonzalez, Jose	84	Osorio, Salvador
5	Alvarenga, Ana	45	Gonzalez, Yolyn	85	Padilla, Elizabeth
6	Amenya, Judith	46	Grullon, Tania	86	Pozuelos, Eddy
7	Anusionwu, Obi	47	Gutierrez, Norma	87	Ramos, Erika
8	Arisa, Goodluck	48	Gutierrez, Stephany	88	Ramos, Lisett
9	Barba, Adriana	49	Gutierrez, Yessica	89	Recendez, Jorge
10	Bass, Darrylette	50	Hamer, Letha	90	Ricard, Catoya
11	Bernabe, Pedro	51	Hamilton, Viviana	91	Richardson, Daniel
12	Blanco, Rolando	52	Hansen, Paul	92	Richardson, Joy
13	Bolaji, Christopher	53	Herrera, Rosa	93	Rivera, Pamela
14	Bostic, Randall	54	Herzberg, Suzanne	94	Robles, Yolanda
15	Brooks, Rosalie	55	Huizar, Gabriela	95	Rojo, Genoveva
16	Cabral, Marylou	56	Jackson, Barbara	96	Ross, Diane
17	Caffey, Joseph	57	Jackson, Jannett	97	Roy, Robin
18	Caldwell, JoAnn	58	Jaimes, Juan	98	Rucker, James
19	Calta, Mary	59	Jimenez, Hector	99	Russell, Emily
20	Camacho, Esperanza	60	Johnson, Terrell	100	Rutherford, Ashley
21	Cano, Chelsea	61	Jones, Dorothy	101	Santarina, Elito
22	Carnes, Rosa	62	Jones, Iris	102	Sciaroni, Linda
23	Casillas, Ugo	63	Laim, Linda	103	Sibrian, Maria
24	Castaneda, Francisco	64	Lang, John	104	Stephens, Cynthia
25	Chaney, Kenya	65	Lee, Shirley	105	Tapia, Efrain
26	Chavez-Morales, Zulma	66	Lopez, Annett Acosta	106	Tellaeche, Lilia
27	Chukwudebelu, Chinwe	67	Lopez, Jose	107	Terrell, Melanie
28	Chukwudi, Monica	68	Lopez, Luis	108	Thomas, Karla
29	Cuseo, Mary	69	Lucha, Enrique	109	Torres, Jaime
30	De La Cruz, David	70	Lugo, Juan Carlos	110	Tran, Sandy
31	Dinglasan, Rene	71	Macias, Maria	111	Tucker, Timothy
32	Do, Jacqueline	72	Madu, Sunday	112	Villalobos, Leonor
33	Esparza, Julio	73	McClellan, Renee	113	Wauthy, Marc
34	Ezeudu, Ngozi	74	Medal, Erick	114	Williams, Janet
35	Fisk, Ena	75	Mejia, Luz Del Carmen	115	Winslow, Jeanne
36	Funderburk, Charzetta	76	Millan, Fernando	116	Wright, Calvert
37	Galaz, Javier	77	Moghalu, Robert	117	Ybarra, Angel
38	Gamboa, Sergio	78	Morales, Lorena	118	Zavala, Gerson
39	Garcia, John	79	Morgan, Ebow	119	Zavala, Pete
40	Gaxiola, Annabel	80	Ngwoke, Paul		

Request approval to align the positive work days and salary for the classification of Transformation Administrator to a 222-day work year and salary.

	Increment 1	Increment 2	Increment 3	Increment 4	Increment 5
	116,533	119,447	122,4323	125,494	128,631
Earned Doctorate	116,883	119,797	122,783	125,844	128,981

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 16 – July 17, 2014. These employees will be paid 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	Addleman, Martin	2	Rodriguez, Armando	3	Simensky, Scott
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Request approval of extra duty hours for the employees listed below to serve as Instructional

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

Improvement Leads for the Elementary Summer Bridge Academy from July 7 – 24, 2014. 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.

	ROSA PARKS ELEMENTARY		WILL ROGERS ELEMENTARY
1	Vasquez, Amber	2	Pearson, Darryl

Request approval of extra duty hours for the employees listed below to teach for the Elementary Summer Bridge Academy from July 7 – 24, 2014. 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.

	ROSA PARKS ELEMENTARY		ROSA PARKS ELEMENTARY		WILL ROGERS ELEMENTARY
1	Bowman, Myrtle	2	Moreno, Bertha	3	Lopez, Claudia

Request approval of extra duty hours for Susana Helmers to serve as a substitute/alternate for the Elementary Summer Bridge Academy from July 7 – 24, 2014. 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 name of participant.

Request approval of extra duty hours for the certificated employees listed below who needed additional time to move from one classroom to another at Washington Elementary School. The employees will be compensated up to 1 hour at the contractual hourly rate from general funds 01.0-00000.0-11100-10000-1130-1070000. This item was previously approved but is resubmitted to add names of employees.

1	Lopez, Claudia	7	Perez, Yadira	13	Talley, Carole
2	Luy, Maria	8	Perez-Rodas, Esmeralda	14	Tostado, Marcos
3	Morris, Patrice	9	Quijada, Valdemar	15	Zavala, Ana
4	Nuno, Jorge	10	Rodriguez, Maria	16	Zavalza, Olga
5	Ortiz, Christina	11	Rojo, Maria		
6	Osati, Hamid	12	Saucedo, Adela		

Request approval of extra duty hours for the certificated employees listed below to provide instruction during Summer Bridge at Cesar Chavez Middle School from June 16 – July 3, 2014. Summer Bridge is designed to challenge students intellectually and provide them with an early introduction to middle school. For 8th graders, students will be exposed to 8th grade ELA and Math content. Teachers will develop curriculum, mentor students, and deliver Bridge content over the summer. The employee will be compensated up to 4 hours per day at the contractual hourly rate from general funds 01.0-00000.0-11100-10000-1130-7690000. This item was previously approved but is resubmitted to add names of participants.

1	Ayala, Sergio	2	Holper, Michael
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Request approval of extra duty hours for the employees listed below from Firebaugh High School to convene a task force made up of a leadership team and department chairs. The task force will work together to plan and coordinate program development, curricular procedures professional development and activities for the 2014-2015 school year. The task force will meet periodically throughout the year from July 1, 2014 – June 30, 2015. The employees will be compensated up to 15 hours at the contractual hourly rate from LCAP funds 01.0-019000.0-00000-21400-1930-4320000. This item was previously approved but is resubmitted to add names of participants.

1	Bhattacharyay, Saswati	5	Madhi, Youness	9	Tah, Fred
2	Ebanks, Victor	6	Martinez, Jessica	10	Ude, John
3	Le, Charlene	7	Rascon, Cynthia	11	Wang, David
4	Ley, Veronica	8	Rojas, Martha		

Request approval of extra duty hours for the employees listed below to attend the Summer 2014

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

Secondary Teacher Institutes from July 18–August 20, 2014. Each workshop, divided by subject-matter, will consists of 20.5 hours of professional development. The employees will be compensated up to 6 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-00000-21400-1930-7390000. This item was previously approved but is resubmitted to add names of participants.

1	Betancourt, Amparo	2	Gutierrez, Jimmy P.
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Request approval of extra duty hours for the employees listed below from Lynwood High School to participate in Brief Intervention (BI) trainings from August 1 – 30, 2014. Brief Intervention is a new and effective technique used with young people who have begun to use alcohol and/or drugs but are not yet candidates for treatment. The goal of BI is to intervene early in hopes of stopping a progression toward frequent or heavy use. The employees will be compensated up to 8 hours at the contractual hourly rate from S3 Grant funds 01.0-37250.0-11100-10010-1130/2130-4310000.

1	Acosta, John	5	Ramirez, Teresa	9	Sung, Eugenia
2	Dugan, Teri	6	Shah, Kaytan	10	Tucker, Vicky
3	Haines, Eugene	7	Smith-Chambers, Shirley	11	Walker, Melissa
4	Mc Ginis, William	8	Staine, Aretha	12	White, Elliott

Request approval of extra duty hours for the Instructional Improvement Leads listed below to support professional development, intervention programs, and data analysis. The employees will be compensated at the contractual hourly rate from funding accounts listed.

NAME	DATE	ACTIVITY	HOURS	FUNDING ACCOUNT
Betancourt, Amparo	07/01/14-08/20/14	Updating the school plan and site safety plan, program evaluation process, preparing documentation for council meetings	40	01.0-31800.0-11100-10000-1130-3210000
Ramirez, David	06/24/14-08/20/14	Support professional development, intervention programs, and data analysis	40	01.0-30100.0-00000-27000-1930-4320000

Request approval of extra duty hours for the certificated employees listed below to serve as Lead Teachers and participate in a series of in-service trainings from July 1, 2014 to June 30, 2015 on Nutrition Education sponsored by the Nutrition Education & Obesity Prevention Grant through the Los Angeles County Office of Education. The employees will be compensated up to 10 hours at the contractual hourly rate from NEOP Grant funds 13.0-90278.5-00000-37000-1130-780000.

1	Cano, Kevin	4	Loza, Silvia	7	Ramirez, Dolores
2	Gordon, Rachel	5	Montes, Jose	8	Robles, Cynthia
3	Lopez-Garcia, Laura	6	Munoz, Jasmine	9	Salvador, Ann

Request approval of extra duty hours for the certificated employees listed below to attend the Nutrition Summer Institute on August 19, 2014 sponsored by the Nutrition Education & Obesity Prevention Grant through the Los Angeles County Office of Education. The training will include several topics, such as incorporating nutrition education in to the Common Core, creating a healthy school environment, and tips for conducting cooking activities in the classroom. The employees will be compensated up to 10 hours at the contractual hourly rate from NEOP Grant funds 13.0-90278.5-00000-37000-1130-7800000.

1	Abas, Josefina	36	Gordon, Rachel	71	Raanan, Merav
2	Acosta, Benita	37	Guevara-Cervantes, Carmen	72	Ramirez, Dolores
3	Acuna, Norma	38	Henderson, Andrew	73	Ricketts, James
4	Adeyinka, Adesina	39	Herschler, Jill	74	Robles, Irma
5	Aguilar, Domitila	40	Hill, Yolanda	75	Rodriguez, Carmen
6	Anderson, Roselyn	41	Howard, Camille	76	Rodriguez, Irma
7	Apodaca, Donna	42	Jackson, Latrice	77	Rodriguez, Jorge
8	Ayon, Patricia	43	Johnson, Jane	78	Rodriguez, Libier
9	Baker, Jodeen	44	Johnson, Kandee	79	Rojo, Maria

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

10	Bennett, Tangi	45	Kim, Ann	80	Rollice, Mark
11	Breeze, Barbara	46	Kim-Pinnone, Sorlynn	81	Rosales, Teresita
12	Bustamante, Brenda	47	Lindsey, Johnny	82	Salcido, Auran
13	Cabrera, Anita	48	Lopez, Claudia	83	Salvador, Ann
14	Cano, Kevin	49	Loza, Silvia	84	Sanchez, Melissa
15	Castrejon, Sandra	50	Luy, Maria	85	Sandlin, Jacqueline
16	Chukwudebelu, Valentine	51	Matsuda, Kim	86	Saucedo, Adela
17	Covarrubias, Maria	52	Meeks, Kieisha	87	Siegel, Tracey
18	Del Sol, Dianne	53	Meert, Lisa	88	Sombito, Erna
19	Dhunna, Anita	54	Monreal, Araceli	89	Soto, Rita
20	Diaz-Aguilar, Evelyn	55	Montenegro, Danielle	90	Spears, Gwendolyn
21	Diebler, Tammy	56	Montes, Blanca	91	Tabares-Montes, Claudia
22	Elias, Alma	57	Morales, Patricia	92	Thompson, Michelle
23	Ellis, Tracy	58	Morris, Patrice	93	Tostado, Marco
24	Escobedo-Miranda, Edelmira	59	Naranjo, Juanita	94	Tran, Ha
25	Fairell-Smith, Stephanie	60	Naranjo, Sandra	95	Valenciano, Teresita
26	Flores, Marlene	61	Nguy, Chung	96	Varela Jr., Raul
27	Fombona, Candido	62	Okeke, Christiana	97	Vellegas, Judy
28	Franco, Corina	63	Onesto, Joel	98	Washington, Julie
29	Franco, Marta	64	Orozco, Hector	99	White, Monique
30	Fulsom, Michele	65	Palacio, Sandy	100	Wiley, Jerome
31	Garibay, Dora	66	Palma, Jose	101	Wilmes, Daniela
32	Gavin, Olga	67	Perez, Yadira	102	Woo, Sandy
33	Gomez, Adriana	68	Perkins, Richard	103	Zavala, Ana
34	Gonzales, Rosa	69	Perry, Patrice	104	Zavalza, Olga
35	Gonzalez, Teresa	70	Pieters, Sharon		

Request approval of extra duty hours for the employees listed below from Lynwood High School to attend workshops on Pre-AP strategies in Science and English from August 1 – August 20, 2014. The Advanced Placement Incentives Grant provides funding for use to create workshops for teachers that will provide Pre-AP strategies and help teachers learn how to implement these strategies in their classrooms. These workshops will inform teachers from Middle School and High School about how Pre-AP strategies can be used to create instructional plans in Pre-AP courses and non-AP courses that will help to prepare students for the rigors of the AP and IB programs. The following teachers are possible participants for these workshops. English and Science teachers from all secondary schools will be invited to participate in these workshops. Approximately 28 teachers will attend the workshops. The employees will be compensated up to 6 hours each day at the contractual hourly rate from Advanced Placement Incentives Grant 01.0-58106.0-11100-10000-1130-7420000.

1	Aceves, Maria	28	Giaffaglione, Shaun	55	Padilla, Edilia
2	Addleman, Martin	29	Gomez, Delia	56	Parkhill, Christina
3	Alvarado, Lisa	30	Gonzalez, Starlynn	57	Perez, Luis
4	Angulo, Wendy	31	Hamamoto, Sammy	58	Plaza, Lydia
5	Araujo Garcia, Debora	32	Hauser, Bradley	59	Pompey, Alfred
6	Arellano, Glenda	33	Hekking, Cathy	60	Recendez, Jose
7	Arkangel, Brian	34	Hernandez, Jesus	61	Rivero, Daniel
8	Ball, Ingrid	35	Kaya, Shari	62	Rowles, Ann
9	Bienvenue, Pamela	36	Leal, Norina	63	Sandoval, Luis
10	Blanchette, Sarah	37	Lim, Picor	64	Sann, Visna
11	Busick, Mitchell	38	Lima, Sergio	65	Shizumura, Steven
12	Camateros, Kristiana	39	Lo, Angela	66	Simmons, Kathleen
13	Chandler, Alike	40	Mays, Jessica	67	Suttle, Robin
14	Claustro, Alejandro	41	McKie, Jaclyn	68	Sy, Cherie
15	Comparan, Sergio	42	Miller, Patricia	69	Taire, Alexander
16	Corona, David	43	Mitchell, Kevin	70	Thomas, Kathleen
17	Diep, Phil	44	Mogbo, Daniel	71	Thompson, James

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

18	Dugan, Teri	45	Montoya, Michael	72	Tran, Lisa
19	Duru, Mary	46	Mota, Maria	73	Tucker, Vicky
20	ElBogdadi, Nawal	47	Nguyen, Han	74	Turner, Vennieta
21	Flores, Dayrin	48	Nguyen, Tuan	75	Ugwu, Romanus
22	Foltz, Cathryn	49	Noh, Esther	76	Valdovinos Ayoub, Arley
23	Foltz, Thomas	50	Onyebalu, Hartford	77	Valentine-Kalinowski, Christina
24	Forbes, Tanya	51	Ortega, Tenishua	78	Varela, Raul
25	Galima, Maelanie	52	Ortiz, Charlene	79	Vega, Jose
26	Garcia, Armando	53	Oswell, Wendy	80	Watkins, Leslie
27	Gentile, Kenneth	54	Oti, Uchenna		

Request approval of extra duty hours for the certificated employees listed below to meet as a committee to complete and edit the English Language Arts and Math Matrices and Assessments, related to the Common Core Standards for the 2014-2015 school year. The employees will be compensated up to 10 hours at the contractual hourly rate from Common Core funds 01.0-74050.0-11100-10000-1130-7440000.

1	Acuna, Norma	16	Fombona, Candido	31	Matsuda, Kim
2	Ayon, Patricia	17	Franco, Corina	32	McFarland, Patricia
3	Barrientos, Kathy	18	Franco, Marta	33	Medina, Richard
4	Belton-Brown, Kimberly	19	Garcia, Aranzazu	34	Montenegro, Danielle
5	Bordi, Massimo	20	Garibay, Dora	35	Naranjo, Sandra
6	Breeze, Barbara	21	Gavin, Olga	36	Ortiz, Christina
7	Brenes, Marisol	22	Gutierrez, Guadalupe	37	Ozoemena, Nnenna
8	Brito, Sergio	23	Jackson, Latrice	38	Pelayo, Sofia
9	Cabrera, Anita	24	Johnson, Chadron	39	Perez, Diane
10	Cano, Kevin	25	Johnson, Jane	40	Quijada, Valdemar
11	Castillo, Claudia	26	LaMorena, Maristella	41	Ramos, Eric
12	Dhunna, Anita	27	Lawrence, Pauline	42	Robles, Cynthia
13	Diaz, Debbie	28	Legaspi, Norma	43	Rojo, Maria
14	Dullavin, Minerva	29	Lucha, Claudia	44	Soto, Rita
15	Flores, Marlene	30	Mack, Anitra	45	White, Monique

Request approval of extra duty hours for the certificated employees listed below from August 18, 2014 – July 31, 2015 to meet as a committee to obtain information from different publishers concerning common core math texts, pilot common core math materials for elementary education, discuss pros and cons of these materials, and decide upon an adoption for elementary schools. The employees will be compensated up to 14 hours at the contractual hourly rate from Common Core funds 01.0-74050.0-11100-10000-1130-7440000.

1	Ayon, Patricia	16	Franco, Marta	31	Perez, Maria
2	Barrientos, Kathy	17	Godoy, Kristen	32	Perez, Yadira
3	Belton-Brown, Kimberly	18	Gomez, Anna	33	Perry, Patrice
4	Bonilla, David	19	Gordon, Rachel	34	Quijada, Valdemar
5	Bordi, Massimo	20	Gutierrez, Guadalupe	35	Raanan, Merav
6	Breeze, Barbara	21	Jackson, Latrice	36	Ramirez, Christina
7	Brito, Sergio	22	Kimball, Pamela	37	Ramirez, Dolores
8	Cabrera, Anita	23	Lawrence, Pauline	38	Reyes, Rogelio
9	Castrejon, Sandra	24	Lindsey, Johnny	39	Robles, Cynthia
10	Cox, Dawn	25	Lipscomb, Renetta	40	Rojo, Maria
11	Danao, Mark	26	McFarland, Patricia	41	Rosales, Teresita
12	Diaz-Aguilar, Evelyn	27	Medina, Richard	42	Saenz, Melissa
13	Dullavin, Minerva	28	Merrill, Richard	43	Stone, Silvia
14	Esteban, Cynthia	29	Myers, Leomia	44	Torres, Armando
15	Franco, Corina	30	Perez, Diane	45	White, Monique

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-01 (07/22/14)**

74050.0-11100-10000-1130-7440000					
1	Ayon, Patricia	16	Franco, Marta	31	Perez, Maria
2	Barrientos, Kathy	17	Godoy, Kristen	32	Perez, Yadira
3	Belton-Brown, Kimberly	18	Gomez, Anna	33	Perry, Patrice
4	Bonilla, David	19	Gordon, Rachel	34	Quijada, Valdemar
5	Bordi, Massimo	20	Gutierrez, Guadalupe	35	Raanan, Merav
6	Breeze, Barbara	21	Jackson, Latrice	36	Ramirez, Christina
7	Brito, Sergio	22	Kimball, Pamela	37	Ramirez, Dolores
8	Cabrera, Anita	23	Lawrence, Pauline	38	Reyes, Rogelio
9	Castrejon, Sandra	24	Lindsey, Johnny	39	Robles, Cynthia
10	Cox, Dawn	25	Lipscomb, Renetta	40	Rojo, Maria
11	Danao, Mark	26	McFarland, Patricia	41	Rosales, Teresita
12	Diaz-Aguilar, Evelyn	27	Medina, Richard	42	Saenz, Melissa
13	Dullavin, Minerva	28	Merrill, Richard	43	Stone, Silvia
14	Esteban, Cynthia	29	Myers, Leomia	44	Torres, Armando
15	Franco, Corina	30	Perez, Diane	45	White, Monique

THE LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Nancy Nichols 
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE JOB DESCRIPTIONS FOR THE
POSITIONS OF: SCHOOL NURSE; COORDINATOR, EARLY CHILDHOOD;
INSTRUCTIONAL COACH; DAY REPORTING TEACHER

BACKGROUND INFORMATION:

Administration requests the approval of the following job descriptions:

- School Nurse
- Coordinator, Early Childhood
- Instructional Coach
- Day Reporting Teacher

These additional programs are consistent with the District's philosophy and goals.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2013-2014 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

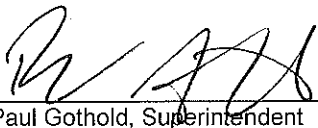
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent



LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

Nancy Nichols Nolasco
Director, Human Resources

Announcement of Open Position

SCHOOL NURSE

BRIEF DESCRIPTION OF POSITION: Under the direction of the assigned administrator, perform, coordinate, and facilitate a variety of complex student health programs and initiatives, requiring the ability to understand and communicate advanced health-related rules, procedures, and concepts. Assist in the development, implementation, and maintenance of student health objectives, goals, policies, rules, guidelines, and operating procedures in support of district goals and objectives; assist in the training of assigned personnel promoting a culture of customer service and responsiveness.

MINIMUM QUALIFICATIONS:

- Valid Registered Nurse certification for practice in California.
- Valid California School Nurse Credential required.
- Cardiopulmonary resuscitation (CPR) certification must be obtained prior to employment. Such certification must either be issued by American Red Cross or an agency authorized by American Red Cross to issue such certification.
- First Aid certification must be obtained prior to employment. Such certification must either be issued by American Red Cross or an agency authorized by American Red Cross to issue such certification.
(It is the responsibility of the employee to maintain up-to-date certification in CPR and First Aid during employment to remain employee.)

Valid California Class C Driver's License and daily availability of private transportation.

EXPERIENCE:

- Four years of increasingly responsible experience working in a health care environment providing health care services to patients. Any of this experience working as a Registered Nurse is desirable.
- Two years of increasingly responsible experience supervising staff.
- Experience providing health care services in a public school district is desired but not required.

SALARY AND WORK YEAR: The assignment is a 182-day work year. Salary range \$43,347 – 82,399 annually.

APPLICATION PROCEDURES: Submission of the application and materials is the responsibility of the applicant. An incomplete application may disqualify the applicant from further consideration.

1. Complete an Application at www.edjoin.org
2. Letter of Intent
3. Resume summarizing educational preparation and experience.
4. Three (3) current professional letters of reference from current and/or past supervisors. (within one year)
5. Copy of transcripts of all university or college course work completed. (Official transcripts upon hiring)
6. Valid credentials and certifications as specified under the heading of "**Minimum Qualifications**".

DISTINGUISHING CHARACTERISTICS

This position is responsible for administering all student health programs in the district which includes training and coordinating all assigned health service personnel, ensuring that all mandated District health programs are current and accurate, ensuring that all District health policies and procedures are being properly implemented, and that all student health

needs are being correctly met as mandated. The incumbent is also responsible for maintaining current knowledge of federal, state, and county legal mandates pertaining to student health needs.

This position requires the incumbent to plan and organize work for assigned staff. An incumbent reports to a manager and participates in the identification of department /unit goals and objectives, confer on major procedural changes and sensitive issues, and is expected to exercise autonomous judgment in establishing priorities, resolving problems, modifying procedures for positive results and recommending courses of action to achieve desired results.

REPRESENTATIVE DUTIES

The duties listed below are just the essential duties of this position. The omission of specific statements of duties does not exclude any related duty from the position, as long as the assigned work is similar in course and scope to this concept. Furthermore, more general duties may be reasonably extrapolated from any specific duty statement listed below.

- Reviews and recommends revisions to office procedures and work flow to ensure an efficient, high-performance, collaborative, team-oriented, and service-oriented office operation, that is supportive of district and departmental objectives and goals, as needed.
- Coordinate, organize, and monitor all district-wide health programs for proper implementation in conformance with legal mandates (such as, but is not limited to) immunization and physical exam requirements; ensure compliance with all County, State and federal laws, rules, regulation, requirements, policies, and programs relevant to student health.
- Evaluate, analyze, and improve all district-wide health programs, policies and procedures as needed and directed.
- Ensure that all district health staff (or any district staff assigned responsibilities related to student health) maintain current knowledge and certification to address the health needs of students, as required and/or needed, which may include but should not be limited to, training and/or scheduling training for any of the following health providing procedures: First Aid, CPR, blood borne pathogens, catheterization, gastrostomy tube feedings, ostomy care, tracheostomy care, suctioning, seizure management, asthma management, and diabetes management; may be required to participate in any of these activities at any time.
- Make student health recommendations, as necessary, in support of the Special Education program and the associated evaluations and reviews; serve as a member of the Special Education Department's Individualized Education Program team.
- Compile, organize, synthesize, analyze, and submit data and/or reports (statistical, technical and/or narrative) for the State, County, or District, which may include, but is not limited to reports on comprehensive student health issues including results on screenings, vision and hearing reports, annual immunization records and annual physical examination records; make recommendation and implement programmatic improvements based on the data and reports.
- Maintain comprehensive, confidential, and updated records pertaining to students' health, which may include, but is not limited to, articulating severity of illness.
- Evaluate and provide health services in emergency situations; direct emergency care, as needed; perform First Aid and CPR, as needed.
- Administer insulin and/or perform related procedures, as needed.
- Report suspected contagious and communicable diseases to appropriate authorities and District staff; develop and implement action plans to address instances where contagious and communicable diseases may be present; train all relevant district staff with regard to their role in such action plans.
- Assists in the planning, development, implementation, and coordination training programs for district employees, community members, or any other relevant group, in a manner that encourages involvement and information sharing, outreach and on-the job success.
- Meet and consult with employees, supervisors, administrators and public regarding student health policies, procedures, laws, codes, rules, regulations and programs; communicate with District personnel, outside agencies and the public to exchange information, coordinate activities and resolve issues or concerns.
- Interacts with others in an interpersonally skilled manner, by using courtesy, tact, diplomacy, sensitivity, patience and professionalism.
- Assists in establishing and enforcing standards and expectations of performance for assigned staff; supervises, coordinates, trains, provides work direction, and guidance to assigned staff, including delegating, distributing, prioritizing, reviewing work; counsels and evaluates assigned staff.
- Maintain current knowledge of and assure compliance with laws, rules and regulations related to personnel activities.
- Ensures the proper prioritization, timely completion, and meeting of deadlines for any assigned projects and tasks, as directed.

- Attends and participate in meetings and trainings, as required.
- Perform related duties as assigned.

KNOWLEDGE, SKILLS, ABILITIES AND WORKING CONDITIONS:

ENVIRONMENT: Office environment.

KNOWLEDGE OF

- Up-to-date principles, practices, methods and terminology used in public human resources administration, including job analysis, employment process, selection, training, recruitment, classification and compensation.
- Current laws, guidelines, codes, regulations and rules related to school district human resources operations.
- Best industry practices related to human resources operations.
- District organization, operations, policies, procedures, objectives, goals, rules, and regulations.
- Techniques, tools, practices, and analysis methodology used in developing and coordinating projects and supervising, training, and evaluating employees.
- Recording-keeping and report preparation techniques.
- Correct English usage, grammar, spelling, punctuation and vocabulary in either written or oral communication, as applicable.
- Some positions may require correct usage, grammar, spelling, punctuation and vocabulary, in either written or oral communication, in a designated second language, as applicable.
- Operation of a variety of office equipment including a computer and assigned software.
- Oral and written communication skills.
- Interpersonal skills using tact, patience and courtesy.
- Advanced-level research methods for qualitative and quantitative analysis and reports.
- Intermediate- to advanced-level math and statistics.

ABILITY TO

- Perform a variety of complex and professional human resources functions in the recruitment, examination, selection, training, classification and compensation of classified employees.
- Operate standard and modern office equipment and software, applicable to this classification.
- Plan, organize, and coordinate work for self and others.
- Train personnel.
- Meet schedules, timelines, and complete assignments with many interruptions.
- Learn and follow oral and written instructions.
- Analyze situations accurately with good judgment to adopt and recommend effective action plans.
- Learn, research, synthesize, interpret, apply, explain and assure compliance with rules, regulations, policies and procedures as related to assigned work functions.
- Perform difficult and complex tasks, practices, and procedures requiring accuracy, independent judgment, resourcefulness and knowledge of office functions and District policies.
- Maintain current knowledge of laws, rules and regulations related to human resources activities.
- Maintain confidentiality of sensitive and privileged information.
- Utilize interpersonal skills of courtesy, tact, diplomacy, patience and professionalism.
- Establish and maintain cooperative and effective working relationships with others including the application of good customer service principles.
- Maintain records.
- Quickly and accurately, prepare, compute, conduct, gather, read, comprehend, analyze, interpret, and comprehensively report on complex and technical mathematical, statistical, narrative, and qualitative research and analysis.
- Use proper spelling, punctuation and grammar.
- Compose correspondence and written materials independently.
- Communicate effectively both orally and in writing in English and some positions may require a designated second language.
- Speak clearly and concisely and make presentations to small and large groups.

ENVIRONMENT & PHYSICAL DEMANDS: Dexterity of hands and fingers to operate modern office equipment; Hearing and speaking to exchange information; Sitting or standing for extended periods of time; Seeing to read a variety of materials, both in hard copy and soft copy format; Bending at the waist, kneeling, crouching, lifting to manipulate, move, and use office and materials.

AN EQUAL OPPORTUNITY EMPLOYER



LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

Nancy Nichols Nolasco
Director, Human Resources

Announcement of Open Position

Coordinator, Early Childhood

BRIEF DESCRIPTION OF POSITION: Under the direction of the Director of Elementary Education, the Coordinator will plan, organize and coordinate the District's early childhood education programs, operations, and personnel in accordance with District, Federal, State, County and program guidelines and procedures. The coordinator will assure program compliance and prepare concise internal and external reports. It is the responsibility of the coordinator to continually evaluate and monitor programs offered by the District. It is the coordinators charge to supervise and coach teachers by visiting classrooms to observe instruction, model effective practices, provide support, give feedback and inspire teachers through the process of collaborative reflection. In doing so, the coordinator will instruct, train, direct, supervise and evaluate personnel. The coordinator will maintain effective communication with parents, staff, program personnel and community stakeholders.

MINIMUM QUALIFICATIONS:

- Possession of a valid and appropriate Administrative Credential
- Valid teaching credential
- Master of Arts or Science in Education or related field
- Bachelor of Arts or Science in Human Development, Early Childhood Education or other related field
- Five years teaching experience
- Possession of English Learner Authorization
- Successful leadership experience such as an Assistant Principal, Principal or other administrative positions

Valid California Class C Driver's License and daily availability of private transportation.

DESIRABLE QUALIFICATIONS

- Knowledge of:
 - early childhood education programs, education theory, health and nutrition standards, operations and procedures, and developmentally appropriate practice
 - Common Core learning standards
 - Collective bargaining procedures and practices
 - Principles and practices of supervision, training, evaluation and scheduling of employees
 - Appropriate safety precautions and procedures

- Administrative procedures and compliance requirements
- Applicable section of State Education Code, Title 22 and other applicable laws
- Budget control and preparation
- Oral and written communication skills
- Technology skills and operations
- Interpersonal skills
- Ability to:
 - Plan and direct the operation of all District Early Childhood Education programs
 - Assure program compliance with regulation and maintain effective communication with parents, staff and program personnel
 - Communicate effectively both orally and in writing
 - Prepare clear and concise reports
 - Read, interpret, apply and explain laws, rules and regulations pertaining to early childhood programs
 - Instruct, train, direct, supervise and evaluate personnel
 - Establish and maintain cooperative and effective working relationships with others
 - Prepare and maintain budgets and required reports
 - Lift, carry, push or pull moderately heavy objects
 - Sit, walk or stand for extended periods
 - Drive a vehicle to conduct work

SALARY AND WORK YEAR: This assignment is a 205-day work year. Salary range \$83.895 - \$92605 annually.

APPLICATION PROCEDURES: Submission of the application and materials is the responsibility of the applicant. An incomplete application may disqualify the applicant from further consideration.

1. Complete an Application at www.edjoin.org

2. Letter of Intent

3. Resume summarizing educational preparation and experience.

4. Three (3) current professional letters of reference from current and/or past supervisors. (within one year)

5. Copy of transcripts of all university or college course work completed. (Official transcripts upon hiring)

6. Valid credentials and certifications as specified under the heading of “**Minimum Qualifications**”

- Plans organize and coordinate the District's early childhood programs and operations such as Los Angeles Universal Preschool and State Preschool.
- Develop, plan, organize, and implement developmentally appropriate education programs to include social/emotional components, family/community engagement, staff development and training, and referrals to social services and community agencies for the purpose of meeting federal and state rules and regulations and best practices in early childhood education
- Identify the needs of families in the community and develop strategies to help children enter school ready to learn in alignment with District and Preschool goals and initiatives
- Participate in district, county, and regional meetings with parents, teachers, administrators, staff members, and the general public to support, demonstrate or explain child development, early educational curriculum and practices, preschool and early childhood readiness programs; serve as a District Liaison for all early childhood and preschool programs
- Coordinate and maintain all operations of the District preschool and early childhood programs and all related services, including purchasing of supplies, marketing of the program, development and delivering content and lessons for parents and children, maintaining a calendar of all events and activities, and organizing all visitors and volunteers
- Develop a plan for establishing communication channels between the early childhood and preschool programs with public and private agencies for the purpose of maintaining public relations and fostering a public understanding of the various programs
- Oversee and facilitate the implementation of a quality instruction, curriculum and assessment program/model for the District's preschool and early childhood programs
- Undertake responsibility for ensuring that all children benefit from curriculum that is both playful and cognitively rich
- Provide ongoing training and support to all preschool staff by conducting frequent professional development workshops and staff meetings
- Develop and maintain positive relationships with the preschool staff
- Be responsible for coordinating with HR the recruitment, evaluation, and orienting of staff

ENVIRONMENT & PHYSICAL DEMANDS: Dexterity of hands and fingers to operate modern office equipment; Hearing and speaking to exchange information; Sitting or standing for extended periods of time; Seeing to read a variety of materials, both in hard copy and soft copy format; Bending at the waist, kneeling, crouching, lifting to manipulate, move, and use office and materials.

AN EQUAL OPPORTUNITY EMPLOYER



LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

Assistant Superintendent
Human Resources

Announcement of Certificated Position

Instructional Coach

BRIEF DESCRIPTION OF POSITION: Under the direction of the Director of Elementary Education, the K-6 Instructional Coach (TOSA) will provide leadership, guidance and support in the District's plan to implement the Common Core State Standards. The coach provides job-embedded and ongoing professional development for teachers, staff, and administration, and interfaces with the principals to work towards the vision of high quality teaching and learning. The instructional coach provides support to grade level teams during data reflections and grade level planning. The instructional coach will provide professional development and guidance to teachers to improve their content knowledge and instructional strategies. Overall, the role of the coach is to build the capacity of teachers to meet the learning needs of all students. The instructional coach's goal is to ensure that teachers acquire the understanding and skills to: 1) enhance instructional practices at the classroom level and 2) raise the level of student achievement. The role of the instructional coach is a peer relationship, is non-supervisory, and apart from the evaluative role of the principal or supervisor. Building and maintaining respectful relationships with teachers and all staff is essential for the position. Extra workdays may be required at the hourly rate.

MINIMUM QUALIFICATIONS:

- Position open to inside and outside candidates
- Multiple Subject Teaching Credential
- Appropriate certification to teach English language learners (CLAD, BCLAD, SB1969 certificate, BCC or LDS certificate)
- Five years or more of effective teaching experience
- Must be able to travel to various school sites

DESIRABLE QUALIFICATIONS:

- Deep understanding of California State Common Core Standards in English Language Arts and Mathematics
- Experience in collaborative curriculum planning and delivery of differentiated professional development to teachers
- Experience in mentoring/coaching teachers desired or work as an instructional lead
- Effective classroom implementation of instructional design models (i.e. – Explicit Direct Instruction, Direct Instruction, or Essential Elements of Effective Instruction)
- Literacy and/or math training
- Effective computer skills (Microsoft Word, Excel, PowerPoint)
- Knowledge of effective Classroom Management Practices
- Knowledge of differentiated classroom instructional practices that promote student academic success
- Experience with working with a diverse student population
- Strong oral and written communication skills
- Knowledge of the new English Language Development Standards

SALARY AND WORK YEAR: The assignment is a 182-day work year. Salary range \$43,347 - \$82,399 annually.

APPLICATION PROCEDURES: Submission of the following application materials is the responsibility of the applicant.

1. Completed District Application (Application may be obtained from the Human Resources Department (310/886-1646).
2. Resume summarizing educational preparation and experience.
3. Three (3) current professional letters of reference
4. Official transcripts of all university or college course work completed.
5. Valid credentials as specified under the heading of "Minimum Qualifications" for this position.
6. Application and confidential papers should be directed to:

APPLICATION DEADLINE: _____

MAJOR DUTIES AND RESPONSIBILITIES

1. Assist school administrators and teachers with the implementation of the Common Core State Standards via the LEA, Strategic, and LCAP plans
2. Support curriculum, assessment and instructional practices related to the Common Core State Standards in all content areas and provide guidance in planning professional development and support to site leaders and teachers.
3. Provide objective coaching and support to classroom teachers and site instructional leads in the implementation of the Common Core State Standards; and identify strategies and tools that provide access to grade level standards, curriculum and instruction that define expectations for all student learning
4. Creates detailed coaching plans, which include focused goals and measures of success, to drive learning cycles
5. Support teachers' achievement of goals by using coaching strategies that gradually release responsibility for implementing instructional practices to the teacher (for example, co-planning, modeling, co-teaching, side-by-side coaching, lesson studies, and observing)
6. Develop and maintain collaborative relationships with teachers, site and district administrators
7. Support teacher practice through ongoing classroom observations, data analysis, and examination of student work; engage in objective/reflective feedback
8. Analyze student progress to assess the effectiveness of coaching, and to determine additional coaching goals
9. Develop teachers' capacity to collect and analyze multiple sources of data to improve student learning
10. Supports grade level and data reflection meetings to discuss instructional strategies and interventions, especially the analysis and use of assessment data to improve student achievement for all students and subgroups (English Learners, African-American, low income, students with disabilities, foster youth, and other subgroups).
11. In collaboration with teachers, design instructional matrices based on grade level and content standards mastery and provide leadership in the development of curriculum maps/scope and sequence, and unit development
12. Model and teach lessons in classrooms to practice and demonstrate evidence based pedagogical shifts and effective lesson delivery, and ability to derive and design standards based instruction aligned to the Common Core State Standards
13. Support the implementation of new assessments (Smarter Balanced Assessment Consortium – SBAC)
14. Support teachers in the use of the student information system and other data management tools, and other online tools for the sharing of resources, lessons, units, etc.
15. Attend and participate in professional development specific to the Common Core State Standards, cultural proficiency, adult learning theory, project based learning, formative assessments, English language acquisition, differentiated instruction, professional learning communities, instructional rounds, and other areas as determined by the Elementary Education Department (travel may be required)
16. Provides staff development for teachers, site administrators, and district leadership to support the Common Core State Standards implementation
17. Participates in site visitations with teachers, site administrators, and district leadership
18. Other duties as assigned

AN EQUAL OPPORTUNITY EMPLOYER



LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

Nancy Nichols
Director of Human Resources

Certificated Job Description

Day Reporting Teacher

THE MODEL: The AdvancePath Academy Model is a state-of-the-art technology rich educational environment that uses a blended teaching methodology that consists of individual, small-group and teacher-led instruction. Each student that enrolls in the Academy has an Individualized Learning Plan that identifies and tracks each academic area students must master in order to develop grade-level proficiency and satisfy the requirements for his or her diploma.

BRIEF DESCRIPTION OF POSITION: The Day Reporting Teacher is an exceptional educator who possesses the ability or willingness to become skilled as an instructional partner of research-based blended teaching methodologies and strategies used when working with students who have become disconnected with the traditional teaching and learning processes. An Academy Teacher possesses an unwavering belief that all students can and will succeed if given the opportunity and appropriate educational environment essential to the mental, social and academic well-being. Unlike a traditional high school classroom, teachers in the AdvancePath Academy work as an educational team developing a collaborative and collegial working environment where high expectations are set and maintained for students and staff alike. The goal set for every student is graduation which in return will provide the gateway for them to become productive citizens of their communities and the world market place.

MINIMUM QUALIFICATIONS:

- California Teaching Credential in English, Mathematics or Multiple Subjects
- Possession of multiple credentials or authorization in two or more core subjects is highly desirable
- Must hold the appropriate authorization to provide instruction to English Learners:
BCLAD, CLAD, ELD/SDAIE
- Knowledge of instructional technology required
- Ability to work in an Academy with a team of certificated/classified colleagues
- Desire to motivate and work with at-risk high school students in a positive environment
- Demonstrated ability to establish and maintain high expectations for self and students
- Host district requirements
- Must meet ESEA Highly Qualified teacher requirements

MAJOR DUTIES AND RESPONSIBILITIES: See reverse side of this announcement.

SALARY AND WORK YEAR: The assignment is a 182-day work year. Salary range \$43,347 - \$82,399 annually. Placement will depend on previous training and experiences.

APPLICATION PROCEDURES: Submission of the application and other documents is the responsibility of the applicant.

1. Submission of Completed Teaching Application through www.edjoin.org
2. Letter of Intent
3. Resume summarizing educational preparation and experience
4. Three (3) current professional letters of reference from previous supervisor(s) (within one year)
5. Official transcripts of all university or college course work completed
6. Valid credentials as specified under the heading of "Minimum Qualifications" for this position

MAJOR DUTIES AND RESPONSIBILITIES:

1. Instruct students in academic subjects, including social interaction, personal development and life skills.
2. Effectively use the AdvancePath Learning Management System to record and monitor student progress and design instructional interventions.
3. Participate in professional growth and training activities provided by AdvancePath Academics and the host district.
4. Develop and maintain student programs, student intakes/orientations and Individualized Learning Plans.
5. Develop and monitor student Individual Learning Paths (ILP) to ensure all district graduation requirements are fulfilled.
6. Lead small group instructional sessions.
7. Demonstrate knowledge of and utilize all available curriculum resources.
8. Establish and maintain regular channels of communication with home, staff and related agencies.
9. Work with individual students to increase motivation and provide constant positive reinforcement.
10. Input and maintain accurate records as required by state and federal law, and district policy and administrative regulations.
11. Work collaboratively with a team to attain AdvancePath Academy goals.
12. Perform other duties as assigned.

ABILITY TO:

1. Ability to use technology and education software (i.e. Smart board, Laptop) effectively to supplement classroom instructions.
2. Depth of training in one or more areas of the school curriculum.
3. Ability to develop, create, and integrate an innovative curriculum in content areas.
4. Knowledgeable of instructional delivery models (i.e. Direct Instruction, Inquiry Based).
5. Implementation of differentiated strategies for diverse learners (i.e. ELL, GATE, Special Education).
6. Willingness to pursue National Board Certification and/or already possess the certification.
7. Leadership skills.
8. Effectively work with professional learning communities.
9. Thorough knowledge of content, common core standards, and intervention.

AN EQUAL OPPORTUNITY EMPLOYER

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Nancy Nichols 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF TO ATTEND THE ASSOCIATION OF CALIFORNIA
SCHOOL ADMINISTRATORS' (ACSA) LEADERSHIP ACADEMY FOR LOCAL
CONTROL ACCOUNTABILITY PLANNING

BACKGROUND INFORMATION:

This intensive 5-day academy replaces the former Categorical Programs Academy, and in collaboration with WestEd, has been completely redesigned. The focus is on high quality planning at the district level including alignment of planning at school sites. This academy will assist leaders in facilitating an integrated approach to maximizing services to students through the strategic development and implementation of the Local Control and Accountability Plan (LCAP). The elements of the training include: developing a quality LCAP, tools and processes for conducting needs assessment and evaluation, federal categorical program requirements, and effective resource allocation. This academy will benefit participants attending individually or as members of a team from the same district.

Specific Themes Include	
Effective leadership for changing times	Systems alignment
Planning for a comprehensive needs assessment and evaluation	Stakeholder engagement
Planning for a comprehensive needs assessment and evaluation	Quantitative and qualitative data analysis
Alignment with local, state and federal priorities	Effective allocation of resources

Attendees: Adrienne D. Konigar-Macklin, General Counsel and Nancy Nichols, Director of Human Resources

Academy Dates: August 8-9, 2014, September 20, 2014 and October 3-4, 2014.

Academy Times: (8:30 a.m. – 11:30 a.m. and 12:30 p.m. – 3:30 p.m.)

Academy Location: ACSA Office, 3602 Inland Empire Blvd., Ste. A-230, Ontario, CA 91764

Reimbursement is requested for attendees to include round trip mileage, meals, and parking fee reimbursement.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

75215-0010

\$1990.00

(Amount)

General Fund

(Name of funding source and/or location)

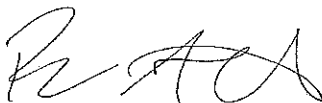
75200000

(Funding account number)

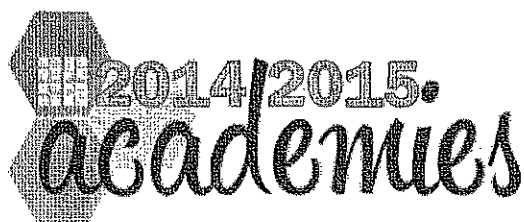
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



Leadership for Local Control Accountability Planning Academy

This intensive 30-hour academy replaces the former Categorical Programs Academy, and in collaboration with WestEd, has been completely redesigned. The focus is on high quality planning at the district level including alignment of planning at school sites. This academy will assist leaders in facilitating an integrated approach to maximizing services to students through the strategic development and implementation of the Local Control and Accountability Plan (LCAP). The elements of the training include: developing a quality LCAP, tools and processes for conducting needs assessment and evaluation, federal categorical program requirements, and effective resource allocation. This academy will benefit participants attending individually or as members of a team from the same district.

Specific themes include:

- Effective leadership for changing times
- Systems alignment
- Stakeholder engagement
- Planning for a comprehensive needs assessment and evaluation
- Quantitative and qualitative data analysis
- Alignment with local, state and federal priorities
- Effective allocation of resources

This academy is scheduled as day-long sessions (8:30 a.m. – 11:30 a.m. and 12:30 p.m. – 3:30 p.m.). Individual location schedules vary from five consecutive days (in July) to selected Fridays and Saturdays over a total of three (non-consecutive) weekends in the Fall. The registrant receives 30 hours of instruction by attending all sessions as scheduled.

Locations & Dates:

NORTHERN CALIFORNIA - Solano County Office of Education, 5100 Business Center Drive, Fairfield, CA 94534
SUMMER

July 21-25, 2014*

**8:30 – 11:30 a.m.; 12:30 – 3:30 p.m. (all 5 days)*

NORTHERN CALIFORNIA - Solano County Office of Education, 5100 Business Center Drive, Fairfield, CA 94534
FALL

August 22 - 23, 2014*

September 13, 2014*

October 3-4, 2014*

**8:30 – 11:30 a.m.; 12:30 – 3:30 p.m. (all 5 days)*

SOUTHERN CALIFORNIA - ACSA Office, 3602 Inland Empire Boulevard, Suite A-230, Ontario, CA 91764

August 8-9, 2014*

September 20, 2014*

October 3-4, 2014*

**8:30 – 11:30 a.m.; 12:30 – 3:30 p.m. (all 5 days)*

CENTRAL VALLEY - Visalia USD, Conference Room 4, 5000 W. Cypress Avenue, Visalia, CA 93277

August 22-23, 2014*

September 20, 2014*

October 17-18, 2014*

**8:30 – 11:30 a.m.; 12:30 – 3:30 p.m. (all 5 days)*

Directors:

Lisette Estrella-Henderson, Fairfield
Sandy Clifton-Bacon, Ontario
Craig Wheaton, Visalia

Registration:

Visalia

ACSA members - \$1,145
Non-members - \$2,290

All Other Locations

ACSA members - \$995
Non-members - \$1,990

Enrollment is limited to the first 30 registrants at each location.

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols *Nancy*
Director of Human Resources

BOARD MEETING DATE: July 22, 2014

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 14/15-01: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS.

BACKGROUND INFORMATION:

PERSONNEL REPORT 14/15-01: the following is the "Personnel Report 14/15-01", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

PERMANENT CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees:
due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment the required probationary period must be fulfilled.

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1.Colonna, Vanessa	Classification: Occupational Therapist Work Months: 11 Work Hours: 8 per day Location: Special Education Funding Source: Special Education Fund Reason: New position.	Range: 341 Step: 04	131400433 07/02/14
2.Garcia, Paul	Classification: Security Officer II Work Hours: 8 per day Work Months: 12 Location: Security Department Funding Source: Unrestricted General Fund Reason: New position.	Range: 222 Step: 03	131400575 07/01/14
3.Marquez-Munoz, Rodolfo	Classification: Security Officer II Work Hours: 8 per day Work Months: 12 Location: Security Department Funding Source: Unrestricted General Fund Reason: New position.	Range: 222 Step: 03	131400575 07/01/14
4.Melendez, Maria	Classification: Child Care Assistant Work Hours: 4 to 7 per day Work Months: 10 Location: Child Development Funding Source: Child Development Fund Reason: Previous employee resigned.	Range: 039 Step: 05	131400426 08/25/14
5.Rubio, Mireya	Classification: Child Care Assistant Work Hours: 4 to 7 per day Work Months: 10 Location: Child Development Funding Source: Child Development Fund Reason: Previous employee resigned.	Range: 039 Step: 05 \$15.67 Hrly	131400426 08/25/14
6.Stewart, Spring	Classification: Child Care Assistant Work Hours: 4 to 7 per day Work Months: 10 Location: Child Development Funding Source: Child Development Fund Reason: Previous employee resigned.	Range: 039 Step: 05	131400426 08/25/14
7.Ventura, Margarita	Classification: Child Care Assistant Work Hours: 4 to 7 per day Work Months: 10 Location: Child Development Funding Source: Child Development Fund Reason: Previous employee resigned.	Range: 039 Step: 05 \$16.27 Hrly	131400426 08/25/14

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
8.Albert, Tanya	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: Not to exceed 3 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term assignment working on-call as needed.	Range: 026 Step: 01	131400498 08/25/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
9.Allen, Stacey	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
10.Alvarez, Ana Maria	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
11.Archille, Terri	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
12.Balam, Mayra	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400586 131400591 07/01/14 to 06/30/15 or sooner
13.Baltazar, Maria	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
14.Barton, Marlena	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
15.Benitez, Raquel	Classification: Nutrition Service Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Extended summer school program.	Range: 026 Step: 05	131400484 07/21/14 to 08/15/14 or sooner
16.Botello, Sandra E.	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
17.Bradshaw, Anthony	Classification: Warehouse Worker/Delivery Driver (Sub-on-call) Work Hours: Not to exceed 4 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help as needed.	Range: 053 Step: 01	141500014 07/08/14 to 07/24/14 or sooner
18.Brooks, Kyla	Classification: Tutor Work Hours: Not to exceed 8 per week Location: Special Education Funding Source: Special Education Fund Reason: Limited-term assignment providing tutoring as needed.	Range: 019 Step: 01	131400477 07/01/14 to 08/08/14 or sooner
19. Brown, Mary	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
20.Bustamente, Soledad	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
21.Cameron, Aundreia	Classification: Legal Analyst Work Months: 12 Work Hours: Not to exceed 8 per day Location: Human Resources Funding Source: Unrestricted General Fund Reason: Provisional assignment pending completion of recruitment and selection.	Range: G347 Step: 01	131400589 08/01/14 to 06/30/15 or sooner
22.Candler, April	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
23.Carter, Terri	Classification: Nutrition Service Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 05	131400581 07/07/14 to 07/24/14 or sooner
24.Castellanos De Espinoza, Juana	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
25.Chavez, Blanca	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
26.Covarrubias, Erica	Classification: Library Media Assistant Work Hours: Not to exceed 38 per for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
27.Cupp, Jessica	Classification: Office Assistant I Work Hours: Not to exceed 8 per day Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 117 Step: 01	141500016 07/11/14 to 07/31/14 or sooner
28.Daniels, Sheri Lynn	Classification: Student Services Assistant Work Hours: Not to exceed 8 per day Location: Student Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 049 Step: 05	141500019 08/01/14 to 08/14/14 or sooner
29.Davis, Lorraine	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400586 131400591 07/01/14 to 06/30/15 or sooner
30.Denman, Valerie	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
31.Diaz, Josefina	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 4.5 per day Location: LHS Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner
32.Dominguez, Socorro	Classification: Office Assistant II Work Hours: Not to exceed 8 per day Location: Educational Services Funding Source: NCLB: Title II Fund Reason: Limited-term assignment.	Range: 119 Step: 05	131400572 06/23/14 to 06/27/14 or sooner
33.Durham, Eartha	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 05	131400482 08/20/14 to 08/22/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
34.Escalante, Alma	Classification: Testing Assistant Work Hours: Not to exceed 4 per day Location: Adult School Funding Source: Adult School Fund Reason: Extended summer assignment.	Range: 116 Step: 05	131400566 06/16/14 to 08/21/14 or sooner
35.Escalona, Elizabeth	Classification: Administrative Assistant Work Hours: Not to exceed 8 per day Location: Business Services Funding Source: Unrestricted General Fund Reason: Provisional assignment pending recruitment and selection.	Range: 130 Step: 01	131400585 06/25/14 to 06/30/15 or sooner
36.Estrada, Ana Rosa	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
37.Espinoza, Maria Del Refugio	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
38.Fernandez, Eva	Classification: Library Media Assistant Work Hours: Not to exceed 38 per week for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
39.Flores, Imelda	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
40.Frelix, Delilah	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
41.Fuentes, Luz Maria	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
42.Garmendia, Martiza	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 3.5 per day Location: FHS Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 05	131400571 07/07/14 to 07/24/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
43. Gayton, Martha	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
44. Gonzalez, Marcial	Classification: Sr. Warehouse Worker/Driver Work Hours: Not to exceed 8 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Extended summer school program.	Range: 059 Step: 05	131400576 07/01/14 to 07/24/14 or sooner
45. Gonzalez, Marivel	Classification: Library Media Assistant Work Hours: Not to exceed 38 per week for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
46. Graychock, Mary	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
47. Guerrero, Eugenia	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
48. Hayden, Amie	Classification: Health Technician Vocational Education Work Hours: Not to exceed 6 per day Location: Adult Education Funding Source: Adult Education Fund Reason: Extended summer assignment.	Range: 075 Step: 05	131400565 06/23/14 to 06/27/14 or sooner
49. Haley, Mira L.	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
50. Harrison, Karen Angela	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
51.Hernandez, Julia	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
52.Hunt, Luz Maria	Classification: Nutrition Service Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 05	131400581 07/07/14 to 07/24/14 or sooner
53.Hunter, Ashantee	Classification: Health Technician Work Hours: Not to exceed 4.5 per day Location: Student Services Funding Source: Unrestricted LCAP Fund Reason: Limited-term summer assignment.	Range: 118 Step: 01	141500013 07/08/14 to 07/24/14 or sooner
54.Inglada, Magdalena	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
55.Jackson, Ernie	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 05	131400482 08/20/14 to 08/22/14 or sooner
56.Jaramillo, Monica	Classification: Office Assistant II Work Hours: Not to exceed 8 per day Location: Instructional Services Funding Source: NCLB: Title II Fund Reason: Limited-term assignment.	Range: 119 Step: 05	131400573 07/07/14 to 07/11/14 or sooner
57.Johnson, Vivian	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 04	131400482 08/20/14 to 08/22/14 or sooner
58.Jones, Marquis	Classification: Instructional Assistant Special Education Work Hours: Not to exceed 6 per day Location: Special Education Funding Source: Special Education Fund Reason: Limited-term summer assignment.	Range: 118 Step: 05	131400569 06/19/14 to 07/17/14 or sooner
59.Juarez, Aime	Classification: ASB Bookkeeper Work Hours: Not to exceed 8 per day Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 069 Step: 05	141500018 07/08/14 to 07/31/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
60.Lecus, Gayle	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
61.Letcher, Bennie	Classification: Student Store Worker Work Hours: Not to exceed 6 per day Location: LHS Funding Source: ASB Fund Reason: Limited Term Assignment	Range: 011 Step: 01	131400591 08/25/14 to 06/05/15 or sooner
62.Leyva, Marlene	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
63.Lizarraga, Patricia	Classification: Nutrition Services Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 01	131400581 07/07/14 to 07/24/14 or sooner
64.Lopez, Claudia	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
65.Lozano, Christina	Classification: Custodian (Sub-on-call) Work Hours: Not to exceed 8 per day Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help as needed.	Range: 048 Step: 01	131400495 08/25/14 to 06/30/15 or sooner
66.Lugo, Rachel	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
67.Luna, Maria	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
68.Machuca, Helen	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 4.5 per day Location: LHS Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner

69.Madrigal, Laura	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
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LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
70.Magana, Lorena	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
71.Martinez, Margarita	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
72.Medina, Aurora	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
73.Melendez, Maria	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
74.Merritt, Deborah	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05 \$16.09 Hrly	131400591 07/01/14 to 06/30/15 or sooner
75.Miller, Dorothy	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400586 131400591 07/01/14 to 06/30/15 or sooner
76.Mitchell, Rose Anna	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
77.Montero, Maria Carmen	Classification: Library Media Assistant Work Hours: Not to exceed 38 per week for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
78.Montes, Janeth	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
79.Montes, Maribel	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
80.Moore, Vivian	Classification: Health Services Technician Work Hours: Not to exceed 8 per day Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 118 Step: 05	141500020 07/31/14 to 08/13/14 or sooner
81.Morales, Emelina	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
82.Munoz, Valerie	Classification: School Community Liaison Work Hours: Not to exceed 8 per day Location: Instructional Services Funding Source: IASA: Title I Part A Fund Reason: Limited-term assignment.	Range: 118 Step: 05	131400574 07/07/14 to 07/11/14 or sooner
83.Murguia, Martha	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
84.Navarro, Melinda	Classification: Attendance Assistant Work Hours: Not to exceed 5 per day Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 041 Step: 05	131400549 06/24/14 to 07/17/14 or sooner
85.Neely, Charlotte	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: Not to exceed 3 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term assignment working on-call as needed.	Range: 026 Step: 01	131400498 08/25/14 to 06/05/15 or sooner
86.Ontiveros, Vivian	Classification: Library Media Assistant Work Hours: Not to exceed 38 per week for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
87.Ornelas, Raul	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 3.5 per day Location: FHS Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 03	131400555 06/26/14 & 131400571 07/07/14 to 07/24/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
88.Parker, LaDiamond	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
89.Parker, LaDiamond	Classification: Child Care Assistant (LAUP) Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400588 08/21/14 to 08/22/14 or sooner
90.Pedroza, Diana	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
91.Perez, Jesus	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 03	131400482 08/20/14 to 08/22/14 or sooner
92.Perez, Judith	Classification: Library Media Assistant Work Hours: Not to exceed 38 per week for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
93.Perez, Judith	Classification: Library Media Assistant Work Hours: Not to exceed 4 per day Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400563 08/01/14 to 08/14/14 or sooner
94.Perez, Maria Lilia	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
95.Perez, Maria Lilia	Classification: Child Care Assistant (LAUP) Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400588 08/21/14 to 08/22/14 or sooner
96.Pico, Joanna	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty

97.Quezada, Maria	Classification: Nutrition Services Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Extended summer school program.	Range: 026 Step: 05	131400484 07/21/14 to 08/15/14 or sooner
98.Reveles, Graciela	Classification: Office Assistant II Work Hours: Not to exceed 8 per day Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 119 Step: 01	131400583 06/15/14 to 06/30/15 or sooner
99.Reveles, Patricia	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
100.Rojas, Rosa	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 4.5 per day Location: Roosevelt ES Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
101.Romero, Maria	Classification: Health Services Technician Work Hours: Not to exceed 5 per day Location: LHS Funding Source: Unrestricted General Fund Reason: Extended summer school program.	Range: 118 Step: 05	131400550 06/24/14 to 07/17/14 or sooner
102.Romero, Rosemillie	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 03	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
103.Rubio, Mireya	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
104.Rubio, Mireya	Classification: Child Care Assistant (LAUP) Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400588 08/21/14 to 08/22/14 or sooner
105.Rutherford-Rupert, Japonica	Classification: Bus Driver Work Hours: not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 05	131400482 08/20/14 to 08/22/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
106.Salazar, Gladys	Classification: Nutrition Services Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 05	131400581 07/07/14 to 07/24/14 or sooner
107.Salvador, Julia	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 4.5 per day Location: Special Education Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 01	131400571 07/08/14 to 07/17/14 or sooner
108.Sanchez, Leticia	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
109.Sanchez, Luz	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
110.Segbefia, Amber	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 3.5 per day Location: FHS Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 120 Step: 02	131400555 06/26/14 & 131400571 07/07/14 to 07/24/14
111.Sepulveda, Gloria	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
112.Serrano, Seniorina	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
113.Serrano, Tracey X.	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
114.Shann, Jody	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
115.Silva, Dolores	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
116.Slayton, Cheryl	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
117.Smith-Hill, Sandra	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
118.Soto, Gerarda M.	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
119.Soto, Mario G.	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
120.Stepto, Lillian	Classification: Office Assistant II Work Hours: Not to exceed 8 per day Location: Vista HS Funding Source: Continuation Education Fund Reason: Limited-term assignment.	Range: 119 Step: 05	131400592 06/30/14 to 07/08/14 or sooner
121.Stewart, Spring	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner
122.Taylor, Antranese	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
123.Thomas, Shemica	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400587 131400591 07/01/14 to 06/30/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
124.Tinsley, Lanaye	Classification: Nutrition Services Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 05	131400581 07/07/14 to 07/24/14 or sooner
125.Tolentino, Silvia	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
126.Trujillo, Laura	Classification: Health Technician Work Hours: Not to exceed 4.5 per day Location: Student Services Funding Source: Unrestricted LCAP Fund Reason: Limited-term summer assignment.	Range: 118 Step: 01	141500015 07/08/14 to 07/17/14 or sooner
127.Tucker, Cynthia	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 05	131400482 08/20/14 to 08/22/14 or sooner
128.Turner, Diesha	Classification: Instructional Assistant Special Education Work Hours: Not to exceed 4.5 per day Location: Roosevelt ES Funding Source: Special Education Fund Reason: Extended summer school program.	Range: 118 Step: 05	131400525 06/24/14 to 06/25/14 or sooner
129.Vergara, Aurora	Classification: Nutrition Services Worker I Work Hours: Not to exceed 5 per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term summer assignment.	Range: 026 Step: 05	131400581 07/07/14 to 07/24/14 or sooner
130.Ventura, Margarita	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 05	131400591 07/01/14 to 06/30/15 or sooner
131.Villalobos, Dora	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner
132.Villaverde, Brenda	Classification: Library Media Assistant Work Hours: Not to exceed 38 hours for duration of assignment. Location: Educational Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 120 Step: 05	131400564 07/14/14 to 07/25/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
133.Villegas, Sylvia	Classification: Testing Assistant Work Hours: Not to exceed 6 per day Location: Instructional Services Funding Source: Unrestricted General Fund Reason: Limited-term summer assignment.	Range: 016 Step: 05	131400476 06/19/14 & 07/01/14 to 08/01/14 or sooner
134.Washington, David	Classification: Media Production Technician Work Hours: Not to exceed 20 per week Location: Business Services Funding Source: Unrestricted General Fund Reason: Providing additional work hours as needed.	Range: 070 Step: 05	131400521 06/23/14 to 06/27/14 or sooner
135.Woods, Sonnetta	Classification: Bus Driver Work Hours: Not to exceed 8 per day Location: Transportation Funding Source: Special Education Fund Reason: Limited-term assignment for route preparation.	Range: 219 Step: 04	131400482 08/20/14 to 08/22/14 or sooner
136.Zamudio, Herminia	Classification: Child Care Assistant (LAUP) & Pre-School Work Hours: Not to exceed 8 per day Location: Child Development Funding Source: Child Development Fund Reason: Providing additional work hours as needed.	Range: 039 Step: 02	131400591 07/01/14 to 06/30/15 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
137.Cajero, Lissette	From Classification: Office Assistant II To Classification: Secretary Work Hours: Not to exceed 8 per day Location: Secondary Education Funding Source: Unrestricted General Fund & EIA SIG Fund Reason: Assuming all of the duties of Secretary.	Range: 061 Step: 05	141500001 07/01/14 to 06/30/15 or sooner
138.Glaze, Mark	From Classification: Maintenance Worker I To Classification: HVAC Mechanic Work Hours: Not to exceed 8 per day Location: Service Center Funding Source: Unrestricted General Fund Reason: Assuming all of the duties of HVAC Mechanic.	Range: 076 Step: 01 \$20.98 Hrly	141500047 07/01/14 to 09/18/14 or sooner

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

NAME	POSITION Working out-of-classification at no more than a 5% upward adjustment in current salary base rate in regular assignment.	CLASS RANGE STEP	VA# Start/End Date
139.Dancy, Anthony	Classification: Custodian Work Hours: Not to exceed 8 per day Location: LHS Funding Source: Unrestricted General Fund Reason: Assuming some of the duties of the Plant Manager.	Range: 048 Step: 05	141500025 09/24/13 to 03/18/14 or sooner

LEAVES

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

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
140. Alvarado, Joey	Custodian	MOT	06/16/14-07/11/14 (or sooner-runs concurrently with FMLA)
141. Avalos, Elizabeth	Secretary	Human Resources	07/08/14-07/11/14 (or sooner-runs concurrently with FMLA)
142.Bravo, Margaret	Custodian	Vista HS	06/26/14 – 09/15/14 (or sooner-runs concurrently with FMLA)
143. Diaz, Leticia	Instructional Assistant Special Needs	Abbott	06/16/14-07/24/14 (or sooner-runs concurrently with FMLA)
144. Dixon, Antoinette	Personnel Specialist	Human Resources	05/27/14-05/28/14 & 06/02/14-06/06/14 (or sooner-runs concurrently with FMLA)
145. Newton, Janice	Senior Health Services Technician	Special Education	07/09/14-09/02/14 (or sooner-runs concurrently with FMLA)
146.Peterson, Tiffany	Custodian	MOT	07/03/14-08/14/14 (or sooner-runs concurrently with FMLA)
147. Young, Bobbie	Security Officer	Firebaugh	06/26/14-07/10/14 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
148. Alvarado, Joey	Custodian	MOT	06/16/14-07/11/14 (or sooner-runs concurrently with medical)

149. Avalos, Elizabeth	Secretary	Human Resources	07/08/14-07/11/14 (or sooner-runs concurrently with medical)
150. Bravo, Margaret	Custodian	Vista HS	06/26/14 – 09/15/14 (or sooner-runs concurrently with medical)
151. Diaz, Leticia	Instructional Assistant Special Needs	Abbott	06/16/14-07/24/14 (or sooner-runs concurrently with medical)
152. Dixon, Antoinette	Personnel Specialist	Human Resources	05/27/14-05/28/14 & 06/02/14-06/06/14 (or sooner-runs concurrently with medical)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
153. Irvin, Belinda	Instructional Assistant Speical Ed	CCM	08/25/14-06/05/15 (or sooner-INTERMITTENT)
154. Newton Janice	Senior Health Services Technician	Special Education	07/09/14-09/02/14 (or sooner-runs concurrently with medical)
155. Peterson, Tiffany	Custodian	MOT	07/03/14-08/14/14 (or sooner-runs concurrently with medical)
156. Young, Bobbie	Security Officer	Firebaugh	06/26/14-07/10/14 (or sooner-runs concurrently with medical)

LEAVES: MILITARY

NAME	POSITION	LOCATION	Effective Start/End Date
157. Thomas, Cozell	Security Officer	LHS	06/12/14-06/17/14

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start
158. Caballero, Maria	Campus Monitor	LMS	07/03/14

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols *Nancy*
Director of Human Resources

BOARD MEETING DATE: July 22, 2014

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF THE CONTRACTS FOR LEGAL SERVICES FOR THE PERSONNEL COMMISSION IN THE EVENT CONFLICT IS DECLARED FOR SERVICES DURING THE 2014-2015 FISCAL YEAR

BACKGROUND INFORMATION:

Board approval is requested to approve the contracts for legal services from Lozano Smith, LLP., and Margaret A. Chidester & Associates, for the Personnel Commission, in the event conflict is declared.

The length of the agreements are from July 1, 2014 through June 30, 2015.

The amount expended, depends on if conflict is declared during the 2014-2015 fiscal year. \$10,000.00 is budgeted, in the event that conflict is declared.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 10,000.00
(Amount)

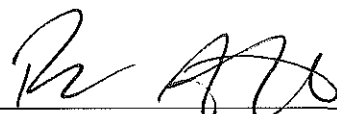
General Fund—Personnel Commission Budget
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

FROM: Nancy Nichols 
Director of Human Resources

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

AGENDA ITEM: Approval is Requested for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment for Services Rendered as per Contractual Obligation for the 2013-2014 School Year in the Amount of: \$55,720.00

BACKGROUND INFORMATION:

Board approval is requested for payment of classified employees to receive the Bilingual Stipend for the 2013-2014 fiscal year totaling at \$55,720.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered for employees within the CSEA union. Payment is not contractually obligated for confidential employees, as these employees are not represented and thus not covered under the CSEA contract. However, payment to confidential employees for bilingual services rendered is recommended as this aligns with District procedure. Furthermore, approval is recommended as a result of work services having been verifiably rendered. The reason that this item comes before the Board on July 22, 2014 for services provided in 2013-2014, results from the fact that services must be verified prior to payment being issued. As some employees potentially receiving the stipend are 12-month employees, the District must wait until the close of the fiscal year to properly verify services. The verification process is extensive: (1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year and (2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 55,720.00
(Amount)

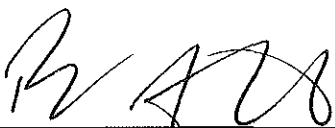
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BILINGUAL/BI-LITERATE STIPEND

2012/2014

**CLASSIFIED EMPLOYEE BILINGUAL STIPEND ELIGIBILITY
2013-2014**

<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
ABBOTT ELEMENTARY	FERNANDEZ, EVA	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/16/2014
ABBOTT ELEMENTARY	GARCIA, REBECCA	COMPUTER LAB ASSISTANT	10	\$350.00	6/16/2014
ABBOTT ELEMENTARY	HERNANDEZ, JULIA	TESTING ASSISTANT	10	\$350.00	6/16/2014
ABBOTT ELEMENTARY	LEYVA, MARLENE	CHILD CARE ASSISTANT	10	\$350.00	6/16/2014
ABBOTT ELEMENTARY	PACHECO, PATRICIA	SECRETARY	11	\$385.00	6/16/2014
ABBOTT ELEMENTARY	SERRANO, TRACY XIOMARA	CHILD CARE ASSISTANT	10	\$350.00	6/16/2014
ABBOTT/MARK TWAIN	MARAVILLA, AMY	ATTENDANCE ASSISTANT	10	\$350.00	6/16/2014
ACADEMIC PROFICIENCY	GUEVARA, ELLLA	TESTING TECHNICIAN	12	\$420.00	5/12/2014
ACADEMIC PROFICIENCY	GUTIERREZ, SONIA	TESTING TECHNICIAN	12	\$420.00	5/9/2014
ACADEMIC PROFICIENCY	VILLEGAS, SYLVIA	TESTING ASSISTANT	10	\$350.00	5/9/2014
ADULT EDUCATION	ESCALANTE, ALMA DELIA	TESTING ASSISTANT	10	\$350.00	5/12/2014
ADULT EDUCATION	FLORES, JOEL M.	OFFICE ASSISTANT II	12	\$420.00	5/12/2014
ADULT EDUCATION	GARCIA, DANIEL	SR. ACCOUNTING ASSISTANT	11	\$385.00	5/12/2014
ADULT EDUCATION	MENDEZ, CATHERINE O	OFFICE ASSISTANT II	11	\$385.00	5/12/2014
CCMS	ALVAREZ, MARTHA	RECORDS CLERK	10	\$350.00	6/13/2014
CCMS	ALVAREZ-HERRERA, VIRGINIA	INST. ASST. SPECIAL ED.	10	\$350.00	6/13/2014
CCMS	CUEVAS, DIANA	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/19/2014
CCMS	GONZALEZ, MARIVEL	LIBRARY MEDIA ASSISTANT	10	\$350.00	5/9/2014
CCMS	MEXICANO, BERTINA PALACIOS	SECRETARY	11	\$385.00	5/9/2014
CCMS	TREJO, ROSINA	ASB BOOKKEEPER	11	\$385.00	5/12/2014
CHILD DEVELOPMENT	ARELLANO, MACRINA	SECRETARY	12	\$420.00	6/24/2014
CHILD NUTRITION	CUELLAR, LAURA	OFFICE ASSISTANT II	12	\$420.00	5/10/2014
CHILD NUTRITION	LUCIO, LAURA E.	SR. ACCOUNTING ASSISTANT	12	\$420.00	5/10/2014
CHILD NUTRITION	SOTO, NORMA MEJORADO	SECRETARY	12	\$420.00	5/10/2014
CLASSIFIED PERSONNEL	DESANTIAGO, VERONICA	PERSONNEL TECHNICIAN	12	\$420.00	5/30/2014
CLASSIFIED PERSONNEL	RUIZ, ELVA	PERSONNEL SPECIALIST	12	\$420.00	5/30/2014
EDUCATIONAL SERVICES	RODRIGUEZ, GRISELDA	SECRETARY	12	\$420.00	6/20/2014
ELEMENTARY EDUCATION	DOMINGUEZ, SOCORRO	OFFICE ASSISTANT II	10	\$350.00	6/16/2014
ELEMENTARY EDUCATION	GONZALEZ, MARICELA	SECRETARY	12	\$420.00	6/16/2014
FHS	ALVAREZ, GLORIA JEAN	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/16/2014
FHS	CARTAGENA, LORENA	INST. ASST. SPECIAL ED.	10	\$350.00	5/16/2014
FHS	JUAREZ, AIME	ASB BOOKKEEPER	11	\$385.00	5/16/2014
FHS	NAVARRO, DANIELA PATRICIA	SECRETARY	11	\$385.00	5/16/2014
FHS	PEREZ, JUDITH D.	LIBRARY MEDIA ASSISTANT	10	\$350.00	5/16/2014
FHS	PICO, JOANNA	TESTING ASSISTANT	10	\$350.00	5/16/2014
FHS	PLASCENCIA, TONY	OFFICE ASSISTANT II	10	\$350.00	5/14/2014
FHS	VARGAS, BEATRIZ	ATTENDANCE ASSISTANT	10	\$350.00	5/16/2014

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<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
FISCAL SERVICES	ARIAS, ANGELICA	ACCOUNTING TECHNICIAN	12	\$420.00	5/30/2014

BILINGUAL/BI-LITERATE STIPEND

2012/2014

<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
FISCAL SERVICES	GUTIERREZ, ALEXANDER	SR. ACCOUNTING ASSISTANT	12	\$420.00	5/12/2014
FISCAL SERVICES	RAMIREZ, YVONNE	SR. ACCOUNTING ASSISTANT	12	\$420.00	5/12/2014
HMS	CAMACHO, MARIA FELIX	SECRETARY	11	\$385.00	5/9/2014
HMS	ESPEJEL, ROSA	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/9/2014
HMS	GRANADOS, BEATRIZ SALDANA	OFFICE ASSISTANT II	11	\$385.00	5/9/2014
HMS	INGLADA, MAGDALENA	TESTING ASSISTANT	10	\$350.00	5/9/2014
HMS	MARQUEZ, MARIA EUGENIA	ASB BOOKEEPER	11	\$385.00	5/9/2014
HMS	MEZA, TERESA	INST. ASST. SPECIAL ED.	10	\$350.00	5/9/2014
HMS	QUIRARTE, OLGA PATRICIA	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/9/2014
HMS	RAMIREZ, NELLIE	INST. ASST. SPECIAL ED.	10	\$350.00	5/9/2014
HUMAN RESOURCES	AVALOS, ELIZABETH	SECRETARY	12	\$420.00	6/18/2014
HUMAN RESOURCES	BRYANT, MIRIAM YOLANDA	PERSONNEL SPECIALIST	12	\$420.00	7/10/2014
HUMAN RESOURCES	MAYA, LAURA	PERSONNEL SPECIALIST	12	\$420.00	7/10/2014
HUMAN RESOURCES	RAMIREZ, LIVIER C	PERSONNEL SPECIALIST	12	\$420.00	6/20/2014
INFO & TECH SYSTEMS	ORDAZ, BLANCA ADRIANA	SECRETARY	12	\$420.00	5/9/2014
INSTRUCTIONAL SERVICES	JARAMILLO, MONICA	OFFICE ASSISTANT II	10	\$350.00	5/12/2014
INSTRUCTIONAL SERVICES	MUNOZ, VALERIE	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/12/2014
INSTRUCTIONAL SERVICES	VENTURA, CELESTE	SECRETARY	12	\$420.00	5/12/2014
LINCOLN ELEMENTARY	DAVIS, MARIA	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/9/2014
LINCOLN ELEMENTARY	MURILLO, CARMEN	SECRETARY	11	\$385.00	5/9/2014
LINCOLN ELEMENTARY	ROMOERO, ROSEMILLIE	TESTING ASSISTANT	10	\$350.00	7/14/2014
LINCOLN ELEMENTARY	ZUNIGA, MARIA	ATTENDANCE ASSISTANT	10	\$350.00	5/9/2014
LINDBERGH ELEMENTARY	GUTIERREZ, GONZALEZ	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/9/2014
LINDBERGH ELEMENTARY	RAMIREZ, MARIA	TESTING ASSISTANT	10	\$350.00	5/9/2014
LINDBERGH ELEMENTARY	ZAVALZA, ISEL	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/12/2014
LUGO SCHOOL	ESPINOZA, MARIA	CHILD CARE ASSISTANT	10	\$350.00	6/20/2014
LUGO SCHOOL	GUTIERREZ GARCIA, TISBETH	ATTENDANCE ASSISTANT	10	\$350.00	5/12/2014
LUGO SCHOOL	HERNANDEZ SILVA, EVELIA M.	SECRETARY	11	\$385.00	5/12/2014
LUGO ELEMENTARY	JACOBO, ROSALINDA	INST. ASST. SPECIAL ED.	10	\$350.00	5/20/2014
LUGO ELEMENTARY	RAMIREZ, DANIEL R	INST. ASST. SPECIAL ED.	10	\$350.00	5/12/2014
LUGO ELEMENTARY	SANDOVAL, BLANCA	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/12/2014
LUGO ELEMENTARY	VALDOVINOS, BEATRIZ	INST. ASST. SPECIAL ED.	10	\$350.00	7/10/2014
LHS	AVALOS, CATALINA L.	OFFICE ASSISTANT II	11	\$385.00	6/26/2014
LHS	BARAJAS, VANESSA	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2014
LHS	CALDERON, CARMEN E	SCHOOL COMMUNITY LIAISON	10	\$350.00	6/26/2014
LHS	CHAVEZ, BLANCA D.	TESTING ASSISTANT	10	\$350.00	6/26/2014
LHS	CHAVEZ, PATRICIA AURORA	OFFICE ASSISTANT II	11	\$385.00	6/26/2014
LHS	CROSS, MARIA JUANA	ASB BOOKEEPER	11	\$385.00	6/26/2014
LHS	GONZALEZ, MARISELA	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2014

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<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
LHS	MORA, MARIA D.	STUDENT SERVICES ASST.	11	\$385.00	6/26/2014

BILINGUAL/BI-LITERATE STIPEND

2012/2014

<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
LHS	ORTEGA, VIRGINIA	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2014
LHS	RAMIREZ, JENNY	INST. ASST. SPECIAL ED.	10	\$35.00	6/26/2014
LHS	REYES, ESTHER	OFFICE ASSISTANT II	11	\$385.00	6/26/2014
LHS	SOTO, CARMEN C.	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2014
LHS	TOLEDO, ROSA MARIA	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2014
LHS	VILLAVERDE, BRENDA	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/26/2014
LMS	CHAVARIN, MONICA DEL ROCIO	SECRETARY	11	\$385.00	5/14/2014
LMS	DIAZ, MARINA	SCHOOL COMMUNITY LIAISON	10	\$350.00	5/9/2014
LMS	GARCIA, ROSA	OFFICE ASSISTANT II	11	\$385.00	5/19/2014
LMS	GUTIERREZ, SOFIA	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/14/2014
LMS	NAVARRO, MELINDA	ATTENDANCE ASSISTANT	10	\$350.00	5/12/2014
LMS	RUIZ, NANCY	INST. ASST. SPECIAL ED.	10	\$350.00	5/15/2014
LMS	ZAMORA, RICHARD	RECORDS CLERK	10	\$350.00	5/28/2014
MARK TWAIN SCHOOL	DE LA ROCA, SILVIA	AFTER SCHOOL PROG. ASST.	10	\$350.00	6/17/2014
MARK TWAIN SCHOOL	NUNEZ, ANTOLOINA D.	HEALTH SERVICES TECH.	10	\$350.00	6/12/2014
MARK TWAIN SCHOOL	ONTIVEROS, VIVIANA	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/12/2014
MARK TWAIN SCHOOL	ROJAS, ROSA ELIA	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/12/2014
MARK TWAIN SCHOOL	SEVILLA, ILIANA MONSERANT	SECRETARY	11	\$385.00	5/9/2014
MARSHALL ELEMENTARY	GOMEZ, RUTH	ATTENDANCE ASSISTANT	10	\$350.00	5/12/2014
MARSHALL ELEMENTARY	HERNANDEZ, CINDY	SECRETARY	11	\$385.00	5/12/2014
MARSHALL ELEMENTARY	MADRIGAL, LAURA	CHILD CARE ASSISTANT	10	\$350.00	5/12/2014
MARSHALL ELEMENTARY	PEDROZA, DIANA GABRIELA	TESTING ASSISTANT	10	\$350.00	5/12/2014
MARSHALL ELEMENTARY	SILVA, DOLORES	CHILD CARE ASSISTANT	10	\$350.00	5/12/2014
MARSHALL ELEMENTARY	VILLALOBOS, DORA	LIBRARY MEDIA ASSISTANT	10	\$350.00	5/12/2014
MOT	BRISENO-VELASCO, TERESA	OFFICE ASSISTANT II	12	\$420.00	7/11/2014
MOT	CUTHBERT, DEBORAH L.	SECRETARY	12	\$420.00	7/11/2014
PATHWAY HIGH SCHOOL	CASAS, AUDREY KITTY	SECRETARY	12	\$420.00	7/9/2014
PAYROLL DEPARTMENT	ROMERO, BRENDA	PAYROLL TECHNICIAN	12	\$420.00	6/25/2014
RISK MANAGEMENT	PALACIOS, PHYLLIS	SECRETARY	12	\$420.00	5/30/2014
ROOSEVELT SCHOOL	BUSTAMANTE, SOLEDAD	TESTING ASSISTANT	10	\$350.00	6/12/2014
ROOSEVELT SCHOOL	DUCHET, LILY G.	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/12/2014
ROOSEVELT SCHOOL	GARCIA, NOE	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/12/2014
ROOSEVELT SCHOOL	LOPEZ, CLAUDIA	CHILD CARE ASSISTANT	10	\$350.00	5/9/2014
ROOSEVELT SCHOOL	MONTERO, MARIA CARMEN	LIBRARY MEDIA ASSISTANT	10	\$350.00	5/9/2014
ROOSEVELT SCHOOL	MORA, PORFIRIA	SECRETARY	11	\$385.00	6/12/2014
ROOSEVELT SCHOOL	PEREGRINA, GUADALUPE	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/12/2014
ROOSEVELT SCHOOL	TRUJILLO, LAURA SALAZAR	HEALTH SERVICES TECH.	10	\$350.00	6/12/2014
ROSA PARKS	FUENTES, LUZ MARIA	TESTING ASSISTANT	10	\$350.00	5/12/2014

LOCATION

NAME

CLASSIFICATION

MONTHS

AMT.

DATE SUBMITTED

BILINGUAL/BI-LITERATE STIPEND

2012/2014

<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
ROSA PARKS	SALDIVAR, SANDRA DENISE	SECRETARY	11	\$385.00	5/12/2014
SPECIAL EDUCATION	MENDEZ, GUADALUPE	OFFICE ASSISTANT I	12	\$420.00	5/13/2014
STUDENT SERVICES	SANABIA, GRACIELA	SCHOOL COMMUNITY LIAISON	10	\$350.00	6/24/2014
STUDENT SERVICES	VASQUEZ, ANA	OFFICE ASSISTANT II	11	\$385.00	6/24/2014
SUPERINTENDENT'S OFFICE	GUTIERREZ, SOCORRO	SECRETARY	12	\$420.00	5/12/2014
VISTA	CRUZ, HILDA	SECRETARY	11	\$385.00	5/9/2014
VISTA	CUSTODIO, MARIA DEL ROSARIO	ATTENDANCE ASSISTANT	10	\$350.00	5/9/2014
CCMS/VISTA	GOMEZ, EVELIA	HEALTH SERVICES TECH.	10	\$350.00	5/9/2014
WASHINGTON	BANUELOS, BALORIE	INST. ASST. SPECIAL ED.	10	\$350.00	5/13/2014
WASHINGTON	CASTANEDA, OLIVIA	SECRETARY	11	\$385.00	5/13/2014
WASHINGTON	CASTELLANOS DE ESPINOZA, JUANA	CHILD CARE ASSISTANT	10	\$350.00	5/13/2014
WASHINGTON	CHAVEZ, MARIA ANGEL	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	GARMENDIA, MARITZA LIZETH	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	GUDINO, JOSEFINA	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	GUERRERO, EUGENIA	TESTING ASSISTANT	10	\$350.00	5/13/2014
WASHINGTON	HIDALGO, JONATHAN	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	MACHUCA, HELEN	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	MURILLO, GEORGE P.	INST. ASST. SPECIAL ED.	10	\$350.00	5/13/2014
WASHINGTON	REYES, VERONICA EDITH	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/13/2014
WASHINGTON	SOLORZANO, PEARL	INST. ASST. SPECIAL ED.	10	\$350.00	5/13/2014
WASHINGTON/ROSA PARKS	MENDOZA, MARICELA SEPULVEDA	ATTENDANCE ASSISTANT	10	\$350.00	5/13/2014
WILL ROGERS SCHOOL	CERPA, CECILIA	INST. ASST. SPECIAL ED.	10	\$350.00	6/30/2014
WILL ROGERS SCHOOL	GARCIA, TERESA	HEALTH SERVICES TECH.	10	\$350.00	6/30/2014
WILL ROGERS SCHOOL	SANCHEZ, LETICIA	TESTING ASSISTANT	10	\$350.00	6/30/2014
WILL ROGERS SCHOOL	SOTO, GERARDA M.	TESTING ASSISTANT	10	\$350.00	6/30/2014
WILL ROGERS/ROSA PARKS	SOTO, MARIO G.	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/30/2014
WILL ROGERS SCHOOL	TIZOC, CLAUDIA	SECRETARY	11	\$385.00	6/30/2014
WILSON SCHOOL	CASTRO, NANCY	INST. ASST. SPECIAL ED.	10	\$350.00	5/12/2014
WILSON SCHOOL	DIAZ-AGUILAR, ELIZETH	INST. ASST. SPECIAL ED.	10	\$350.00	5/12/2014
WILSON SCHOOL	DIAZ, LILIANA	INST. ASST. SPECIAL ED.	10	\$350.00	5/12/2014
WILSON SCHOOL	ESTRADA, ANA	TESTING ASSISTANT	10	\$350.00	5/12/2014
WILSON SCHOOL	HINOJSA, JEAN	SECRETARY	11	\$350.00	5/12/2014
WILSON SCHOOL	MENDOZA, SONIA	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/12/2014
WILSON SCHOOL	PATINO, SOLEDAD	INST. ASST. SPECIAL NEEDS	10	\$350.00	5/12/2014
WILSON SCHOOL	RIVERA, MARIA	COMPUTER LAB ASSISTANT	10	\$350.00	5/12/2014
WILSON SCHOOL	ROMERO, MARIA	HEALTH SERVICES TECH.	10	\$350.00	5/12/2014

Eligible amount to be paid out to employee will be verified by Payroll.

TOTAL

\$55,720.00

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols *Nancy*
Director of Human Resources

BOARD MEETING DATE: July 22, 2014

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM:

**APPROVAL IS REQUESTED FOR PAYMENT FOR CLASSIFIED
SUBSTITUTES WHO WILL PARTICIPATE IN AESOP TRAINING FOR THE
2014-15 FISCAL YEAR**

BACKGROUND INFORMATION:

Approval is requested for payment for classified substitute employees to attend AESOP Training (employee absence & substitute location system) on August 18, 2014, not to exceed a total of two hours for payment. This item comes before the Board at the beginning of the school year to allow proper training and on-site instructions for substitutes who will be utilized during the 2014-2015 fiscal year. Attendance will be verified through the sign-in and sign-out sheet.

For the training, sign-in/sign-out sheets will be provided to the Payroll Department, to issue payment for attending the training.

☒ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$5000.00
(Amount)

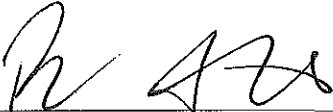
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-74000-2430-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JUNE 9, 2014 THROUGH JUNE 27, 2014

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 14-17 for the period of June 9, 2014 through June 27, 2014.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$733,081.43
(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
Paul Gothold, Superintendent

PO NUMBER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND FUND AMOUNT
FUND 01				
0000026340	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	Business Services	01.0 423.79
0000026341	US AIR CONDITIONING	HEATING SUPP/EQUIP/SYS	Maint Operations & Trans	01.0 4,643.40
0000026342	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0 2,990.43
0000026343	CENTURY MANUFACTURING CORP	PLUMBING SUPP/SYSTEM	Maint Operations & Trans	01.0 243.04
0000026344	FLORENCE FILTER	HEATING SUPP/EQUIP/SYS	Maint Operations & Trans	01.0 205.56
0000026345	SMARDAN SUPPLY COMPANY	PLUMBING SUPP/SYSTEM	Maint Operations & Trans	01.0 3,154.54
0000026346	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 10,000.00
0000026347	OFFICE DEPOT	MISCELLANEOUS	Multilingual	01.0 5,000.00
0000026348	JD PRINTING & MAILING	PRINTING SERVICES	Districtwide	01.0 1,156.65
0000026349	EASTBAY	ATHLETIC SUPP/EQUIP	Lynwood High School	01.0 23,401.40
0000026353	DECKER EQUIPMENT	FURNITURE, SCHOOL	Lynwood High School	01.0 7,619.10
0000026358	CALIFORNIA DEPT OF EDUC	ACCOUNTING SERVICES	Controller	01.0 2,844.54
0000026363	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0 1,520.07
0000026372	FLINN SCIENTIFIC, INC.	FURNITURE, SCHOOL	Lynwood High School	01.0 67,791.00
0000026365	ETA HAND2MIND	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0 1,357.05
0000026366	PEARSON EDUCATION INC.	INSTRUCTIONAL SUPPLIES	Special Education	01.0 380.65
0000026367	PEARSON EDUCATION INC.	INSTRUCTIONAL SUPPLIES	Special Education	01.0 325.91
0000026368	MALCOLITE CORPORATION	MAINTENANCE SUPP/EQUIP	Maint Operations & Trans	01.0 3,302.49
0000026369	GLOBAL MARKET SOLUTIONS	FIRE SAFETY SUP/EQUIP/SYS	Maint Operations & Trans	01.0 9,305.00
0000026370	ADM ARCHITECTS	INTERCOMMUNICATION SYS	Maint Operations & Trans	01.0 40.20
0000026371	CATERING BY HERACH & ARA	CATERING SERVICES	Academic Services	01.0 12,500.00
0000026372	BARNES & NOBLE INC	BOOKS	Academic Services	01.0 1,303.64
0000026373	HERFF JONES	GRADUATION SUPPLIES	Superintendent	01.0 200.96
0000026374	FLINN SCIENTIFIC, INC.	HOME ECONOMICS SUP/EQ	Lynwood High School	01.0 3,979.33
0000026375	MENDEZ CONSTRUCTION	LANDSCAPE CONTRACTORS	Maint Operations & Trans	01.0 6,500.00
0000026376	PERFECT MOBILE HOME CONST.	BUILDINGS, PORTABLE	Maint Operations & Trans	01.0 13,000.00
0000026377	SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0 1,057.17
0000026378	SACRAMENTO CO. OFC OF EDUC	MISCELLANEOUS	Multilingual	01.0 1,098.72
0000026380	POSITIVE PROMOTIONS	OFFICE SUPPLIES	Academic Services	01.0 1,114.79
0000026382	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Maint. Operations & Trans	01.0 1,350.00
0000026383	BLANCA RAMIREZ	MISCELLANEOUS	Categorical & Grants	01.0 1,685.60
0000026386	ZCATER INC.	CATERING SERVICES	Firebaugh	01.0 890.92
0000026388	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	St. Philip Neri	01.0 2,500.00
0000026389	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP	Cesar Chavez	01.0 4,247.18
0000026391	THE CALIF STEEPLEJACK & PAINT	REPAIRS - OTHER	Maint Operations & Trans	01.0 6,443.60
0000026392	MAKER BOT	MAINTENANCE AGREEMENT	Lynwood Middle School	01.0 4,796.39
0000026393	GOPHER SPORT	PHYSICAL EDUC SUP/EQUIP	Mark Twain Elementary	01.0 4,227.50
0000026394	POCKET NURSE	MISCELLANEOUS	Vea/Rop	01.0 8,144.75
0000026395	JANET WILLIAMS	GRADUATION SUPPLIES	Lynwood Middle School	01.0 400.00
0000026396	HERFF JONES	GRADUATION SUPPLIES	Districtwide	01.0 910.76
0000026397	AAA SOLAR ELECTRIC	CONTRACTED SERVICES	Districtwide	01.0 6,625.42
0000026398	GLOBAL MARKET SOLUTIONS	FIRE SAFETY SUP/EQUIP/SYS	Maint Operations & Trans	01.0 6,840.00
0000026399	T.A.J. OFFICE & SCHOOL SUPPLY	MISCELLANEOUS	Multilingual	01.0 1,600.00
0000026400	WONDRIES FLEET GROUP	TRANSPORTATION SUP/SER	Purchasing	01.0 67,107.63
0000026403	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Maint Operations & Trans	01.0 125.00
0000026404	FLOWERS ON YOUR DAY	MISCELLANEOUS	Certificated Personnel	01.0 119.90
0000026405	THOMPSON TROPHY	MISCELLANEOUS	Certificated Personnel	01.0 5,500.00
0000026406	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Certificated Personnel	01.0 991.14
0000026410	SOCAL TENT EVENT	RENTS/RENTALS	Districtwide	01.0 1,778.54
0000026412	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Maint Operations & Trans	01.0 2,875.51
0000026415	MAYER-JOHNSON LLC	INSTRUCTIONAL SUPPLIES	Special Education	01.0 350.91
0000026416	JD PRINTING & MAILING	PRINTING SERVICES	Districtwide	01.0 310.96
0000026417	CDW GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Lynwood Middle School	01.0 198.38
0000026418	CDW GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Lynwood Middle School	01.0 1,061.98
0000026419	CDW GOVERNMENT, INC.	OFFICE SUPPLIES	Hosler Middle School	01.0 198.38
0000026422	ATLAS PEN AND PENCIL	INCENTIVES/AWARDS	Lindbergh Elementary	01.0 739.47
0000026425	GOLDEN STAR TECHNOLOGY	COMPUTER SUPP/EQUIP	Information Systems	01.0 943.65
0000026428	CATHY HEKKING	FEES, LICENSE	Lynwood High School	01.0 499.50

PO NUMBER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND	FUND AMOUNT
0000026452	OFFICE DEPOT	INCENTIVES/AWARDS	Secondary Education	01.0	5,000.00
0000026453	OFFICE DEPOT	INCENTIVES/AWARDS	Secondary Education	01.0	4,000.00
14-0000018	T.A.J. OFFICE & SCHOOL SUPPLY	MISCELLANEOUS	Business Services	01.0	<u>1,100.00</u>
			FUND 01		330,022.50

FUND 12

0000026338	BECKER'S SCHOOL SUPPLIES	INSTRUCTIONAL SUPPLIES	Child Development	12.0	3,700.00
0000026339	BECKER'S SCHOOL SUPPLIES	INSTRUCTIONAL SUPPLIES	Child Development	12.0	1,400.00
0000026352	OFFICE DEPOT	FURNITURE, OFFICE	Child Development	12.0	354.24
0000026359	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Child Development	12.0	18,200.00
0000026360	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Child Development	12.0	12,753.00
0000026361	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Child Development	12.0	871.42
0000026362	SEHI	COMPUTER SUPP/EQUIP	Child Development	12.0	6,425.55
0000026379	OFFICE DEPOT	OFFICE MACHINES SUP/SER	Child Development	12.0	<u>1,144.50</u>
			FUND 12		44,848.71

FUND 21

0000026350	VANERUM STELTER	FURNITURE, SCHOOL	Lincoln Elementary	21.0	157,679.05
0000026351	VANERUM STELTER	FURNITURE, SCHOOL	Washington Elementary	21.0	188,471.73
0000026354	T.A.J. OFFICE & SCHOOL SUPPLY	FURNITURE, SCHOOL	Washington Elementary	21.0	6,431.70
0000026355	T.A.J. OFFICE & SCHOOL SUPPLY	FURNITURE, SCHOOL	Lincoln Elementary	21.0	<u>5,627.74</u>
			FUND 21		358,210.22

TOTAL	733,081.43
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of June 4, 2014 – July 8, 2014.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$5,702,740.97
(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:

PW
Paul Gothold, Superintendent

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

DATE: July 22, 2014
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of June 4, - July 8, 2014

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
06/04/14	\$ 212,634.72	06/20/14	\$ 58,897.74
06/05/14	\$ 486,428.38	06/23/14	\$ 430,150.64
06/06/14	\$ 298,033.86	06/24/14	\$ 63,222.98
06/09/14	\$ 30,044.66	06/25/14	\$ 97,466.75
06/10/14	\$ 436,525.38	06/26/14	\$ 765,121.77
06/11/14	\$ 422,445.00	06/27/14	\$ 138,053.77
06/12/14	\$ 127,822.06	06/30/14	\$ 43,292.31
06/13/14	\$ 49,949.67	07/01/14	\$ -
06/16/14	\$ 1,051,492.00	07/02/14	\$ 263,132.81
06/17/14	\$ 339,773.15	07/03/14	\$ 3,680.00
06/18/14	\$ 142,866.98	07/07/14	\$ 105,697.23
06/19/14	\$ 126,041.42	07/08/14	\$ 9,967.69
		Total	\$ 5,702,740.97

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

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

DATE: July 22, 2014
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 4, - July 8, 2014

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,412,448.90
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 26,956.88
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 76,375.04
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 449,053.71
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 368,009.34
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 1,088.70
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 234,697.46
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 211,510.73
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ 800.00
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 921,800.21
Total Warrants All Funds	\$ 5,702,740.97

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
06/04/14	30,035.84	382.57	-	81,716.31	-	-	-	-	-	500.00	100,000.00	212,634.72
06/05/14	60,610.78	-	-	11,203.10	-	207,885.50	-	206,729.00	-	-	-	486,428.38
06/06/14	162,714.18	-	-	-	-	26,424.75	-	10,880.00	-	-	98,014.93	298,033.86
06/09/14	30,044.66	-	-	-	-	-	-	-	-	-	-	30,044.66
06/10/14	275,862.83	-	135.49	10,661.15	-	55,971.60	-	-	93,894.31	-	-	436,525.38
06/11/14	272,959.65	26.08	556.00	-	-	-	-	-	-	-	148,903.27	422,445.00
06/12/14	127,822.06	-	-	-	-	-	-	-	-	-	-	127,822.06
06/13/14	49,949.67	-	-	-	-	-	-	-	-	-	-	49,949.67
06/16/14	769,391.93	19,323.68	45,942.78	47,926.70	-	-	-	-	563.89	-	168,343.02	1,051,492.00
06/17/14	220,776.23	178.34	2,349.37	-	-	10,614.16	-	9,782.71	96,072.34	-	-	339,773.15
06/18/14	110,891.73	845.84	18,198.59	12,927.01	-	-	-	-	3.81	-	-	142,866.98
06/19/14	124,204.06	-	1,837.36	-	-	-	-	-	-	-	-	126,041.42
06/20/14	58,897.74	-	-	-	-	-	-	-	-	-	-	58,897.74
06/23/14	355,810.86	282.20	5,009.30	1,218.80	-	37,975.78	-	7,305.75	20,947.45	300.00	1,300.50	430,150.64
06/24/14	15,822.52	2,862.62	-	44,537.84	-	-	-	-	-	-	-	63,222.98
06/25/14	48,296.88	907.10	2,346.15	1,726.94	-	-	-	-	28.93	-	44,160.75	97,466.75
06/26/14	536,299.60	2,148.45	-	226,673.72	-	-	-	-	-	-	-	765,121.77
06/27/14	107,827.52	-	-	-	-	29,137.55	1,088.70	-	-	-	-	138,053.77
06/30/14	32,375.10	-	-	10,917.21	-	-	-	-	-	-	-	43,292.31
07/01/14	-	-	-	-	-	-	-	-	-	-	-	0.00
07/02/14	-	-	-	-	-	-	-	-	-	-	263,132.81	263,132.81
07/03/14	3,680.00	-	-	-	-	-	-	-	-	-	-	3,680.00
07/07/14	8,207.37	-	-	-455.07	-	-	-	-	-	-	97,944.93	105,697.23
07/08/14	9,967.69	-	-	-	-	-	-	-	-	-	-	9,967.69
Rpt 072214	3,412,448.90	26,956.88	76,375.04	449,053.71	0.00	368,009.34	1,088.70	234,697.46	211,510.73	800.00	921,800.21	5,702,740.97

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #11

BACKGROUND INFORMATION:

Staff requests approval of the attached 2013-14 Revolving Cash Report #11 covering the period of June 6, 2014 through July 3, 2014 for a total of \$20,431.67.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$20,431.67
(Amount)

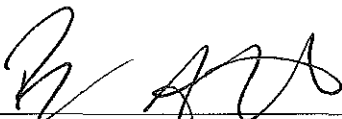
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

MEMORANDUM**ACTION**

July 7, 2014

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Peter Wong, Chief Business Official**SUBJECT: Report of Revolving Cash Fund # 11 (FY 2013/2014)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 6, 2014 through July 3, 2014 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Employee Mileage Reimbursements:	\$ 1,241.90
Conference Reimbursements and Expenses for Employees & Parents: *	
CABE CSPCA	\$ 5,009.28
CCDAA AVID	
Parent Project Facilitators California Science Education	
Skills USA Link Crew Training	
CMC Bilingual Immersion	
CAAASA	
White Dove Release - Dove release LHS & FHS Graduation	\$ 500.00
Geraldine Ormeo - Superintendent's Petty Cash	\$ 817.40
U.S Postmaster - Postage for Postcards	\$ 375.00
Peter Wong - Flowers for Graduation	\$ 77.25
RC Signs - FHS Banner	\$ 500.00
Elva Ruiz - Meals for Panel	\$ 225.19
Sergio Brito - Admission Fees & Supplies	\$ 326.57
Catherine Hekking - Field Trip Parking Fee	\$ 125.00
Celese Johnson - Awards	\$ 99.00
Tangi Bennett - Supplies	\$ 277.05
Earline Reynolds - Student Services Petty Cash	\$ 216.00
Antonio Vicente - Facilities Fee Refund	\$ 765.00
Herff Jones Inc. - LHS Supplies	\$ 16.56
Virginia Mercado - Lost Book Fee Refund	\$ 70.95
Hometown Buffet - Classified Recognition Luncheon	\$ 330.38
Enrique Ruelas - Scholarship	\$ 250.00
Milan Pearson - Scholarship	\$ 250.00
Luosq LLC - Catering Service Child Nutrition	\$ 1,055.55
Department of Toxic Substances - EPA Fees	\$ 175.00
Sylvia Branch - Field Trip Admission Fee	\$ 50.00
Adrienne Konigar-Macklin - EEOC Mediation	\$ 102.48
Protek Service - Equipment Rental	\$ 250.00

Kristin Olson	- Supplies & Office Expenses	\$	186.64
Jessica Salazar	- Office Expense FHS	\$	20.08
Almansor Court, Inc.	- Administrator's Conference 2nd Deposit	\$	1,500.00
Johnny Lindsey	- Field Trip Parking Fee	\$	10.00
Sharon Otto	- Student Incentives	\$	287.92
American Express	- Supplies, Lodging, Travel & Registration Fees	\$	3,869.47
Hector Chaira	- Facilities Fee Refund	\$	952.00
EH Publishing Inc.	- Campus Safety Registration	\$	500.00

TOTAL		\$	<u>20,431.67</u>
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Prior Board Approved Items*

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Peter Wong *PW*
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #11

BACKGROUND INFORMATION:

Staff requests approval of the 2013-14 Record of Collection Report #11 covering the period of May 29, 2014 through June 26, 2014 for a total of \$1,173,373.47.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$1,173,373.47

(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:

P. Gothold

Paul Gothold, Superintendent

RECORD OF COLLECTIONS #11 FY 2013/2014

The following is a list of Cash Collections received by the Accounting Department during the period of May 29, 2014 to June 26, 2014. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
107356	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Will Rogers ES 6/1/14	\$ 90.00
107357	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 5/31, 6/1, 6/7 & 6/8/14	\$ 300.00
107358	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - CCMS 6/1/14	\$ 250.00
107359	Carlin Avenue Village Partners, LP	Developer Fees - 4307 Carlin Ave. 22 Units	\$ 82,785.78
107360	Mark Twain Elementary PTO	Field Trip Transportation Fee - Mark Twain ES	\$ 960.00
107361	Patricia Espinosa (Grandeza Mexicana Dance Academy)	Facilities Fee - LHS PAC 6/20 & 6/21/14	\$ 718.00
107362	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS June 2014	\$ 120.00
107363	Amanda Tapia	Insurance Premium	\$ 97.95
107364	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - CCMS & Abbott ES 6/8/14	\$ 350.00
107365	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Will Rogers ES 6/15/14	\$ 60.00
107366	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS June 2014	\$ 55.00
107367	Arturo Lopez (Estampas de Mexico)	Facilities Fee - LHS PAC 6/14/14	\$ 350.00
107368	Araceli Robles	Developer Fees - 10820 Mallison	\$ 2,144.34
107369	Arturo Lopez (Estampas de Mexico)	Facilities Fee - LHS PAC 6/14/14	\$ 350.00
107370	Yara Rubio - Wilson ES	Lost Library Book Fees & Instructional Materials - Wilson ES	\$ 139.41
107371	CEC Entertainment	Fundraiser - Graduation - Rosa Parks ES	\$ 435.35
107372	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Will Rogers ES 6/22/14	\$ 60.00
107373	Roselyn Anderson - Roosevelt ES	Lost Textbook Fees - Roosevelt ES	\$ 60.00
107374	Lugo ES	Lost Library - Lugo ES	\$ 7.00
107375	Anush Gevorgyan (St. Francis Medical Center)	Facilities Fee - FHS 6/22/14	\$ 56.00
107376	Pictures With Class By Barksdale	Fundraiser - Spring Picture Day - Washington ES	\$ 402.72
107376	Box Top Education - Hosler MS	Fundraiser - Washington ES	\$ 5.50
107376	Affirmation School Supply	Fundraiser - Pencil Machine - Washington ES	\$ 94.00
107377	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 6/21 & 6/22/14	\$ 285.00
107378	Alex Gomez (F.C. Scorpions)	Facilities Fee - Will Rogers ES 6/25 & 6/27/14	\$ 120.00
107379	Ellis Barfield	Facilities Fee - LHS Gym 6/21 & 6/22/14	\$ 1,440.00
107380	ASB of Hosler Middle School	Field Trip Transportation Fee - HMS	\$ 1,200.00
107381	ASB of Hosler Middle School	Field Trip Transportation Fee - HMS	\$ 300.00
107382	ASB of Hosler Middle School	Field Trip Transportation Fee - HMS	\$ 540.00
107383	Ellis Barfield	Facilities Fee - LHS Gym 5/24/14	\$ 720.00
107384	Gonzalo Farias (Federacion Colima USA)	Facilities Fee - LHS PAC 7/26/14	\$ 200.00
107385	Omar Zuniga - FHS	IB Exam Fees - FHS	\$ 1,206.00
107386	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Will Rogers ES 6/28/14	\$ 60.00
107387	ASB of Firebaugh High School	Field Trip Transportation Fee - FHS	\$ 360.00
107388	ASB of Firebaugh High School	US Bank Charges (Single Point) Jan-Mar 2014	\$ 39.25
107389	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS 6/27/14	\$ 25.00
107390	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 6/28 & 6/29/14	\$ 270.00
107662	Jose Jauregui - Lugo ES	Fundraiser - 6th Grade Activities - Lugo ES	\$ 900.00
107663	Jose Jauregui - Lugo ES	Fundraiser - 6th Grade Activities - Lugo ES	\$ 1,789.00
107669	Peggy Wilson	Records Fee	\$ 126.00
107670	Joaquin Pescador (Lynwood Revolution)	Facilities Fee - Will Rogers ES - June 2014	\$ 240.00
107671	Hilda Medina	Child Care for Alexis Moreno @ Will Rogers	\$ 54.50
107672	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES	\$ 150.00
107682	Box Top Education - Hosler MS	Fundraiser - Hosler MS	\$ 30.00
107683	Alex Gomez (F.C. Scorpions)	Facilities Fee - Will Rogers ES 6/9/14	\$ 180.00

107684	St. Emydius Church	Facilities Fee - CCMS parking Structure 6/13/14	\$ 240.00
107685	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 6/14 & 6/15/14	\$ 285.00
107686	Box Top Education - Mark Twain ES	Fundraiser - Mark Twain ES	\$ 10.16
107686	Illiana Sevilla - Mark Twain ES	Lost Library Fees - Mark Twain ES	\$ 17.88
107687	Carmen Montero - Roosevelt ES	Fundraiser - 6th Grade Activities - Roosevelt ES	\$ 300.00
107688	Carmen Montero - Roosevelt ES	Lost Library Book Fees - Roosevelt ES	\$ 209.50
107689	Olivia Castaneda - Washington ES	Lost Library Book Fees - Washington ES	\$ 56.01
107690	Claudia Tizoc - Will Rogers ES	Lost Library Book Fees - Will Rogers ES	\$ 10.00
107691	Claudia Tizoc - Will Rogers ES	Year Book Sale - Will Rogers ES	\$ 1,176.00
107691	Claudia Tizoc - Will Rogers ES	Lost Library Book Fees - Will Rogers ES	\$ 10.00
107692	Erika Covarrubias - Lindbergh ES	Lost Textbook & Library Book Fees - Lindbergh ES	\$ 191.68
107693	Gloria Sepulveda - LMS	Lost Library Fees - LMS	\$ 133.71
107694	Gloria Sepulveda - LMS	Lost Textbook Fees - LMS	\$ 798.84
107695	Eva Fernandez - Abbott ES	Lost Textbook & Library Book Fees - Abbott ES	\$ 586.67
107696	Pictures With Class By Barksdale	Fundraiser - Spring Promotion - Abbott ES	\$ 521.50
107697	Dora Villalobos - Marshall ES	Lost Book Fees - Marshall ES	\$ 169.05
107698	Rosia L. Ivey	Insurance Premium	\$ 184.10
107699	Mary E. Cuseo	Insurance Premium	\$ 97.95
107700	A. Tavizon	Insurance Premium	\$ 97.95
107701	Louisa Graham	Insurance Premium	\$ 137.88
107702	Rose I. Orozco	Insurance Premium	\$ 275.38
107703	Service Business Center (Relay For Life)	Facilities Fee - FHS June 7 & 8, 2014	\$ 944.00
107704	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 769.26
107705	Dorothy Cole	Payroll Cash Collection	\$ 100.00
107706	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott June 2014	\$ 2,000.00
107707	State of California	Medi-Cal Deposit Fund	\$ 1,938.18
107708	ASB of Lynwood Middle School	Field Trip Transportation Fee - LMS	\$ 1,200.00
107709	State of California	Child Development	\$ 101,764.00
107710	State of California	Child Development	\$ 84,119.00
107711	Alliance of Schools (ASCIP)	Risk Management Deposit Fund	\$ 4.25
107712	Jeanne Heads	Insurance Premium	\$ 97.95
107713	Educational & Institutional Cooperative Service	Rebate	\$ 355.22
107714	State of California	Medi-Cal Deposit Fund	\$ 4,201.02
107715	Maricela Valencia - Helen Keller ES	Lost Book Fees Helen Keller ES	\$ 108.90
107716	Maribel Gonzalez - CCMS	Lost Book Fees - CCMS	\$ 137.69
107717	Brenda Villaverde - LHS	Lost Book Fees - LHS	\$ 110.47
107718	Brenda Villaverde - LHS	Lost Book Fees - LHS	\$ 883.12
107719	Brenda Villaverde - LHS	Lost Book Fees - LHS	\$ 9.00
107720	Brenda Villaverde - LHS	Lost Book Fees - LHS	\$ 46.20
107721	Angie Vasquez - FHS	Lost Book Fees - FHS	\$ 245.99
107722	Angie Vasquez - FHS	Lost Book Fees - FHS	\$ 156.94
107723	Angie Vasquez - FHS	Lost Book Fees - FHS	\$ 63.44
107724	Angie Vasquez - FHS	Lost Book Fees - FHS	\$ 223.72
107725	Jose Jauregui - Lugo ES	Fundraiser - 6th Grade Activities - Lugo ES	\$ 1,500.00
107726	Cathy Tang	Recycling - Card box for FY 13-14	\$ 7,097.69
107727	State of California	School Nutrition Program	\$ 737,937.12
107728	State of California	School Nutrition Program	\$ 56,518.08
107731	Alliance of Schools For Cooperative Insurance CorVel	Abbott ES Fire - Claim Reimbursement	\$ 15,843.08
107732	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
107733	Margaret Foltz	Insurance Premium	\$ 92.04
107734	Void	Void	\$ -
107735	State of California	Child & Adult Care Food Program	\$ 9,506.73
107736	State of California	Child & Adult Care Food Program	\$ 563.74
107737	State of California	Medi-Cal Deposit Fund	\$ 8,610.85

107738	Mary Johnson	Records Fee	\$ 7.50
107739	Void	Void	\$ -
108141	Interscholastic Trading Company, LLC	Obsolete Equipment	\$ 488.21
108142	American Association of School Adm. Inc. (AASA)	AASA Grant	\$ 1,000.00
108143	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 5,925.99
108144	LA County Office of Education	Lease @ Hosler Jan-Mar 2014	\$ 10,726.50
108145	ASB of Lynwood Middle School	Field Trip Transportation Fee - LMS	\$ 2,400.00
108146	Grand G & G Inc.	Vending Machine - Commission May 2014	\$ 3,859.52
108147	Apollo Group, Inc.	Refund of monies from student account- Aquino, Victoria	\$ 240.00
108148	Williams Recycling	Recycling - MOT	\$ 301.52
108149	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
108150	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 1,791.25
108151	LA County Office of Education	Exp. Reimb. for Transitional K Program & ECE Project - Abbott ES	\$ 1,620.00
108152	ASB of Cesar Chavez Middle School	Field Trip Transportation Fee - CCMS	\$ 540.00
108153	WestEd	Stipend for participation in the Cal-SCHLS Survey	\$ 100.00
108154	CEC Entertainment	Fundraiser - 6th Grade Activities - Helen Keller ES	\$ 195.09
108155	Mathematica Policy Research	Workshop Incentive - LUSD Preschools	\$ 600.00
108156	Scribbles Software	Transcript Fees	\$ 175.70
108157	China AAA Buffet	Returned Unused Funds- Catering Services	\$ 444.45
			\$ 1,173,373.47

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

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

A donation of \$960.00 from Mark Twain Elementary PTO to Mark Twain Elementary School for field trip transportation expenses.

A donation of \$250.00 from Schools First Credit Union for the employee health awareness program.

A donation of \$618.44 from Wells Fargo Foundation Educational Matching Gift program to Lincoln Elementary School for general educational expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$1,828.44
(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
Paul Gothold, Superintendent

07-22-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO UTILIZE PIGGYBACK CONTRACTS FROM
OTHER AGENCIES FOR FISCAL YEAR 2014 - 2015

BACKGROUND INFORMATION:

In accordance with LUSD Board Policy 3311(a) and Public Contract Code 20118, staff requests approval to utilize piggyback contracts from other agencies for fiscal year 2014-2015, when it is found to be most economical for the District.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-15 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

N/A

(Name of funding source and/or location)

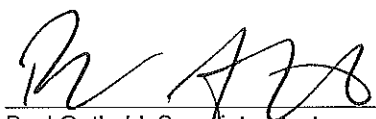
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AMEND THE ARCHITECTURAL SERVICE
CONTRACT WITH HIGGINSON & CORTOZIAN ARCHITECTS, INC. IN
CONJUNCTION WITH THE ABBOTT ADMINISTRATION BUILDING
RECONSTRUCTION PROJECT**

BACKGROUND INFORMATION:

Staff requests approval to amend the architectural service agreement with Higginson & Cortozian Architects, Inc. in conjunction with the Abbott Elementary administration building reconstruction project. The amendment is for additional services required due to the changes in construction codes. The total fee for the additional services is \$21,500.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$21,500

(Amount)

Capital Facilities Fund

(Name of funding source and/or location)

25.0-00000.0-00000-85000-6210-1010000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR FOUR CAMPUS SAFETY EMPLOYEES
TO ATTEND THE CAMPUS SAFETY CONFERENCE FROM JULY 31,
2014 THROUGH AUGUST 1, 2014

BACKGROUND INFORMATION:

Staff requests approval for four Campus Security employees, Arthur Avedian, Paul Garcia, Rudy Marquez and Cindy Ward to attend the Safety Conference at the University of Southern California campus from July 31, 2014 through August 1, 2014. The total cost including registration is \$500.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-15 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$500.00
(Amount)

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

01.0-00000.0-00000-72000-5220-7680000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

PW *AG*
Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 22, 2014

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE AGREEMENT WITH
JOHNNY JOHNSON, JR. TO PROVIDE SCHOOL BUS DRIVER TRAINING**

BACKGROUND INFORMATION:

The administration requests approval to enter into a service agreement with Johnny Johnson, Jr. to conduct 60 hours of mandated school bus driver training. All instructional materials and training supplies will be included. After completion of the training, participants will receive certification from Mr. Johnson.

Mr. Johnson is a California Department of Education Certified School Bus Driver Instructor with over 30 years of experience in all facets of school/public transportation. He has been a trainer for the Los Angeles and Lynwood Unified School Districts.

The staff recommends the entering of a service agreement with Johnny Johnson, Jr. to provide 60 hours of bus driver training for a total cost of \$2,400.00.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$2,400

(Amount)

Transportation

(Name of funding source and/or location)

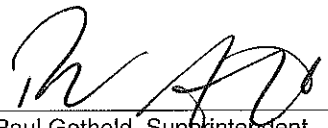
01.0-72300.0-0000-36000-5850-7650000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Peter Wong
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW A SERVICE AGREEMENT WITH CiNET
FOR TRAINING SERVICES OF SECURITY OFFICERS**

BACKGROUND INFORMATION:

Staff requests approval to renew the contract with CiNET for the training course for Security Officers. It is imperative to provide training for the officers for the safety of the students and staff for the school year 2014-2015. The total cost for the training is \$3,972.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-15 Budget?

☒ Yes ☐ No

\$3,972.00

(Amount)

Security

(Name of funding source and/or location)

01.0-00000.0-0000-83000-5840-7680000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

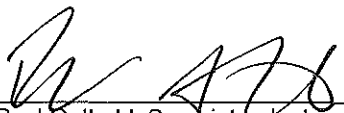
Number of Staff needed: _____

Total cost of staff position(s): \$ _____

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 22, 2014

**FROM: Peter Wong
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO REVISE 2014-15 BUDGET IN ACCORDANCE
WITH EDUCATION CODE SECTION 42127 (i) (4)**

BACKGROUND INFORMATION:

Pursuant to Education Code Section 42127 (i) (4), no later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act.

The 2014-15 Adopted Budget was developed based upon information included in the Governor's May Revision budget proposal. The final State budget included different funding provisions that were not captured in the Adopted Budget. The staff requests approval of the attached budget revisions to incorporate those changes.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2014-15 Budget?

☒ Yes ☐ No

Varied by fund
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

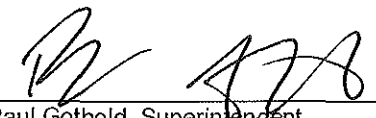
Number of Staff needed: _____

Total cost of staff position(s): \$ _____

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



**Los Angeles County
Office of Education**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT/UNIT NUMBER 64774	OL JOURNAL ID NUMBER BR001	FUND NUMBER 67.0
FISCAL YEAR 2015		FUND NAME SELF INSURANCE FUND
		☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	Revenue Limit	8010-8099			\$
2.	Federal	8100-8299			
3.	State	8300-8599			
4.	Local	8600-8799			
5.	Interfund Transfers in	8900-8929			
6.	Other Financing Sources	8930-8979			
7.	Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources					\$ 0.00

B	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$
2.	Classified Personnel Salaries	2000-2999		4,634.00
3.	Employee Benefits	3000-3999		1,072.00
4.	Books and Supplies	4000-4999		
5.	Services, Other Operating Expenses	5000-5999		
6.	Capital Outlay	6000-6999		
7.	Other Outgoing	7100-7299		
8.	Transfers of Indirect Costs	7300-7399		
9.	Other Debt Services	7400-7499		
10.	Interfund Transfers Out	7600-7629		
11.	Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses				\$ 5,706.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (5,706.00)
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00
2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		(5,706.00)
Total Restricted	Amounts		(5,706.00)
3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00
4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00
5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned/Unappropriated	Amounts		0.00

E. Narrative Explanation for this Revision - Must be Completed.

6% SALARY INCREASE FOR CLASSIFIED EMPLOYEES PER BARGAINING AGREEMENT

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE OF BOARD APPROVAL 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



**Los Angeles County
Office of Education**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT/UNID NUMBER 64774	JOURNAL ID NUMBER BR002	FUND NUMBER 210
FISCAL YEAR 2015	FUND NAME BUILDING FUND	☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	Revenue Limit	8010-8099			\$
2.	Federal	8100-8299			
3.	State	8300-8599			
4.	Local	8600-8799			
5.	Interfund Transfers In	8900-8929			
6.	Other Financing Sources	8930-8979			
7.	Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources					\$ 0.00

B	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$
2.	Classified Personnel Salaries	2000-2999		3,076.00
3.	Employee Benefits	3000-3999		712.00
4.	Books and Supplies	4000-4999		
5.	Services, Other Operating Expenses	5000-5999		
6.	Capital Outlay	6000-6999		
7.	Other Outgoing	7100-7299		
8.	Transfers of Indirect Costs	7300-7399		
9.	Other Debt Services	7400-7499		
10.	Interfund Transfers Out	7600-7629		
11.	Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses				\$ 3,788.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (3,788.00)
---	---------------

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision (Increase/Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00

2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		(3,788.00)
Total Restricted		Amounts	(3,788.00)

3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00

4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00

5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned/Unappropriated		Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

6% SALARY INCREASE FOR CLASSIFIED EMPLOYEES PER BARGAINING AGREEMENT

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE OF BOARD APPROVAL 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



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Office of Education**

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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPS/JPs**

**Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890**

DISTRICT/UNIT NUMBER 64774	GEIS/OPNA/ID NUMBER BR003	FUND NUMBER 13.0
FISCAL YEAR 2015		FUND NAME CAFETERIA FUND
		☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		123,568.00
3. Employee Benefits	3000-3999		26,124.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ 149,692.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (149,692.00)
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00
2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		(149,692.00)
Total Restricted		Amounts	(149,692.00)
3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00
4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00
5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned/Unappropriated		Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

6% SALARY INCREASE FOR CLASSIFIED EMPLOYEES PER BARGAINING AGREEMENT

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE SIGNED (MONTH/DAY/YEAR) 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



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Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

**Budget Adjustment Summary
K-12/ROPS/JPA's**

DISTRICT (ONLY NUMBER)	FOR JOURNAL ENTRY NUMBER	FUND NUMBER
64774	BR004	12-0
FISCAL YEAR		FUND NAME
2015		CHILD DEVELOPMENT FUND
		☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY	NAME OF SCHOOL DISTRICT
07/22/14	LYNWOOD UNIFIED SCHOOL DISTRICT

A.	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	Revenue Limit	8010-8099			\$
2.	Federal	8100-8299			
3.	State	8300-8599			
4.	Local	8600-8799			
5.	Interfund Transfers in	8900-8929			24,405.00
6.	Other Financing Sources	8930-8979			
7.	Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources					\$ 24,405.00

B.	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$
2.	Classified Personnel Salaries	2000-2999		55,718.00
3.	Employee Benefits	3000-3999		6,385.00
4.	Books and Supplies	4000-4999		
5.	Services, Other Operating Expenses	5000-5999		
6.	Capital Outlay	6000-6999		
7.	Other Outgoing	7100-7299		
8.	Transfers of Indirect Costs	7300-7399		
9.	Other Debt Services	7400-7499		
10.	Interfund Transfers Out	7600-7629		
11.	Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses				\$ 62,103.00

C. Subtotal A8 - B12 (Will increase/decrease Ending Fund Balance)	\$ (37,698.00)
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
a. Revolving Cash	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00
2. Restricted Amounts			
a. Restricted	9740		\$
a. Restricted	9740		
a. Restricted	9740		(37,698.00)
Total Restricted		Amounts	(37,698.00)
3. Committed Amounts			
a. Stabilization Arrangements	9750		\$
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00
4. Assigned Amounts			
a. Other Assignments	9780		\$
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00
5. Unassigned/Unappropriated Amounts			
a. Reserve for Economic Uncertainties	9789		\$
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned/Unappropriated		Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

6% Salary increase for Classified employees per Bargaining Agreement. STRS contribution adjustment.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE OF BOARD APPROVAL 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



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Submit to Business Advisory Services -- EC Room 201

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT/UNIT NUMBER 64774	GT JOURNAL ID NUMBER BR005	FUND NUMBER 11.0
SCAL YEAR 2015	FUND NAME ADULT EDUCATION FUND	☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8900-8929			23,423.00
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 23,423.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		23,390.00
3. Employee Benefits	3000-3999		33.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures Transfers and Other Uses			\$ 23,423.00

C. Subtotal A8 - B 12 (will increase/decrease Ending Fund Balance)	\$ 0.00
--	---------

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00

2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
Total Restricted		Amounts	0.00

3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00

4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00

5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned/Unappropriated		Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

6% Salary increase for Classified employees per Bargaining Agreement. STRS contribution adjustment.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE OF BOARD APPROVAL 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



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**Budget Adjustment Summary
K-12/ROPs/JPA's**

**Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890**

DISTRICT/UNIT NUMBER 64774	CL JOURNAL ID NUMBER BR006	FUND NUMBER 01.0
FISCAL YEAR 2015	FUND NAME GENERAL FUND	☒ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$ 150,000.00
2. Federal	8100-8299			
3. State	8300-8599			937,068.00
4. Local	8600-8799			150,000.00
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 1,237,068.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 200,035.00
2. Classified Personnel Salaries	2000-2999		915,681.00
3. Employee Benefits	3000-3999		(13,094.00)
4. Books and Supplies	4000-4999		35,077.00
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		40,000.00
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ 1,177,699.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 59,369.00
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
a. Revolving Cash	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00
2. Restricted Amounts			
a. Restricted	9740		\$
a. Restricted	9740		
a. Restricted	9740		
Total Restricted		Amounts	0.00
3. Committed Amounts			
a. Stabilization Arrangements	9750		\$
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00
4. Assigned Amounts			
a. Other Assignments	9780		\$
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00
5. Unassigned/Unappropriated Amounts			
a. Reserve for Economic Uncertainties	9789		\$
b. Unassigned/Unappropriated Amount	9790		59,369.00
Total Unassigned/Unappropriated		Amounts	59,369.00

E. Narrative Explanation for this Revision - Must be Completed.

Increase of 6% salary for Classified group, adjustment of STRS calculation, purchase of vehicles, supplies, increase of teacher FTEs (4).

One time Mandate State reimbursement revenue, LCFF Adjustment, other local revenues.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON MARICELA BARBA		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1510
DATE CERTIFIED AND APPROVED 07/22/14	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR) 07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County
Office of Education**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

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**Budget Adjustment Summary
K-12/ROPs/JPs**

DISTRICT/UNIT NUMBER 64774	DEPARTMENT ID NUMBER BR007	FUND NUMBER 0110
SCAL YEAR 2015	FUND NAME GENERAL FUND	☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			442,263.00
8. Total Revenues/Other Financing Sources				\$ 442,263.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		317,224.00
3. Employee Benefits	3000-3999		45,039.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		80,000.00
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures Transfers and Other Uses			\$ 442,263.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 0.00
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
a. Revolving Cash	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable		Amounts	0.00
2. Restricted Amounts			
a. Restricted	9740		\$
a. Restricted	9740		
a. Restricted	9740		
Total Restricted		Amounts	0.00
3. Committed Amounts			
a. Stabilization Arrangements	9750		\$
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed		Amounts	0.00
4. Assigned Amounts			
a. Other Assignments	9780		\$
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned		Amounts	0.00
5. Unassigned/Unappropriated Amounts			
a. Reserve for Economic Uncertainties	9789		\$
b. Unassigned/Unappropriated Amount	9790		0.00
Total Unassigned		Unappropriated	Amounts
			0.00

E. Narrative Explanation for this Revision - Must be Completed.

*Increase of 6% salary for Classified group, purchase of vehicles,
Revenue contribution from unrestricted fund balance*

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON		TELEPHONE NUMBER OF CONTACT PERSON
MARICELA BARBA		(310) 886-1510
DATE OF BOARD APPROVAL	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)
07/22/14		07/22/14

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Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County
Office of Education**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

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**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT FUND NUMBER 64774	GL JOURNAL ID NUMBER BR008	FUND NUMBER 01-0
FISCAL YEAR 2015	FUND NAME GENERAL FUND	☒ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 07/22/14	NAME OF SCHOOL DISTRICT LYNWOOD UNIFIED SCHOOL DISTRICT
-----------------------------	--

A	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	Revenue Limit	8010-8099			\$
2.	Federal	8100-8299			
3.	State	8300-8599			
4.	Local	8600-8799			
5.	Interfund Transfers in	8900-8929			
6.	Other Financing Sources	8930-8979			
7.	Contributions to Restricted Programs	8980-8999			(442,263.00)
8. Total Revenues/Other Financing Sources					\$ (442,263.00)

B	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$
2.	Classified Personnel Salaries	2000-2999		
3.	Employee Benefits	3000-3999		
4.	Books and Supplies	4000-4999		
5.	Services, Other Operating Expenses	5000-5999		
6.	Capital Outlay	6000-6999		
7.	Other Outgoing	7100-7299		
8.	Transfers of Indirect Costs	7300-7399		
9.	Other Debt Services	7400-7499		
10.	Interfund Transfers Out	7600-7629		47,828.00
11.	Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses				\$ 47,828.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (490,091.00)
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00
2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
Total Restricted	Amounts		0.00
3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00
4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00
5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		(490,091.00)
Total Unassigned	Unappropriated	Amounts	(490,091.00)

E. Narrative Explanation for this Revision - Must be Completed.

*Revenue contribution from unrestricted fund balance to Special Education and RRMA programs.
Interfund transfers out to Fund 11.0 Adult Education and Fund 12.0 Child Development*

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON		TELEPHONE NUMBER OF CONTACT PERSON
MARICELA BARBA		(310) 886-1510
DATE OF BOARD APPROVAL	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)
07/22/14		07/22/14

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 22, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL FOR GENERAL COUNSEL ADRIENNE KONIGAR-MACKLIN'S PROFESSIONAL MEMBERSHIP WITH CCSA AND ATTENDANCE TO ITS ANNUAL CONFERENCE ON DECEMBER 13-16, 2014 IN SAN FRANCISCO, CA

BACKGROUND INFORMATION:

Membership to the California Council of School Attorneys (CCSA) includes access to its national affiliate, National School Boards Association/Council of School Attorneys ("COSA"), an international forum for improving the practice of school law and supporting school board attorneys in their advocacy on behalf of public school boards. It provides members access to the latest updates on national education law trends, federal regulatory happenings, court decisions of national interest, and amicus activity of NSBA, as well as opportunities to participate in working groups involved in policy guidance and formation.

CCSA programs ensure that participants receive information and materials that are current, designed for lawyers, and tailored to the practice of school law. Member privileges include subscription to the publication Inquiry and Analysis, membership in a nationwide e-mail group that discusses school law issues, discounts on publications and seminars, and networking nationally with school law colleagues.

Attending CCSA conferences offers a great way to meet others in different fields of practice or areas. CCSA welcomes, and designs programs for, seasoned experts and those new to school law.

Membership for In-house Counsel: \$140

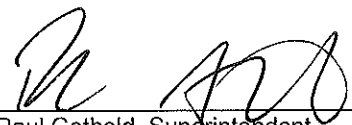
Conference Costs (registration, travel, accommodation, and meals) – approximately \$2300.00

☐ Renewal Contract/Item		☒ New Contract/Item	Requisition # from PeopleSoft: 75115-0004
Financial Implications?		Are funds for this item included in the 2013-2014 Budget?	
☒ Yes	☐ No	☒ Yes ☐ No	
Approximately \$2600.00 (Amount)	Superintendent/Board of Education (Name of funding source and/or location)		01.0-00000.0-00000-74000-5310-7520000 01.0-00000.0-00000-74000-5220-7520000 (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, June 24, 2014
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 Tuesday, June 24, 2014 was called to order by the Board President, Ms. Briseida Gonzalez. at 5:08 p.m. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Briseida Gonzalez, MSW, President
Mr. Alfonso Morales, Esq., Vice-President – *arrived during closed session*
Mrs. Maria G. Lopez, Clerk – *arrived during closed session*
Ms. Alma-Delia Renteria, Member
Mr. Gary Hardie, Jr., Member
Atty. Adrienne Konigar-Macklin – General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:09 p.m.
RECONVENED INTO OPEN SESSION: 6:03 p.m.

MINUTES

Board President, Mrs. Maria G. Lopez called to order regular meeting of the BOE, reconvening into open session at 6:03 p.m. on Tuesday, June 24, 2014. The Superintendent called the roll. All members of the Board of Education and General Counsel Adrienne Konigar-Macklin were present.

PLEDGE OF ALLEGIANCE TO THE FLAG led by Eugenio Ruelas

MISSION STATEMENT read by Milan Pearson

The mission of the Lynwood Unified School District is to prepare every student for success in college and career as a responsible citizen in a global society by guaranteeing equity and access to meaningful learning activities relevant to the 21st century.

GOVERNING BOARD

Minutes Mrs. Lopez moved to approve the minutes of the special meeting of the Board of Education on June 3, 2014; Mr. Morales seconded. Item passed with 5-0 votes.

8.1 Request Approval to Adopt the Local Control Accountability Plan (LCAP) for the 2014-2017 School Years

Mr. Morales motioned to approve the adoption of the LCAP for 2014-2017 school years. Mrs. Lopez seconded.

The Superintendent explained that the LCAP was based on feedback and comments received from stakeholders. The LCAP has to be approved prior to the budget. Subsequent to the recent public hearing, staff met with various groups, took into consideration their input, prepared written responses, and incorporated suggestions into this plan. Mr. Gothold said that this plan is flexible and can be adjusted, if necessary. The board's approval of this item is necessary for the LCAP submission to LACOE and the State Department of Education.

BOARD OF EDUCATION

Maria G. Lopez	José Luis Solache	Briseida Gonzalez	Rachel Chavez	Alfonso Morales, Esq.
President	Vice-President	Clerk	Member	Member

Paul Gothold
Superintendent and Secretary to the Board

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 24, 2014

Mr. Peter Wong gave a brief overview of the budget. He explained that the budget development timeline is different this year. In the past, the public hearing and adoption are held at the same meeting. With a new funding model this year, these are done separately. Changes made to the budget are in alignment with the LCAP model. The budget is based on the Governor's May proposal. This year, there are significant changes that are favorable to LUSD. Tonight's budget, however, does not include these changes. For example there is a \$250M additional LCFF allocation statewide that will translate to \$750K as district revenue. Also what is not reflected in tonight's budget is the \$400 million one-time mandated cost/reimbursement program, which will generate approximately \$900,000 of one-time additional revenue. Another change in the final State budget is the lowering of CalSTRS employer rate from 9.5% to 8.88%, which will save the District about \$300,000. Mr. Wong said that though this year's budget is very encouraging, it remains unpredictable, especially since the State budget depends on the economy. Therefore, he recommends care and caution in making long-term commitments and decisions. In response to Mrs. Lopez, Mr. Wong explained that the 5% salary increase for all employees was already set aside, outside of the LCAP. Any spending proposed under the LCAP is related to the enhancement of student achievement.

This item passed with 5-0 votes.

8.2 Request Approval to Adopt the 2014-15 Budget

Mr. Hardie motioned for the approval to adopt the 2014-15 Budget; seconded by Ms. Renteria.
Item passed with 5-0 votes.

REPORTS

▪ **Superintendent's Report**

○ ***Board of Education & Superintendent's Scholarship***

Mr. Gothold shared that his serving in panels with different organizations has earned the District scholarship monies for deserving students. Two outstanding students were recognized and awarded this scholarship for their perseverance and courage to overcome adversities. The Superintendent invited these students to receive their scholarship check and certificate of recognition, as well as to tell their stories.

- Enrique Ruelas thanked the Board, the Superintendent, and the District Administration for this recognition. He said he never thought he would graduate, be given a scholarship, or even speak before the Board. He dropped out of school during his 10th grade due to hardships and difficulties. During the last three years, Enrique lost five of his dear friends, which opened his eyes and made him work harder. He said enrolling at Pathway changed the course of his life. Though he struggled at the beginning, with the help of his teachers, he passed the CAHSEE, and more importantly, developed his self-esteem. On June 14, Enrique graduated with honors and spoke before the graduating class. Enrique, who recently celebrated his birthday, was most thankful to his mother, Maria Rodriguez, who never stopped believing in him. He said he wanted to make his mother proud, and believed he had done that by changing for the better. He knows now how to focus and to work harder. He shared that he is no longer fearful of the future. Looking back at what he had been through and seeing what he is capable of accomplishing, Enrique exclaimed, "I feel confident and strong. The world is mine." He closed by assuring the Board and the administrators that everything that they do matters. He then thanked them for making a huge difference in his life and for believing in him.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
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- Milan Pearson also thanked the Board, the Superintendent, and the community and said it was an honor to receive this scholarship award. Milan expressed his gratefulness to God and to his father who pushed him and encouraged him to work harder. He shared how he lost his mother and younger brother, which almost stopped him from finishing school. Without his dad's help and the support from his school, he would not be able to finish high school. He was thankful to the Principal Ms. Martinez and teachers at Vista, who helped redirect his path towards success. He acknowledged the presence tonight of his teachers Ms. Casuso and Ms. Jones. He ended by reiterating he wouldn't be where he is now without God and everyone's help.

- o ***Employee Recognition***

Dr. Alfonso Jimenez, Director for Elementary Education, read the commendations for each Teacher of the Year and on them to receive a plaque:

1. Sandra Castrejon, Abbott Elementary School- Ms. Castrejon plays a vital role in our community, fostering a life-long love for learning in every student. She is highly creative and uses this creativity in working with students across all sub groups. Ms. Castrejon's lessons come alive, fostering high levels of student engagement.
2. Evelyn Diaz, Lincoln Elementary School - Ms. Diaz's philosophy of teaching is that all students can learn and it is her responsibility to make that happen. She believes in working closely with the parents of all her students to ensure their success. Ms. Diaz holds high expectations for all students and it is reflective in her teaching and in her students' achievements.
3. Minerva Dullavin, Lindbergh Elementary School – Ms. Dullavin's students have amongst the highest test scores in the CST's and in the common unit assessments for 6th grade. She uses the strengths of each child to contribute to the group and class projects. Students in Ms. Dullavin's class are always engaged and are able to explain what their projects are about.
4. Sergio Brito, Lugo Elementary School - Mr. Brito has become one of Lugo's nurturing and dedicated teachers. His ability to motivate his students is evident in his dedication and work ethic.
5. Cynthia Esteban, Thurgood Marshall Elementary School - Ms. Esteban always goes above and beyond to support her students and colleagues. Her first priority is her students and it shows. She continuously seeks out ways to challenge her students academically. Ms. Esteban's lessons are engaging and relevant to student interests. She has high expectations of her students and provides scaffolding support to ensure that every student achieves.
6. Olga Gavin, Roosevelt Elementary School - Ms. Gavin's greatest accomplishments to the teaching profession are that she is constantly researching best practices and latest updates in education and collaborates with colleagues and remains flexible. She provides structure and routines to optimize the learning experience; her strategies allow students to demonstrate their learning ability and capacity to the fullest extent.
7. Nnenna Ozoemena, Rosa Parks Elementary School - Ms. Ozoemena is dedicated to teaching and to her students, and goes above and beyond her duties. She cares for her students and their learning. She endeavors to know each of her students and invests her time and efforts to each one. Her classroom is full of energy and positivity which blooms through student achievement.
8. Gabriela Marquez, Mark Twain Elementary School - Ms. Marquez is truly an instructional leader at Mark Twain Elementary. She supports her students, colleagues, parents and community using a proactive approach and communicates effectively.

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9. Latrice Jackson, Washington Elementary School - Ms. Jackson is a role model for her students. She demonstrates her passion for teaching her students on a daily basis. Ms. Jackson's demeanor is such that students understand that she cares for them and wants them all to succeed. This is done through Ms. Jackson's style of teaching, strategies, good management skills, and attendance in professional growth meetings.
10. Stephanie Aguon, Will Rogers Elementary School - Ms. Aguon's philosophy is that each child is a unique individual who needs a secure, caring, and stimulating atmosphere in which to grow and mature emotionally, intellectually, physically, and socially. It is her desire as an educator to help students meet their fullest potential in these areas by providing an environment that is safe. She supports risk-taking and invites a sharing of ideas. There are three elements that she believes are conducive to establishing such an environment. Ms. Aguon acts as a guide to foster student independent learning, allowing her students' natural curiosity to direct their learning and promote self-respect for all things and all people.
11. Maria Covarrubias, Wilson Elementary School - Ms. Covarrubias is dedicated to her students, staff and parents. She has high expectations of all children. Her students are always engaged and productive. Ms. Covarrubias is a team player and supports her grade level, as well as other colleagues.

Dr. Yesenia Fernandez, Director for Secondary Education, introduced the following Teachers of the Year:

12. Arley Valdovinos, Cesar Chavez Middle School - Ms. Valdovinos connects learning to her students' prior knowledge, backgrounds, life experiences, and interests. She makes an effort to know her students as both people and learners. She builds trust with her students and demonstrates an excellent rapport, allowing her students to thrive academically. Making a concerted effort to learn about her students' strengths, needs, and interests serves as a tool so that she can appropriately differentiate her instruction.
13. Cathryn Foltz, Hosler Middle School - Ms. Foltz is a leader at Hosler Middle School, often asking and answering questions related to student achievement, behavior, school climate, and teacher morale. She is often part of the solution and is a team player within her department and school.
14. Jorge Quintero, Lynwood Middle School - Mr. Quintero is a caring professional and on a daily basis, goes above and beyond his normal scope of duties. He has a unique style of teaching and often engages students by using humor to make learning fun. Mr. Quintero serves as AVID Coordinator at the Lynwood Middle School and as such uses many engaging strategies and skills that will help students learn and help them in college.
15. Hector Lizarraga, Lynwood High School - Mr. Lizarraga has a philosophy that all students can learn. He provides a rigorous curriculum to all of his students. He teaches AP at LHS and at the Adult School. He has helped the AP Spanish program grow at LHS and is an AP annual reader teaching other teachers for the College Board. He truly is a great asset to the Lynwood High School Students and staff.
16. Miriam Casuso, Vista Continuation High School - Ms. Casuso believes that all students can learn, no matter who they are, where they come from or what they have been through. Her philosophy as an educator is that we have a power to encourage students to succeed. Ms. Casuso goes above and beyond to make students feel as if anything is possible with hard work and dedication.

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17. Scott Wiseman, Lynwood Adult School - Mr. Wiseman believes that all students can and will learn. He encourages his students and their families to be involved in their children's education. He has helped adults earn their diplomas through his hard work at the Adult School. Mr. Wiseman is a great asset to the students of the Lynwood Adult School.
18. Jose Ochoa, Firebaugh High School (*not present tonight*) - Mr. Ochoa believes all students can learn and he advocates for equity in all classrooms. He believes that knowledge is only powerful when it is obtained in a balanced way with multiple perspectives and when it is applied to benefit society and the rights of others.
19. ***Dr. Juanita Naranjo, Helen Keller Elementary School - District Teacher of the Year*** - Dr. Naranjo's greatest accomplishments to the teaching profession are her actions and determination for every student to receive a quality education. She is also a lifelong learner and a product of the Lynwood Unified School District. She is an excellent role model for the students at Helen Keller Elementary School.

Mr. Morales thanked all the teachers present tonight. He said they are truly deserving of this honor as they have tirelessly served students, becoming the "moms and dads" in the classroom and spending long hours with them during the entire school year. Mr. Morales acknowledged the teachers for the way they shape these young lives and prepare them to impact the world. He expressed appreciation for their time to be here tonight. It is a reflection of the dedication they selflessly give, working beyond their normal work hours. Mr. Morales said these teachers are special in the way that they serve "at the front lines" – educating the youth.

Ms. Renteria thanked and congratulated the Teachers of the Year. She said that she chose the same profession because of the amazing teachers that she had. She owes what she has become today to her teachers. Today, she strives to be as loving as her teachers from way back in her elementary grades. Looking back, she remembers how they were not only role models, but were also therapist and counselors. Ms. Renteria shared how she would remind herself, when having a discouraging day, of her teachers who never stopped believing in her. Dr. Naranjo's story was an inspiration to her. Seeing that most of the teachers at Lynwood were products of the District, Ms. Renteria said this affirms the hard work of everyone that leads to the students' successes.

HR Director (Certificated), Ms. Nancy Nichols said it always makes her proud to honor the District's hardworking employees through the retirement recognition. Ms. Nichols read the resolution in recognition of the retirees. She invited Ms. Kristin Olson to join her present the plaques to the retirees. List of retirees are under Agenda Items 12.2(Certificated) and 13.2 (Classified). The family of Mr. Howard Bournes received the plaque in his memory.

Board Members' Reports

- ***Mr. Hardie*** welcomed all community members tonight and congratulated the Teachers of the Year and the retirees. He attended 15 of the graduation and promotion events last week. He said it was a great experience to see the students' achievements and to celebrate with their family and friends. Those occasions also gave him the opportunity to spend time with his fellow board members and to know them more. He enjoyed his time with them and looks forward serving the District alongside them for many more years.
- ***Ms. Renteria*** thanked everyone for their attendance, considering that school days are over. Once again, he congratulated the Teachers of the Year and thanked them for fostering a classroom environment conducive to learning and encouraging academic excellence. Ms. Renteria thanked the retirees for their service and for making Lynwood their second home. She said they will also remain part of the Lynwood family.

Ms. Renteria was able to attend more than 10 graduation ceremonies, despite her work schedule. Being an alumnus, she appreciated this new experience of being on the other side watching the graduates. She

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was also one of the chaperones for the LHS grad night. She thanked the teachers and everyone who worked for extended hours for the success of these events. She wished everyone a fabulous summer.

- **Mrs. Lopez** said it was a great honor to recognize the retirees, both classified and certificated, the outstanding teachers, and most especially the two students who were truly deserving of the scholarship award. She personally knows these students and is aware of the difficulties they face. She hoped this scholarship will be an incentive for these students to pursue college. She was thankful for the Superintendent's efforts to help these students. She said teachers like those recognized tonight make a difference, especially when they help at-risk students. She stated that "regardless of how much you know, you need to have a heart to help another human being."

Mrs. Lopez attended 18 graduation and promotion ceremonies and was excited to see thousands of kids move up to the next level. She ended her report by thanking all other staff members who were not recognized tonight, but nonetheless work hard for the District.

- **Mr. Morales** commended all employees, particularly for making all the graduation and promotion ceremonies run smoothly and perfectly. All the preparations and coordination facilitated the board members attendance to all these events. He thanked the MOT staff for all the hours put into the preparations, the Security staff for ensuring the order and safety, and the Administration for planning and properly scheduling all the events.

Mr. Morales thanked the retirees who dedicated almost their entire lives to the District. He shared attending the memorial for Mr. Howard Bournes. He was grateful for Mr. Bournes and for his dedication to the District, tirelessly come to work that was quite a distance from his home. Mr. Bournes was highly-esteemed by his co-workers and the community. Mr. Morales said it is truly an honor to recognize deserving employees, and added, "It makes for a good day to be a board member".

Mr. Morales said that after celebrating students who finished well, there remains a tall task for the District to work with those who fail to graduate. Regardless of job classification, every District employee contributes to the success of a student. Just as how the two scholars recognized tonight were given a chance to pursue something greater, it the role of every employee to give each student the opportunity and means to become someone and be successful. Mr. Morales congratulated these students and applauded them for having a greater vision.

- **Ms. Gonzalez** echoed the congratulatory comments made by her colleagues. She was amazed to hear of the employees who have dedicated their whole lives to the district and displayed passion and excellence in their work. She congratulated the retirees and wished them well as they face retirement. She was grateful for the opportunity to recognize outstanding teachers. This is the first for her as a board member to honor these hard working employees.

Ms. Gonzalez also attended most of the graduation ceremonies. She enjoyed seeing the families' excitement and to hear success stories from the students. Ms. Gonzalez participated in the LHS Parent Project, a support group for parents of students who are going astray. The goal of this project is to empower parents. She thanked Mr. Zaragoza for putting this program together.

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).

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

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shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Mrs. Lopez moved Agenda Item 13.4 for separate vote.

Mr. Morales moved to approve all other items under the Consent Agenda. Ms. Renteria seconded.

The following agenda items passed with 5-0 votes:

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter Into Agreement with Catapult Learning to Provide Summer Professional Development Services to English/Language Arts and Science/Social Studies Teachers from July 1, 2014 to August 21, 2014
- 11.2 Request Approval to Enter into an Agreement with Maxim Staffing Solution, an Outside Agency, to Provide Substitute Coverage for Lynwood Unified Nurse as Needed from July 1, 2014 – June 30, 2015
- 11.3 Request Approval to Enter Into an Agreement with Non-Public Schools Providing Services to Students with Specific Academic and Behavioral Needs from July 1, 2014 to June 30, 2015
- 11.4 Request Approval for Journalism Advisers and Students to Participate in the Newspaper2 at the Beach 2014 Training Hosted by Cal State Long Beach on August 4-7, 2014
- 11.5 Request Approval to Attend the Naviance Summer Institute in Palm Springs, CA on July 15-17, 2014
- 11.6 Request Approval to Submit the 2014-2015 Program Self-Evaluation Annual Report for California State Preschool Program to California Department of Education
- 11.7 Request Approval to Enter Into an Agreement with College Board to Provide Training for Pre-AP Science and English Teachers Between August 1, 2014 and August 20, 2014
- 11.8 Request Approval of Memorandum of Understanding Between Coaching Corps and Lynwood Unified School District for the 2014-15 School Year
- 11.9 Request Approval to Enter Into an Agreement with INVO Healthcare Associates to Provide a Physical Therapist from July 1, 2014 to June 30, 2015
- 11.10 Request Approval for Maintenance and Support Agreement for the Student Information System-Aeries for the 2014-2015 School Year
- 11.11 Request Approval to Renew Services with Blackboard Connect to Provide School-To-Home and Emergency Notification Services for the 2014-2015 School Year
- 11.12 Request Approval to Purchase Online Assessment Reporting System Inspect License from Red Schoolhouse for All Schools and District Office from July 1, 2014 to June 30, 2015
- 11.13 Request Approval to Enter Into an Agreement with Mary Beth West Communications, LLC to Provide Web Services for the Advanced Placement/International Baccalaureate Programs Continuing to August 31, 2014
- 11.14 Request Approval to Enter Into an Agreement with Evaluation, Management, and Training Associates, Inc., to Provide Brief Intervention Training to Lynwood Unified School District Campus Safety Staff from June 14, 2014 - August 30, 2014
- 11.15 Request Approval to Enter Into Agreement with RICOH USA, Inc., to Provide a Document Management System to Lynwood Unified School District for the 2014-2015 School Year

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- 11.16 Request Approval to Attend the Esri Education GIS Conference in San Diego, CA on July 12-15, 2014
- 11.17 Request Approval to Enter Into an Agreement with LRA Interpreters, Inc to Provide Interpretation and Translation Services for Individualized Education Program (IEP) from June 9, 2014 to June 30, 2015
- 11.18 Request Approval to Renew Agreement with Jerry Harvey to Provide Supportive Services for Students, Staff and Parents for the 2014-2015 School Year
- 11.19 Request Approval to Enter into an Agreement with Hobsons to Provide a Naviance Program for Lynwood Unified School District Secondary Students from June 25, 2014 to June 24, 2017
- 11.20 Request Approval to Renew Agreement with DecisionInsite, LLC, to Provide Demographic Services from July 1, 2014 to June 30, 2015

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-18: Personnel Assignments, Employment and Separations
- 12.2 Request Approval of Resolutions to Recognize and Honor the 2013-2014 Certificated Employee Retirees of the Lynwood Unified School District
- 12.3 Request Approval for Certificated and Classified Management, Contract Administrators, Non-Represented, and Supervisory Employees to Receive a Salary Increase effective July 1, 2014
- 12.4 Request Approval of the Job Description for the Position of Elementary Classroom Teacher, Dual Immersion Program
- 12.5 Request Approval of the Job Description for the Position of Teacher on Special Assignment, Performing Arts & Special Events

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-18: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of Resolution Nos. 13-14/42 Through 13-14/67 to Recognize and Honor the 2013-2014 Classified Employee Retirees of the Lynwood Unified School District
- 13.3 Request Approval of Memorandum of Understanding between the Lynwood Unified School District and Service Employees International Union, Local 99 (SEIU) dated June 5, 2014
- 13.5 Request Approval for the Mileage Stipend for Classified Employees (CSEA) Who Are Required to Travel During the Work Shift, Initiating November 26, 2013
- 13.6 Request Approval to Enter into Contract with Kennedy Court Reporters, Inc. for Transcription Services for the 2014-2015 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 12, 2014 through June 6, 2014
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #10
- 14.4 Request Approval of Record of Collection Report #10

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- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval of Resolution No. 13-14/75, Temporary Inter-Fund Cash Borrowing in 2014-15 School Year
- 14.7 Request Approval of Resolution No. 13-14/76, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
- 14.8 Request Approval to Make Inter-Fund Cash Transfers for 2014-15 School Year
- 14.9 Request Approval of the Notice of Completion of the Asphalt Repairs Project at Lindbergh Elementary School
- 14.10 Request Approval of the Notice of Completion of the Asphalt Repairs Project at Will Rogers Elementary School
- 14.11 Request Approval of the Notice of Completion of the Roof Replacement Project at Hosler Middle School
- 14.12 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority in 2014-15
- 14.13 Request Approval to Renew the Property and Liability Claim Administration Services Agreement with Keenan & Associates in 2014-15
- 14.14 Request Approval to Enter a Licensing Agreement with School Dude for the Usage of an Online Web Based Work Order System
- 14.15 Request Board Approval of Resolution 13-14/77, Usage of Proposition 30, Education Protection Account (EPA) Funding
- 14.16 Request Approval for Disposal of Obsolete Materials and Equipment as Surplus Property and Dispose of in Accordance with California Education Code 17540 through 17555
- 14.17 Request Approval to Purchase Workers Compensation Excess Liability Insurance for 2014-15 Via Marsh Risk & Insurance
- 14.18 Request Approval to Award the Low Voltage Electrical Work in Conjunction with the Abbott Elementary School Administration Building Reconstruction Project to HEC Engineers & Contractors
- 14.19 Request Adoption of Resolution 13-14/78- A Resolution of the Board of Education of the Lynwood Unified School District Approving the Forms of Preliminary Official Statements and Purchase Contracts Prepared in Connection with the Issuance of General Obligation Bonds and Bond Anticipation Notes of the District
- 14.20 Request Adoption of Resolution 13-14/79- A Resolution Requesting the Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of Lynwood Unified School District Expected to be Sold during Fiscal Year 2014-15, and Authorizing Necessary Actions in Connection Therewith

15. ADMINISTRATION

- 15.1 Request Approval for the Superintendent's Professional Membership with ASCD and Attendance to the 2014 ASCD Educational Leadership Conference in Orlando, FL
- 15.2 Request Approval of Calendar of Board of Education Meetings for the 2014-2015 School Year

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- 15.3 Request Approval to Enter into an Advisory Services Agreement with American Productivity and Quality Center (APQC) for Advisory Services beginning June 1, 2014 through May 31, 2015
- 15.4 Request Approval to Renew Contract with Jim Huge & Associates to Facilitate a Governance Team Retreat and Redesign the Superintendent's Evaluation Process
- 15.5 Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services from July 1, 2014 to June 30, 2014
- 15.6 Request Approval of Resolution No. 13-14/81 in Support of Child Sex Trafficking Awareness

Item pulled for discussion and separate vote:

- 13.4 Notification of the District to the Los Angeles County Department of Education of its Recommendation for Concurrence, Neutrality, or Rejection of the Personnel Commission Budget for the 2014-2015 Fiscal Year

Mr. Morales moved to reject the Personnel Commission Budget for the 2014-2015 Fiscal Year. Mrs. Lopez seconded. Motion carried with 5-0 votes.

Report Out of Closed Session Pursuant to Government Code Section 54957

- 4.1 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - One (1) Case - *The board received information only.*

- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - Two (2) Cases- *The board received information only for both cases. No direction given or action taken.*

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

- One(1) Classified Employees:

Employee # PQ0259470 – *The board accepted staff's recommendation to settle with agreed upon 19 days of unpaid suspension.*

- Seven (1) Classified Employees:

1) Employee # CY7366960 - *The board accepted staff's recommendation to UPHOLD THE REASSIGNMENT as Director of Instructional Services*

2) Employee # EW4847472 - *The board accepted staff's recommendation to reassign to Transformation Administrator, Adult School*

3) Employee # UA6369275 - *The board accepted staff's recommendation to uphold the non-re-election issued on February 25, 2014 and release the employee from the Lynwood Unified School District.*

4) Employee # GG3164879 - *The board accepted staff's recommendation to reassign the employee as an Instructional Lead, Lynwood Middle School.*

5) Employee # HW0535327 - *The board accepted staff's recommendation to remove acting from current title and appoint as Director of Special Education.*

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- 6) Employee # YM1139562 - *The board accepted staff's recommendation to appoint as Assistant Principal, Firebaugh High School*
- 7) Employee # YQ3157086 - *The board accepted staff's recommendation to appoint as Assistant Principal, Lynwood High School*
- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
 - CSEA, LTA, and SEIU
 - Negotiator: Atty. Adrienne Konigar-Macklin
 - *The board received information only.*

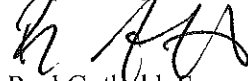
17. ITEMS FOR FUTURE AGENDAS & ANNOUNCEMENTS:

Mrs. Lopez suggested a recognition event (dinner) for next year's retirees, in addition to giving them a certificate or a plaque. She said that the Board and Administration should recognize them at the level of their service..

18. ADJOURNMENT

Mr. Morales moved to close the regular board meeting; Mrs. Renteria seconded. The regular board meeting adjourned at 7:00 pm.

Respectfully Submitted,



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Thursday, July 10, 2014
CLOSED SESSION – 5:30p.m. – 6:00p.m.

MINUTES

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

The special meeting of the Board of Education, held on July 10, 2014, was called to order at 5:30 p.m. by the Board President, Ms. Briseida Gonzalez, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Briseida Gonzalez, MSW, President	Ms. Alma-Delia Renteria, Member
Mr. Alfonso Morales, Esq., Vice-President	Mr. Gary Hardie, Jr., Member – <i>absent</i>
Mrs. Maria G. Lopez, Clerk – <i>absent</i>	Atty. Adrienne Konigar-Macklin – General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:31 p.m.

RECONVENED INTO OPEN SESSION: 6:02 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Briseida Gonzalez called to order the special meeting of the BOE, at 5:56p.m. on Thursday, July 10, 2014. The Superintendent called the roll.

Ms. Briseida Gonzalez, MSW, President	Ms. Alma-Delia Renteria, Member – <i>absent</i>
Mr. Alfonso Morales, Esq., Vice-President	Mr. Gary Hardie, Jr., Member – <i>absent</i>
Mrs. Maria G. Lopez, Clerk	Atty. Adrienne Konigar-Macklin - General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

GOVERNING BOARD - Study Session: Bond Financing

The Board discussed the next bond issuance. As approved during the June 24, 2014 meeting and after hearing from Financial advisor, Mr. Lalo Trujillo and Bond Underwriter, Mr. Frank Vega, the sale of \$10M worth of bonds with a tax rate of no more than \$55 per \$100,000 was determined.

REPORT OUT OF CLOSED SESSION:

- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - Two (2) Cases – *The board received information on one case only.*

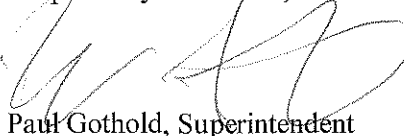
- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
 - CSEA, LTA, and SEIU
 - Negotiator: Atty. Adrienne Konigar-Macklin
 - *The board received information only.*

ITEMS FOR FUTURE AGENDA & ANNOUNCEMENTS – None

ADJOURNMENT

Mrs. Lopez moved to adjourn the regular board meeting; Ms. Renteria seconded. The special board meeting adjourned at 7:18 pm.

Respectfully Submitted,



Paul Gothold, Superintendent