



BOARD AGENDA

Regular Meeting

April 14, 2015



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, April 14, 2015
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, April 14, 2015, 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

Mrs. Maria G. Lopez, President
Mr. Gary Hardie, Jr., Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Ms. Alma-Delia Renteria, Member
Mr. Alfonso Morales, Esq., 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)
- 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)
-Five (5) Classified Employees
- 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
- 4.8 Student Discipline, Expulsion and Other Confidential Student Matters (Education Code §48918) –
Case #1.03.10.15

BOARD OF EDUCATION

Maria G. Lopez
President

Gary Hardie, Jr.
Vice-President

Briseida Gonzalez, MSW
Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria
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

Mrs. Maria G. Lopez, President

Mr. Gary Hardie, Jr., Vice-President

Ms. Briseida Gonzalez, MSW, Clerk

Ms. Alma-Delia Renteria, Member

Mr. Alfonso Morales, Esq., Member

Atty. Adrienne Konigar-Macklin – In-House/General Counsel

7. **FLAG SALUTE by Wilson Elementary School**

8. **GOVERNING BOARD**

- **Minutes** Request Approval of Minutes for the Regular Meeting of the Board of Education on March 10, 2015.

Motion: _____ Second: _____ Votes: _____

8.1 Request Approval of Resolution Nos. 14-15/23-25 – Posthumously Recognizing Individuals for Years of Service at LUSD

9. **REPORTS**

○ **Students' Reports**

- Firebaugh High School
- Lynwood High School
- Vista Continuation High School
- Lynwood Adult School

○ **Superintendent's Report**

- LCAP Update
- Student Recognition

○ **Board Members' Reports**

10A. **PUBLIC COMMENT/COMMUNICATIONS**

No action or discussion is permitted on any item not included on the posted agenda per GC§ 54954.2 (a).

No action may be taken and no discussion held on items raised by the public except as provided in GC§54954.2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Attend the Supporting Inclusive Practices (SIP) Institute Planning Conference in Santa Clara, CA on April 29, 2015
- 11.2 Request Approval to Accept the Individuals with Disabilities Education Act, Part B, Section 611 Grant Award for the Period beginning January 2, 2015 to September 30, 2016
- 11.3 Request Approval to Enter Into an Agreement with Los Angeles County Office of Education to Provide Positive Behavior Intervention and Supports (PBIS) Training to Lynwood Unified School District Staff for 2014-2016 School Year
- 11.4 Request Approval for Students and Staff to Participate in the SkillsUSA California 48th Annual State Leadership and Skills Conference in San Diego, CA on April 9 - 12, 2015
- 11.5 Request Approval for Payment of Participation Fees for Middle Schools in the Accrediting Commission for Schools (ACS), Western Association of Schools and Colleges (WASC) in the Fall of 2015
- 11.6 Request Approval to Renew an Agreement with Rocket Training to Provide Parent Workshops from April 16 - 30, 2015
- 11.7 Request Approval for Payment of the Advancement Via Individual Determination (AVID) Annual Membership Fees for All Elementary and Secondary Schools from July 1, 2015 – June 30, 2016
- 11.8 Request Approval for Elementary and Secondary School Staff to Participate in the Advancement Via Individual Determination (AVID) Summer Institute in Anaheim, CA from June 29, 2015 to July 1, 2015 and in San Diego, CA on August 3-5, 2015
- 11.9 Request Approval for High School Students to Participate in the California Association of Directors of Activities/California Association of Student Leaders Camp in Santa Barbara, CA on July 16 - 19, 2015
- 11.10 Request Approval to Attend the 2015 Continuation High School Principal's Institute and State Conference in San Francisco, CA from April 29, 2015 - May 3, 2015
- 11.11 Request Approval for District and Site Personnel to Attend the LACOE Training - PBL 101: An Introduction to Project Based Learning for the 21st Century in Downey, CA on May 19 - 21, 2015
- 11.12 Request Approval for the Cheerleading Team from Firebaugh High School to Participate in a Competition at the Cashmen Field Convention Center in Las Vegas, NV on April 17 – 19, 2015
- 11.13 Request Approval to Renew Agreement with Follett Software Company to Provide Destiny Library and Textbook Manager Services from April 1, 2015 to March 31, 2016
- 11.14 Request Approval to Purchase Licenses and Services from Tools4Ever for User Management Resource Administrator (UMRA) from April 2015 to June 2016
- 11.15 Request Approval to Purchase Literacy and Software Program License from Imagine Learning from March 31, 2015 to August 31, 2016

11.16 Request Approval for High School and Middle School Staff and Students to Attend the California Association of Student Councils (CASC) Summer Camp in Santa Barbara, CA on July 27-30, 2015

11.17 Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2015 to March 31, 2015 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

12.1 Request Approval of Certificated Personnel Schedule No. 14-15-12: Personnel Assignments, Employment, Leaves, and Separations

12.2 Request Approval of the District Instructional Calendar for the 2015-2016 and 2016-2017 School Years

13. HUMAN RESOURCES –CLASSIFIED

13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-12: Employment, Assignments, Leaves, and Separations

13.2 Request Approval to Attend the California Association of Black Lawyers (CABL) Annual Conference and the National Bar Association (NBA) Region IX Meeting in Los Angeles, CA on April 23 - 26, 2015

13.3 Request Approval to Attend Various Workshops Offered by the California Association of School Business Officials (CASBO) Eastern Section, Risk Management Professional Council

13.4 Request Approval to Attend the California Employer Resources 2015 FMLA/CFRA Master Class Workshop in Los Angeles, CA on June 23, 2015

14. BUSINESS SERVICES

14.1 Request Board Review of Purchase Orders for Period Beginning February 25, 2015 through March 20, 2015 per Education Code 17605

14.2 Request Board Approval of Warrant Schedule

14.3 Request Approval of Revolving Cash Report #7

14.4 Request Approval of Record of Collection Report #7

14.5 Request Approval of Acceptance of Donations

14.6 Request Approval to Enter a Service Agreement with Bay Actuarial Consultants to Conduct a Workers' Compensation Actuarial Liability Study

14.7 Request Acceptance of Completion of the Exterior Painting Upgrade Projects at Hosler and Lynwood Middle Schools

14.8 Request Approval to Renew the Annual Service Agreement with School Services of California (SSC) for the Period of May 1, 2015 through April 30, 2016

14.9 Request Approval of Contract Award Based on a Request for Proposal (RFP) #013015LD, for an Internet Service Provider

14.10 Request Approval of Contract Award Based on a Request for Proposal (RFP) #020215RJ, for Wide Area Network Services

14.11 Request Approval to Enter into a Service Agreement with American Fidelity Administrative Services, LLC, to Provide Services Related to the Implementation of the Affordable Care Act

- 14.12 Request Approval of Contract Award Based on a Request for Proposal (RFP) #WW0415LD, for Wired and Wireless Build-Out District Wide
- 14.13 Request Approval for Ronald Kennedy, Transportation Supervisor, to Attend the 2015 California Department of Education Workshop on Transporting Students with Special Needs on April 14-15, 2015 at Sacramento, CA
- 14.14 Request Approval of Service Agreement with Jeff Kaye, School Safety Operations to Conduct School Hazard and Vulnerability Assessment Training on February 9, 2015
- 14.15 Request Approval for Contract Award Based on Bid #C020415RJ, for District-Wide Cabling Upgrade & Access Point Installation at Lynwood USD
- 14.16 Request Approval for Paul Garcia, Acting Security Operations Supervisor, to attend the California State Juvenile Officers Association (CSJOA) Annual Training Change Starts with Youth on March 25-27, 2015 at Carmel, California
- 14.17 Request Approval to Enter into a Service Agreement with Mark E. Sarria dba Sarria Media, LLC to Provide Video Security System Project Management Services

15. ADMINISTRATION

- 15.1 Request Approval to Adopt Recommended Changes to Board Policies (Listed on Attachment)
- 15.2 Request Payment of Expenses Incurred for Attendance at the California Association of African-American Superintendents and Administrators (CAAASA) Conference in San Diego, CA on March 10-14, 2015
- 15.3 Request Approval of Resolution No:14-15/22 – in Recognition of Public School Volunteers and Celebration of their Contributions throughout the Week of April 12-18, 2015
- 15.4 Request Approval of the Superintendent's Membership to the National Superintendents Roundtable (NSR) from January 1, 2015 to December 31, 2015
- 15.5 Request Approval to Extend the Agreement with Heathcliff & Company, LLC to Design an Education Foundation for the District
- 15.6 Request Adoption of Resolution No. 14-15/26, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

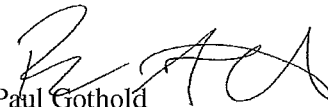
16. Report Out of Closed Session Pursuant to Government Code Section 54957

17. ITEMS FOR FUTURE AGENDAS

18. ADJOURNMENT

Time:

Respectfully Submitted,


Paul Gothold
Superintendent

GOVERNING BOARD

Minutes Attached at the Back

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

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NOS. 14-15/23-25 -
POSTHUMOUSLY RECOGNIZING INDIVIDUALS FOR YEARS OF
SERVICE AT LUSD**

BACKGROUND INFORMATION:

Approval is requested for the following resolutions, posthumously recognizing individuals for their years of service at Lynwood Unified School District:

- Resolution 14-15/23 – Linda Bennett – for 25 years of service as Computer Lab Assistant
- Resolution 14-15/24 – Alfred Higa – for 51 years of service as Special Education Teacher & Coach
- Resolution 14-15/25 – Jim Morton – for his service to the community and as Personnel Commissioner from 2002 – 2011

☐ **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

(Amount)

N/A

(Name of funding source and/or location)

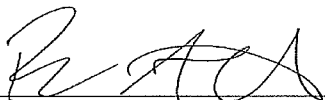
N/A

(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

Posthumous Recognition of Linda Bennett

RESOLUTION NO. 14-15/23

*Honoring the life and service of Linda Bennett
Computer Lab Assistant*

Whereas, Ms. Linda Bennett faithfully and honorably served the Lynwood Unified School District for twenty-five years and that service was unquestionably characterized by consistent commitment and outstanding loyalty; and

Whereas, Ms. Bennett began her career in LUSD as a Computer Lab Assistant at various school sites and finally working in the Research and Evaluation Department until her passing;

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

Be it further resolved, that we extend our deepest condolences to the family of Ms. Linda Bennett, who passed away on March 18, 2015.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the April 14, 2015 meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 14, 2015.

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Gary Hardie, Jr.
Vice-President

Briseida Gonzalez, MSW
Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria
Member

Paul Gothold
Superintendent and Secretary to the Board

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Posthumous Recognition of Alfred Higa

RESOLUTION NO. 14-15/24

*Honoring the life and service of Alfred Higa
Retired Teacher & Athletic Coach*

Whereas, Mr. Alfred Higa faithfully and honorably served the Lynwood Unified School District for fifty-one years and that service was unquestionably characterized by consistent commitment and outstanding loyalty; and

Whereas, Mr. Higa began his career in LUSD as a Special Education Teacher and Athletic Coach at Lynwood High School until his passing;

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

Be it further resolved, that we extend our deepest condolences to the family of Mr. Alfred Higa, who passed away on February 28, 2015.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the April 14, 2015 meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 14, 2015.

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board President

BOARD OF EDUCATION

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President

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Vice-President

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Member

Alma-Delia Renteria
Member

Paul Gothold
Superintendent and Secretary to the Board

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Posthumous Recognition of Jim Morton

RESOLUTION NO. 14-15/25

Honoring the life and service of Jim Morton

Former Personnel Commissioner, Board of Education Appointee 2002-2011

Whereas, Mr. Jim Morton was a resident of the City of Lynwood and provided community support for Lynwood totaling over 40 years of service; and

Whereas, Mr. Morton was first appointed to the Lynwood Unified School District Personnel Commission in 2002, wherein he provided consistent and commendable leadership to the school district community, until December 2011; and

Whereas, Mr. Morton volunteered his time to assist the City of Lynwood, serving on the City of Lynwood Local Development Company Board and was twice Chairperson; and

Whereas, Mr. Morton also served on the City Council for Lynwood on an unexpired term starting March 2008, elected into the same office from 2009 to 2013, and was City Mayor in 2011-2012; and

Whereas, in addition to his dedication to LUSD and the City of Lynwood, Mr. Morton was an active member of the Rotary Club. He twice served as President, was Rotarian of the Year four times and was on ten occasions bestowed with the "Honor of Service Above Self" Award; and

Whereas, Mr. Morton was a dedicated member of the Lynwood community as indicated through his service on the Lynwood City Planning Committee for five years and was Chairperson for three years; and

Whereas, Mr. Morton served on the Board of Directors for the Chamber of Commerce for over 30 years in numerous capacities, served as President and once received the Volunteer of the Year Award; and

Whereas, Mr. Morton also served on the Junior Chamber of Commerce for 10 years where he received the Presidential Award and received the honor of Junior Chamber of Commerce International Senator;

Be it hereby resolved, that we, the members of the Lynwood Unified School District Board

of Education, express our sincerest appreciation to Mr. Morton for his years of service and dedication, an accolade that is richly earned and deserved.

Be it further resolved, that we extend our deepest condolences to the family of Mr. Jim Morton, who passed away on March 19, 2015.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the April 14, 2015 meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 14, 2015.

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board President

BOARD OF EDUCATION

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President

Gary Hardie, Jr.
Vice-President

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Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria
Member

Paul Gothold
Superintendent and Secretary to the Board

CONSENT

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: April 14, 2015

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE SUPPORTING INCLUSIVE PRACTICES (SIP) INSTITUTE PLANNING CONFERENCE IN SANTA CLARA, CA ON APRIL 29, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the Supporting Inclusive Practices (SIP) Institute planning conference, for the implementation of the SIP grant, in Santa Clara, CA on April 29, 2015.

Attendee will participate in discussions, presentations and information sharing with Enhancement Districts, SIP Grantees and California Department of Education, as well as discuss the grant overview, District's roles and responsibilities and grant priorities. This conference is a follow-up from the conference call on February 6, 2015.

Participant: Celese Johnson, Director of Special Education

Registration is free. Cost includes travel expenses and meals.

☐ **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:

74115-0370

\$425.00

(Amount)

SIP Grant

(Name of funding source and/or location)

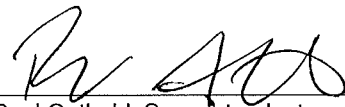
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ACCEPT THE INDIVIDUALS WITH DISABILITIES
EDUCATION ACT, PART B, SECTION 611 GRANT AWARD FOR THE PERIOD
BEGINNING JANUARY 2, 2015 TO SEPTEMBER 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to accept the Individuals with Disabilities Education Act, Part B, Section 611 Grant award for the period beginning January 2, 2015 to September 30, 2016.

The grant funds are awarded to support districts to increase access to and achievement in the general education environment for students with disabilities. The grant is also designed to assist local educational agencies (LEA's): (1) improve educational results and functional outcomes for students with disabilities; and (2) ensure that LEA's meet compliance and State Performance Plan program requirements specific to Least Restrictive Environment (LRE).

The goal is to have multidisciplinary cross-training of teachers that will promote increased understanding of Students with Disabilities needs, from a strengths-based perspective and provide greater competency to deliver the continuum of educational services.

☐ **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

\$56,500.00
(Amount)

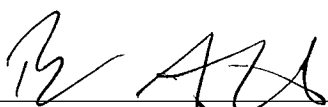
Income to the District
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE POSITIVE BEHAVIOR INTERVENTION AND SUPPORTS (PBIS) TRAINING TO LYNWOOD UNIFIED SCHOOL DISTRICT STAFF FOR 2014-2016 SCHOOL YEARS

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Los Angeles County Office of Education (LACOE) to provide Positive Behavior Intervention and Supports (PBIS) training to Lynwood Unified School District (LUSD) for 2014-2016 school years.

PBIS is a framework or approach for assisting school and district personnel in adopting and organizing evidence-based behavioral interventions into an integrated continuum that enhances academic and social behavior outcomes for all students. PBIS IS NOT a packaged curriculum, scripted intervention, or manualized strategy. PBIS IS a prevention-oriented way for school personnel to (a) organize evidence-based practices, (b) improve their implementation of those practices, and (c) maximize academic and social behavior outcomes for students.

LACOE will provide LUSD with services on building a PBIS model that extends beyond the school. These services will include training teams on the practices and processes of school-wide PBIS, as well as assistance in developing a system for on-going evaluation.

Total amount of agreement for the first year is \$32,600.00 and \$54,000 for the second year. These figures take into account a grant received by the Los Angeles Regional System of District and School Support (RSDSS) in the amount of \$21,392.97 to support the first year efforts.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2016 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74215-0019

\$86,600

(Amount)

LCAP

(Name of funding source and/or location)

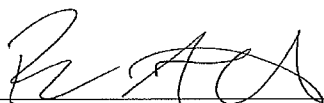
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(Funding account number)

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: April 14, 2015

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR STUDENTS AND STAFF TO PARTICIPATE IN
THE SKILLSUSA CALIFORNIA 48TH ANNUAL STATE LEADERSHIP AND
SKILLS CONFERENCE IN SAN DIEGO, CA ON APRIL 9 - 12, 2015

BACKGROUND INFORMATION:

The administration requests approval for students and staff to participate in the SkillsUSA State Leadership and Skills Conference in San Diego, CA on April 9 - 12, 2015.

Students participated in the regional competition held January 24, 2015 and advanced to state competitions.

Participants:

Medical Math, Gold – Roberto Romero

Medical Terminology, Gold – Angel Gomez and Rudy Marchorro

HealthCare Portfolio, Gold & Silver- Valery Garcia and Rebecca Hernandez

Health Knowledge Bowl Team A, Gold – Katya Vargas, Bryan Deleon Cordova, Lupita Soria, Monserrat Velasquez, and Ulices Marroquin

Chaperone: Deena Smith

Cost includes registration fees, hotel accommodation, 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

74615-0058
74615-0059
74615-0072
T74615-006

\$1,920.00
\$1,990.00
\$1,000.00

(Amount)

Voc. & Tech. Ed.
Voc. % Tech. Ed.
ROP

(Name of funding source and/or location)

01.0-35500.0-38000-10000-5880-7460000
01.0-96350.0-71100-10000-5220-7460000
01.0-35500.0-38000-10000-5710-7460000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

04-14-2015

Agenda Report 11.4
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR PAYMENT OF PARTICIPATION FEES FOR MIDDLE SCHOOLS IN THE ACCREDITING COMMISSION FOR SCHOOLS (ACS), WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES (WASC) IN THE FALL OF 2015

BACKGROUND INFORMATION:

The administration requests approval for payment of participation fees for middle schools in the Accrediting Commission for Schools (ACS), Western Association of Schools and Colleges (WASC) in the Fall of 2015.

The middle schools will begin the accreditation process in order to ensure they create the highest quality learning experience for all students. It is ACS/WASC's consistent purpose to professionally support schools in creating a clear vision and ensure that efficient and relevant systems are in place to provide for the fulfillment of expectations for every child.

The accreditation process is a vehicle that enables schools to improve student learning and school performance based on a self-analysis of strengths and limitations. Participating schools must meet rigorous, research-based standards that reflect the essential elements of a quality and effective school and be able to demonstrate engagement in, as well as capacity to provide continuous school improvement. In addition, staff, student, and community collaboration is improved through this process.

The cost includes fees for all three middle schools.

☐ **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

73915-0098

\$480.00

(Amount)

Unrestricted Funds

(Name of funding source and/or location)

01.0 00000.0 11100-10000-5880-7390000

(Funding account number)

Recommended for: ☐ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AN AGREEMENT WITH ROCKET
TRAINING TO PROVIDE PARENT WORKSHOPS FROM APRIL 16-30, 2015

BACKGROUND INFORMATION:

The administration requests approval to renew an agreement with Rocket Training to offer a series of parent workshops from April 16-30, 2015.

The parent workshops will provide participants the training to support and guide their children in the area of prevention and response to bullying and cyberbullying. The series of parent workshops will address the Needs Assessment that was generated by both DAC and DELAC.

The fee includes a total of three days of workshops for \$2,700 for approximately 30 participants per day.

☐ **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:

73515-0089

\$2,700.00
(Amount)

LCAP

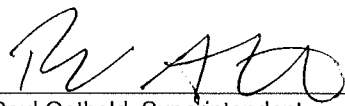
(Name of funding source and/or location)

01.0-01900.0-.00000-24950-5850-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR PAYMENT OF THE ADVANCEMENT VIA
INDIVIDUAL DETERMINATION (AVID) ANNUAL MEMBERSHIP FEES FOR
ALL ELEMENTARY AND SECONDARY SCHOOLS FROM JULY 1, 2015 –
JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval for payment of the Advancement Via Individual Determination (AVID) annual membership fees LUSD (includes all elementary and secondary schools) from July 1, 2015 – June 30, 2016.

Secondary schools and three elementary schools have been certified to participate in the AVID program. Nine of the elementary schools are new to the AVID program and require the purchase of the elementary curriculum set and attendance at the Summer Institute.

The following are the participants for the new elementary schools in the AVID program:

Keller: Dr. Cassandra Ziskind, Sandra Naranjo, and Rebecca Meza
Lincoln: Geraldine Rescinito, Lenora Hansen, and David Bonilla
Lugo: Jose Jauregui, Sergio Brito, and Erik Ramos
Mark Twain: Edward Espino, Latanya Brown, and Gabriela Marquez
Marshall: Dr. Shanda Smoot, Victoria Aquino, and Claudia Castillo
Roosevelt: Sandra Verduzco, Tracy Siegel, and Monique White
Rosa Parks: Dr. Helen Martinez, Kimberly Matsura, and Nnenna Ozoemena
Washington: Dr. Sergei Orloff, Christina Ortiz, and Susana Helmers
Wilson: Kellie Beaver, Martha Franco, and Carson Matthews

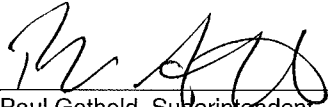
Cost includes membership fees for elementary and secondary schools, conference registration fees for the new schools and AVID Elementary Coordinators, and weekly subscriptions for secondary schools.

☒ Renewal Contract/Item		☐ New Contract/Item
Financial Implications?	Are funds for this item included in the 2015-2016 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	
\$35,280.00 \$18,873.00 \$ 6,525.00 \$18,850.00 (Amount)	LCAP - Elementary LCAP - Elementary LCAP - Elementary LCAP - Secondary (Name of funding source and/or location)	01.0-01900.0-00000-21000-5310-7380000 01.0-01900.0-00000-21400-5220-7380000 01.0-01900.0-00000-21000-4310-7380000 01.0-01900.0-00000-21000-5310-7390000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR ELEMENTARY AND SECONDARY SCHOOL STAFF TO PARTICIPATE IN THE ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) SUMMER INSTITUTE IN ANAHEIM, CA FROM JUNE 29, 2015 TO JULY 1, 2015 AND IN SAN DIEGO, CA ON AUGUST 3-5, 2015

BACKGROUND INFORMATION:

The administration requests approval for elementary and secondary schools staff to participate in the Advancement Via Individual Determination (AVID) Summer Institute in Anaheim, CA from June 29, 2015-July 1, 2015 and San Diego, CA from August 3-5, 2015.

The Summer Institute is AVID's annual professional development training where educators learn the latest in AVID methodologies and strategies to successfully implement AVID in their schools and develop a school-wide college-going culture. These proven methodologies aim for school-wide implementation, which is a structure approach that empowers students with the support they need to succeed in the most challenging classes. AVID is not only a college-readiness system focused on raising achievement for all students, it is also a professional development organization providing a great resource for teachers, schools, and districts.

Site teams attending the AVID Summer Institute will develop support systems to ensure students are college and career ready. AVID site team members become mentors, counselors, and advocates for all students, including those not involved in the AVID program since AVID becomes a catalyst for the development of school-wide support systems to guide students through the college-going pipeline.

Cost includes registration fees, meals, hotel accommodations and travel expenses. Registration fees for nine elementary schools are included in the AVID agreement.

☒ **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

\$60,000.00

\$60,064.00

(Amount)

LCAP – Elementary
LCAP – Secondary

(Name of funding source and/or location)

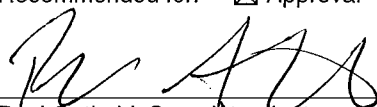
01.0-01900.0-00000-21400-5220-7380000
01.0-00000.0-00000-21400-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

Agenda Report 11.8
Page 1 of 3

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
JUNE 29, 2015 – JULY 1, 2015
ANAHEIM, CA**

District Office	Hosler MS	Chavez MS	Lynwood MS
Janel King Juanita Naranjo	Susana Gonzalez David Morales Sean Holland Amber Bojorquez Taren Huskey Brenda Miramontes	Jasmin Brown Vennieta Turner-Grant Ingrid Ball Adam Brand Raul Vallejo Ramon Enriquez Ciria Perez Adolph Lopez Alina Martinez-Madid Richard Merrill Stellina Shepard Renetta Lipscomb	Jorge Quintero Araceli Baltazar Dayrin Flores Delia Gomez Guadalupe Campos Maria Aceves Amparo Betancourt
Firebaugh HS	Lynwood HS		
Jose Ochoa Kristiana Camateros Christina Parkhill Cynthia Rascon Danielle Bennett Gilberto Mireles Veronica Ley Wendy DeLaTorre Daisy Astorga Jason Watson David Corona Ruth Rodriguez Fernando Barrera DOUNG LIU Miguel Aceves Raquel Valle Ariana Alvarez Sergio Lima	Brian Arkangel Sarah Blanchette Alejandro Claustro Cathy Hekking Jessica Mays Jaclyn McKie Vicky Tucker Charlene Ortiz Dawn Green Carlos Zaragoza Erika Ontiveros Maria Rivas John Park Khristine Barbero Adriane Hajar Matt McGowan Albert Ortiz Victoria Beltran Elliott White Kristine Estrada Zohereh Sheibani Sothy Chek Nicole Green Loveth Agbogwu TBA TBA		

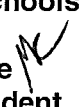
AUGUST 2 - 5, 2015
SAN DIEGO, CA

District Office Gudiel Crosthwaite Dr. Alfonso Jimenez Jose Urias	Abbott Elementary Adolfo Herrera Georgina Paul Dora Garibay Sandra Castrejon Lorraine Mendiaz	Lindbergh Elementary Flavio Gallarzo Kevin Cano Anita Cabrera Candido Fombona Myrna Vergara	
Keller Elementary Dr. Cassandra Ziskind Rebecca Meza Sandra Naranjo	Lincoln Elementary Geraldine Rescinito Lenora Anson David Bonilla	Lugo Elementary Jose Jauregui Sergio Brito Eric Ramos	Mark Twain Edward Espino Latanya Brown Gabriela Marquez
Marshall Elementary Dr. Shanda Smoot Victoria Aquino Claudia Castillo	Roosevelt Elementary Sandra Verduzco Tracey Siegel Monique White	Rosa Parks Dr. Helen Martinez Kimberly Matsuda Nnenna Ozoemena	Washington Elementary Sergei Orloff Yamiler Varela Christina Cruz-Ortiz Susanna Helmers
Will Rogers George Guerrero Catherine Borquez Martha Arroyo Roger Danao Cynthia Robles	Wilson Elementary Kellie Beaver Marta Franco Carson Matthews		

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL STUDENTS TO
PARTICIPATE IN THE CALIFORNIA ASSOCIATION OF DIRECTORS
OF ACTIVITIES/CALIFORNIA ASSOCIATION OF STUDENT LEADERS
CAMP IN SANTA BARBARA, CA ON JULY 16 - 19, 2015

BACKGROUND INFORMATION:

The administration requests approval for approximately twenty (20) high school students to participate in the California Association of Directors of Activities (CADA) / California Association of Student Leaders (CASL) Camp in Santa Barbara, CA on July 16 – 19, 2015.

Students participating will attend workshops designed to develop effective leadership skills. The skills learned at camp will assist participants in improving the climate of the school and in attaining their goals.

All CADA camps are staffed and supervised by credentialed educators at a minimum ratio of one adult for every twelve students.

Transportation, lodging (2 nights), registration and meals will be funded by each school Associated Student Body (ASB) funds.

Chaperones:

Gabriela Camacho – Lynwood HS

Benjamin Martinez – Firebaugh HS

☐ **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

\$11,900.00

(Amount)

FHS & LHS ASB

(Name of funding source and/or location)

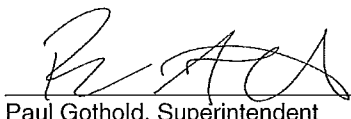
93400.0-11100-10000-431 & 432

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2015 CONTINUATION HIGH SCHOOL PRINCIPAL'S INSTITUTE AND STATE CONFERENCE IN SAN FRANCISCO, CA FROM APRIL 29, 2015 - MAY 3, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the 2015 Continuation High School Principal's Institute at the Hyatt Regency in San Francisco, CA from April 29, 2015 - May 3, 2015.

The institute provides information on law and practices that are specific to continuation schools including: attendance accounting procedures, accountability standards, application of relevant education code and alternative curricular options.

Participant: Maribel Martinez, Principal

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

53515-0020

\$2,400.00
(Amount)

Title I

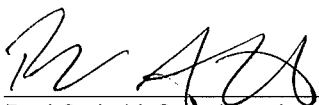
(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-5350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR DISTRICT AND SITE PERSONNEL TO
ATTEND THE LACOE TRAINING - PBL 101: AN INTRODUCTION TO
PROJECT BASED LEARNING FOR THE 21ST CENTURY IN DOWNEY, CA
ON MAY 19-21, 2015**

BACKGROUND INFORMATION:

The administration requests approval for District and site personnel to attend the LACOE training PBL 101: an Introduction to Project Based Learning for the 21st Century in Downey, CA on May 19-21, 2015.

The training will focus on methods and tools to utilize Project Based Learning (PBL) as an instructional approach to implement the Common Core State Standards and prepare students for college, career and citizenship in the 21st Century. In Project Based Learning (PBL), students go through an extended process of inquiry in response to a complex question, problem, or challenge. Rigorous projects help students learn key academic content and practice 21st Century Skills (such as collaboration, communication & critical thinking). Participants will learn how to use materials to actively learn how to design, manage and assess standards-focused projects and the student work that is generated by them in order to support the planning of next steps to incorporate PBL into the district curriculum and instruction.

Participants:

District Office: Dr. Alfonso Jimenez, Janel King, Juanita Naranjo, Amber Vasquez, Cynthia Esteban,
Melissa Sanchez, Patrice Perry, Adolfo Rodas, and Veronica Bloomfield
Chavez MS: Ciria Perez
Hosler MS: David Morales
Lynwood MS: Amparo Betancourt
Lynwood HS: Shamell Wilson, Jessica May, Kristine Estrada, Dawn Green, Nkeonye Loveth
Agbogwu, and Ana Higuera-Gonzalez
Firebaugh HS: Lydia Plaza, Visna Saan, Michael Meskal, Kenneth Gentile, David Ramirez
Lynwood Adult: Linda Hembrick

Cost includes registration fees and travel expenses (meals are included in the registration fee).

☐ **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**

73915-0099

73915-0100

74915-0068

\$2,360.00

\$1,900.00

\$1,750.00

(Amount)

LCAP

SIG

Unrestricted Funds

(Name of funding source and/or location)

01.0-01900.0-00000-21400-5220-7390000

01.0-31800.0-00000-21400-5220-7390000

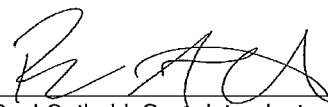
01.0-00000.0-00000-21400-5220-7490000

(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: April 14, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR THE CHEERLEADING TEAM FROM
FIREBAUGH HIGH SCHOOL TO PARTICIPATE IN A COMPETITION AT
THE CASHMEN FIELD CONVENTION CENTER IN LAS VEGAS, NV ON
APRIL 17 - 19, 2015**

BACKGROUND INFORMATION:

The administration requests approval for the Cheerleading team from Firebaugh High School to participate in a cheerleading competition at the Cashmen Field Convention Center in Las Vegas, NV on April 17-19, 2015.

Participants:

Clarisa Flores	Jennifer Tamayo	Giselle Abarca
Evelyn Torres	Miriam Martinez	Daisy Rodriguez
Gilliah Martinez	Ashley Carr	Crystal Chavez
Miriam Rodriguez	Jorge Soto	Jesus Carlos Hernandez
Veronica Cruz	Rodrigo Vargas	Gabriella Alvarado
Emily Alejandre	Oscar Galindo	Jose Olmos
Britney Rico	Diego Galindo	Jessica Pacheco
Esmeralda Burgoa	Jaime Zamora	Daniel Quiroz
Glenis Quijada	Fabian Regalado	Rafael Cisneros
Kylie Diaz		

Chaperones: Natalie Flores, Cheerleading Coach
Alex Hernandez and Les Mazon

No cost to the District. All expenses will be funded through fundraisers and parent donations.

☐ **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

N/A

(Amount)

No Cost to the District

(Name of funding source and/or location)

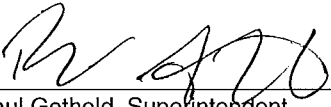
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH FOLLETT
SOFTWARE COMPANY TO PROVIDE DESTINY LIBRARY AND
TEXTBOOK MANAGER SERVICES FROM APRIL 1, 2015 TO MARCH 31,
2016

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Follett Software Company to provide Destiny Library and Textbook Manager services from April 1, 2015 to March 31, 2016.

Follett Software Company's centralized inventory management services include: software licensing, training, system installation and project management support, data processing, and ongoing yearly support. The inventory system will assist in minimizing District expenditures on textbooks and library materials.

Destiny Resource Management Solution Software License includes the following:

- Destiny Library Manager for seventeen (17) locations
- Destiny Textbook Manager for nineteen (19) locations
- Implementation Services
- Remote Project Management Services
- Data Import Services
- Enriches Content Subscription
- Title Peek Subscription for seventeen (17) locations

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

73815-0023

\$21,560.39
(Amount)

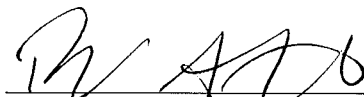
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

Agenda Report 11.13
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE LICENSES AND SERVICES FROM
TOOLS4EVER FOR USER MANAGEMENT RESOURCE ADMINISTRATOR
(UMRA) FROM APRIL 2015 TO JUNE 2016

BACKGROUND INFORMATION:

The administration requests approval to purchase licenses and services from Tools4Ever for User Management Resource Administrator (UMRA) from April 2015 to June 2016.

The District currently does not have a method to automatically provision or decommission staff and student accounts. Account creation for new employees, which can take days to complete, requires a District Tech staff to manually process the request.

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

Software licenses: \$26,400
Implementation services: \$9,513
Annual Maintenance: \$6,600

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

76215-0073

\$ 42,513.00
(Amount)

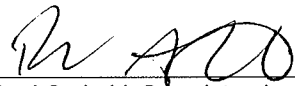
Unrestricted Funds
(Name of funding source and/or location)

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

04-14-2015

Agenda Report 11.14
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE LITERACY AND SOFTWARE
PROGRAM LICENSE FROM IMAGINE LEARNING FROM MARCH 31, 2015
TO AUGUST 31, 2016

BACKGROUND INFORMATION:

The administration requests approval to purchase the literacy and software program license from Imagine Learning from March 31, 2015 to August 31, 2016.

Imagine Learning offers literacy and language software programs and uses differentiated instruction and innovative instructional practices to provide extended interventions for English Learners (EL) students and help strengthen their reading and speaking abilities to succeed in the classroom and beyond.

Imagine Learning targets English Learners. It will be used as a supplemental program during school and after school intervention classes.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 14-15 & 15-16 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

10215-0038

\$32,000.00
(Amount)

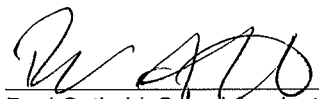
Title III
(Name of funding source and/or location)

01.0-42030.0-47600-10000-4340-1020000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL AND MIDDLE SCHOOL STAFF AND STUDENTS TO ATTEND THE CALIFORNIA ASSOCIATION OF STUDENT COUNCILS (CASC) SUMMER CAMP IN SANTA BARBARA, CA ON JULY 27-30, 2015

BACKGROUND INFORMATION:

The administration requests approval for high school and middle school staff and students to attend the California Association of Student Councils (CASC) Summer Camp in Santa Barbara, CA on July 27-30, 2015.

The purpose of the California Association of Student Councils (CASC) is to improve the quality of life in the world by developing skilled, ethical and sensitive leaders of diverse backgrounds and cultures. CASC Summer Camp provides various workshops and activities for participants. Students will learn leadership skills and team building techniques, such as presentation skills, meeting skills, and project planning necessary to transform student councils. Advisors will participate in a special track tailored for educators. Each school will send one advisor and two students to this event. Participation in this summer camp will support the leadership capacity of the student councils and their advisors for the upcoming school year.

Advisors:

Kristen Bode – HMS

Bridget Polk – LMS

Jasmin Brown – CCMS

Ben Martinez – FHS

Gabriela Camacho – LHS

Students: TBD (2 students per secondary school site)

Cost includes registration fees and travel expenses (meals and lodging included in the registration fee).

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

73915-0102

\$9,522.50

(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST RECEIPT OF WILLIAMS UNIFORM COMPLAINT QUARTERLY
REPORT FROM JANUARY 1, 2015 TO MARCH 31, 2015 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 reports cover the periods from January 1, 2015 to March 31, 2015. 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 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

No Financial Implications

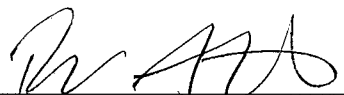
(Name of funding source and/or location)

(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 2014-2015

District Name: LYNWOOD USD

Date: April 14, 2015

Person completing this form: Dr. Gudiel R. Crosthwaite

Title: Assistant Superintendent

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| ☐ 1st QTR | July 1 to September 30 | Due | Oct. 17, 2014 |
| ☐ 2nd QTR | October 1 to December 31 | Due | Jan. 16, 2015 |
| ☒ 3rd QTR | January 1 to March 31 | Due | Apr. 17, 2015 |
| ☐ 4th QTR | April 1 to June 30 | Due | Jul. 17, 2015 |

Date for information to be reported publicly at governing board meeting: 04-14-15

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	1	1	0
Teacher Vacancy and Misassignment	1	1	0
CAHSEE Intensive Instruction and Services	0	0	0
TOTAL	2	2	0

Print Name of District Superintendent Paul Gothold

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: April 14, 2015

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
14-15-12: PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 14-15-12, 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)

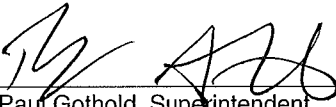
Multiple resources in relation to employment action
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-12 (04/14/15)

Request approval of employment for the employees listed below as substitute teachers 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.

1	Bustos, Erica	4	Jackson, Betty J.	7	Ortiz, Melanie
2	Cooke, Rosalinda C.	5	Larkin, LaRoi		
3	Eaves, Kristin	6	Mercado, Jeffrey		

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Azzam, Joseph	Teacher	Firebaugh High School	03/02/15 – 03/13/15
2	Blanchette, Sarah	Teacher	Lynwood High School	02/21/15 – 03/03/15
3	Galvan, Rebecca	Teacher	Lugo Elementary	03/23/15 – 03/28/15
4	Gaxiola, Annabel J.	Teacher	Firebaugh High School	02/16/15 – 03/27/15
5	Guevara-Cervantes, Carmen	Teacher	Roosevelt Elementary	03/13/15 – 03/29/15
6	Holcombe, Marjorie	Teacher	Pathway	03/26/15 – 05/12/15
7	Huesca, Tracy	Children Center Teacher	Will Rogers C.C.C.	03/12/15 – 03/16/15
8	Jimenez, Rachel	Teacher	Chavez Middle School	02/27/15 – 03/22/15
9	Leguizamon-Tunnell, Claudia	Adult School Teacher	Lynwood Adult School	03/04/15 – 04/26/15
10	LeSage, Barbara	Teacher	Lynwood High School	02/20/15 – 05/01/15
11	Orozco, Hector	Teacher	Keller Elementary	03/13/15 – 03/20/15
12	Rodriguez, Edward	Teacher	Wilson Elementary	03/16/15 – 04/10/15
13	Ross-Hale, Tracye	Teacher	Hosler Middle School	02/27/15 – 03/22/15
14	Roybal, Rosalie	Teacher	Will Rogers Elementary	03/06/15 – 04/17/15
15	Russell, Emily	Teacher	Marshall Elementary	03/23/15 – 05/11/15
16	Shotwell, Caron	Teacher	Washington Elementary	03/09/15 – 04/13/15
17	Zamorano, Maricela	Preschool Supervisor	Washington Elementary	03/11/15 – 03/18/15

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Fernandez, Cynthia	Teacher	Washington Elementary	Resignation	03/10/15

Request approval for Bridgette Polk, teacher at Lynwood Middle School, to teach an extra class during her planning period for the 2014-2015 school year. The employee will be compensated at 1/6 of her per diem rate from general funds 01.0-00000.0-11100-10000-1130-3210000.

Request approval of extra duty hours for the teachers listed below from Firebaugh High School who will be participating in the After School Credit Recovery Program/APEX from February 2 – May 29, 2015. This program is part of the “bootcamps” to provide extended learning time to all students in the core areas of English, Math, Science, and Social Studies; giving priority to students in grades 11th and 12th. This item was previously approved but is resubmitted to request approval of 60 additional hours and to add names of participants. The employees will be compensated at the contractual hourly rate from Secondary Education funds 01.0-00000.0-11100-10000-1130-7390000.

1	Bhattacharyay, Saswati	4	Nguyen, Tuan	7	Sanchez, Araceli
2	Forbes, Tanya	5	Perez, Luis	8	Shizumura, Steven
3	Gentile, Kenneth	6	Rojas, Martha	9	Ude, John

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-12 (04/14/15)

Request approval of extra duty hours for the teachers listed below from Wilson Elementary School who will be participating in the Extended Learning Opportunity – English Learner Summer Intervention Program from June 8 – June 26, 2015. This program provides students with extended learning opportunities to ensure that the non-proficient students sustain continuous progress toward meeting the California Common Core Academic Standards. Seven teachers and the Instructional Lead will be compensated up to 70 hours at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1090000 and 01.0-42030.0-47600-10000-2230-1090000. Approval is requested for all teachers to establish a substitute pool.

1	Adeyinka, Adesina	10	Holtz, Ayako	19	Ricketts, James
2	Apodaca, Donna	11	Johnson, Kandee	20	Rodriguez, Edward
3	Brenes, Marisol	12	Jorgensen-Mobley, Cynthia	21	Rubio, Yara
4	Carranza, Ana	13	Kim, Ann	22	Smith, Clayton
5	Covarrubias, Maria	14	Manjarrez, Patricia	23	Stussy, Mary
6	Cox, Dawndria	15	Mathews, Carson	24	Thompson, Michelle
7	Esqueda Madrid, Eileen	16	Munoz, Alexandra	25	Tran, Ha
8	Franco, Marta	17	Raanan, Merav		
9	Henderson, Andrew	18	Ramos, Darius		

Request approval of extra duty hours for the teachers listed below who will participate in the Common Core Committee from November 6, 2014 – June 30, 2015. They will evaluate the alignment with Common Core Standards and schedule an implementation timeline for each grade level. The employees will be compensated up to 2 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000 (elementary site and district office staff) and 01.0-01900-11100-10000-1130-7390000 (secondary site and adult school staff).

	Keller Elementary	13	Matsuda, Kim	28	Gutierrez, Rosa
1	Naranjo, Juanita		Washington Elementary	29	Kaya, Shari
	Lincoln Elementary	14	Crutchfield, James		Firebaugh High School
2	Diaz-Aguilar, Evelyn	15	Quijada, Valdemar	30	Bennett, Danielle
	Lindbergh Elementary	16	Tostado, Marco	31	Gentile, Kenneth
3	Rivera, Anita		Wilson Elementary	32	Martinez, Jessica
4	Vergara, Myrna	17	Johnson, Jane		Lynwood High School
	Lugo Elementary	18	Rodriguez, Edward	33	Agbogwu, Nkeonye
5	Ellis, Tracy		District Office	34	Beltran, Victoria
	Mark Twain Elementary	19	Bloomfield, Veronica	35	Guagenti, Lisa
6	Marquez, Gabriela	20	Esteban, Cynthia	36	Sandoval, Luis
7	Soto, Rita	21	Perry, Patrice	37	Staine, Aretha
	Marshall Elementary	22	Rodas, Adolfo		Vista Continuation High School
8	Monreal, Anna	23	Sanchez, Melissa	38	Toledo, Claudio
	Roosevelt Elementary	24	Vasquez, Amber		Lynwood Adult School
9	Deibler, Tammy		Hosler Middle School	39	Torres, Maria
10	Gavin, Olga	25	Bojorquez, Ambar	40	Wiseman, Scott
11	Okeke, Christiana	26	Holland, Sean		
	Rosa Parks Elementary		Lynwood Middle School		
12	Belton-Brown, Kimberly	27	Arellano, Glenda		

Request approval of extra duty hours for the CSF advisors listed below to attend the CSF Sailing Into Tomorrow Spring Conference in San Pedro, California on Saturday, March 28, 2015. At the conference, the participants will be able to attend workshops to learn about CSF and how to effectively build a CSF club. Participants will also have the opportunity to interact with other CSF advisors and gather more information about maintaining the organization in order to successfully establish a chapter at each high school. The employees will be compensated up to 6 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

1	Lopez, Yuvia	2	Martinez, Jessica	3	Ramos, Erika
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-12 (04/14/15)**

Request approval of extra duty hours for Middle School and High School Leadership Advisors to attend CASC Summer Leadership Camp with students in Santa Barbara, CA from July 27 – 30, 2015. Advisors will act as supervisors, as well as attend personalized workshops to enhance their capacities as student leadership advisors. The employees will be compensated up to 32 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

1	Bode, Kristin	3	Camacho, Gabriela	5	Polk, Bridgette
2	Brown, Jasmin	4	Martinez, Benjamin		

Request approval of extra duty hours for the teachers listed below from Rosa Parks Elementary School who will provide a Math Intervention Program and an English Learner Extended Day Intervention Program from April 23 – May 22, 2015. The Math intervention program will provide instruction and support in the development of math skills such as fluency, number sense, computation, and problem solving. The EL intervention program will address literacy skills, including decoding, fluency, and reading comprehension. The employees will be compensated up to 3 hours per week, per program, at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1110000 for the Math Intervention Program and Title III funds 01.0-42030.0-47600-10000-1130-1110000 (not to exceed \$6,000) for the EL Extended Day Intervention Program.

1	Belton-Brown, Kimberly	9	Gordon, Rachel	17	Ozoemena, Nenna
2	Bennet, Tangi	10	Hamilton, Stuart	18	Padilla, Elizabeth
3	Blackwell, Lindsey	11	Henriquez, Mayra	19	Peterson, Christine
4	Ceron, Paul	12	Matsuda, Kim	20	Taylor, Charlotte
5	Dimas, Blanca	13	Meeks, Kieisha	21	Tolbert, Helen
6	Escalante, Diana	14	Morales, Patricia	22	Williams, Roxana
7	Galvan, Ricardo	15	Nguy, Chung	23	Wiley, Jerome
8	Gomez, Adriana	16	Nieto, Yesenia	24	Vuu, Michael

Request approval of extra duty hours for the teachers listed below to participate in a series of Professional Development workshops, January, 2015 to April, 2015, related to the review and extension of the common core standards. The employees will be compensated up to 3.5 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-7350000 (not to exceed 73.5 hours total).

1	Abas, Josefina	8	Lawrence, Pauline	15	Patricia, Ayon
2	Alvarez, Patricia	9	Limon, Maria	16	Ransom, Amaris
3	Avalos, Maria del Pilar	10	McFarland, Patricia	17	Rodriguez, Maria
4	Ayon, Patricia	11	Mejia, Guadalupe	18	Sombito, Erna
5	Breeze, Barbara	12	Nuno, Jorge A	19	Tran, Ha
6	Corona, Valeria	13	Okokhuele, Onehiome	20	Valenciano, Teresita
7	Jones, Lisa	14	Orellana, Karla	21	Vellegas, Judy

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE DISTRICT INSTRUCTIONAL CALENDAR
FOR THE 2015-2016 AND 2016-2017 SCHOOL YEARS

BACKGROUND INFORMATION:

Request approval of the District Instructional Calendar for the 2015-2016 and 2016-2017 school years that include the following:

- Student instructional days
- First and last day of school
- Minimum days for students
- Parent conference days
- Quarterly grading periods
- Due dates for grades
- Testing window
- Legal and local holidays
- Designated recesses

☐ **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

(Amount)

N/A

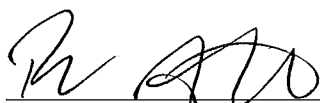
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

04-14-2015

Agenda Report 12.2
Page 1 of 3

LYNWOOD UNIFIED SCHOOL DISTRICT

Instructional Calendar 2015-2016

JULY							7/04 - Independence Day (Legal Holiday)	JANUARY							Teaching Days = 14 01/01 - Legal Holiday 12/21 - 1/8 - Winter Recess 1/18 - Martin Luther King Jr. (Legal Holiday) 1/19 - Grades Due 1/25 - 1/29 - Parent Conference Week - Elem. Shortened Day Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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 First Day/Last Day of School

 Teacher Work Day

 Parent Conference Week/Elementary Shortened Day Schedule

 Legal Holiday

 Grades Due

 Local Holiday

 CAHSEE Testing Dates

 Minimum Day

 AP & IP Testing Window

Student Report Card Calendar

First Qtr. - Aug. 20, 2015 - Oct. 16, 2015

Third Qtr. - Jan. 11, 2016 - Mar. 24, 2016

Second Qtr. - Oct. 19, 2015 - Dec. 18, 2015

Fourth Qtr. - Apr. 4, 2016 - June 14, 2016

Total Days Taught - First Semester = 78

Total Days Taught - Second Semester = 102

TOTAL DAYS TAUGHT FOR SCHOOL YEAR = 180

LYNWOOD UNIFIED SCHOOL DISTRICT

Instructional Calendar 2016-2017

JULY							7/04 - Independence Day (Legal Holiday)	JANUARY							Teaching Days = 16 01/02 - Legal Holiday 12/19 - 1/6 - Winter Recess 1/16 - Martin Luther King Jr. (Legal Holiday) 1/17 - Grades Due 1/30 - 2/3 - Parent Conference Week - Elem. Shortened Day Schedule		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
					1	2		1	2	3	4	5	6	7			
3	4	5	6	7	8	9		8	9	10	11	12	13	14			
10	11	12	13	14	15	16		15	16	17	18	19	20	21			
17	18	19	20	21	22	23		22	23	24	25	26	27	28			
24	25	26	27	28	29	30		29	30	31							
31																	
AUGUST							Teaching Days = 8 8/18- 8/19 - Teacher Work Day 8/22 - First Day of School	FEBRUARY							Teaching Days = 18 1/30 - 2/3 - Parent Conference Week - Elem. Shortened Day Schedule 2/13 - Lincoln Holiday (Legal Holiday) 2/20 - Washington Holiday (Legal Holiday)		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
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14	15	16	17	18	19	20		12	13	14	15	16	17	18			
21	22	23	24	25	26	27		19	20	21	22	23	24	25			
28	29	30	31					26	27	28							
SEPTEMBER							Teaching Days = 21 9/05 - Labor Day (Legal Holiday)	MARCH							Teaching Days = 22 3/24 - Minimum Day 3/31 - Cesar Chavez (Legal Holiday)		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
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4	5	6	7	8	9	10		12	13	14	15	16	17	18			
11	12	13	14	15	16	17		19	20	21	22	23	24	25			
18	19	20	21	22	23	24		26	27	28	29	30	31				
25	26	27	28	29	30												
OCTOBER							Teaching Days = 21 10/14 - Minimum Day 10/24 - Grades Due 10/31 - 11/4 - Parent Conference Week - Elem. Shortened Day Schedule	APRIL							Teaching Days = 14 4/4 - Grades Due 4/14 - Good Friday (Legal Holiday) 4/17 - 4/21 - Spring Recess		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
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9	10	11	12	13	14	15		9	10	11	12	13	14	15			
16	17	18	19	20	21	22		16	17	18	19	20	21	22			
23	24	25	26	27	28	29		23	24	25	26	27	28	29			
30	31						30										
NOVEMBER							Teaching Days= 16 10/31 - 11/4 - Parent Conference Week - Elem. Shortened Day Schedule 11/11 - Veterans Day (Legal Holiday) 11/24 - Thanksgiving (Legal Holiday) 11/21-23 & 11/25 - Local Holiday	MAY							Teaching Days = 22 5/29 - Memorial Day (Legal Holiday)		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
		1	2	3	4	5			1	2	3	4	5	6			
6	7	8	9	10	11	12		7	8	9	10	11	12	13			
13	14	15	16	17	18	19		14	15	16	17	18	19	20			
20	21	22	23	24	25	26		21	22	23	24	25	26	27			
27	28	29	30					28	29	30	31						
DECEMBER							Teaching Days = 12 12/16 - Minimum Day 12/19- 1/6 - Winter Recess 12/23- Admission Day (Legal Holiday) 12/26 - Legal Holiday	JUNE							Teaching Days = 10 6/14 - Minimum Day - Grades Due - Last Day of School		
SUN	MON	TUES	WED	THUR	FRI	SAT		SUN	MON	TUES	WED	THUR	FRI	SAT			
					1	2						1	2	3			
4	5	6	7	8	9	10		4	5	6	7	8	9	10			
11	12	13	14	15	16	17		11	12	13	14	15	16	17			
18	19	20	21	22	23	24		18	19	20	21	22	23	24			
25	26	27	28	29	30	31		25	26	27	28	29	30				

	First Day/Last Day of School		Minimum Day
	Legal Holiday		Teacher Work Day
	Local Holiday		Grades Due
	Parent Conference Week/Elementary Shortened Day Schedule		

Student Report Card Calendar	
First Qtr. - Aug. 22, 2016 - Oct. 14, 2016	Third Qtr. - Jan. 9, 2017 - Mar. 24, 2017
Second Qtr. - Oct. 17, 2016 - Dec. 16, 2016	Fourth Qtr. - Mar. 27, 2017 - June 14, 2017
Total Days Taught - First Semester = 78	Total Days Taught - Second Semester = 102
TOTAL DAYS TAUGHT FOR SCHOOL YEAR = 180	

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Nancy Nichols *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 14/15-12: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 14/15-12: the following is the "Personnel Report 14/15-12", 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 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Varies
(Amount)

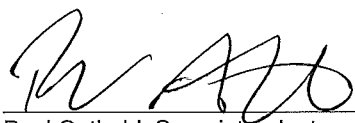
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1.Bonam, Raphael	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Fund Reason: Providing help to Special Education Students.	Range: 118 Step: 01	141500153 03/16/15
2.Camarena, Ricardo	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: LHS Funding Source: Child Nutrition Fund Reason: Replacement of staff.	Range: 026 Step: 01	141500277 03/23/15
3.Campbell, Taina	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Fund Reason: Providing help to Special Education Students.	Range: 118 Step: 01	141500153 03/16/15
4.Cuadros, Yolanda	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Fund Reason: Providing help to Special Education Students.	Range: 118 Step: 01	141500153 03/16/15
5.Diaz, Mavel	Classification: Records Clerk Work Hours: 8 Work Months: 10 Location: Vista Funding Source: Unrestricted General Fund Reason: Providing assistance with attendance record keeping.	Range: 041 Step: 01	141500067 04/16/15
6.Harris, Heather	Classification: Early Childhood Education Coordinator Work Hours: 8 Work Months: 12 Location: Educational Services Funding Source: Educational Services Fund Reason: New position, overseeing the Child Development Program.	Range: 346 Step: 01	141500331 03/23/15
7.Lopez, Roxanna	Classification: School Community Liaison Work Hours: 3 Work Months: 10 Location: Abbott Funding Source: School Funding Reason: Providing assistance to parents and community.	Range: 118 Step: 01	141500250 01/27/15

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
8.Sandoval, Gabriela	Classification: After School Program Assistant Work Hours: 3.5 Work Months: 10 Location: LEAP Funding Source: After School Program Fund Reason: Replacement of staff.	Range: 118 Step: 01	141500231 04/01/15

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.Aguirre, Janeth	Classification: Student Worker Work Hours: 4 to 8 Location: Adult School (LHS) Funding Source: Adult Education Funding Reason: Providing limited-term help. Not to exceed 20 hours per week.	Range: 019 Step: 01	131400578 08/25/14 to 06/30/15 or sooner
10.Alcala, Teresa	Classification: Children's Attendant Work Hours: 2.5 Location: Student Services Funding Source: Unrestricted General Fund Reason: One day of limited-term help.	Range: 014 Step: 01	141500339 03/12/15 to 03/12/15 or sooner
11.Bautista, Julienne	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Student Services Funding Source: Unrestricted General Fund Reason: Providing limited-term help. (504 Plan)	Range: 120 Step: 01	141500342 03/16/15 to 06/05/15 or sooner
12.Bradfield, Ramona Lynn	Classification: Health Services Technician Work Hours: 8 Location: Lincoln/Marshall Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400145 04/01/15 to 06/11/15 or sooner
13.Delgado, Issac	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/06/15 to 06/05/15 or sooner
14.DeWitt, Huey	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	131400495 03/23/15 to 06/30/15 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
15.Erickson, Melisa	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 04/07/15 to 06/05/15 or sooner
16.Espejo, Socorro	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
17.Fairweather, LaRhonda	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Student Services Funding Source: Unrestricted General Fund Reason: Providing limited-term help. (504 Plan)	Range: 120 Step: 01	131400342 03/13/15 to 06/05/15 or sooner
18.Francis, Averia	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 03/10/15 to 06/05/15 or sooner
19.Gomez, Adriana	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 03/23/15 to 06/05/15 or sooner
20.Gomez, Guadalupe	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
21.Gomez, Sephanny	Classification: Campus Monitor (Sub) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 01	131400492 03/10/15 to 06/05/15 or sooner
22.Gutierrez, Patricia	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
23.Jones, Carlote	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/06/15 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
24.Lawrence, Najah	Classification: Student Worker Work Hours: 4 to 8 Location: Adult School (LHS) Funding Source: Adult Education Funding Reason: Providing limited-term help. Not to exceed 20 hours per week.	Range: 019 Step: 01	131400578 08/25/14 to 06/30/15 or sooner
25.Lopez, LaTanya	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/11/15 to 06/05/15 or sooner
26.Maya, Iliana	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help. Previous employee promoted.	Range: 119 Step: 01	141500271 03/02/15 to 06/11/15 or sooner
27.Maya, Iliana	Classification: Interpreter/Translator Work Hours: 8 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term help.	Range: 123 Step: 01	141500344 03/17/15 to 03/23/15 or sooner
28.Marin, Andrea	Classification: Child Care Assistant (Sub – LAUP) Work Hours: 4 to 7 Not to exceed 35 hours per week. Location: Child Development Funding Source: Child Development Fund Reason: Working additional hours providing limited-term help.	Range: 039 Step: 01	141500312 03/17/15 to 06/30/15 or sooner
29.Medina, Beatriz	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 03/17/15 to 06/05/15 or sooner
30.Medina, Modesta	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
31.Mitchell, Britany	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/23/15 to 06/05/15 or sooner
32. Navarro, Diana	Classification: Child Care Assistant (Sub – Pre School and LAUP) Work Hours: 4 to 8 Not to exceed 40 hours per week. Location: Child Development Funding Source: Child Development Fund Reason: Working additional hours providing limited-term help.	Range: 039 Step: 01	141500428 03/12/15 to 06/30/15 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
33.Nichols, De' Andre	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 03/23/15 to 06/05/15 or sooner
34.Pearson, Retanya	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/17/15 to 06/05/15 or sooner
35.Pegues, Isam	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 04/07/15 to 06/05/15 or sooner
36.Ponce, Natalie	Classification: Health Services Technician Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400148 03/16/15 to 06/05/15 or sooner
37.Reyes, Banegas	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 04/07/15 to 06/05/15 or sooner
38.Rocha, Evelyn	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help.	Range: 026 Step: 01	131400498 03/23/15 to 06/05/15 or sooner
39.Rojas, Natalie	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 04/07/15 to 06/05/15 or sooner
40.Saenz, Deborah	Classification: Attendance Assistant Work Hours: 8 Location: Abbott ES Funding Source: General Fund Reason: Providing limited-term help.	Range: 041 Step: 01	141500340 03/12/15 to 06/11/15 or sooner
41. Sepulveda Ramirez, Mercedes	Classification: Children's Attendant Work Hours: 2.5 Location: Student Services Funding Source: Unrestricted General Fund Reason: One day of limited-term help.	Range: 014 Step: 01	141500339 03/12/15 to 03/12/15 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
42.Tivao, Junior	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	131400497 03/23/15 to 06/05/15 or sooner
43.Topete, Clementina	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
44.Walker, Chanel	Classification: Child Care Assistant (Sub - Pre School and LAUP) Work Hours: 4 to 8 Not to exceed 40 hours per week. Location: Child Development Funding Source: Child Development Fund Reason: Working additional hours providing limited-term help.	Range: 039 Step: 01	141500428 03/12/15 to 06/30/15 or sooner
45.Williams, Brittany	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	131400491 03/10/15 to 06/05/15 or sooner
46.Zavala, Alma	Classification: Children's Attendant Work Hours: Will vary based on need. Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term help.	Range: 014 Step: 01	141500343 03/04/15 to 06/30/15 or sooner
47.Zavala, Alma	Classification: Children's Attendant Work Hours: 2.5 Location: Student Services Funding Source: Unrestricted General Fund Reason: One day of limited-term help.	Range: 014 Step: 01	141500339 03/12/15 to 03/12/15 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented)

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

NAME	POSITION	CLASS RANGE STEP	Start/End Date
48.Black, Marcus	Classification: Assistant Boys Track Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	131400046 8/29/14 to 02/15/15 or sooner
49.Blackmon, Lamar	Classification: Head J.V./Soph. Baseball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 02/15/15 or sooner
50.Calloway, Harold	Classification: Head Varsity Boys Basketball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: .064% of total Stipend	131400046 8/29/14 to 12/04/14 or sooner
51.Craver, Archie	Classification: Assistant Varsity Girls Basketball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 12/04/14 or sooner
52.Garner, Michael	Classification: Asst. Varsity Baseball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 02/15/15 or sooner
53.Howard, Robert	Classification: Asst. Freshman Basketball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 02/15/15 or sooner
54.Ivey, Bryon	Classification: Asst. J.V./Soph. Track and Field Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	131400046 8/29/14 to 06/07/15 or sooner
55.Knight, Michael	Classification: Head Freshman Boys Baseball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 02/15/15 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented)

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

NAME	POSITION	CLASS RANGE STEP	Start/End Date
56.Miranda, Antonio	Classification: Assistant J.V./Soph. Baseball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage:5%	131400046 8/29/14 to 02/15/15 or sooner
57.Sepulveda, Guillermo	Classification: Assistant Varsity Softball Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Volunteer	131400046 8/29/14 to 12/04/14 or sooner
58.Simpson, Gerald	Classification: J.V./ Soph. Girls Basketball Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 8/29/14 to 02/15/15 or sooner

LIMITED-TERM CLASSIFIED PERONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-05, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.

NAME	Training/Workshop/Extra Duty Hour Description <u>Request approval of extra duty hours for (1) Computer Lab Assistant to monitor and assist students and teachers in 2 computer labs during English Learner Summer Intervention Program. Not to exceed a total of 42 hours.</u>	CLASS RANGE STEP	Start/End Date
59.Rivera, Maria	Classification: Computer Lab Assistant Location: Wilson Funding Source: Title III Fund	Range: 118 Step: 05	06/08/15 to 06/26/15 Not to exceed 42 hours total.

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
60. Andrade, Sylvia	Security	LHS	03/20/15 – 04/07/15 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
61. Brown, Jacqueline	Nutrition Service Worker	Rosa Parks	02/25/15 – 03/02/15 (or sooner-runs concurrently with FMLA)
62. Castaneda De Hernandez, Blanca	Campus Monitor	Lindbergh	03/09/15 – 04/10/15 (or sooner-runs concurrently with FMLA)
63.Castillo, Carolyn	Campus Monitor	Marshall	03/10/15 – 6/10/15 (or sooner-runs concurrently with FMLA)
64. Chavarin, Sylvia	Instructional Assistant	Vista	03/03/15 – 03/10/15 (or sooner-runs concurrently with FMLA)
65. Cuevas, Sandra	Instructional Assistant Special Needs	Wilson	04/01/15 – 05/02/15 (or sooner-runs concurrently with FMLA)
66.Finley, Faye	Instructional Assistant Special Ed.	Roosevelt	03/20/15-04/03/15 (or sooner-runs concurrently with FMLA)
67. Ford, Virginia	Custodian	Cesar Chavez	03/09/15-06/17/15 Medical Only
68.Garcia, Gloria	After School Program Assistant	Lugo	02/17/15-04/13/15 Medical Only
69. Gutierrez, Joselito	Locksmith	MOT	02/27/15 – 03/05/15 Medical Only
70.Harrison, Karen	Child Care Assistant	Rosa Parks	03/05/15-03/25/15 (or sooner-runs concurrently with FMLA)
71.Heads, Jeanne	Nutrition Service Worker	Satellite Kitchen	03/23/15 – 04/20/15 (or sooner-runs concurrently with FMLA)
72. Johnson, Roshonne	Custodian	Abbott	03/05/15 – 03/24/15 (or sooner-runs concurrently with FMLA)
73. Lemus, Marisol	Interpreter/Translator	Federal & State Programs	03/11/15 – 04/21/15 (or sooner-runs concurrently with FMLA)
74. Lomeli, Vanessa	Attendance Assistant	Abbott	3/11/15 – 5/26/15 (or sooner-runs concurrently with FMLA)
75. Marlowe, Tommie	Security	Districtwide	02/23/15-02/27/15 Medical
76. McGowan, Nakia	Instructional Assistant Special Education	Roosevelt	02/02/15-04/06/15 (or sooner-runs concurrently with FMLA)
77.Merritt, Deborah	Child Care Assistant	Will Rogers	03/09/15-04/09/15 (or sooner-runs concurrently with FMLA)
78. Munatones, Jerardo	Maintenance Worker II	Lynwood High	02/13/05 – 03/02/15 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
79. Navarro, Olga	Campus Monitor	Helen Keller	02/23/15-03/31/15 (or sooner-runs concurrently with FMLA)
80. Peregrina, Guadalupe	Instructional Assistant Special Needs	Roosevelt	03/03/15 – 03/26/15 (or sooner-runs concurrently with FMLA)
81. Reyes, Esther	Office Assistant II	Lynwood High	03/03/15 – 03/31/15 (or sooner-runs concurrently with FMLA)
82. Richardson, Marilyn	Custodian	Wilson	03/05/15 – 03/20/15 (or sooner-runs concurrently with FMLA)
83. Romero, Sorayda	Instructional Assistant Special Ed.	Roosevelt	03/03/15 – 03/25/15 (or sooner-runs concurrently with FMLA)
84. Rubio, Mireya	Child Care Assistant	Will Rogers	03/06/15 – 03/11/15 Medical Only
85. Smith-Hill, Sandra	Child Care Assistant	Will Rogers	03/02/15 – 04/05/15 (or sooner-runs concurrently with FMLA)
86. Soltero, Valeria	After School Program Assistant	Roosevelt	04/24/15 – 07/05/15 (or sooner-runs concurrently with FMLA)
87. Torres, Leticia	Instructional Assistant Special Needs	Roosevelt	02/25/15 – 6/12/15 (or sooner-runs concurrently with FMLA)
88. Vazquez, Desiree	Nutrition Service Worker	Lynwood Middle	03/09/15 – 05/29/15 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
89. Andrade, Sylvia	Security	LHS	03/20/15 – 04/07/15 or sooner-runs concurrently with medical)
90. Brown, Jacqueline	Nutrition Service Worker	Rosa Parks	02/25/15 – 03/02/15 or sooner-runs concurrently with medical)
91. Castaneda De Hernandez, Blanca	Campus Monitor	Lindbergh	03/09/15 – 04/10/15 (or sooner-runs concurrently with medical)
92. Chavarin, Sylvia	Instructional Assistant	Vista	03/03/15 – 03/10/15 or sooner-runs concurrently with medical)
93. Finley, Fay	Instructional Assistant Special Ed.	Roosevelt	03/20/15-04/03/15 (or sooner-runs concurrently with medical)
94. Garrido, Laura	Campus Monitor	Washington	03/02/15 – 03/10/15
95. Heads, Jeanne	Nutrition Service Worker	Satellite Kitchen	03/23/15-04/20/15 (or sooner-runs concurrently with medical)
96. Harrison, Karen	Child Care Assistant	Rosa Parks	03/05/15-03/25/15 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
97. Johnson, Roshonne	Custodian	Abbott	03/05/15 – 03/24/15 (or sooner-runs concurrently with medical)
98. Lemus, Marisol	Interpreter/Translator	Federal & State Programs	03/11/15 – 04/21/15 (or sooner-runs concurrently with FMLA)
99. Lopez, Celia	Interpreter/Translator	Special Education	03/16/15 – 06/08/15
100. McGowan, Nakia	Instructional Assistant Special Education	Roosevelt	02/02/15-04/06/15 (or sooner-runs concurrently with medical)
101. Merritt, Deborah	Child Care Assistant	Will Rogers	03/09/15-04/09/15 (or sooner-runs concurrently with medical)
102. Munatones, Jerardo	Maintenance Worker II	Lynwood High School	03/09/15 – 06/30/15 (or sooner-runs concurrently with medical)
103. Navarro, Olga	Campus Monitor	Helen Keller	02/23/15-03/31/15 (or sooner-runs concurrently with medical)
104. Peregrina, Guadalupe	Instructional Assistant Special Needs	Roosevelt	03/03/15 – 03/26/15 (or sooner-runs concurrently with medical)
105. Reyes, Esther	Office Assistant II	Lynwood High	03/03/15 – 03/31/15 (or sooner-runs concurrently with medical)
106. Richardson, Marilyn	Custodian	Wilson	03/05/15 – 03/20/15 (or sooner-runs concurrently with medical)
107. Romero, Sorayda	Instructional Assistant Special Ed.	Roosevelt	03/05/15 – 03/20/15 (or sooner-runs concurrently with medical)
108. Smith-Hill	Child Care Assistant	Will Rogers	03/02/15 – 04/05/15 (or sooner-runs concurrently with medical)
109. Soltero, Valeria	Child Care Assistant	Will Rogers	03/02/15 – 04/05/15 (or sooner-runs concurrently with medical)
110. Torres, Leticia	Instructional Assistant Special Needs	Roosevelt	02/25/15 – 6/12/15 (or sooner-runs concurrently with medical)
111. Williams, Youlanda	Instructional Assistant Special Needs	Roosevelt	02/02/15-03/04/15 (or sooner-runs concurrently with medical)

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
112. Lomeli, Vanessa	Attendance Assistant	Abbott	3/11/15 – 5/26/15
113. McGowan, Nakia	Instructional Assistant Special Education	Roosevelt	02/02/15-04/06/15 (or sooner-runs concurrently with FMLA)
114. Vazquez, Desiree	Nutrition Service Worker	Lynwood Middle	03/09/15 – 05/29/15 (or sooner-runs concurrently with medical & FMLA)

LEAVES: UNPAID LEAVE

NAME	POSITION	LOCATION	Effective Start/End Date
115. Bravo, Margaret	Custodian	Mark Twain	03/03/15 – 04/14/15
116. Cervantes, Monica	Nutrition Service Supervisor	Central Kitchen	02/02/15 – 04/17/15

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start
117.Dickerson, Catherine	Instructional Assistant Special Education	Wilson	03/12/15
118.Ponce, Natalie	Health Services Technician	Rosa Parks	03/23/15

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Nancy Nichols
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CALIFORNIA ASSOCIATION OF BLACK LAWYERS (CABL) ANNUAL CONFERENCE AND THE NATIONAL BAR ASSOCIATION (NBA) REGION IX MEETING IN LOS ANGELES, CA ON APRIL 23 - 26, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the California Association of Black Lawyers' (CABL) Annual Conference and the National Bar Association (NBA) Region IX Meeting in Los Angeles, CA on April 23 – 26, 2015.

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

Cost includes registration fees, travel expenses, meals and parking fees.

☐ **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:

75215-0210

\$900.00
(Amount)

Conference/Workshop -752 Funding
(Name of funding source and/or location)

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

04-14-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Nancy Nichols
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND VARIOUS WORKSHOPS OFFERED
BY THE CALIFORNIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
(CASBO) EASTERN SECTION, RISK MANAGEMENT PROFESSIONAL
COUNCIL

BACKGROUND INFORMATION:

The administration requests approval to attend the "Fundamentals of Risk Management" workshop series offered by National Alliance of Insurance Educator and Research in conjunction with the California Association of School Business Officials (CASBO).

Date of Training/Workshop:	Training/Workshop Topic:	Training Location:
April 28, 2015	Funding School Risks	San Bernardino, CA
April 29, 2015	Administering School Risks	San Bernardino, CA
May 5, 2015	Fundamentals of Risk Management	Perris, CA
TBD	Handling School Risks	TBD
TBD	Measuring School Risks	TBD

Attendee: Aundrea M. Cameron, Legal Analyst

Cost includes registration fees, travel expenses, meals and parking fees.

☐ **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:

75215-0211

\$1,400.00

(Amount)

Conference/Workshop -752 Funding

(Name of funding source and/or location)

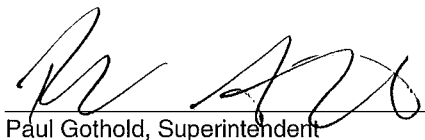
01.0-00000.0-00000-74000-5220-7520000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Nancy Nichols
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CALIFORNIA EMPLOYER
RESOURCES 2015 FMLA/CFRA MASTER CLASS WORKSHOP IN LOS
ANGELES, CA ON JUNE 23, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the 2015 FLMA/CFRA Master Class for California Employers.

Date of Training/Workshop:	Training/Workshop Topic:	Training Location:
June 23, 2015	Overcome Compliance and Employee Leave Challenges	Los Angeles, CA

Attendee: Aundrea M. Cameron, Legal Analyst

Cost includes registration fees, travel expenses, meals and parking fees.

☐ **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:

75215-0212

\$500.00
(Amount)

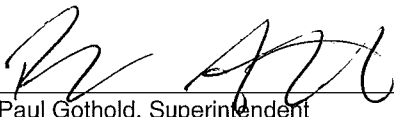
Conference/Workshop -752 Funding
(Name of funding source and/or location)

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

04-14-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services
Purchasing Department

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING FEBRUARY 25, 2015 THROUGH MARCH 20, 2015 PER
EDUCATION CODE 17605

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 15-11 for the period of February 25, 2015, through March 20, 2015.

☐ **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

\$1,274,175.52
(Amount)

VARIOUS

(Name of funding source and/or location)

VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 2/25/15 TO 3/20/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
FUND 01					
0000027968	SIX FLAGS MAGIC MOUNTAIN	TRANSPORTATION SUP/EQ/SER	Hosler Middle Sch	01.0	2,858.58
0000027969	ADVENTURE CITY	FIELD TRIPS	Lincoln Elem	01.0	1,325.25
0000027970	TRAVERS TOOL CO. INC.	MISCELLANEOUS	Vea/Rop	01.0	837.76
0000027971	TRAVERS TOOL CO. INC.	MISCELLANEOUS	Vea/Rop	01.0	3,024.52
0000027972	OFFICE DEPOT	OFFICE SUPPLIES	Secondary Education	01.0	1,174.99
0000027973	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Secondary Education	01.0	4,354.20
0000027976	KNOTT'S BERRY FARM ADVENTURES	FIELD TRIPS	Washington Elem	01.0	3,348.00
0000027977	SAN DIEGO WILD ANIMAL PARK	FIELD TRIPS	Washington Elem	01.0	875.00
0000027978	AREY JONES EDUC. SOLUTIONS	COMPUTER SUP/EQUIP	Academic Services	01.0	31,654.51
0000027979	AQUARIUM OF THE PACIFIC	CONFERENCE AND TRAVEL	Washington Elem	01.0	937.50
0000027980	WRAP-UPS	INSTR MEDIA MATERIAL/SUP	Abbott Elem	01.0	882.87
0000027981	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood High Sch	01.0	5,000.00
0000027982	KROGER-FOOD 4 LESS Cust. Charges	FOOD PRODUCTS	Wilson Elem	01.0	2,500.00
0000027984	SCHOLASTIC BOOKFAIRS	BOOKS	Lincoln Elem	01.0	2,225.37
0000027985	LEARNING A-Z	BANKS	Instructional Services	01.0	159.90
0000027987	NASCO MODESTO	INSTRUCTIONAL SUPPLIES	Lynwood High Sch	01.0	239.03
0000027988	HOME DEPOT	GOV-STATE,FED,CNTY,CIT	Districtwide	01.0	20.71
	HOME DEPOT	MAINTENANCE SUP/EQUIP	Districtwide	01.0	119.00
0000027989	WASTE & RECYCLING SERVICES	CONTRACTED SERVICES	Districtwide	01.0	70,000.00
0000027990	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Controller	01.0	463.53
0000027991	1 HEWLETT-PACKARD	COMPUTER SUP/EQUIP	Lynwood High Sch	01.0	14,086.01
0000027992	HOUGHTON MIFFLIN HARCOURT	BOOKS	Secondary Education	01.0	794.17
	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Secondary Education	01.0	83.39
0000027994	PEARSON EDUCATION INC.	INSTRUCTIONAL SUPPLIES	Special Education	01.0	1,337.22
0000027995	AREY JONES EDUCSOLUTIONS	COMPUTER SUP/EQUIP	Assessment & Evaluation	01.0	956.48
0000027996	TEXTBOOK WAREHOUSE	BOOKS	Firebaugh	01.0	1,093.49
0000027997	LOZANO SMITH ATTORNEY AT LAW	LEGAL SERVICES	Classified Personnel	01.0	10,000.00
0000027998	AAA ELECTRICAL SUPPLY	ELECTRICAL SUP/EQUIP	Maint. Oper. & Trans	01.0	2,373.30
0000027999	AERVOE INDUSTRIES, INC.	PAINT SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000028002	LAKEHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Abbott Elem	01.0	500.00
0000028003	CDW GOVERNMENT, INC.	COMPUTER SUP/EQUIP	Rosa Parks Elem	01.0	58.48
0000028004	MARTIN DURAZO	INSTRUCTIONAL SUPPLIES	Lynwood High Sch	01.0	272.00
0000028005	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Lynwood High Sch	01.0	2,873.08
0000028006	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	7,400.00
0000028007	CDW GOVERNMENT, INC.	ELECTRONIC SUP/EQUIP	Roosevelt Elem	01.0	1,997.75
0000028008	LAKEHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Wilson Elem	01.0	3,000.00
0000028009	ADVANCED ELECTRONICS INC.	COMMUNICATION SUP/EQUIP	Abbott Elem	01.0	1,931.20
0000028012	HERFF JONES	GRADUATION SUPPLIES	Firebaugh	01.0	7,215.48
0000028014	BLICK ARTS MATERIALS	ART SUP/EQUIP	Secondary Education	01.0	497.43
0000028017	THOMPSON TROPHY	AWARDS/CERTIFICATES	Elem Education	01.0	5,000.00
0000028018	LA OPIONION	PUBLISHERS/PUBLICATIONS	Student Service	01.0	2,214.00
0000028019	CENGAGE LEARNING	LICENSE/FEES	Lynwood Middle Sch	01.0	1,334.25
0000028020	APEX LEARNING	SUBSCRIPTIONS	Lynwood Middle Sch	01.0	4,800.00
0000028021	BEARPOINT PUBLISHING CO.	INSTRUCTIONAL SUPPLIES	Lynwood Middle Sch	01.0	1,332.44
0000028022	CSPCA	MISCELLANEOUS	Classified Personnel	01.0	500.00
0000028023	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood High Sch	01.0	7,000.00
0000028024	Sch SPECIALTY	INSTRUCTIONAL SUPPLIES	Helen Keller Elem	01.0	235.41
0000028025	WORLD'S FINEST CHOCOLATE, INC.	MISCELLANEOUS	Washington Elem	01.0	7,530.00
0000028029	PREMIER EXHIBITIONS	MISCELLANEOUS	Vea/Rop	01.0	2,000.00
0000028030	RILEY FARM	CONTRACTED SERVICES	Washington Elem	01.0	2,362.50
0000028031	CATHY HEKKING	FEES, LICENSE	Lynwood High Sch	01.0	749.25
0000028032	GLOBAL MARKET SOLUTIONS, INC.	FIRE SAFETY SUP/EQ/SYS	Maint. Oper. & Trans	01.0	13,600.00
0000028033	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	13,400.00
0000028035	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Lugo Elem	01.0	360.45

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 2/25/15 TO 3/20/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000028036	AUTRY NATIONAL CENTER	FIELD TRIPS	Lincoln Elem	01.0 160.00
0000028039	JONES LUMBER	MISCELLANEOUS	Vea/Rop	01.0 440.81
0000028040	SCHOLASTIC INC	COMPUTER SUP/EQUIP	Lynwood Middle Sch	01.0 9,703.66
	SCHOLASTIC INC	COMPUTER SUP/EQUIP	Lynwood Middle Sch	01.0 38,149.80
0000028042	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0 3,000.00
0000028043	TIME FOR KIDS	INSTRUCTIONAL SUPLIES	Mark Twain Elem	01.0 122.39
0000028044	DOWNEY REFRIGERATION	REFRIGERATION EQ/SER	Firebaugh	01.0 90.00
0000028045	OFFICE DEPOT	MISCELLANEOUS	Vea/Rop	01.0 10,000.00
0000028048	COMPLETE BUSINESS SYSTEMS	CONTRACTED SERVICES	Wilson Elem	01.0 950.00
0000028049	THE BACH COMPANY	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 5,537.20
0000028053	1 KATHLEEN RICKERL	REIMBURSEMENTS	Special Education	01.0 209.94
0000028054	1 TEXTBOOK WAREHOUSE	BOOKS	Firebaugh	01.0 6,099.85
0000028056	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0 1,700.00
0000028057	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPLIES	Undistributed	01.0 194.98
0000028059	2140 MEDICAL CENTER	TRANSPORTATION SUP/EQ/SER	Maint. Oper. & Trans	01.0 150.00
0000028060	RHODE ISLAND NOVELTY	INCENTIVES/AWARDS	Roosevelt Elem	01.0 223.63
0000028061	BEST BUY GOVERNMENT & EDUC	COMPUTER SUP/EQUIP	Lynwood Middle Sch	01.0 16,022.67
0000028062	CALIFORNIA DEPARTMENT OF EDUC	MISCELLANEOUS	Districtwide	01.0 2,453.59
0000028063	CALIFORNIA DEPARTMENT OF EDUC	MISCELLANEOUS	Districtwide	01.0 1,949.19
0000028064	ACORN MEDIA	AUTOMOTIVE SUP/EQUIP	Warehouse	01.0 213.73
0000028065	AUTOMOBLOX	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 289.15
0000028067	PREMIER AGENDAS	INSTRUCTIONAL SUPLIES	Lindbergh Elem	01.0 2,687.19
0000028068	HOME DEPOT	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 1,018.01
0000028070	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Lugo Elem	01.0 472.50
0000028071	NEOGOV	MISCELLANEOUS	Classified Personnel	01.0 7,000.00
0000028073	POSTAGE BY PHONE	MAILROOM SUP/EQUIP	Firebaugh	01.0 2,500.00
0000028074	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Thurgood Marshall Elem	01.0 2,500.00
0000028075	OFFICE DEPOT	OFFICE SUPLIES	Lindbergh Elem	01.0 4,000.00
0000028076	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Cesar Chavez	01.0 3,000.00
0000028077	BIG 5 SPORTING GOODS CORP	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 3,000.00
0000028078	SPORT CHALET	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 4,000.00
0000028080	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Roosevelt Elem	01.0 5,000.00
0000028081	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Thurgood Marshall Elem	01.0 9,500.00
0000028082	PERMA-BOUND BOOKS	LIBRARY SUP/EQUIP	Abbott Elem	01.0 1,750.75
0000028083	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Firebaugh	01.0 1,000.00
0000028087	THE LIBRARY STORE, INC.	LIBRARY SUP/EQUIP	Will Rogers Elem	01.0 159.22
0000028088	ARROWHEAD MT SPRING WATER	WATER SUP/SERV/SYSTEM	Controller	01.0 130.77
0000028089	FRY'S ELECTRONICS	INSTRUCTIONAL SUPLIES	Lynwood Middle Sch	01.0 1,685.02
0000028090	CDW GOVERNMENT, INC.	INSTRUCTIONAL SUPLIES	Lynwood Middle Sch	01.0 2,483.56
0000028092	EASTBAY	ATHLETIC SUP/EQUIP	Lynwood High Sch	01.0 984.13
0000028093	PSAT/NMSQT	FEES, LICENSE	Firebaugh	01.0 56.00
0000028094	TRAVERS TOOL CO. INC.	MISCELLANEOUS	Vea/Rop	01.0 603.58
0000028095	BAUDVILLE	MISCELLANEOUS	Vea/Rop	01.0 57.55
0000028096	THE BACH COMPANY	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 5,511.59
0000028097	MXM GRAPHIX	INSTRUCTIONAL SUPLIES	Wilson Elem	01.0 212.55
0000028098	POSITIVE PROMOTIONS	MISCELLANEOUS	Vea/Rop	01.0 515.10
0000028099	ASB FIREBAUGH HIGH Sch	EQUIPMENT RENTAL/LEASE	Firebaugh	01.0 2,994.36
0000028100	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPLIES	Lynwood High Sch	01.0 258.91
0000028101	OFFICE DEPOT	MISCELLANEOUS	Instructional Services	01.0 4,000.00
0000028102	SPINITAR PRESENTATION PRODUCTS	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0 389.65
0000028103	4 IMPRINT	OFFICE SUPLIES	Will Rogers Elem	01.0 271.21
0000028105	THE DOWNEY PATRIOT	ADVERTISING	Purchasing	01.0 1,200.00
0000028106	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Secondary Education	01.0 2,354.01
0000028107	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPLIES	Roosevelt Elem	01.0 104.41
0000028108	A MUSEUM ON WHEELS	CONTRACTED SERVICES	Washington Elem	01.0 650.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 2/25/15 TO 3/20/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000028112	KNOTT'S BERRY FARM ADVENTURES	FIELD TRIPS	Roosevelt Elem	01.0 2,394.00
0000028114	SCHOLASTIC INC	INSTR MEDIA MATERIALS/SUP	Rosa Parks Elem	01.0 210.26
0000028115	SCHOOL NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Cesar Chavez	01.0 674.56
0000028116	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Firebaugh	01.0 79.91
0000028117	BSN SPORTS	ATHLETIC SUPPLIES	Undistributed	01.0 3,257.73
0000028119	GRIZZLY INDUSTRIAL INC.	MISCELLANEOUS	Vea/Rop	01.0 5,686.54
0000028121	LENOVO	COMPUTER SUP/EQUIP	Information Systems	01.0 3,351.17
0000028122	WESTMED/MCCORMICK AMBULANCE	CONTRACTED SERVICES	Districtwide	01.0 1,152.25
0000028123	Sch NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Wilson Elem	01.0 778.31
0000028124	WEST-LITE SUPPLY CO., INC.	CUSTODIAL SUPPLIES	Undistributed	01.0 8,192.50
0000028125	BATTERY SYSTEMS	BATTERIES	Warehouse	01.0 326.04
0000028126	ORGANIZED SPORTSWEAR	OFFICE SUPPLIES	Vista Continuation	01.0 550.33
0000028127	YAMADA COMPANY	GARDENING SUP/EQUIP	Maint. Oper. & Trans	01.0 751.76
0000028128	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0 14,480.00
0000028129	SJM INDUSTRIAL RADIO	ELECTRONIC SUP/EQUIP	Cesar Chavez	01.0 2,758.08
0000028130	BUCA SALES & MARKETING, LLC	CATERING SERVICES	Secondary Education	01.0 252.25
0000028131	BUCA SALES & MARKETING, LLC	CATERING SERVICES	Secondary Education	01.0 246.77
0000028132	ZCATER INC.	CATERING SERVICES	Secondary Education	01.0 687.04
0000028133	BUCA SALES & MARKETING, LLC	CATERING SERVICES	Secondary Education	01.0 368.83
0000028134	Sch NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Will Rogers Elem	01.0 962.90
0000028135	MUSEUM OF TOLERANCE	FIELD TRIPS	Lynwood High Sch	01.0 1,522.50
0000028136	QUALITY PLANNER	MISCELLANEOUS	Vista Continuation	01.0 1,206.00
0000028137	B & H PHOTO-VIDEO	INSTRUCTIONAL SUPPLIES	Lynwood Middle Sch	01.0 2,621.80
0000028138	EASY GRAMMAR SYSTEMS	INSTRUCTIONAL SUPPLIES	Helen Keller Elem	01.0 167.44
0000028139	AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQUIP	Information Systems	01.0 679.07
0000028140	SCHOLASTIC INC	INSTR MEDIA MATERIALS/SUP	Rosa Parks Elem	01.0 326.00
0000028142	SCHOLASTIC INC	LEARNING MATERIALS	Undistributed	01.0 82.10
FUND 01 TOTAL				479,365.30
FUND 11				
0000027974	S & S WORLDWIDE, INC	INSTRUCTIONAL SUPPLIES	Adult Education	11.0 216.44
0000027975	Sch SPECIALTY	INSTRUCTIONAL SUPPLIES	Adult Education	11.0 264.70
0000027993	FIRST CLASS BOOKS, INC	BOOKS	Adult Education	11.0 708.72
0000028010	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0 2,000.00
0000028015	TRIARCO	INSTRUCTIONAL SUPPLIES	Adult Education	11.0 421.32
0000028028	KROGER-FOOD 4 LESS Cust. Charges	INSTRUCTIONAL SUPPLIES	Adult Education	11.0 1,000.00
0000028111	CENGAGE LEARNING	BOOKS	Adult Education	11.0 7,435.10
0000028143	OFFICE DEPOT	FURNITURE, OFFICE	Adult Education	11.0 <u>1,662.42</u>
FUND 11 TOTAL				13,708.70
FUND 12				
0000028001	CATERING BY HERACH & ARA	CATERING SERVICES	Child Development	12.0 872.03
0000028034	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0 608.49
0000028037	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0 4,000.00
0000028058	BECKER'S Sch SUPPLIES	INSTRUCTIONAL SUPPLIES	Child Development	12.0 3,597.16
0000028069	Sch NURSE SUPPLY, INC.	HEALTH SUP/EQUIP	Child Development	12.0 1,451.85
0000028072	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0 231.00
0000028084	1 BECKER'S Sch SUPPLIES	INSTRUCTIONAL SUPPLIES	Child Development	12.0 634.37
0000028085	ENVIROMENTS INC.	INSTRUCTIONAL SUPPLIES	Child Development	12.0 1,357.42
0000028086	POSITIVE PROMOTIONS	INCENTIVES/AWARDS	Child Development	12.0 1,160.90
0000028110	BOOK VINE FOR CHILDREN	BOOKS	Child Development	12.0 7,446.03
0000028118	KAPLAN EARLY LEARNING	STORAGE SUP/EQUIP	Child Development	12.0 1,948.59
0000028120	ADVENTURE CITY	TICKETS AND RESERVATIONS	Child Development	12.0 1,297.35

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 2/25/15 TO 3/20/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000028141	Sch SPECIALTY	INSTRUCTIONAL SUPPLIES	Child Development	12.0 <u>973.50</u>
			FUND 12 TOTAL	<u>4,219.44</u>
FUND 13				
0000027983	PICNIC FURNITURE	MISCELLANEOUS	Central Kitchen	13.0 6,975.56
0000028026	PEREZ RECONSTRUCTION	PLUMBING	Central Kitchen	13.0 14,168.76
0000028027	ACTION SALES	CAFETERIA SUP/EQUIP	Central Kitchen	13.0 14,938.45
0000028041	MENDEZ CONSTRUCTION	AIR CONDITIONING SERV/SYS	Central Kitchen	13.0 13,860.00
0000028050	POSITIVE PROMOTIONS	FOOD SERVICES SUP/EQUIP	Central Kitchen	13.0 <u>2,000.00</u>
			FUND 13 TOTAL	<u>51,942.77</u>
FUND 21				
0000028046	BAYTEK ENGINEERING	BUILDING MAINTENANCE	Business Serv./Facilities	21.0 300.00
0000028047	UTIL-LOCATE INC.	CONTRACTED SERVICES	Pathway High Sch	21.0 1,750.00
0000028051	1 CALIFORNIA GEOLOGICAL SURVEY	FEES, LICENSE	Pathway High Sch	21.0 3,600.00
0000028066	TYR, INC.	CONSTRUCTION SUP/EQUIP	Maint. Oper. & Trans	21.0 1,829.28
0000028104	FIELDTURF USA, INC.	CONTRACTOR/GENERAL/SPEC	Lynwood High Sch	21.0 711,523.00
0000028113	TYR, INC.	CONSTRUCTION SUP/EQUIP	Adult Education	21.0 <u>645.28</u>
			FUND 21 TOTAL	<u>719,647.56</u>
FUND 35				
0000028013	BRJ LANDSCAPE	CONSTRUCTION SUP/EQUIP	Abbott Elem	35.1 8,649.24
0000028038	SOUTHERN CALIFORNIA GAS CO.	UTILITIES	Abbott Elem	35.1 <u>861.95</u>
			FUND 35 TOTAL	<u>9,511.19</u>
TOTAL				<u>1,274,175.52</u>

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn *MD*
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 February 25, 2015 through March 30, 2015.

☒ 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:

\$ 7,490,998.03

(Amount)

Various

(Name of funding source and/or location)

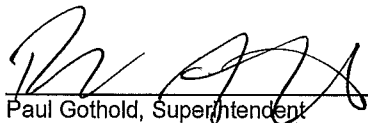
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

DATE: April 14, 2015
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of February 25 - March 30, 2015

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
02/25/15	\$ 673,964.35	03/13/15	\$ 140,993.38
02/26/15	\$ 110,912.70	03/16/15	\$ 1,180,452.48
02/27/15	\$ 338,737.07	03/17/15	\$ 65,288.96
03/02/15	\$ 94,552.86	03/18/15	\$ 68,663.55
03/03/15	\$ 1,325,035.92	03/19/15	\$ 107,412.10
03/04/15	\$ 146,608.79	03/20/15	\$ 146,846.43
03/05/15	\$ 56,159.95	03/23/15	\$ 137,550.04
03/06/15	\$ 350,669.04	03/24/15	\$ 704,111.66
03/09/15	\$ 193,828.67	03/25/15	\$ 144,455.84
03/10/15	\$ 179,714.72	03/26/15	\$ 34,296.37
03/11/15	\$ 621,607.94	03/27/15	\$ 43,073.24
03/12/15	\$ 623,637.87	03/30/15	\$ 2,424.10
Total		\$ 7,490,998.03	

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

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

DATE: April 14, 2015
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of February 25 - March 30, 2015

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,022,222.53
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 72,962.10
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 64,407.91
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 529,786.40
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 654,378.73
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 3,539.15
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 9,511.19
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 365,748.66
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 768,441.36
Total Warrants All Funds	\$ 7,490,998.03

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0
02/25/15	671,242.70	405.02	752.18	925.76	-	609.76	-	-	28.93	-	673,964.35
02/26/15	27,355.40	-	-	-	-	9,576.04	-	-	73,981.26	-	110,912.70
02/27/15	63,728.17	281.50	686.00	173,911.54	-	98,505.50	-	-	10.80	-	338,737.07
03/02/15	57,180.25	49.70	-	27,281.16	-	10,041.75	-	-	-	-	94,552.86
03/03/15	1,021,443.29	2,021.90	-	-	-	-	-	-	157.21	-	1,325,035.92
03/04/15	124,562.71	188.31	-	-	-	21,857.77	-	-	-	-	146,608.79
03/05/15	39,133.61	4,092.00	108.19	-	-	1,726.46	2,450.45	8,649.24	-	-	56,159.95
03/06/15	238,166.05	-	1,441.94	-	-	7,450.00	-	-	-	-	350,669.04
03/09/15	56,567.22	-	-	-	-	49,501.18	-	-	87,760.27	-	193,828.67
03/10/15	89,279.51	4,040.00	583.00	78,028.58	-	7,783.63	-	-	-	-	179,714.72
03/11/15	389,885.23	8,879.46	-	1,449.52	-	3,600.00	-	-	65,173.50	-	621,607.94
03/12/15	67,121.04	-	-	-	-	436,548.79	-	-	119,968.04	-	623,637.87
03/13/15	123,058.16	583.74	1,071.88	15,417.65	-	-	-	861.95	-	-	140,993.38
03/16/15	878,422.43	21,888.27	49,303.73	70,082.52	-	-	-	-	621.44	-	1,180,452.48
03/17/15	35,798.33	24,825.47	3,765.16	-	-	900.00	-	-	-	-	65,288.96
03/18/15	68,663.55	-	-	-	-	-	-	-	-	-	68,663.55
03/19/15	102,053.71	677.33	1,302.25	7,775.00	-	-4,400.00	-	-	3.81	-	107,412.10
03/20/15	84,036.30	895.75	-	57,514.38	-	4,400.00	-	-	-	-	146,846.43
03/23/15	65,737.25	2,573.54	1,714.30	987.45	-	-	1,088.70	-	18,003.67	-	137,550.04
03/24/15	682,456.37	405.02	723.25	20,498.09	-	-	-	-	28.93	-	704,111.66
03/25/15	66,915.26	-	2,292.33	75,248.25	-	-	-	-	-	-	144,455.84
03/26/15	27,134.24	281.50	663.70	666.50	-	3,935.85	-	-	10.80	-	34,296.37
03/27/15	42,199.65	873.59	-	-	-	-	-	-	-	-	43,073.24
03/30/15	82.10	-	-	-	-	2,342.00	-	-	-	-	2,424.10
Rpt 041415	5,022,222.53	72,962.10	64,407.91	529,786.40	0.00	654,378.73	3,539.15	9,511.19	365,748.66	0.00	768,441.36
											7,490,998.03

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #7

BACKGROUND INFORMATION:

Staff requests approval of the attached 2014-15 Revolving Cash Report #7 covering the period of February 10, 2015 through March 25, 2015 for a total of \$16,784.87.

☐ 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:

\$16,784.87
(Amount)

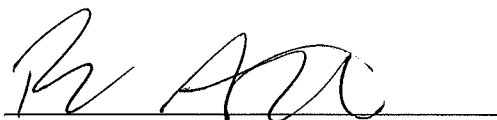
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

MEMORANDUM**ACTION**

March 26, 2015

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Marlene Dunn, Chief Business Official**SUBJECT:** Report of Revolving Cash Fund #7 (FY 2014/2015)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period February 10, 2015 through March 25, 2015 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Employee & Parents Mileage Reimbursements:	\$ 373.42
Conference Reimbursements for Employees & Parents: *	\$ 1,114.50
School Services of California, Inc.	- Reg. Fee - M. Barba (Governor's Budget) \$ 195.00
Mohammed Daoudi	- Instructional Materials \$ 88.23
UPS Freight	- Redelivery Fees \$ 257.00
Safeguard Business Systems	- US Bank Deposit Slips \$ 105.40
Nancy Rios	- Supplies \$ 14.36
Rotary Club of Lynwood	- Dues - P.Gothold \$ 585.00
Steve Castro	- Customized T-Shirts \$ 1,270.00
CSJOA	- Reg. Fee - Marquez, Hernandez (DITEP) \$ 190.00
Institute for Supply Management	- Supplies \$ 49.94
Mary Welton	- Instructional Supplies \$ 20.36
Yervant Ghazarian	- Instructional Supplies \$ 187.53
Cathy Hekking	- Supplies \$ 53.70
Ronald Kennedy	- MOT Petty Cash \$ 148.08
City of Lynwood	- Water Meter Fees \$ 210.00
Gisele Ochoa	- Supplies \$ 39.06
Elizabeth Avalos	- Plaque & Certificate Casing \$ 364.06
American Express	- Fees, Storage, Supplies & Travel Expenses \$ 2,799.06
Gisele Ochoa	- Supplies \$ 53.43
Stephanie Siordia	- Meeting Expenses \$ 37.16
Earline Reynolds	- Student Services Petty Cash \$ 113.50
Geraldine Ormeo	- Superintendent's Petty Cash \$ 404.36
Christine Arostigue-Manson	- Reimb. - LACOE Reg. Fee \$ 90.00
City of Lynwood	- Water Meter Fees \$ 105.00
Deette Clay	- Supplies \$ 195.87
Gudiel R. Crosthwaite	- Supplies \$ 189.44
Monica Guerra	- Supplies \$ 24.18
Luz Castillo	- Supplies \$ 63.80

School Services of California, Inc.	- Reg. Fee - M. Dunn (May Revision Workshop)	\$	155.00
School Services of California, Inc.	- Reg. Fee - M. Barba (May Revision Workshop)	\$	155.00
Brenda Bustamante	- Meeting Refreshments	\$	168.85
Oscar Luna	- Supplies	\$	41.35
Miriam Casuso	- Instructional Supplies	\$	102.48
Sergio Brito	- Field Trip (Bus Parking Fees)	\$	20.00
Mike Tu	- Reimb. - Supplies & Refreshments	\$	55.89
Melissa Saenz	- Admission Fee to Kidspace Museum	\$	624.00
ASB of Lynwood High School	- Vending Machine Commission	\$	3,179.96
ASB of Firebaugh High School	- Vending Machine Commission	\$	888.52
ASB of Lynwood Middle School	- Vending Machine Commission	\$	657.76
ASB of Cesar Chaves Middle School	- Vending Machine Commission	\$	748.41
ASB of Hosler Middle School	- Vending Machine Commission	\$	438.66
Lynwood Community Adult School	- Vending Machine Commission	\$	207.55
TOTAL		<u>\$</u>	<u>16,784.87</u>

Prior Board Approved Items*

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #7

BACKGROUND INFORMATION:

Staff requests approval of the 2014-15 Record of Collection Report #7 covering the period of February 6, 2015 through March 25, 2015 for a total of \$1,593,496.77.

☐ 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:

\$1,593,496.77

(Amount)

Various

(Name of funding source and/or location)

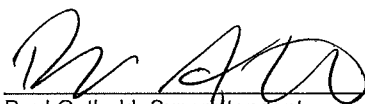
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

RECORD OF COLLECTIONS #7 FY 2014/2015

The following is a list of Cash Collections received by the Accounting Department during the period of February 6, 2015 to March 25, 2015. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
108547	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 2/15/15	\$ 120.00
108548	Bolsa Chica Land Trust	Donation - Field Trip Transportation Fee - Abbott ES	\$ 400.00
108549	Phil Diep	AP Exam Fees - FHS	\$ 990.00
108550	Araceli Zambrano Esparza	Developer Fees - 3916 Ira Street	\$ 4,371.84
108551	Void	Void	\$ -
108552	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott Feb 2015	\$ 2,000.00
108553	Louisa Graham	Insurance Premium	\$ 39.73
108554	A. Tavizon	Insurance Premium	\$ 109.37
108555	AT&T	Refund of credit on final bill	\$ 8,115.11
108556	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 29,246.94
108557	Lifetouch National School Studios	Fundraiser - Lindbergh CC	\$ 196.84
108558	Monica Jaramillo - Helen Keller ES	Fundraiser (Candy Sale) - Helen Keller ES	\$ 1,980.00
108559	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 2/15/15	\$ 60.00
108560	Monica Jaramillo - Helen Keller ES	Fundraiser (Valentine's Dance) - Helen Keller ES	\$ 368.00
108561	Arturo Lopez (Estampas de Mexico)	Facilities Fee - LMS 4/11/15	\$ 375.00
108562	Children's Defense Fund	AASA Grant	\$ 12,500.00
108563	Void	Void	\$ -
108564	Margaret Ann Foltz	Insurance Premium	\$ 184.08
108565	Amanda Tapia	Insurance Premium	\$ 109.37
108566	State of California	Child & Adult Care Food Program	\$ 8,967.22
108567	State of California	School Nutrition Program	\$ 654,026.42
108568	Margarita Gonzalez	Payroll Cash Collection	\$ 100.00
108569	Grand G & G Inc.	Vending Machine - Commission	\$ 4,908.61
108570	AT&T	Refund of credit on final bill	\$ 38,614.37
108571	DJ CO-OPS	Rebate	\$ 4,562.04
108572	Lynwood Community Adult School	Catering - Adult Ed. ASB Catering	\$ 90.00
108573	AT&T	Refund of credit on final bill	\$ 3,459.42
108574	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 2/23, 2/24 & 2/27/15	\$ 90.00
108575	CEC Entertainment	Fundraiser (Chuckee Cheese) - Roosevelt ES	\$ 170.39
108576	P. Mora - Roosevelt ES	Fundraiser (Valentine's Grams) - Roosevelt ES	\$ 266.00
108577	Fernando Delgado (Testigos de Jehovah)	Facilities Fee - CCMS 4/3/15	\$ 518.00
108578	Monica Jaramillo - Helen Keller ES	Fundraiser (Smencils) - Helen Keller ES	\$ 285.26
108578	Target	Donation - Helen Keller ES	\$ 56.14
108578	AT&T	Donation (AT&T Employee giving campaign) - Helen Keller ES	\$ 5.00
108579	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 3/1/15	\$ 120.00
108580	Target	Donation - Washington ES	\$ 45.90
108580	Olivia Castaneda - Washington ES	Fundraiser (Pencil Machine) - Washington ES	\$ 123.00
108581	Erica Covarrubias - Lindbergh ES	Lost & Damaged Books Fee - Lindbergh ES	\$ 95.75
108582	Volunteers of America of Los Angeles	Head Start Program Classroom Utilities @ Abbott Oct-Dec 2014	\$ 600.94
108583	AT&T	Refund of credit on final bill	\$ 468.38

108584	Dorothy Cole	Payroll Cash Collection	\$ 399.90
108585	ASB of Firebaugh High School	US Bank Charges (Single Point) Oct-Dec 2014	\$ 35.90
108586	Calif Latino Superintendents Assoc	Focus on Results Symposium Participation Stipend	\$ 500.00
108587	American Association of School Adm. Inc. (AASA)	AASA/CDF Grant	\$ 3,500.00
108588	State of California	Child Development	\$ 46,432.00
108589	Matthew Pielli	Payroll Cash Collection	\$ 100.00
108590	State of California	Child Development	\$ 38,904.00
108738	Patricia Espinoza (Grandeza Mexicana Dance Academy)	Facilities Fee - LHS PAC 6/12 & 6/13/15	\$ 500.00
108739	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 2/9, 2/10 & 2/16/15	\$ 90.00
108740	Box Top Education	Fundraiser - Hosler MS	\$ 25.30
108741	Juan Guerrero (Jehova Witness)	Facilities Fee - LHS PAC 4/3/15	\$ 276.00
108742	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 2/22/15	\$ 120.00
108743	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 2/17 & 2/20/15	\$ 60.00
108744	Dr. Martinez - Rosa Parks ES	Fundraiser (Cookie Dough) - Rosa Parks ES	\$ 2,000.00
108745	Target	Donation - Wilson ES	\$ 64.21
108746	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 2/28 & 3/1/15	\$ 60.00
108747	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS Mar 2015	\$ 400.00
108748	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 3/6/15	\$ 30.00
108749	Juan Bautista (parent) - Washington ES	Fundraiser (Chocolate Sale) - Washington ES	\$ 15.00
108750	Tanya De La Cruz - Washington ES	Fundraiser (Chocolate Sale) - Washington ES	\$ 5,372.00
108751	Marivel Gonzalez - CCMS	Lost Books Fee	\$ 32.19
108752	City of Lynwood (Mark Flores)	Facilities Fee - LHS PAC 3/14/15	\$ 406.00
108753	C.L. Thomas (Encounter Community Church of Christ)	Facilities Fee - FHS 3/22, 3/29, 4/5 & 4/12/15	\$ 1,000.00
108754	Saul Barrientos	Lost Key Fee	\$ 5.00
108755	CCI Learning Solutions Inc.	Refund - Inv.#107948, PO#27865	\$ 310.00
108756	Scholarship America - Charlee Vickers	Donation - Marshall ES for Instructional Materials	\$ 700.00
108757	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 3/24/15	\$ 30.00
108758	Carolyn Dowell (Optimal Christian Academy)	Facilities Fee - LHS (PAC) 5/16/15	\$ 662.00
108759	Eladio Arteaga	Developer Fees - 3566 Euclid	\$ 5,472.23
109641	Target	Donation - CCSM	\$ 32.77
109642	Eva Fernandez - Abbott ES	Lost Books Fee	\$ 55.16
109643	CEC Entertainment	Fundraiser (Chuckee Cheese) - Helen Keller ES	\$ 215.47
109644	Monica Jaramillo - Helen Keller ES	Fundraiser (Smencils) - Helen Keller ES	\$ 367.00
109645	Coupons for Education	Donation - Wilson ES	\$ 195.00
109646	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 3/8/15	\$ 120.00
109647	Brenda Villaverde - LHS	Lost Books Fee	\$ 216.00
109648	Target	Donation - Lindbergh ES	\$ 39.17
109649	State of California	TPP Reimbursement	\$ 4,208.87
109650	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 14,602.01
109651	State of California	School Nutrition Program	\$ 560,901.62
109652	State of California	Child & Adult Care Food Program	\$ 8,502.93
109653	City of Los Angeles	Court ordered restitution - Veronica Clanton-Higgins	\$ 25.00
109654	The Home Depot	Rebate	\$ 950.37
109655	Alfred Thomas Kendall	Insurance Premium	\$ 137.68
109656	Louisa Graham	Insurance Premium	\$ 39.73
109657	Cigna Health & Life Ins. Co.	Cigna Settlement	\$ 86.85
109658	A. Tavizon	Insurance Premium	\$ 109.37
109659	Brittany M. Goettsch	Payroll Cash Collection	\$ 250.00

109660	LA County Office of Education	Lease @ Hosler Oct-Dec 2014	\$ 11,142.83
109661	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Feb 2015	\$ 4,366.44
109662	Margarita Gonzalez	Payroll Cash Collection	\$ 100.00
109663	Los Angeles County Education Foundation	Field Trip Transportation Fee - Abbott ES	\$ 650.00
109664	Recycle International	Recycling E-waste	\$ 895.58
109665	County of Los Angeles	Lease Mar 2015 - LHS Rooms - Probation Resource Center	\$ 7,500.00
109666	Maria Perez	Lost Key Fee	\$ 30.00
109667	Peggy Wilson	Records Fee	\$ 4.00
109668	Peggy Wilson	Records Fee	\$ 82.00
109669	Monica Jaramillo - Helen Keller ES	Fundraiser (Smencils) - Helen Keller ES	\$ 285.00
109670	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 3/10/15	\$ 30.00
109671	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 3/15/15	\$ 120.00
109672	Kristin Olson	Copies Fee	\$ 22.00
109673	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott Mar 2015	\$ 2,000.00
109674	Amanda Tapia	Insurance Premium	\$ 109.37
109675	G. Rescinito - Lincoln ES	Library Books Fee	\$ 108.00
109676	Beatriz Granados - Lindbergh CC	Fundraiser (Chocolates) - Lindbergh CC	\$ 700.00
109677	Child Care Alliance of Los Angeles	Donation - Lindbergh CC	\$ 400.00
109678	Maricela Valencia	LVN Fees	\$ 4,510.00
109679	Void	Void	\$ -
109680	Kellie Beaver - Wilson ES	Books Fee	\$ 27.00
109681	Kellie Beaver - Wilson ES	Fundraiser (Pictures/T-shirts) - Wilson ES	\$ 4,497.21
109682	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 3/22/15	\$ 120.00
109683	Target	Donation - Will Rogers ES	\$ 62.11
109684	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 3/17 & 3/20/15	\$ 60.00
109685	Carmen Montero - Lugo ES	Fundraiser (6th grade) - Lugo ES	\$ 14.16
109686	Carmen Montero - Lugo ES	Fundraiser (6th grade) - Lugo ES	\$ 1,035.34
109687	Tanya De La Cruz - Washington ES	Fundraiser (Pencil Machine) - Washington ES	\$ 64.00
109688	Recycle International	Recycling E-waste	\$ 460.70
109689	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
109690	Scribbles Software	Transcript Fees	\$ 213.27
109691	Knott's Berry Farm	Admissions Fee Refund - Mark Twain ES PO#27411	\$ 96.00
109692	Adriana Hinojosa	Insurance Premium	\$ 28.93
109693	Margarita Gonzalez	Payroll Cash Collection	\$ 100.00
109694	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 3/29/15	\$ 120.00
109695	Apolon Inc.	Fundraiser (Yogurts) - Lincoln ES	\$ 44.70
109695	Piece of Cake Fundraising Inc.	Fundraiser (Cheesecakes) - Lincoln ES	\$ 1,114.00
109697	Sharp International Inc.	Facilities Fee - FHS PAC 2/28/15	\$ 700.00
109698	Sharp International Inc.	Facilities Fee - FHS PAC 2/28/15	\$ 300.00
109699	Barnes v. American Residential Services	Barnes v. American Residential Services Settlement	\$ 37.75
109700	Barnes v. American Residential Services	Barnes v. American Residential Services Settlement	\$ 37.75
109701	California State University Dominguez Hills Foundation	Salary Reimb. - K. Symer (Calif. STEM Institute)	\$ 465.00
109702	State of California	Child Development	\$ 39,498.00
109703	State of California	Child Development	\$ 33,095.00
109704	State of California	Medi-Cal Deposit Fund	\$ 437.53
109705	Association of California School Administrators	Reimbursement - Catering PO#27268	\$ 415.25
109706	HireRight Inc.	Records Fee	\$ 2.00
			<u>\$ 1,593,496.77</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn
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:

Donation of \$400.00 from Bolsa Chica Land Trust to Abbott Elementary School for field trip transportation expenses.

Donation of \$650.00 from Los Angeles County Education Foundation to Abbott Elementary School for field trip transportation expenses.

Donation of \$56.14 from Target to Helen Keller Elementary School for general educational expenses.

Donation of \$32.77 from Target to Cesar Chavez Middle School for general educational expenses.

Donation of \$45.90 from Target to Washington Elementary School for general educational expenses.

Donation of \$39.17 from Target to Lindbergh Elementary School for general educational expenses.

Donation of \$64.21 from Target to Wilson Elementary School for general educational expenses.

Donation of \$62.11 from Target to Will Rogers Elementary School for general educational expenses.

Donation of \$5.00 from AT&T to Helen Keller Elementary School for general educational expenses.

Donation of \$195.00 from Coupons for Education to Wilson Elementary School for general educational expenses.

Donation of \$400.00 from Child Care Alliance of Los Angeles to the Lindbergh Child Care Center for general educational expenses.

Donation of \$700.00 from Scholarship America to Marshall Elementary School for general educational 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

\$2,650.30

(Amount)

Various

(Name of funding source and/or location)

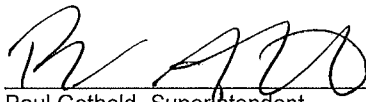
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

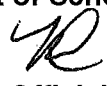


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH BAY
ACTUARIAL CONSULTANTS TO CONDUCT A WORKERS'
COMPENSATION ACTUARIAL LIABILITY STUDY

BACKGROUND INFORMATION:

Pursuant to Education Code Section 42141, school districts that are self-insured for workers' compensation insurance are required to certify annually to the county superintendent the estimated accrued but unfunded workers' compensation liability. The estimated amount is determined by the actuarial study. The estimated liability is also used to determine the workers' compensation rate.

The staff recommends the approval of the service agreement with Bay Actuarial Consultants to conduct a workers' compensation liability actuarial study for a fee of \$4,300.00.

☐ **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:

N/A

\$4,300.00
(Amount)

Self Insurance Fund

(Name of funding source and/or location)

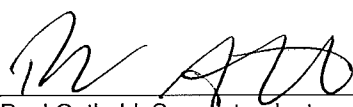
67.0-00000.0-00000-60000-5850-0000000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ACCEPTANCE OF COMPLETION OF THE EXTERIOR
PAINTING UPGRADE PROJECTS AT HOSLER AND LYNWOOD MIDDLE
SCHOOLS

BACKGROUND INFORMATION:

Staff requests acceptance of the Notice of Completion for the Exterior Painting Upgrade, Bid #CM-042714, at Hosler and Lynwood Middle Schools as completed by Everlast Builders, Inc. at a cost of \$670,350.00 and authorization to file the Notice of Completion and the release of all retention monies.

☐ **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

(Amount)

Measure K Bond

(Name of funding source and/or location)

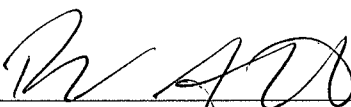
N/A

(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: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE ANNUAL SERVICE AGREEMENT
WITH SCHOOL SERVICES OF CALIFORNIA (SSC) FOR THE PERIOD OF
MAY 1, 2015 THROUGH APRIL 30, 2016

BACKGROUND INFORMATION:

Staff recommends the approval of the service agreement with SSC for the period of May 1, 2015, through April 30, 2016, for an annual fee of \$3,420 plus expenses.

School Services of California has been the leading financial services provider to the education community for over twenty years. Most school districts utilize its services for financial advisory services. The contracted services include online access to all its fiscal reports and information, discounted rate for all SSC workshops and conferences, and twelve (12) direct service hours for consultation. The annual service fee for the agreement is \$3,420 plus expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$3,420 plus expenses

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

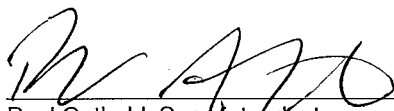
01.0-00000.0-00000-72000-5850-7600000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

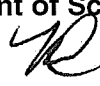


Paul Gothold, Superintendent
04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF CONTRACT AWARD BASED ON A REQUEST FOR PROPOSAL (RFP) #013015LD, FOR AN INTERNET SERVICE PROVIDER

BACKGROUND INFORMATION:

Purchasing Department staff conducted a formal RFP procurement process for an Internet Service Provider. The RFP was published in the Downey Patriot Newspaper, USAC Federal website, and District website on February 6 and 13, 2015 as required.

The purpose of this procurement is to obtain Federal Government E-Rate funds for internet access, at a price that results in the best value to the District, which will increase the District's instructional capacity and improve business operational efficiency.

A Technology Evaluation Committee was convened. They evaluated, weighted and scored submitted proposals. Based on the bidding process conducted by the Purchasing Department and the Technology Committee's evaluation, it is recommended that the District award a contract to Time Warner for the amount of \$184,000 for years 1 to 3; \$166,320 for option year 4; and \$148,032 for option year 5.

*The Federal Government E-Rate funds will pay for 90% of the Internet Service Provider (category one services cost) and the District will be responsible for 10% of the cost. The costs cited above represent the highest service level. The District share at this level would be \$18,400 for years 1 to 3, \$16,632 for year 4, and \$14,803 for year 5. Costs decrease with the service level selected.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

*TBD

(Amount)

General Fund

(Name of funding source and/or location)

VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services
Purchasing Department

AGENDA ITEM: REQUEST APPROVAL OF CONTRACT AWARD BASED ON A REQUEST
FOR PROPOSAL (RFP) #020215RJ, FOR WIDE AREA NETWORK
SERVICES

BACKGROUND INFORMATION:

Purchasing Department staff conducted a formal RFP procurement process for Wide Area Network Services. The RFP was published in the Downey Patriot Newspaper, USAC Federal website, and District website on February 6 and 13, 2015 as required.

The purpose of this procurement was to obtain Federal Government E-Rate funds for the services of a technically qualified provider of Wide Area Network Services, at a price that results in the best value to the District, which will increase the District's instructional capacity and improve business operational efficiency.

A Technology Evaluation Committee was convened. They evaluated, weighted and scored submitted proposals. Based on the Bidding process conducted by the Purchasing Department and the Technology Committee's evaluation, it is recommended that the District award a contract to Time Warner for the amount of \$70,490.00 (for 10 GB) per year for 3 years.

*The Federal Government E-Rate funds will pay for 90% of the Wide Area Network Services (category one services cost) and the District will be responsible for 10% of the cost. Cost cited above is for the highest level of services. Costs decrease with the service level selected.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

*TBD

(Amount)

General Fund

(Name of funding source and/or location)

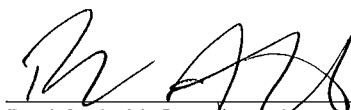
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE AGREEMENT WITH AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC, TO PROVIDE SERVICES RELATED TO THE IMPLEMENTATION OF THE AFFORDABLE CARE ACT

BACKGROUND INFORMATION:

The Affordable Care Act (ACA) requires that most employers provide affordable health care coverage to employees that meet certain criteria. Beginning with the current fiscal year, the District must determine the eligibility of current employees for mandatory coverage, the affordability of the coverage offered, and monitor the eligibility of uncovered employees. In addition, the District must annually report this data to each employee and to Federal agencies. Staff interviewed three agencies that have experience in providing ACA related services to California school agencies.

American Fidelity Administrative Services, LLC, provides three services related to the ACA. 1) Health Care Reform Implementation Package that analyzes districts' employees and health care plans to determine base eligibility and the impact on districts' budgets, including a two-hour educational meeting, email updates, and model notices, at a cost of \$12,000. 2) Health Care Reform Eligibility Software to aid in the tracking and monitoring of employee eligibility at a cost consisting of a setup fee of \$495 and an ongoing fee of \$0.60 per employee per month. 3) Employee Notice and Reporting Solution (the only agency to offer this service), to comply with all required notifications at a cost consisting of an annual fee of \$500 (drops to \$300 in the second year) and \$3.50 per employee (includes costs of mailing and postage). American Fidelity currently works with several K-12 school districts in Los Angeles County and is familiar with our data and database systems.

The staff recommends the approval of the service agreement for all three services with American Fidelity Administrative Services, LLC, with first year costs estimated to total \$21,750.

☐ **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

\$21,750
(Amount)

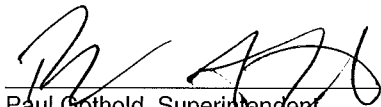
General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-7600000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF CONTRACT AWARD BASED ON A
REQUEST FOR PROPOSAL (RFP) #WW0415LD, FOR WIRED AND
WIRELESS BUILD-OUT DISTRICT WIDE

BACKGROUND INFORMATION:

Purchasing Department staff conducted a formal RFP procurement process for Wired and Wireless Build-Out District Wide. The RFP was published in the Downey Patriot Newspaper, USAC Federal website, and District website on February 6 and 13, 2015, as required.

The purpose of this procurement was to obtain Federal Government E-Rate funds for the services of a technically qualified provider of internal connection services, at a price that results in the best value to the District, which will increase the District's instructional capacity and improve business operational efficiency.

A Technology Evaluation Committee was convened. They evaluated, weighted and scored submitted proposals. Based on the Bidding process conducted by the Purchasing Department and the Technology Committee's evaluation, it is recommended that the District award a completion contract to Golden Star Technology (GST) for the amount of \$2,162,918.96.

The Federal Government E-Rate funds will provide up to an estimated amount of \$150.00 per student, per instructional facility for category two services. Contract is contingent upon E-Rate approval and adoption of the Local Control Accountability Plan and Budget.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$2,162,918.96
(Amount)

LCAP/E-Rate

(Name of funding source and/or location)

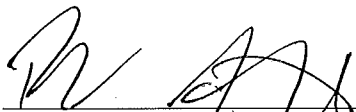
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL FOR RONALD KENNEDY,
TRANSPORTATION SUPERVISOR, TO ATTEND THE 2015
CALIFORNIA DEPARTMENT OF EDUCATION WORKSHOP ON
TRANSPORTING STUDENTS WITH SPECIAL NEEDS ON APRIL
14-15, 2015 AT SACRAMENTO, CA**

BACKGROUND INFORMATION:

Staff requests approval for Ronald Kennedy, Transportation Supervisor, to attend the 2015 California Department of Education Workshop on Transporting Students with Special Needs on April 14-15, 2015, at Sacramento, CA. The total cost including registration fees, travel, meals and lodging shall not exceed \$2,100.

☐ **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:

Not to exceed
\$2,100.00
(Amount)

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

01.0-00000.0-00000-36000-5220-7650000
(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: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF SERVICE AGREEMENT WITH JEFF KAYE,
SCHOOL SAFETY OPERATIONS TO CONDUCT SCHOOL HAZARD AND
VULNERABILITY ASSESSMENT TRAINING ON FEBRUARY 9, 2015

BACKGROUND INFORMATION:

Staff recommends the approval of a service agreement with Jeff Kaye, School Safety Operations for School Hazard and Vulnerability Assessment training.

Jeff Kaye, School Safety Operations, conducted School Hazard and Vulnerability Assessment training for District security personnel. This training included School Emergency Management training and an assessment of the District's Emergency Operations Center. Thirteen (13) members of the Campus Safety Department's Hazard and Vulnerability Assessment Team attended the training on February 9, 2015. The total fee was \$1,700.00, including training materials and facilitator's 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:

\$1,700

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

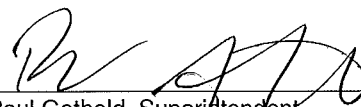
01.0-00000.0-00000-83000-5890-7680000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR CONTRACT AWARD BASED ON BID
#C020415RJ, FOR DISTRICT-WIDE CABLING UPGRADE & ACCESS
POINT INSTALLATION AT LYNWOOD USD

BACKGROUND INFORMATION:

Purchasing Department staff conducted a formal RFP procurement process for District-Wide Cabling Upgrade & Access Point Installation at Lynwood USD. This project is part of the process to provide the District with improved Wi-Fi capability. The RFP was published in the Downey Patriot Newspaper, USAC Federal website, and the District website on February 12 and 19, 2015.

Only one response was submitted. The Purchasing Department staff recommends that a Fixed-Price completion contract be awarded to Golden Star Technology (GST) for the Bid amount of \$946,214.83.

The Federal Government E-Rate funds will provide up to an estimate of \$150.00 per student, per instructional facility for category two services. The District share of costs for combined Wi-Fi and Cabling projects will be reduced by this amount, currently estimated at \$1,800,000. The contract is contingent upon E-Rate approval and adoption of the Local Control Accountability Plan and Budget.

☐ **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

\$946,214.83
(Amount)

LCAP/E-Rate

(Name of funding source and/or location)

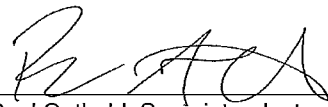
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

04-14-2015

Agenda Report 14.15
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR PAUL GARCIA, ACTING SECURITY OPERATIONS SUPERVISOR, TO ATTEND THE CALIFORNIA STATE JUVENILE OFFICERS ASSOCIATION (CSJOA) ANNUAL TRAINING *CHANGE STARTS WITH YOUTH* ON MARCH 25-27, 2015 AT CARMEL, CALIFORNIA

BACKGROUND INFORMATION:

Staff requests approval for Paul Garcia, Acting Security Operations Supervisor, to attend the CSJOA Annual Training, *Change Starts With Youth*, on March 25-27, 2015, at Carmel, CA. This three-day training provided critical information for California State Juvenile Officers in areas including: teen stalking, relationship abuse, social media, drug trends, and legal updates. The total costs including registration, travel, meals, and lodging shall not exceed \$600.

☐ **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:

76815-0061

\$600.00
(Amount)

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

01.0-00000.0-00000-83000-5840-7680000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: April 14, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A SERVICE AGREEMENT WITH
MARK E. SARRIA DBA SARRIA MEDIA, LLC TO PROVIDE VIDEO
SECURITY SYSTEM PROJECT MANAGEMENT SERVICES

BACKGROUND INFORMATION:

Request approval to enter into an agreement with consultant, Mark E. Sarria dba Sarria Media, LLC to provide Video Security System Project Management Services. These services will support the Video Security System Project installation and will ensure the project is integrated with the Lynwood Division of the Los Angeles County Sheriff's Department. The hourly rate, including all travel and other expenses, is \$75. The initial assessment will not exceed 45 hours, or \$3,375. Ongoing services will be provided on an as-needed basis as determined by the Lynwood Unified School District, and will not exceed 200 hours, or \$15,000.

☐ **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:

76815-0063

Not to exceed
\$15,000.00
(Amount)

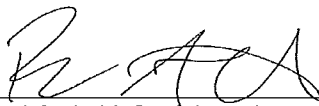
General Fund Unrestricted
(Name of funding source and/or location)

01.0-00000.0-00000-83000-5850-7680000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO ADOPT RECOMMENDED CHANGES TO
BOARD POLICIES (LISTED ON ATTACHMENT)**

BACKGROUND INFORMATION:

The administration requests approval to adopt recommended changes to Board Policies listed on attachment, as submitted for First Reading on March 10, 2015. The revisions are necessary to ensure compliance with State Educational Code, as well as State and Federal Regulations. Staff has reviewed the policies and referred to CSBA Updates.

Revised policies are available in the Superintendent's Office for review.

☐ **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

N/A

(Amount)

N/A

(Name of funding source and/or location)

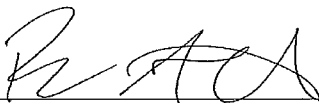
N/A

(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

Revised Board Policies:

- BP 0420 School-Based Program Coordination (to be deleted)
- BP 0440 District Technology Plan
- BP 1240 Volunteer Assistance
- BP 3100 Budget
- BP 4118 Dismissal/Suspension/Disciplinary Action
- BP 4121 Temporary/Substitute Personnel
- BP 5125 Student Records
- BP 5141.4 Child Abuse Prevention and Reporting
- BP 5144.1 Suspension and Expulsion/Due Process
- BP 6145.2 Athletic Competition
- BP 6158 Independent Study

With Minor Revisions:

- BP 1250 Visitors/Outsiders
- BP 3550 Food Service/Child Nutrition Program
- BP 4030 Nondiscrimination in Employment
- BP 9321 Closed Session Purposes and Agendas

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST PAYMENT OF EXPENSES INCURRED FOR ATTENDANCE AT
THE CALIFORNIA ASSOCIATION OF AFRICAN-AMERICAN
SUPERINTENDENTS AND ADMINISTRATORS (CAAASA) CONFERENCE
IN SAN DIEGO, CA ON MARCH 10-14, 2015**

BACKGROUND INFORMATION:

The administration requests payment of expenses incurred from Mr. Gary Hardie, Jr.'s attendance at the California Association of African-American Superintendents and Administrators (CAAASA) conference in San Diego, CA on March 10-14, 2015.

Mr. Hardie spoke at this conference and participated in the discussion of evidence-based policies and practices that promote educational growth for African-American students.

Cost includes 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:

Not to exceed
\$1,200.00
(Amount)

Board of Education

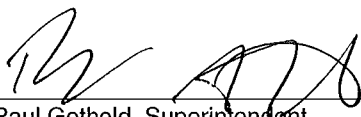
(Name of funding source and/or location)

01.0-00000.0-00000-71100-5220-7500000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

04-14-2015

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

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO: 14-15/22 – IN RECOGNITION
OF PUBLIC SCHOOL VOLUNTEERS AND CELEBRATION OF THEIR
CONTRIBUTIONS THROUGHOUT THE WEEK OF APRIL 12-18, 2015**

BACKGROUND INFORMATION:

The administration requests approval of Resolution No: 14-15/22 – in recognition of the work of public school volunteers on behalf of the District and students. The Lynwood Unified School District further recognizes their contributions by proclaiming the week of April 12-18, 2015 as “Public School Volunteer Week”.

☐ **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

N/A

(Amount)

NO COST TO THE DISTRICT

(Name of funding source and/or location)

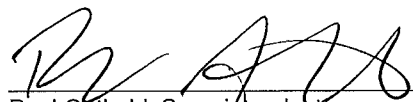
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

PUBLIC SCHOOL VOLUNTEER WEEK

RESOLUTION NO. 14-15/22

Proclaiming the week of April 12, 2015 as Public School Volunteer Week

WHEREAS, schools and the community benefit from the active involvement of parent and community volunteers; and

WHEREAS, parent and community involvement is a significant factor in the success of schools; and

WHEREAS, during the past decade, school systems throughout the country have accepted the services of dedicated volunteers to assist professional educators, and these volunteers have offered their time, encouragement, and meaningful contact with students; and

WHEREAS, during the school year, countless volunteers are spending innumerable hours serving schools in the Lynwood Unified School District as chaperones, mentors, after-school tutors, club leaders, booster club members, district/parent council members, guest speakers, classroom helpers, athletics coaches, and in myriad other ways; and

WHEREAS, school volunteers are called upon to assist teachers and staff with the day-to-day activities involved in providing a balanced education to our students and are an important part of an educational team that strives to ensure that each and every one of our students succeeds; and

WHEREAS, school volunteers support students and teachers inside of and beyond the classroom in numerous ways without monetary gain, and give their time and talent to support our schools and help children succeed; and

WHEREAS, school volunteers reflect the highest values of our democratic society by representing people of all ages, demographics and in all walks of life; and

WHEREAS, school volunteers help extend school district resources to ensure that all students achieve a complete and well-rounded education; and

WHEREAS, school volunteers exhibit care, model good citizenship and create a climate that fosters learning and a love of education.

NOW, THEREFORE, BE IT RESOLVED THAT, the Board of Education does hereby proclaim the week of April 12 through April 18, 2015 as Public School Volunteer Week in the Lynwood Unified School District, and urges all citizens to join in this observance and become a part of the core of volunteers supporting our schools

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 14, 2015.

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Gary Hardie, Jr.
Vice-President

Briseida Gonzalez, MSW
Clerk

Alma-Delia Renteria
Member

Alfonso Morales, Esq.
Member

Paul Gothold
Superintendent and Secretary to the Board

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF THE SUPERINTENDENT'S MEMBERSHIP TO
THE NATIONAL SUPERINTENDENTS ROUNDTABLE (NSR) FROM
JANUARY 1, 2015 TO DECEMBER 31, 2015**

BACKGROUND INFORMATION:

Staff requests approval of the Superintendent's membership to the National Superintendents Roundtable (NSR) from January 1, 2015 to December 31, 2015.

Benefits of Membership to this organization include the following:

- Participation in a safe and supportive discussion of common superintendents' concerns
- Free registration at two national meetings where superintendents learn from and interact with national and international leaders
- Opportunity to visit China as part of the College Board-Hanban "Chinese Bridge for American Schools" Program
- Intensive educational study missions to schools in other nations at greatly reduced rates
- Potential contribution to an emerging superintendents' voice on vital national issues
- Free copy of The Superintendent's Fieldbook
- Written briefings on topics such as school finance, the Common Core, and issues of childhood poverty
- Two semi-annual written newsletters and 10 monthly online newsletters capturing the latest events and news around schools

Discounted Introductory Membership Fee (per individual): \$1,100

☐ **Renewal Contract/Item**

Financial Implications?

☒ Yes

☐ No

☒ **New Contract/Item**

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

☒ Yes

☐ No

Requisition # from PeopleSoft:

\$1,100

(Amount)

Superintendent's

(Name of funding source and/or location)

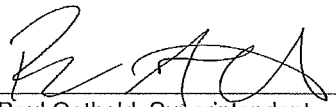
01.0-00000.0-00000-71100-5220-7150000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification


Paul Gothold, Superintendent

04-14-2015

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

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

BACKGROUND INFORMATION:

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

TERM

From April 1, 2015 to October 31, 2015

RATE

Professional Fee: Not to Exceed Three Thousand Dollars (\$3,000) Per Month
Plus 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:

Prof. Fee not to exceed
\$3,000 per month
plus travel expenses
(Amount)

Unrestricted General Funds

(Name of funding source and/or location)

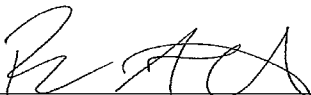
01.0-00000.0-00000-71100-5850-7500000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Board of Education

BOARD MEETING DATE: April 14, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST ADOPTION OF RESOLUTION NO. 14-15/26, LYNWOOD
UNIFIED SCHOOL DISTRICT POLICIES REGARDING CANDIDATES'
STATEMENTS IN ELECTIONS FOR THE BOARD OF EDUCATION**

BACKGROUND INFORMATION:

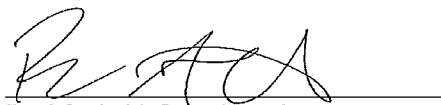
The statewide general election will be held on Tuesday, November 3, 2015. On this date, district governing board members will be elected to fill terms that will expire on December 5, 2015. In accordance with Election Code Section 13307, the governing board must adopt policies in regard to statements of candidates who run for office as members of the governing board of the district. The Los Angeles County Registrar-Recorder requests resolutions for each general election in which Board of Education members will be elected to fill vacancies. It has been the past practice of the Lynwood Unified School District to limit candidates' statements to 200 words and for the cost of printing, handling, and mailing of the statements to be borne by the candidate. Also attached is Board Policy 9220, which limits the total cost to the candidate.

☐ 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	N/A
N/A (Amount)	N/A (Name of funding source and/or location)	N/A (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification


Paul Gothold, Superintendent

04-14-2015

Agenda Report 15.6
Page 1 of 6

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

BOE Candidates' Statements

RESOLUTION NO. 14-15/26

ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO
CANDIDATES' STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION
TO BE HELD ON TUESDAY, NOVEMBER 3, 2015

Whereas, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate's statement.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS. That pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held on November 3, 2015, may prepare a candidate's statement on an appropriate form provided by the Los Angeles County Registrar-Recorder/County Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed (in typewritten form) in the office of the Los Angeles County Registrar-Recorder/County Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY. Pursuant to state law, the candidate's statement must be translated and printed in Spanish or foreign language at the candidate's request.

SECTION 3. PAYMENT

- a. The candidate shall be required to pay for the cost of printing the candidate's statement in English.
- b. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language as specified in Section 2 above pursuant to State and/or Federal law.
- c. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language.
- d. The candidate shall be required to pay for the cost of printing, handling, and mailing candidates' statement and all costs shall be charged directly to the candidates.

SECTION 4. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 5. RESOLUTION. The Los Angeles County Registrar-Recorder/County Clerk shall be directed to give a copy of this resolution and board regulations to each candidate or his/her representative at the time nomination documents are picked up; and

SECTION 6. PRIOR RESOLUTIONS. All previous resolutions establishing board policy on payment for candidate statements are expressly rescinded.

BE IT FURTHER RESOLVED that these policies and resolution shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Board of Education of the Lynwood School District this 14th day of April 2015.

Ayes:

Noes:

Absent:

Not voting:

ATTEST:

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Gary Hardie, Jr.
Vice-President

Briseida Gonzalez, MSW
Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria
Member

Paul Gothold
Superintendent and Secretary to the Board

Lynwood USD

Board Bylaw

Board Of Education Elections

BB 9220

Board Bylaws

Any person is eligible to be a Board of Education member, without further qualifications, if he/she is 18 years of age or older, a citizen of the state, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be a Board member except when he/she has been granted a pardon in accordance with law. (Education Code 35107, Elections Code 20)

A district employee elected to the Board shall resign his/her position before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation)

(cf. 9270 - Conflict of Interest)

Whenever possible, the Board shall consolidate Board elections with the local municipal or statewide primary or general election. Board election procedures shall be conducted in accordance with state and federal law.

(cf. 9110 - Terms of Office)

To ensure ongoing compliance with the California and Federal Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

Campaign Conduct

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 9005 - Governance Standards)

Statement of Qualifications

The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

On the 125th day prior to the day fixed for the general district election, the Board secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

(cf. 9223 - Filling Vacancies)

Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

Tie Votes in Board Member Elections

Before each election, the Board shall establish whether a potential tie is to be resolved by lot or with a runoff election. (Education Code 5016)

After an election for which the Board has decided to resolve a tie with a runoff election, the Board shall schedule the runoff election in accordance with law. (Education Code 5016)

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall schedule a runoff election in accordance with law. (Education Code 5016)

Legal Reference:

EDUCATION CODE

1000 Composition, and trustee area, county board of education
1006 Qualifications for holding office, county board of education
5000-5033 Elections
5220-5231 Elections
5300-5304 General provisions (conduct of elections)
5320-5329 Order and call of elections
5340-5345 Consolidation of elections
5360-5363 Election notice
5380 Compensation (of election officer)
5390 Qualifications of voters
5420-5426 Cost of elections
5440-5442 Miscellaneous provisions
7054 Use of district property
35107 Eligibility; school district employees
35177 Campaign expenditures or contributions
35239 Compensation of governing board member of districts with less than 70 ADA

ELECTIONS CODE

20 Public office eligibility

1302 Local elections, school district election

2201 Grounds for cancellation

4000-4004 Elections conducted wholly by mail

10400-10418 Consolidation of elections

10509 Notice of election by secretary

10600-10604 School district elections

13307 Candidate's statement

13309 Candidate's statement, indigence

14025-14032 California Voting Rights Act

20440 Code of Fair Campaign Practices

GOVERNMENT CODE

1021 Conviction of crime

1097 Illegal participation in public contract

12940 Nondiscrimination, Fair Employment and Housing Act

81000-91014 Political Reform Act

PENAL CODE

68 Bribes

74 Acceptance of gratuity

424 Embezzlement and falsification of accounts by public officers

661 Removal for neglect or violation of official duty

CALIFORNIA CONSTITUTION

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

UNITED STATES CODE, TITLE 42

1973-1973aa-6 Voting Rights Act

COURT DECISIONS

Rey v. Madera Unified School District, (2012) 138 Cal. Rptr. 3d 192

Randall v. Sorrell, (2006) 126 S.Ct. 2479

Sanchez v. City of Modesto, (2006) 51 Cal.Rptr.3d 821

Dusch v. Davis, (1967) 387 U.S. 112

ATTORNEY GENERAL OPINIONS

85 Ops.Cal.Atty.Gen. 49 (2002)

83 Ops.Cal.Atty.Gen. 181 (2000)

81 Ops.Cal.Atty.Gen. 98 (1998)

69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Secretary of State's Office: <http://www.ss.ca.gov>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute for Local Self Government: <http://www.ca-ilg.org>

Bylaw LYNWOOD UNIFIED SCHOOL DISTRICT

adopted: October 14, 2008 Lynwood, California

revised: May 27, 2014

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, March 10, 2015
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 March 10, 2015, was called to order at 5:02 p.m. by the Board President, Mrs. Maria G. Lopez, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

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

PUBLIC COMMENT/COMMUNICATIONS – *None*

Board members moved to closed session at 5:02 p.m.
RECONVENED INTO OPEN SESSION: 6:02 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria G. Lopez called to order the regular meeting of the BOE, at 6:02 p.m. on Tuesday, March 10, 2015. The Superintendent called the roll.

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

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. George Guerrero, Principal of Will Rogers Elementary School, introduced 6th grade students Raxe Magana and Angelica Pena who led the flag salute.

GOVERNING BOARD

Minutes Ms. Gonzalez motioned to approve the minutes of the regular meeting of the Board of Education on February 24, 2015; Mr. Hardie seconded. Item passed with 5-0 votes.

Minutes Mr. Morales motioned to approve the minutes of the special meeting/retreat of the Board of Education on March 1, 2015; Ms. Gonzalez seconded. Item passed with 5-0 votes.

▪ ***Items for Discussion & Separate Vote***

8.1 Request Approval of the Establishment of a District Logo

Mr. Gothold presented to the Board and recommended for their approval the establishment of a new District logo which will be used for marketing and branding purposes, while still maintaining the District seal.

Ms. Gonzalez commented that it is appropriate and timely to have both a seal and a logo. She said the logo design shows the District's direction and goal toward innovation; while, the seal reflects its history. She

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, March 10, 2015

thanked those who were involved in designing the logo and said she is excited to launch this new District representation.

Mrs. Lopez shared her earlier insistence on having the District establishment date on the logo, especially when her initial understanding was that it will replace the existing seal. She now supports having both. She thanked the administration and the committee for their work on the design. She also thanked the Board for a healthy discussion and for hearing all points of view before making a major decision.

With 5-0 votes, the Board approved the establishment of a District Logo (design attached).

REPORTS

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

- Firebaugh High School by Jacqueline Godoy reported on:
 - UCLA's 22nd Annual Raza Youth Conference
 - MESA Club activities and projects
 - Annual SHARP competition for cheerleading
 - Link Crew participated in Read Across America
 - Mathathon Event
 - Pi-Day Celebration
 - 7th Annual Oscar Night
 - Leukemia & Lymphoma Society's Pennies for Patients Program
 - Spring Sports Teams' Pep Rally
 - Boys' Varsity Volleyball Home Game
 - Lady Falcons won their first home softball game against LHS
- Lynwood High School by Larissa Campa reported on:
 - Quest Bridge Summer Program Workshop for Juniors
 - Two Student-Finalists for the Gates Millennium Scholarship
 - LHS Band, Drill Team and Color Guard Performed at the Chinese New Year Parade in SFO
 - CAHSEE on March 17th and 18th – practice exams administered
 - Prom Ticket Sale – to be held at the California Science Center on April 18
 - Principal's Honor Roll Recognition Ceremony on March 26th
- Vista Continuation High School by Samantha Torres
 - Black History Month Assembly/Celebration
 - WASC 2-day Visit - Midyear report submitted to BOE (full report posted on the website)
 - 3rd Annual College and Career Fair on April 15

▪ **Superintendent's Report – Student Recognition**

Mr. Gothold was joined by Mrs. Lopez to present certificates of recognition to students who participated at the Black College Expo and consequently were accepted to colleges and received scholarships. Mr. Crosthwaite called the following students and highlighted their accomplishments:

- *Marvell Carruthers (FHS)* – was accepted to Miles College and Alabama State University. Marvell received a \$1000 scholarship.
- *Kaneisha Johnson (FHS)* – was accepted to Miles College, Tuskegee University, and Bennett University. She received a \$2000 scholarship.
- *Dwytt Lewis (LHS)* – was accepted to Morehouse College and Tuskegee University. He received a \$1000 scholarship.
- *Alaija Moore (FHS)* – received multiple scholarships totaling almost \$10,000. She was accepted to the following institutions: Tuskegee University, CalState Bakersfield, Pace University, Johnson C. Smith, Miles University and Hollands University. Mr. Gothold shared that the Channel 4 News featured Alaija, during its coverage of the Black Teen Summit & Village Project, highlighting her accomplishments.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, March 10, 2015

As mentioned in the student reports, Mr. Gothold commented that this is a unique year for the District as every single LUSD High School and Adult Ed is undergoing WASC accreditation - either a self-study or a revisit. He said that most comments coming from an outside-third party made him proud of the District. He commended the administrative team, teachers, staff and especially students for their hard work. He said that the WASC team reports on what is actually going on at the school sites; they find LUSD ahead of the game with Common Core with excellent support for students. The team also reported on students claiming positive experience at their schools.

Mr. Gothold concluded his report stating that the 2014-2015 Second Interim Financial Report is included in this agenda packet.

▪ **Board Members' Reports**

- ***Mr. Alfonso Morales*** reported working with a committee to organize an event to celebrate the life and accomplishments of Cesar Chavez. This will be the first attempt to recognize the valuable contributions of this man, especially with an LUSD school named after him. He recalled the significant role Cesar Chavez played in fighting for the rights of agricultural workers and leading a historical movement. He shared his personal experience growing up and how the circumstances that led to this historical event directly impacted his family. He commented on the "risk of committing the same mistakes when people forget history and the significant things that occurred." He said today's youth need to learn about the power of the people by hearing Cesar Chavez's story and the movement he led. The committee is planning on celebrating Cesar Chavez Day on March 31st, in collaboration with the city and LUSD. The event will be from 9am – 12 noon at the Lynwood Park. T-shirts will be given out to the first 150 people to show up at the event. The program will include a skit about the movement.
- ***Ms. Alma-Delia Renteria*** attended the launching of the Village Project, which was spearheaded by Mr. Hardie, in partnership with the city and Mayor Mr. Solache. She said that this is another collaborative work proving that "it takes a village to raise a child". She also participated in the roundtable discussion that followed the official launching of this project.

Ms. Renteria took pleasure in reading to students at Roosevelt, Helen Keller and Lincoln. She hopes to be able to read to students at other LUSD schools. Ms. Renteria served as judge for the District Spelling Bee, where the winner, Kid Mayor Emilio Rueda, impressed her with his skills and confidence.

Ms. Renteria invited LUSD freshmen and sophomores to the College 101 – a 2-hour free workshop on college and scholarship applications, hosted by the Hispanic Scholarship Fund at Bell High School on March 11th. She concluded her reported by expressing her best wishes to the finalists for the Gates Millennium Scholarship.

- ***Ms. Briseida Gonzalez*** attended the Spelling Bee and was glad to see Ms. Renteria joined by former board member Rachel Chavez and College Board Member Sonia Lopez. She described the event as well-attended with the board room filled to capacity. She was also amazed by the students who participated and took on the challenge of spelling difficult words.

Ms. Gonzalez reported on the recent board retreat, where the board members reflected on what they have accomplished, identified individual working styles, and set future goals for the District. She thanked her colleagues for this productive time together.

- ***Mr. Gary Hardie, Jr.*** congratulated the scholarship recipients recognized earlier, particularly Dwytt Lewis whom he commended for his speech at the Black History Assembly at LHS. Mr. Hardie reported on the launching of the Village Project and thanked the community who showed their support for this endeavor. The roundtable discussion left the group with action plans now waiting to be implemented.

Mr. Hardie attended the memorial service for Coach Alfred Higa, who served the District for 41 years as a teacher and thereafter volunteered as a coach until the day he became ill. The memorial service was attended not only by community members but also by retired LUSD teachers and students from decades past. Mr.

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Hardie commented how well-attended memorial service signified the great legacy he left behind and the pride his life and service brought to the city and the District.

- **Mrs. Maria G. Lopez** thanked the school principals for sending out invitations to “Read Across America”. She received good report from elementary students who appreciated the time and effort of the people who read to them, especially the high school students who visited their schools.

Mrs. Lopez solicited support for the scholarship dinner to raise funds for AB540 students. The dinner, \$50 per ticket, was rescheduled for March 27. She appealed to administrators to support this endeavor.

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).

Ms. Theresa Price reported on the recent work and accomplishments of the National College Resource Foundation at LUSD. NCRF provides support and encouragement for students’ academic and social development, as well as resources for both parents and students. NCRF has given LUSD students awareness and exposure on colleges and career paths through field trips, college expos, and workshops. The foundation has brought in professionals from different fields – from performing arts, businesses, sciences, and the military service - to encourage students and get them excited about higher education. Ms. Price also reported on LUSD students’ participation at the Latino and Black College Expos and of availing of significant amount of scholarships. She also highlighted the opportunity to hear of different routes to complete college, especially enlisting in ROTC. In response to Mr. Morales request for more information, Ms. Price explained that enlisting in any branch of service (Marines, Navy, Air Force, Coast Guard, National Guard) provides opportunities for individuals to get paid to go to college, receive remuneration, support and get promoted to higher ranks upon completion of higher education.

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.

Mr. Gothold pulled Agenda Report 11.1 and tabled it for the next board meeting.

- 11.1 Request Approval to Enter into an Agreement with Rocket Training to Provide Parent Workshops from April 16 - 30, 2015

Mr. Morales moved to approve the following agenda items; seconded by Mr. Hardie. Items passed with 5-0 votes.

11. ACADEMIC SERVICES

- 11.2 Request Approval to Enter into an Agreement with CABE Project 2-Inspire to Provide Parent Workshops from April 7, 2015 - June 2, 2015
- 11.3 Request Approval to Attend the 2015 Foster Youth Education Summit in Pasadena, CA on March 23 – 24, 2015
- 11.4 Request Approval to Attend a Workshop on Parent Involvement, Sponsored by the San Diego State University Center in Riverside, CA on March 17 - 18, 2015
- 11.5 Request Approval to Enter into an Agreement with Julia Gonzalez to Provide Parent Workshops at Cesar Chavez Middle School from April 6, 2015 to May 22, 2015

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- 11.6 Request Approval to Enter into Agreement with University of California, Irvine to Implement the Mathematics, Engineering, and Science Achievement (MESA) Program for 2014 - 2015
- 11.7 Request Approval for Educational Services Directors to Attend a Retreat on March 26, 2015
- 11.8 Request Approval to Attend the Council for Exceptional Children Annual Convention & Expo in San Diego, CA on April 8 - 11, 2015
- 11.9 Request Approval of Vista Continuation High School Site Plan for the Duration of December 2014 to December 2015
- 11.10 Request Approval to Enter into an Agreement with Sorenson's Ranch School to Provide Services to a Student with Behavioral and/or Academic Needs from February 14, 2015 to June 30, 2015
- 11.11 Request Approval to Enter into an Agreement with Dr. Howard Taras to Provide Medical Consultation Services from March 1, 2015 to June 30, 2015
- 11.12 Request Approval to Enter into an Agreement with Elizabeth Rodriguez, Independent Consultant, to Provide Parent Workshops at Marco Antonio Firebaugh High School between March 10, 2015 and June 6, 2015

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 14-15-11: Personnel Assignments, Employment and Separations

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-11: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period from February 9, 2015 through February 20, 2015
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Certification of the 2014-15 Second Interim Financial Report

15. ADMINISTRATION

- 15.1 Request Approval to Conduct First Reading of Recommended Changes to Board Policies
- 15.2 Request Approval of Resolution No. 14-15/20: Recognizing the Contributions of Women and Designating the Month of March as "Women's History Month"
- 15.3 Request Approval of Resolution No. 14-15/21: Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2015 a Day of Service

REPORT OUT OF CLOSED SESSION:

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

- Three (3) Classified Employees

- 1) Employee # GZ1964128 - *With 5-0 votes, the board accepted and approved staff's recommendation of dismissal for job abandonment.*

- 2) Employee # HP1455794 - *With 5-0 votes, the board accepted and approved staff's recommendation to place employee on 15 days unpaid suspension.*
- 3) Employee # RM1706662- *With 5-0 votes, the board accepted and approved staff's recommendation to place employee on 1 day unpaid suspension.*

- Nine (9) Certificated Employees

The Board of Education has determined, upon consideration on an individual basis, that the individuals listed below, each of whom is a certificated employee, shall be released from his or her administrative position and salary placement at the end of the 2014-2015 school year, and the Superintendent, or designee, is hereby authorized to give written notice of Possible Demotion/Release/ Reassignment pursuant to Education Code section 44951 to:

- 1) Employee # TT8180786- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 2) Employee # TV8519322- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 3) Employee # VK7985114- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 4) Employee # GF0485323- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 5) Employee # CU9751494- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 6) Employee # FQ0906152- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 7) Employee # PA6522828- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 8) Employee # PT2975708- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*
- 9) Employee # UG6560182- *With 5-0 votes, the board approved staff's recommendation to provide the employee with notice under Education Code section 44951.*

ITEMS FOR FUTURE AGENDA:

Ms. Gonzalez requested presentation on strategies, models and outcomes, especially with regards to having case workers clinical/social workers on staff and in consideration of the new LCFF. Likewise, with funding for early education being shifted, she would like administration to pursue other sources of funding or revenue-making opportunities to continue to support and possibly expand the preschool program. She mentioned about how LAUP and the Office of Child Care put efforts to raise funds. She shared about an initiative by the Governor to include early education on his budget and programs. Ms. Gonzalez asked administration to stay in tune with any developments in this regard.

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Ms. Renteria followed up on her previous request to offer students internships at the District Office. She also asked to look into the creation of a Junior Board. Ms. Renteria requested for extra support for Rosa Parks, particularly for its 5th grade class who needs classroom materials and supplies.

Mr. Hardie requested for a board resolution to honor Coach Alfred Higa.

Mrs. Lopez requested update on the after-school programs and the Pathway construction.

ADJOURNMENT

Mr. Morales motioned to adjourn the meeting in honor of Coach Higa; Mr. Hardie seconded. Meeting adjourned at 6:46pm.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'P. Gothold', written in a cursive style.

Paul Gothold, Superintendent