



BOARD AGENDA

Regular Meeting
January 27, 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, January 27, 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, January 27, 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)
 - Four (4) Cases:
 - a) Employee # YK5126258
 - b) Case # 2014100256
 - c) Case # 2014100344
 - d) Case # Cal200-CGC-13-534975
 - 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)
 - Chief Business Official (CBO)
 - Chief Technology Officer (CTO)
 - Assistant Superintendent for Educational Services
 - Three (3) Classified Employees
 - One (1) Certificated Employee

BOARD OF EDUCATION

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

4.6 Public Employee Complaint

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

RECONVENE into OPEN SESSION

5. CALL TO ORDER Who: _____ Time: _____

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

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

7. FLAG SALUTE by Lugo Elementary School

8. GOVERNING BOARD

- **Minutes** Request Approval of Minutes for the Regular/Reorganizational Meeting of the Board of Education on December 9, 2014.

Motion: _____ Second: _____ Votes: _____

- **Items for Discussion & Separate Vote**

- 8.1 Request Approval of Resolution 14-15/12: Authorizing the Execution and Delivery of Documents Relating to the Sale and Delivery of Refunding Certificates of Participation, and Authorizing and Directing Certain Actions in Connection Therewith
- 8.2 Request Approval of New LUSD Logo
- 8.3 Request Approval of Resolution No. 14-15/16 – Posthumously Recognizing Erica Munn’s Years of Service as a Certificated Employee

9. REPORTS

- **Students’ Reports**

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

- **Superintendent’s Report**

- Student Recognition – Advanced Path
- Audit Report

- **Board Members’ Reports**

10A. PUBLIC COMMENT/COMMUNICATIONS

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

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

**REGULAR MEETING
OF THE BOARD OF EDUCATION
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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 Purchase and Implement the Achieve3000 Differentiated Literacy Software at Lynwood Middle School from August 2014 to June 30, 2015
- 11.2 Request Approval to Attend the Advanced Dual Immersion Workshop Sponsored by the Los Angeles County Office of Education in Downey, CA on February 18, 2015
- 11.3 Request Approval of the Memorandum of Understanding between Lynwood Unified School District and Vision to Learn to Provide Vision Services from January 5, 2015 to December 31, 2015
- 11.4 Request Approval to Attend the California Association of Administrators of State & Federal Education Programs (CAASFEP) in Downey, CA on January 27, 2015
- 11.5 Request Approval to Enter Into an Agreement with Apex Learning to Provide Professional Development, Site Licenses, and Online-Based Instruction for Lynwood Community Adult School Students from January 5, 2015 – June 30, 2015
- 11.6 Request Approval to Attend the Linked Learning Convention 2015 Conference in Los Angeles, CA from January 12-14, 2015
- 11.7 Request Approval to Renew the Memorandum of Understanding between Lynwood Unified School District and Mental Health Collaborative Agencies to Provide Mental Health Counseling Services from July 1, 2014 - June 30, 2015
- 11.8 Request Approval for Marco Antonio Firebaugh High School Staff and Administrators to Attend the International Baccalaureate (IB) Workshops for 2014-2015
- 11.9 Request Approval to Attend a School Attendance Review Board Certification Training (SARB) Sponsored by the Los Angeles County Office of Education in Downey, CA on January 28, 2015
- 11.10 Request Approval to Cover Expenses of Western Association of Schools and Colleges (WASC) Committee Visit for 2014-2015 School Year
- 11.11 Request Approval of School Site Plans for the Duration of December 2014 to December 2015
- 11.12 Request Approval to Enter Into an Agreement with CAFE 2-Inspire to Provide Parent Workshops for Migrant Education Parents from February 7, 2015 to May 2, 2015

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- 11.13 Request Approval for High School Teachers to Participate in a College Board Professional Development Workshop in Santa Ana, CA on March 7, 2015
- 11.14 Request Approval for Lynwood High School Band Students to Participate in the Winter Guard International Regional Competition in Phoenix, AZ from March 13-15, 2015
- 11.15 Request Approval for Lynwood High School Band Students to Participate in the 2015 Southwest Airlines Chinese New Year Parade and Tour the Campus of UC Santa Cruz from March 6 - 8, 2015
- 11.16 Request Approval for Lynwood High School Administrator to Participate in Mean Girls Workshop Sponsored by Developmental Resources in Anaheim, CA on January 21, 2015
- 11.17 Request Approval to Enter Into an Agreement with Catapult Learning to Provide Title II Professional Development Services to Staff and Title III Instructional Services to Eligible English Learner Students Attending Non-Public Schools for 2014-2015
- 11.18 Request Approval to Purchase Migration Wiz Software Tool from BitTitan to Assist with the Email Migration Project
- 11.19 Request Approval to Purchase ManageEngine ADManager Annual Subscription from ZOHO Corporation from January 6, 2015 to January 6, 2016
- 11.20 Request Approval for Secondary School Counselors and District Staff to Attend the Early Identification of Student Mental Health Issues Workshop in Costa Mesa, CA on January 22, 2015
- 11.21 Request Approval for District Personnel to Attend the Spring 2015 Aeries Users Conference Sponsored by Eagle Software Regional on March 9 - 10, 2015 in Ontario, CA
- 11.22 Request Approval for High School Students and Staff to Attend the Students Targeted at Reaching Success (S.T.A.R.S.) Conference in Pomona, CA on February 3, 2015
- 11.23 Request Approval for District and High School Personnel to Attend the College Board Western Regional Forum 2015 in Newport Beach, CA on February 19, 2015
- 11.24 Request Approval for Lynwood High School Staff to Attend the Link Crew Basic Training in Temecula, CA on March 19-20, 2015 and May 4-6, 2015
- 11.25 Request Approval to Attend the Statewide Collaboration: Early & Middle Colleges & Dual Enrollment Programs Conference in Sacramento, CA from January 29-31, 2015
- 11.26 Request Approval of Appointment of Special Education Community Advisory Council Members
- 11.27 Request Approval to Enter Into an Agreement with International Write Now, Inc. to Provide a Workshop at the 2nd Annual Black Teen Summit on February 25, 2015 at Bateman Hall
- 11.28 Request Approval to Enter Into an Agreement with All In+STEM Academy to Pilot an After School Instructional Services Program at Lugo, Lindbergh, and Washington Elementary Schools from February 2, 2015 to June 30, 2015
- 11.29 Request Approval to Enter Into an Agreement with Graduation Alliance to Pilot a Dropout Recovery Program from February 2, 2015 to December 31, 2015
- 11.30 Request Approval to Attend the Anxiety Disorders in Children & Adolescents Conference in Irvine, California on February 25, 2015

**REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, January 27, 2015**

- 11.31 Request Approval to Attend the Co-Teaching Training, Special Education and General Education, in Bellflower, CA on January 6 - 7, 2015
- 11.32 Request Approval for Staff and Parents to Attend the California Association for Bilingual Education Conference in San Diego, CA on March 4 - 7, 2015
- 11.33 Request Approval to Extend Agreement with BRIDGE Theatre Project to Provide Theatre Enrichment Activities to Five Elementary Schools from January 2015 – June 2015
- 11.34 Request Approval of Membership to the American Educational Research Association (AERA) and Attendance to its 70th Annual Meeting on April 16 - 20, 2015 in Chicago, IL
- 11.35 Request Receipt of Williams Uniform Complaint Quarterly Report from October 1, 2014 to December 31, 2014 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 14-15-08; Personnel Assignments, Employment and Separations
- 12.2 Request Approval for Administrator to Attend the Administrative Training Program Held at the Los Angeles County Office of Education
- 12.3 Request Approval of Resolution No. 14-15/11: Consent to Assignment

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-08: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period from November 24, 2014 through January 9, 2015
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #5
- 14.4 Request Approval of Record of Collection Report #5
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval for Cathy Tang, Director of Child Nutrition Services, to Attend the California School Nutrition Association Legislative Action Conference on January 25-27, 2015 at Sacramento, CA
- 14.7 Request Approval of CalSTRS Funding Coalition Membership
- 14.8 Request Approval to Enter a Service Agreement with Del Terra for Contractor Prequalification Screening Process Services from February 1, 2015 through January 31, 2016
- 14.9 Request Approval of Enrollment into Metlife Prepaid Legal Services and Auto and Home Owner Insurance Programs
- 14.10 Request Acceptance of Completion of the Exterior Painting Upgrade Projects at Firebaugh and Lynwood High Schools

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- 14.11 Request Approval to Enter a Service Agreement with Twining Consulting for Construction Material and Soil Testing Services in Conjunction with the Lynwood High School Field Project
- 14.12 Request Approval to Enter a Construction Inspection Service Agreement with TYR, Inc., in Conjunction with the Lynwood High School Field Project
- 14.13 Request Approval to Enter a Temporary Service Agreement with Waste & Recycling Services for Waste Hauling Services from February 1, 2015 through August 1, 2015
- 14.14 Request Approval for Paul Garcia, Security Officer II, to Attend the Safe Schools Emergency Management Training on February 26 - 27, 2015 at Rancho Mirage
- 14.15 Request Acceptance of 2013-14 Financial and Compliance Audit Report

15. ADMINISTRATION

- 15.1 Request Approval to Adopt Recommended Changes to Board Policies (Listed Herein)
- 15.2 Request Approval of Resolution No. 14-15/13 – Honoring the Life and Accomplishments of Dr. Martin Luther King, Jr.
- 15.3 Request Approval of Resolution No. 14-15/14 – Endorsing February 2015 as African-American History Month to be Celebrated in All Schools of Lynwood Unified School District
- 15.4 Request Approval of Resolution No. 14-15/15 – Supporting the Prevention of Teen Dating Violence and Recognizing and Declaring February as Teen Dating Violence Awareness Month

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

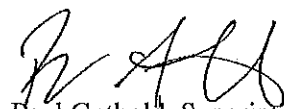
17. ANNOUNCEMENTS

18. ITEMS FOR FUTURE AGENDAS

19. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold, Superintendent

GOVERNING BOARD

Minutes Attached at the Back

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION 14-15/12: AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO THE SALE AND DELIVERY OF REFUNDING CERTIFICATES OF PARTICIPATION, AND AUTHORIZING AND DIRECTING CERTAIN ACTIONS IN CONNECTION THEREWITH

BACKGROUND INFORMATION:

The District currently has approximately \$20,000,000 of outstanding Certificates of Participation (COPs) with an interest rate of approximately 4.6%. Due to the improved financial conditions of the District and a lower interest rate, it is prudent that the District refinance the outstanding COPs and lower the debt services payments. The present value of the projected savings is approximately \$560,000 net of all costs of issuance. The length of the payments is through 2037, same as the current schedule.

The staff has submitted to LACOE the public disclosure required prior to any financing or refinancing of the non-voters approved public debt and LACOE has issued a letter of approval. For legal purposes, the staff requests the Board approval of the attached Resolution #14-15/12, authorizing the execution and delivery of the documents relating to the sale and delivery of refunding Certificates of Participation and authorizing and directing certain actions in connection therewith.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

Savings (TBD)
(Amount)

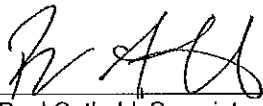
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-85000-7438/9-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

RESOLUTION NO. 14-15/12

RESOLUTION OF BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO THE SALE AND DELIVERY OF REFUNDING CERTIFICATES OF PARTICIPATION, AND AUTHORIZING AND DIRECTING CERTAIN ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Lynwood Unified School District (the "District") is a unified school district duly organized and existing under and pursuant to the Constitution and laws of the State of California (the "State"); and

WHEREAS, the District desires to refinance those certain outstanding (i) Lynwood Unified School District Certificates of Participation (School Construction Project) 2007 Series A and (ii) Lynwood Unified School District Certificates of Participation (Refunding Project) 2007 Series B (collectively, the "Prior Certificates"); and

WHEREAS, the District wishes to authorize the sale of its 2015 Refunding Certificates of Participation (the "Certificates") under the Trust Agreement described below in order to refinance the Prior Certificates; and

WHEREAS, pursuant to Section 17150.1(a) of the California Education Code (the "Education Code"), the District provided notice of the District's intention to authorize the sale of the Certificates; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State to exist, to have happened and to have been performed precedent to and in connection with the consummation of the financing authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such financing for the purpose, in the manner and upon the terms herein provided;

NOW, THEREFORE, it is resolved by the Board of Education of the Lynwood Unified School District (the "Board") as follows:

Findings. The Board hereby specifically finds and declares that the actions authorized hereby constitute and are true and correct with respect to the public affairs of the District, and that the statements, findings and determinations of the District set forth in the preambles of the documents approved herein are true and correct, and the Board hereby declares its intention to enter into the Lease/Purchase Agreement described in Section 3 hereof.

Authorization of Certificates. The Board hereby expresses its intention to refinance the Prior Certificates, so long as it is financially advantageous to do so, through the preparation, sale and delivery of Certificates in an amount not to exceed \$22,000,000. The Board hereby authorizes the execution and delivery of the Certificates in more than one series of taxable or tax-exempt certificates.

Legal Documents. The forms of the following legal documents, substantially in the forms on file with the Secretary to the Board, are hereby approved: (i) a Lease/Purchase Agreement between the District and the Public Property Financing Corporation of California (the "Corporation"), dated as of March 1, 2015 (the "Lease"), (ii) a Trust Agreement, dated as of March 1, 2015 (the "Trust Agreement"), among

the District, the Corporation and U.S. Bank National Association, as trustee thereunder (the "Trustee") (iii) a Contract of Purchase (the "Contract of Purchase") between the District and RBC Capital Markets, LLC (the "Underwriter"), (iv) a Site Lease, dated as of March 1, 2015 (the "Site Lease"), between the Corporation and the District, and (v) an Escrow Agreement, dated as of March 1, 2015 (the "Escrow Agreement"), by and between the District and U.S. Bank National Association, as escrow agent.

The President of the Board, the Superintendent of the District (the "Superintendent"), or the Chief Business Official (the "Chief Business Official") of the District, or such other officer or official as the Superintendent or the Chief Business Official may appoint (collectively, the "Authorized Representatives"), each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver each of the above-mentioned documents in substantially said form, with such changes therein as such officer or person or persons may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof. The execution and approval of the Contract of Purchase is subject to the following limitations: (i) that the interest rates with respect to the Certificates shall not exceed that permitted by law; (ii) that the underwriting discount (excluding original issue discount) does not exceed 0.70%, and (iii) the aggregate principal amount of the Certificates does not exceed \$22,000,000.

Preliminary Official Statement. The Preliminary Official Statement (the "Preliminary Official Statement") relating to the Certificates, substantially in the form on file with the Secretary to the Board is hereby approved and the Authorized Representatives, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statement to Underwriter to be used in connection with the offering and sale of the Certificates. The Authorized Representatives, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statement "final" pursuant to 15c2-12 of the Securities Exchange Act of 1934, prior to its distribution and to execute and deliver to the Underwriter a final Official Statement (the "Official Statement"), substantially in the form of the Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as Authorized Representatives executing the same shall approve. The Underwriter is hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Certificates and is directed to deliver copies of any final Official Statement to the purchasers of the Certificates.

Continuing Disclosure Certificate. The form of the Continuing Disclosure Certificate (the "Continuing Disclosure Certificate"), relating to the Certificates, substantially in form included as Appendix D to the Preliminary Official Statement, is hereby approved. The Authorized Representatives are hereby authorized and directed, each alone, for and in the name and on behalf of the District, to execute, acknowledge and deliver, the Continuing Disclosure Certificate, in such form as such officer or person or persons may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Certificate Insurance and Surety Policy. The Authorized Representatives are hereby authorized to select a municipal bond insurer to insure payments of interest with respect to and principal of the Certificates so long as such Authorized Representative determines that obtaining the municipal bond insurance policy provided thereby will result in a lower interest rate or yield to maturity with respect to the Certificates. The Authorized Representatives are further authorized to select a municipal bond insurer to provide a surety policy with respect to the Reserve Fund (as defined in the Trust Agreement) and to execute and deliver an agreement relating to such surety policy.

Appointment of Professionals. The Board hereby appoints Stradling Yocca Carlson & Rauth, a Professional Corporation, as special counsel and disclosure counsel to the District, Mission Trail Advisors as financial advisor, and RBC Capital Markets, LLC, as Underwriter, each with respect to the sale of the Certificates. The Authorized Representatives are authorized to execute a contract to such services so long as any payment thereunder is contingent upon the successful sale of the Certificates.

Attestations. The Secretary to the Board, the Authorized Representatives, or such persons as may have been designated by the Superintendent or the Chief Business Official are hereby authorized and directed to attest to the signature of the Authorized Representatives or of such other person or persons as may have been designated by the Superintendent, and to affix and attest the seal of the District, as may be required or appropriate in connection with the execution and delivery of the Lease, the Trust Agreement, the Continuing Disclosure Certificate, the Contract of Purchase, Site Lease, the Escrow Agreement and the Official Statement.

Other Actions. The Authorized Representatives are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable (including the payment of a premium for a municipal bond insurance policy, a debt service surety bond, or other form of credit enhancement) in order to consummate the sale, execution and delivery of the Certificates and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution. Such officers or designees are further authorized and directed to provide to the County Superintendent and the County Auditor/Controller any and all information required by Section 17150.1(a) of the Education Code. Such actions as described in this Section 9 heretofore taken by such officers or designees are hereby ratified, confirmed and approved.

Effect. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED this 27th day of January, 2015, by the following vote:

AYES:	MEMBERS	_____
NOES:	MEMBERS	_____
ABSTAIN:	MEMBERS	_____
ABSENT:	MEMBERS	_____

President of the Board of Education

ATTEST:

Secretary to the Board of Education

OLYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board Of Education

BOARD MEETING DATE: January 27, 2015

FROM: Paul Gothold
Superintendent

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF NEW LUSD LOGO

BACKGROUND INFORMATION:

Administration requests approval of new Lynwood Unified School District logo.

Designs to choose from are attached herewith.

☐ **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)

NO COST TO THE DISTRICT

(Name of funding source and/or location)

N/A

(Funding account number)

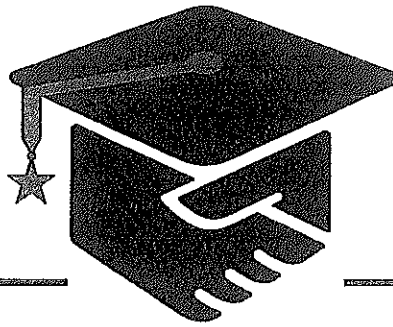
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

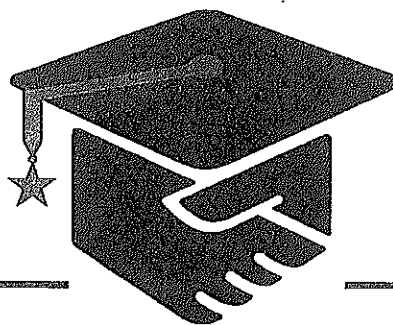
Design A



LYNWOOD

UNIFIED SCHOOL DISTRICT

Design B



LYNWOOD

UNIFIED SCHOOL DISTRICT

EST. 1950

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: January 27, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 14-15/16 - POSTHUMOUSLY
RECOGNIZING ERICA MUNN'S YEARS OF SERVICE AS A CERTIFICATED
EMPLOYEE**

BACKGROUND INFORMATION:

Approval is requested for Resolution No. 14-15/16, posthumously recognizing Ms. Erica Munn for her sixteen years of service to the Lynwood Unified School District.

☐ **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)

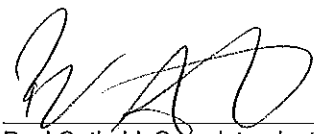
N/A
(Name of funding source and/or location)

N/A
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

RECOGNITION OF SERVICE

ERICA MUNN

RESOLUTION NO. 14-15/16

WHEREAS, **MS. ERICA MUNN** faithfully and honorably served the Lynwood Unified School District for sixteen years and that service was unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, Ms. Munn begun her career in LUSD as a substitute teacher, thereafter held a Multiple Subject Credential and served as a Kindergarten Teacher at Rosa Parks Elementary School 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; and

BE IT FURTHER RESOLVED, that we extend our deepest condolences to the family of Ms. Erica Munn, who passed away on January 16, 2015; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the January 27, 2015 meeting of this Board.

Maria G. Lopez
President

Paul Gothold
Superintendent

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

CONSENT

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: January 27, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE AND IMPLEMENT THE
ACHIEVE3000 DIFFERENTIATED LITERACY SOFTWARE AT LYNWOOD
MIDDLE SCHOOL FROM AUGUST 2014 TO JUNE 30, 2015**

BACKGROUND INFORMATION:

The administration requests approval to purchase and implement The Achieve3000 Differentiated Literacy Software *TeenBiz3000 Solution* Program at Lynwood Middle School from August 2014 to June 30, 2015. The software meets the SIG grant requirements of providing additional differentiated learning opportunities for students.

TeenBiz3000 provides the first Web-based, individualized reading and writing instruction solution for grades 6-12 that reaches every student at his or her Lexile[®] level. Powered by a proprietary software engine that distributes assignments to the entire class, but tailors them according to each student's reading level, TeenBiz enables teachers to easily customize content and monitor student progress over time. TeenBiz extends teachers' reach without increasing workloads or time demands. Most importantly, TeenBiz is proven to accelerate reading comprehension, fluency, writing proficiency, vocabulary development and high-stakes test scores.

The program includes:

1. Installation of software and purchase of licenses at a cost of \$23 per student which includes licenses for teachers and parents
2. Four days of professional development (2 initial sessions, 2 follow-up sessions)
3. Material fees
4. Comprehensive learning & support 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:

32115-0014

\$17,206.00
(Amount)

SIG

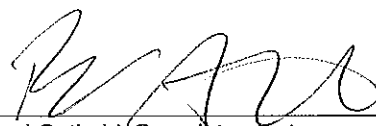
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.1
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ADVANCED DUAL IMMERSION
WORKSHOP SPONSORED BY THE LOS ANGELES COUNTY OFFICE OF
EDUCATION IN DOWNEY, CA ON FEBRUARY 18, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the Advanced Dual Immersion Workshop sponsored by the Los Angeles County Office of Education in Downey, CA on February 18, 2015.

The workshop is designed for administrators to support the continuous improvement of Dual Immersion Programs. Participants will receive a toolkit to facilitate self-reflection at their sites and tools to continue discussions that address research based instructional models. Additionally, the workshop will provide participants an opportunity to develop a successful action plan that incorporates accurate assessment tools to support a dual language immersion program.

Participants:

Dr. Freda Rossi, Director of Instructional Services
Catherine A. Borquez, Assistant Principal of Will Rogers Elementary School
Brenda Bustamante, Instructional Lead

Cost includes registration fees 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

73515-0068

\$450.42
(Amount)

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

01.0-42030.0-47600-21400-5220-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.2
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF THE MEMORANDUM OF UNDERSTANDING
BETWEEN LYNWOOD UNIFIED SCHOOL DISTRICT AND VISION TO
LEARN TO PROVIDE VISION SERVICES FROM JANUARY 5, 2015 TO
DECEMBER 31, 2015

BACKGROUND INFORMATION:

The administration requests approval of the Memorandum of Understanding between Lynwood Unified School District and Vision to Learn to provide vision services from January 5, 2015 to December 31, 2015.

Vision to Learn will provide free basic vision exams and free fit prescription glasses for students in need of glasses. They will provide staffing for the mobile clinic, maintain insurance, and records.

Vision to Learn is a 501(c)(3) non-profit organization, dedicated to provide free eye exams and free glasses to elementary school students in low-income communities throughout California. Vision to Learn was created to help kids do better in school and to provide a foundation for a better life.

LUSD will support by providing prescreens for all students, obtaining written parent/guardian consents, providing parking, and giving access to photocopy and/or fax machine.

☐ **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 cost to the District
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CALIFORNIA ASSOCIATION OF ADMINISTRATORS OF STATE & FEDERAL EDUCATION PROGRAMS (CAASFEP) IN DOWNEY, CA ON JANUARY 27, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the California Association of Administrators of State and Federal Education Programs (CAASFEP) in Downey, CA on January 27, 2015.

The workshop will cover in depth cash management, risk assessment, property and procurement controls, evolving audit rules, and time and effort certification requirements under the new EDGAR. This workshop will provide valuable information and training to ensure that LUSD meets categorical program guidelines.

Participants:

Dr. Freda Rossi, Director of Instructional Services
Deette Clay, Coordinator of Instructional Services
Maricela Barba, Director of Fiscal Services
Brenda Romero, Accounting Technician, Fiscal Services

Cost includes registration fees 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:

73515-0073

\$725.00

(Amount)

Title I

(Name of funding source and/or location)

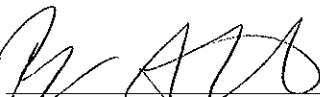
01.0-30100.0-00000-21400-5220-7350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH APEX LEARNING TO PROVIDE PROFESSIONAL DEVELOPMENT, SITE LICENSES, AND ONLINE-BASED INSTRUCTION FOR LYNWOOD COMMUNITY ADULT SCHOOL STUDENTS FROM JANUARY 5, 2015 – JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Apex Learning to provide professional development, site licenses, and online-based instruction for Lynwood Community Adult School students from January 5, 2015 – June 30, 2015.

Through Apex Learning, students will have additional opportunities to enroll in more courses in order to accelerate their learning and expedite their timeline for graduation. Apex Learning provides students complete course access to core subject areas like English, math, science, and social studies, as well as elective courses, such as foreign language. Apex Learning meets all of the California requirements and is used throughout LUSD secondary schools.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

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

☒ Yes

☐ No

Requisition # from PeopleSoft:

59015-0045

\$9,000.00
(Amount)

Adult Education

(Name of funding source and/or location)

11.0 -39050.0-41100-10000-4310-59000000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *HC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE LINKED LEARNING
CONVENTION 2015 CONFERENCE IN LOS ANGELES, CA FROM
JANUARY 12-14, 2015**

BACKGROUND INFORMATION:

The administration requests approval to attend the Linked Learning Convention 2015 Conference in Los Angeles, CA from January 12-14, 2015.

Participants will have opportunities to learn and share best practices to develop and sustain local, regional and statewide capacity to implement pathways supported by Linked Learning. This Convention will offer school and district leaders access to the Linked Learning field who will share their expertise in implementation strategy, transitions to college and career, partnership building, professional development, and use of data and technology.

Some of the sessions include:

- Critical Conditions for High Quality Linked Learning: Pathway, District, and Regional Strategies
- College and Career Ready, Now What?: Transitions to Postsecondary Education, Professional Training, and Employment
- Employer, Education, Postsecondary, Community, and Local Government Partnerships to Build the Future Workforce
- Transforming Teaching and Learning: Redesigning the Student Experience
- Using Data and Technology to Develop Pathways, Support Quality and Scale, and Assess Linked Learning Impact

Participants:

Gudiel R. Crosthwaite, Assistant Superintendent
Dr. Yesenia Fernandez, Director of Secondary Ed.
Juan Barroso, Instructional Lead

Cost includes registration fees, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73915-0077

\$2,316.00

(Amount)

Unrestricted Funds - LCAP

(Name of funding source and/or location)

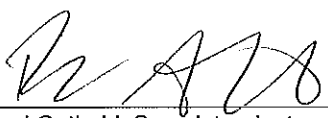
01.0-01900.0-11100-10000-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.6
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE MEMORANDUM OF UNDERSTANDING BETWEEN LYNWOOD UNIFIED SCHOOL DISTRICT AND MENTAL HEALTH COLLABORATIVE AGENCIES TO PROVIDE MENTAL HEALTH COUNSELING SERVICES FROM JULY 1, 2014 - JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to renew the Memorandum of Understanding between Lynwood Unified School District and the following Mental Health Collaborative agencies to provide mental health counseling services from July 1, 2014 to June 30, 2015:

Drew Child Development Corporation
Masada Homes
South Central Health and Rehabilitation Program
Hope for Healing Counseling, Inc.
Star View Adolescent Center, Inc.

LUSD established the Lynwood Mental Health Collaborative to meet the needs of families that request mental health counseling services within the City of Lynwood.

All services provided by the above agencies will be at no cost to the district.

☒ **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

(Amount)

No cost to the District

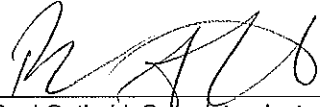
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *RC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR MARCO ANTONIO FIREBAUGH HIGH
SCHOOL STAFF AND ADMINISTRATORS TO ATTEND THE
INTERNATIONAL BACCALAUREATE (IB) WORKSHOPS FOR 2014-2015

BACKGROUND INFORMATION:

The administration requests approval for Marco Antonio Firebaugh High School staff and administrators to attend the International Baccalaureate (IB) Workshops for 2014-2015 school year.

In an effort to improve student performance and to meet state targets, IB Teachers will attend the following trainings:

- Assessment Protocols
- Implementation of Curriculum
- Appropriate Rigor & Theories
- Compliance of the IB program

These trainings are imperative to help students gain a successful completion of an IB Diploma.

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

List of participants is attached.

☒ **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:

43215-0096

\$13,160.00

(Amount)

LCAP

(Name of funding source and/or location)

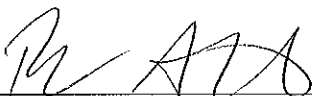
01.0-01900.0-00000-21400-5220-4320000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015



IB Diploma Program Workshops –Firebaugh HS

<i>Participant</i>	<i>Workshop</i>	<i>Location</i>	<i>Dates</i>	<i>Estimated Total</i>
Thomas, Kathleen	Theatre, Category 2	Mission Viejo, CA	Jan 30 – Feb 1, 2015	\$1,760
Lima, Sergio	Role of the EE Supervisor, Category 3	Chicago, IL	Feb 6 – 9, 2015	\$1,500
Zuniga, Omar E.	Theory of Know, Category 2	Chicago, IL	Feb 6 – 9, 2015	\$1,200
Busick, Mitchel	Biology: A Focus on Internal Assessment , Category 3	Seattle, WA	March 20 - 23, 2015	\$2,000
Hamamoto, Sammy	Biology: A focus on Internal Assessment , Category 3	Seattle, WA	March 20 - 23, 2015	\$1,400
Nguyen, Han	Chemistry Category 2	Seattle, WA	March 20 - 23, 2015	\$1,900
Balcazar, Estephany	Language B, Category 2	Seattle, WA	March 20 - 23, 2015	\$2,000
Muñoz-Gonzalez, Yolanda	Language B, Category 2	Seattle, WA	March 20 - 23, 2015	\$1,400

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND A SCHOOL ATTENDANCE REVIEW BOARD CERTIFICATION TRAINING (SARB) SPONSORED BY THE LOS ANGELES COUNTY OFFICE OF EDUCATION IN DOWNEY, CA ON JANUARY 28, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend a School Attendance Review Board (SARB) certification training sponsored by the Los Angeles County Office of Education (LACOE) on January 28, 2015.

Participants will be provided with an overview of the SARB process and truancy prosecution. Additional topics will include:

- California Attorney General's Elementary Truancy and Chronic Absenteeism Report LCAP and Attendance
- Annual SARB Report
- Legislation Updates
- Model SARB Recognition Program

Participants:

Dr. Kevin Dotson
Christine Arostigue-Manson
Kevin Givan
Jessica Saldivar
Dr. Yvette Harps
Tony Hua
Gilbert Mireles
Ramon Enriquez
Irma G. Encinas
Yamiler Varela

David Morales
Yadira Kent
Connie Murrieta
Virginia Agredano
Marcie Mendoza
Kevin Cano
Laura Lopez-Garcia
Vanessa Lomeli
Micaela Hernandez

The amount covers registration 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:

74215-0007

\$570.00

(Amount)

LCAP

(Name of funding source and/or location)

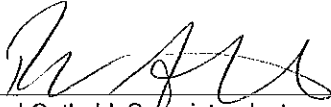
01.0-01900.0-00000-31300-5220-7420000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *gc*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO COVER EXPENSES OF WESTERN
ASSOCIATION OF SCHOOLS AND COLLEGES (WASC) COMMITTEE
VISIT FOR 2014-2015 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to cover expenses of Western Association of Schools and Colleges (WASC) committee visiting secondary schools for 2014-2015 school year.

The WASC committee will visit Lynwood High School on February 23-24, 2015.

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

73915-0080

\$2,140.00
(Amount)

LCAP

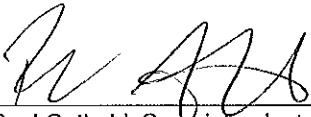
(Name of funding source and/or location)

01.0-01900.0-00000-214000-5220-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.10
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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF SCHOOL SITE PLANS FOR THE DURATION OF
DECEMBER 2014 TO DECEMBER 2015

BACKGROUND INFORMATION:

The administration requests approval of school site plans, which will be in place from December 2014 to December 2015. These plans are based on site preliminary budget allocations.

To comply with Federal Program Monitoring (FPM) requirements, administration will submit addendums to these plans reflecting finalized budget allocations for approval in February/March 2015.

The following school plans have been reviewed and approved by school site councils: Helen Keller, Lindbergh, Lugo, Mark Twain, Marshall, and Roosevelt Elementary Schools.

School Site Plans submitted under separate cover.

☒ **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 cost to 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

Paul Gothold, Superintendent

01-27-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *pk*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CAFE 2-
INSPIRE TO PROVIDE PARENT WORKSHOPS FOR MIGRANT
EDUCATION PARENTS FROM FEBRUARY 7, 2015 TO MAY 2, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with CAFE Project 2-Inspire to offer a series of parent workshops as part of the Migrant Education Delivery Service Agreement from February 7, 2015 to May 2, 2015.

The series includes ten two-hour parent workshops with the objective of helping parents develop and implement individual action plans and develop necessary skills to effectively collaborate in their school communities.

The cost per individual is \$175. We anticipate a minimum participation of 20 parents and a maximum of 40 parents.

☒ **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:

731515-0076

\$7,000.00
(Amount)

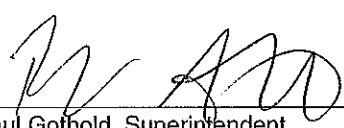
Migrant Education
(Name of funding source and/or location)

01.0-30600.0-48500-24950-5850-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL TEACHERS TO PARTICIPATE
IN A COLLEGE BOARD PROFESSIONAL DEVELOPMENT WORKSHOP IN
SANTA ANA, CA ON MARCH 7, 2015

BACKGROUND INFORMATION:

The administration requests approval for high school teachers to participate in a College Board Professional Development workshop in Santa Ana, CA on March 7, 2015.

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

Teachers learn instructional practices that will engage students in rigorous coursework which prepares them for college, gives them access to AP curriculum, and prepares them to pass the AP exam and earn college credits.

Participants:

Lynwood High School

Claudia Alfaro
Sarah Blanchette
Sergio Comparan

Lisa Tran
Joey Villanueva
Maelanie Galima

Margaret Garcia
Matt McGowan
Zoreh Sheibani

Firebaugh High School

Saswati Bhattacharyay
Phil Diep

Romanus Ugwu
Raquel Valle-Marquez

Cost includes registration fees, meals and travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

43115-0102
43215-0098

\$3,200.00

\$790.72

(Amount)

SIG

Title I

(Name of funding source and/or location)

01.0-31800.0-00000-21400-5220-4310000

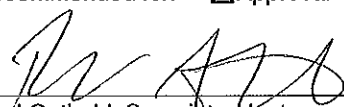
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.13
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL BAND STUDENTS TO PARTICIPATE IN THE WINTER GUARD INTERNATIONAL REGIONAL COMPETITION IN PHOENIX, AZ FROM MARCH 13 – 15, 2015

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School band students to participate in the Winter Guard International Regional Competition in Phoenix, AZ from March 13 – 15, 2015.

The Percussion Ensemble and the Color Guard will compete in this nationally recognized event against other school groups on the campuses of Northern Arizona University, Chandler-Gilbert Campus, and Mesquite High School in Gilbert, AZ. Students will gain experience on a national level of skill. Additionally, participation will help give them performance experience toward future four year university aspirations.

Costs for lodging will be funded through fundraisers and parent donations. Transportation will be funded with school site funds.

Chaperones:

Jackson, Charlan – Staff/Band Director
Riehle, Susan – Administrator

Participants:

Bobadilla, Anthony	Cibrian, Blanca	Clemente, Gabriela
DelaCruz, Kevin	Dominguez, Kevin	Garcia, Elena
Gonzalez, Juan	Hernandez, Martha	Rios, Jose
Rodriguez, Clara	Tarra, Romelia	Villalobos, Eva
Alvarez, Maria	Anguiano, Edgar	

☐ **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:

T43115-006

\$2,500.00

(Amount)

LCAP-Transportation

(Name of funding source and/or location)

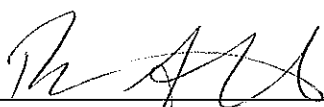
01.0-01900.0-11100-42000-5812-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL BAND STUDENTS TO PARTICIPATE IN THE 2015 SOUTHWEST AIRLINES CHINESE NEW YEAR PARADE AND TOUR THE CAMPUS OF UC SANTA CRUZ FROM MARCH 6-8, 2015

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School band students to participate in the 2015 Southwest Airlines Chinese New Year Parade and tour the campus of the University of California, Santa Cruz from March 6 – 8, 2015.

The Chinese New Year Parade is named one of the top ten parades in the world. It is one of the few remaining night illuminated parades in the country. Started in the 1860's by the Chinese in San Francisco as a means to educate the community about their culture, the Parade and Festival have grown to be the largest celebration of Asian culture outside of Asia. Students will also tour the campus of UC Santa Cruz.

Costs for lodging are funded through fundraisers and parent donations. Transportation is funded with school site funds.

Chaperones:

Jackson, Charlan – Staff/Band Director
Riehle, Susan – Administrator

Participants:

Bobadilla, Anthony	Cibrian, Blanca	Clemente, Gabriela
DelaCruz, Kevin	Dominguez, Kevin	Garcia, Elena
Gonzalez, Juan	Hernandez, Martha	Rios, Jose
Rodriguez, Clara	Tarra, Romelia	Villalobos, Eva
Alvarez, Maria	Anguiano, Edgar	

☐ **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:

T43115-006

\$2,500.00

(Amount)

LCAP-Transportation

(Name of funding source and/or location)

01.0-01900.0-11100-42000-5812-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: January 27, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL ADMINISTRATOR
TO PARTICIPATE IN MEAN GIRLS WORKSHOP SPONSORED BY
DEVELOPMENTAL RESOURCES IN ANAHEIM, CA ON JANUARY 21, 2015**

BACKGROUND INFORMATION:

The administration requests approval for Dawn Green to participate in the Mean Girls Workshop sponsored by Developmental Resources, Inc., in Anaheim, CA on January 21, 2015.

Developmental Resources is presenting this one-day seminar to assist educators to address and prevent female bullying, cyberbullying and relational aggression. The topics of this seminar are as follows:

- The Impact of Social Networking & Technology on Bullying Relational Aggression
- Schoolwide Girl Bullying Program Implementation
- Individual & Group Strategies/Action Planning
- Networking Group Discussion

Cost includes registration fees, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

43115-0103

\$265.00

(Amount)

S3

(Name of funding source and/or location)

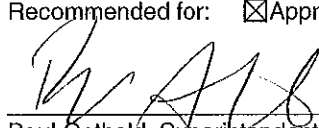
01.0-37250.0-00000-27000-5220-431000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CATAPULT LEARNING TO PROVIDE TITLE II PROFESSIONAL DEVELOPMENT SERVICES TO STAFF AND TITLE III INSTRUCTIONAL SERVICES TO ELIGIBLE ENGLISH LEARNER STUDENTS ATTENDING NON-PUBLIC SCHOOLS FOR 2014-2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Catapult Learning to provide Title II professional development services to staff and Title III instructional services to eligible English Learner students attending non-public schools for 2014-2015 school year.

Professional development will focus on Common Core planning. Participants will learn the principles of backwards design and how to align Common Core standards and assessments to daily lesson planning. Teachers will also receive five days of instructional coaching including individual and small group coaching based on teacher needs and formative data.

Title III services will ensure that identified English Learners will attain English proficiency and meet the academic content standards through small group instruction, tutoring and parent outreach.

The Consolidated Application specifies that the Local Education Agency (LEA) provide instructional services to students attending private schools under the following programs: Title 1-A, Title II-A, and Title III.

Funds are based on a projected allocation. Amendments will be made in the Spring.

☒ **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

73515-0080

\$ 15,097.00
\$ 8,056.00
\$ 2,208.00
\$ 11,170.00
\$ 10,873.00

(Amount)

Title II- St. Emydius
Title II- St. Philip Neri
Title II- New Horizon
Title III- St. Emydius
Title III- St. Philip Neri

(Name of funding source and/or location)

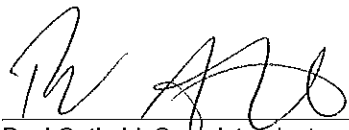
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01.0-42030.0-11100-10000-5810-6102000
01.0-42030.0-11100-10000-5810-6104000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE MIGRATION WIZ
SOFTWARE TOOL FROM BITTITAN TO ASSIST WITH THE EMAIL
MIGRATION PROJECT

BACKGROUND INFORMATION:

The administration requests approval to purchase Migration Wiz software from BitTitan to facilitate the LUSD email migration project.

The District has outgrown its old proprietary email system and is moving to a new cloud-based email structure from Microsoft. Migration Wiz is a secure, comprehensive, and easy-to-use email migration solution to assist with the email migration project. It enables the District to migrate large amount of email data from our proprietary email system to the new cloud-based system quickly and easily. This will save the District time and resources by avoiding having staff manually migrate each user's mailbox.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

76215-0062

\$11,990.00
(Amount)

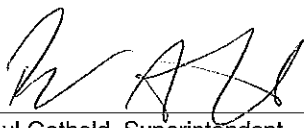
Research & Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-762000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE MANAGEENGINE ADMANAGER
ANNUAL SUBSCRIPTION FROM ZOHO CORPORATION FROM JANUARY
6, 2015 TO JANUARY 6, 2016

BACKGROUND INFORMATION:

The administration requests approval to purchase ManageEngine ADManager annual subscription from ZOHO Corporation from January 6, 2015 to January 6, 2016.

ADManager is a web-based Microsoft Windows Active Directory Management software tool that assists in the creation and management of Lynwood Unified School District user accounts from a central location.

This solution is a single console from which the Research & Evaluation Department views and manages accounts in the District's user accounts.

☒ **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

76215-0059

\$6,629.00
(Amount)

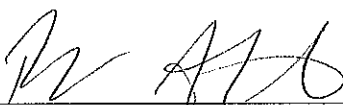
Research & Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-762000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *RC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR SECONDARY SCHOOL COUNSELORS AND DISTRICT STAFF TO ATTEND THE EARLY IDENTIFICATION OF STUDENT MENTAL HEALTH ISSUES WORKSHOP IN COSTA MESA, CA ON JANUARY 22, 2015

BACKGROUND INFORMATION:

The administration requests approval for secondary school counselors and district staff to attend the Early Identification of Student Mental Health Issues Workshop on January 22, 2015. This workshop supports LCAP priorities of student achievement, student engagement, and school climate.

The training focuses on early identification of student mental health issues, risk factors, supportive classrooms & school-wide strategies & referral resources. The training will also help the participants become a bridge for students and families needing assistance.

Participants:

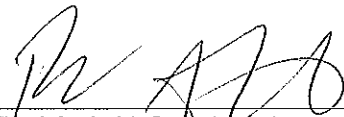
Shamel Wilson
Wendy De La Torre
Daisy Astorga
Erika Ontiveros
John Acosta
Michele Lawrence
Lakeisha Wright
Eugenia Sung
Teresa Ramirez
Michael Lorenzana

Allyce Edwards
Crystal Hinds
Megan Sheen
Yadira Kent
Joy Richardson
Dr. Joel Louis
Jessica Salazar
Jackie Orcutt
Christine Arostigue-Manson
Juan Barroso

Cost includes registration fees, meals, and travel expenses.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2014-2015 Budget?	
☒ Yes ☐ No	☒ Yes ☐ No	
		Requisition # from PeopleSoft:
		74215-0008
\$1,600.00 (Amount)	LCAP (Name of funding source and/or location)	01.0-01900.0-00000-21400-5220-7420000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☒ Yes ☐ No
Superintendent's Office Certification:



Paul Gothold, Superintendent
01-27-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR DISTRICT PERSONNEL TO ATTEND THE
SPRING 2015 AERIES USERS CONFERENCE SPONSORED BY EAGLE
SOFTWARE REGIONAL ON MARCH 9 - 10, 2015 IN ONTARIO, CA

BACKGROUND INFORMATION:

The administration requests approval to attend the Spring 2015 Aeries Users Conference sponsored by Eagle Software Regional on March 9 - 10, 2015 in Ontario, CA.

The Aeries Users Conference is an opportunity for users to enhance their existing foundation of knowledge and share their experience to better meet the needs of the schools. Professional development will support restructuring of the course study and data analysis process.

Participants:

William Gideon, Director, Research and Evaluation
Diana Hawkins, Data Analyst
Amy Maravilla, Student Data Technician
Patty Fonseca-Muniz, Student Data Technician
Herman Winslow, Accountant, Fiscal Services

Cost includes registration fees 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:

76215-0063

\$3,500.00
(Amount)

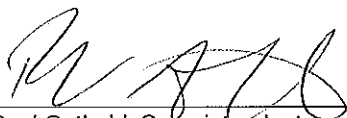
General Funds -- Research & Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5220-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL STUDENTS AND STAFF TO
ATTEND THE STUDENTS TARGETED AT REACHING SUCCESS
(S.T.A.R.S.) CONFERENCE IN POMONA, CA ON FEBRUARY 3, 2015**

BACKGROUND INFORMATION:

The administration requests approval for high school students and staff to attend the Students Targeted At Reaching Success (S.T.A.R.S.) Conference at the Kellogg West Conference Center in Pomona, CA on February 3, 2015.

The S.T.A.R.S. Conference is geared for students who are ready to make the effort to turn their life around, but need a little push in the right direction. Through workshops and powerful keynote speakers, and the encouragement to dress in business attire, the students will feel they can make a difference in their lives.

Lynwood High School - 10 students
Firebaugh High School - 10 students
Vista High School - 10 students

Chaperones: Susan Riehle, Wendy De La Torre and Lisette Castro

Cost of registration fees and travel expenses for Lynwood and Firebaugh High Schools will be funded by ASB.

☐ **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:

53515-0014

\$350.00

(Amount)

Unrestricted Funds - Vista
Lynwood and Firebaugh High Schools -- ASB Funds

(Name of funding source and/or location)

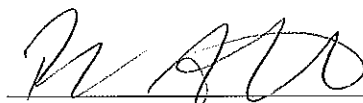
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR DISTRICT AND HIGH SCHOOL PERSONNEL
TO ATTEND THE COLLEGE BOARD WESTERN REGIONAL FORUM 2015
IN NEWPORT BEACH, CA ON FEBRUARY 19, 2015**

BACKGROUND INFORMATION:

The administration requests approval for district and high school personnel to attend the College Board Western Regional Forum 2015 in Newport Beach, CA on February 19, 2015.

This conference is a two day event that covers a wide variety of information for counselors and school faculty. The conference fosters dialogue amongst educators on topics such as AP growth, admissions for private universities, the changing SAT and AP assessments and others.

District Office:

Dr. Yesenia Fernandez, Director of Secondary Ed.

Juan Barroso, Instructional Lead

Lynwood High School:

Ana Higuera-Gonzalez

Eugenia Sung

Erika Ontiveros

John Acosta

Kayton Shah

Claudia Alfaro

Melissa Walker

Daisy Astorga

Theresa Ramirez

Allyce Edwards

Cost includes registration fees, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73915-0083

43115-0105

\$2,052

\$2,052

(Amount)

LCAP - Secondary Education Department
SIG - Lynwood High School

(Name of funding source and/or location)

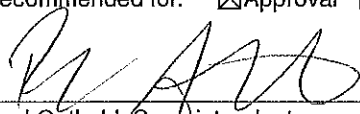
01.0-01900.0-11100-10000-5810-7390000
01.0 31800.0-00000-21400-5220-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF TO
ATTEND THE LINK CREW BASIC TRAINING IN TEMECULA, CA ON
MARCH 19-20, 2015 AND MAY 4-6, 2015**

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff to attend the Link Crew Basic Training in Temecula, CA on March 19-20, 2015 and May 4-6, 2015.

Link Crew is a high school transition program that welcomes freshman and makes them feel comfortable throughout the first year of their high school experience. Link Crew's main goal is to successfully transition freshman by addressing the three fundamental transition needs: Safety, Information, and Connection. Link Crew creates a structure that connects every incoming freshman with a caring upperclassman from their first day of school through the end of their freshman year. Through these trainings, staff will continue working to build a positive school culture where students focus on academics and positive outcomes.

March 19-20, 2015

Follow-up training for two previously trained participants:
Maeline Galima and Jessica Mays

May 4-6, 2015

New trainings for teachers to continue expanding the program:
Kristine Barbero, Alejandro Claustro, Kristine Estrada, Amiee Savard, Monica Sanchez and Viviana Vargas

The amount covers registration fees, hotel accommodations, meals, training manuals, instructional materials, database access, on-going phone support, one additional follow-up training day, 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:

43115-0100
43115-0110

\$17,989.00
(Amount)

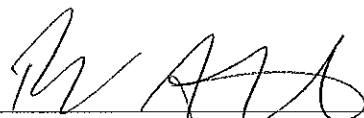
Safe and Supportive Schools (S3) Grant
(Name of funding source and/or location)

01.0-37250.0-00000-27000-5220-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE STATEWIDE COLLABORATION:
EARLY & MIDDLE COLLEGES & DUAL ENROLLMENT PROGRAMS
CONFERENCE IN SACRAMENTO, CA FROM JANUARY 29-31, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the Second Annual Statewide Collaboration: Early and Middle Colleges and Dual Enrollment Programs Conference in Sacramento, CA from January 29-31, 2015.

The conference is designed to provide information on early college programs and dual enrollment programs and give districts ideas on how to implement such programs.

Participants:

Dr. Yesenia Fernandez, Director of Secondary Ed.

Juan Barroso, Instructional Lead

Cost includes registration fees, hotel accommodations 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:

73915-0084

\$1,620.00
(Amount)

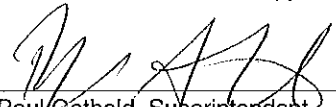
LCAP - Secondary Education Department
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF APPOINTMENT OF SPECIAL EDUCATION
COMMUNITY ADVISORY COUNCIL MEMBERS

BACKGROUND INFORMATION:

The administration requests approval of the appointment of the following individuals as members of the Special Education Community Advisory Council (CAC) as required by the current Bylaws. These members have volunteered to serve on the CAC and are familiar with the Bylaws and responsibilities.

Brian Vasquez – 9th grade student
Daniela Mena – 9th grade student
Emily Ramirez – 11th grade student
Richard Perkins – (SDC Roosevelt Teacher)

Marta N. Mendez – Community Member
Irene Romero – Community Member
Ana Lopez – Community Member
Maria Negrete – Community Member

Maria Dueñas – Parent
Edith Ornelas – Parent
Joelle C. Cohee – Parent
Irma Romo – Parent

☐ **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

(Amount)

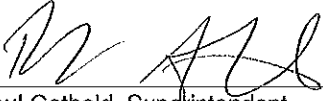
No Financial Implications
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
INTERNATIONAL WRITE NOW, INC. TO PROVIDE A WORKSHOP AT
THE 2ND ANNUAL BLACK TEEN SUMMIT ON FEBRUARY 25, 2015 AT
BATEMAN HALL

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with International Write Now, Inc. to present a writing workshop during the 2nd Annual Black Teen Summit on February 25, 2015 at Bateman Hall.

Presentation will focus on English/Language Arts writing objectives using a hands-on, multi-sensory approach to help students master writing skills.

Workshop topics include:

- Difference Between Good Writers and Great Writers
- Appreciating the Flow of Words, Thoughts, Ideas and Opinions
- Constructing Meaningful Sentences
- Composition Techniques and More Literacy Terminology

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

Cost includes consultant services 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:

73515-0077

\$4,810.00
(Amount)

LCAP

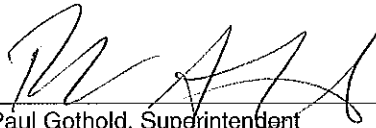
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5850-7350000
(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: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH ALL IN+STEM ACADEMY TO PILOT AN AFTER SCHOOL INSTRUCTIONAL SERVICES PROGRAM AT LUGO, LINDBERGH, AND WASHINGTON ELEMENTARY SCHOOLS FROM FEBRUARY 2, 2015 TO JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with All In+STEM Academy to pilot an after school instructional services program at Lugo, Lindbergh, and Washington Elementary Schools from February 2, 2015 to June 30, 2015.

All In+STEM Academy is an after school instructional alliance that merges the focus of student empowerment with the development proficiencies in science, technology, engineering and math. Students participating in the program will gain valuable 21st Century experiences through the exploration of technology and engineering solutions, while appropriately applying the concepts of mathematics in order to understand and address real life issues and solve problems or challenges. These programs will be available to all students at the three (3) sites at a cost not to exceed \$15,000 per school.

☐ **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

74915-0055

\$45,000.00
(Amount)

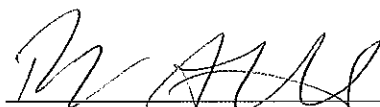
LCAP- 21st Century Learning
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
GRADUATION ALLIANCE TO PILOT A DROPOUT RECOVERY PROGRAM
FROM FEBRUARY 1, 2015 TO DECEMBER 31, 2015**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Graduation Alliance to pilot a dropout recovery program from February 1, 2015 to December 31, 2015.

Graduation Alliance assist districts to recover lost attendance revenues and instructional time. All sessions are taught by district teachers and supported by district classified staff. Staff from Graduation Alliance provides all the labor and logistical duties. Additionally, Graduation Alliance staff will:

- work with LUSD to develop curriculum for the secondary grade levels
- help maximize the number of students served
- coordinate communication, including reports with site administrators
- provide LUSD monthly student attendance and expenditure data reports
- help identify eligible students and notify their parents and guardians
- prepare an attendance list of students
- prepare parent/student notification letters
- provide expense sheets after each session

Cost would be prorated on a daily cost of no more than \$650.00 per student per month for up to a maximum of twenty (20) students. Graduation Alliance will be reimbursed by ADA recovery per student.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

Max. of \$650.00
per student, per month
(Amount)

Ed Svcs -- Unrestricted Funds
Attendance Recovery
(Name of funding source and/or location)

01.0-00000.0-00000-31300-5890-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *WC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ANXIETY DISORDERS IN CHILDREN & ADOLESCENTS CONFERENCE IN IRVINE, CALIFORNIA ON FEBRUARY 25, 2015

BACKGROUND INFORMATION:

The administration requests approval for Jacqueline Orcutt, Licensed Clinical Social Worker, to attend the Anxiety Disorders in Children & Adolescents Conference in Irvine, CA on February 25, 2015.

The conference will teach attendees how and why anxiety develops in children and adolescents. They will present practical treatment strategies that can be applied immediately, as well as provide the seven key anxiety disorders, along with case examples, that include separation anxiety disorder, panic disorder, over anxious disorder, obsessive compulsive disorder, phobias and post-traumatic stress disorder.

Cost includes registration fees, 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:

74115-0330

\$ 299.00
(Amount)

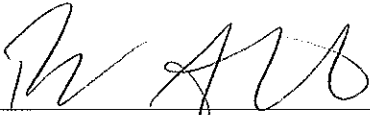
Special Education
(Name of funding source and/or location)

01.0-33100.0-50010-21000-5220-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *PK*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CO-TEACHING TRAINING,
SPECIAL EDUCATION AND GENERAL EDUCATION, IN BELLFLOWER,
CA ON JANUARY 6 - 7, 2015**

BACKGROUND INFORMATION:

The administration requests approval to attend the Co-Teaching Training, Special Education and General Education, in Bellflower, CA on January 6 - 7, 2015.

The training will assist teachers on planning and implementing the five models of Co-Teaching.

Participants:

Lynwood High School

Victoria Beltran
Alberto Godoy
Adriane Hajar

Marshall Elementary

Marcy Brooke

Keller Elementary

Amaris Ransom

Cost includes registration fees 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:

74115-0360

\$358.50

(Amount)

Special Education

(Name of funding source and/or location)

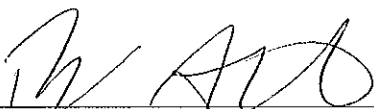
01.0-33100.0-50010-21000-5220-7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR STAFF AND PARENTS TO ATTEND THE
CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION CONFERENCE
IN SAN DIEGO, CA ON MARCH 4 - 7, 2015

BACKGROUND INFORMATION:

The administration requests approval for staff and parents to attend the California Association for Bilingual Education (CABE) Conference in San Diego, CA on March 4 - 7, 2015.

The conference is designed for K-12 educators and parents committed to strengthening the instructional program for English Learners. Parents and staff will share information from workshops during staff/parent meetings.

The District will assist by funding two parents and two staff members from each site, including District Office. School sites will cover costs for additional participants.

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:

73515-0079

\$106,211.00
(Amount)

Title III

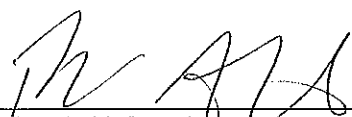
(Name of funding source and/or location)

01.0-42030.0-47600-21000-5220-7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO EXTEND AGREEMENT WITH BRIDGE
THEATRE PROJECT TO PROVIDE THEATRE ENRICHMENT ACTIVITIES
TO FIVE ELEMENTARY SCHOOLS FROM JANUARY 2015-JUNE 2015

BACKGROUND INFORMATION:

The administration requests approval to extend the agreement with BRIDGE Theatre Project to provide workshops and enrichment activities for students of five elementary schools: Lugo, Lincoln, Marshall, Keller, and Wilson from January 2015 to June 2015.

BRIDGE Theatre Project is an international theatre program offering worldwide exchange opportunities for youth to connect through original plays. BRIDGE, is an acronym for Building Relationships and Inspiring Dialogue through Global (or Grassroots) Exchange.

The proposed program will meet after school, twice per week, for a total of eight weeks, at five of the District's elementary schools. Each after school program will be conducted by two professional teaching artists, with additional support from BRIDGE administrative staff, volunteers and/or school personnel.

Through storytelling and original theatre, Lynwood Unified School District (LUSD) youth will have opportunities to connect with other Los Angeles and international youth of different cultural backgrounds while promoting change within their communities by exploring solutions to local problems.

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74915-0058

15,000.00 per school
(Amount)

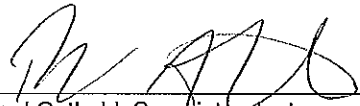
LCAP
(Name of funding source and/or location)

01.01900.0-11100-10000-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel Crosthwaite *PC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF MEMBERSHIP TO THE AMERICAN
EDUCATIONAL RESEARCH ASSOCIATION (AERA) AND ATTENDANCE
TO ITS 70th ANNUAL MEETING ON APRIL 16 - 20, 2015 IN CHICAGO, IL

BACKGROUND INFORMATION:

Administration requests approval of membership to the American Educational Research Association (AERA) and attendance to the AERA 2015 Annual Meeting on April 16 - 20, 2015 in Chicago, IL. This year's theme is, "Toward Justice: Culture, Language, and Heritage in Education Research and Praxis."

AERA membership provides individuals in the field of education research with access to the latest developments and the top researchers in the field. In addition, AERA provides members with the opportunity to make a difference in education. AERA takes those issues that are most important to our members and brings them to the forefront of the public policy debate.

The AERA Annual Meeting is the largest gathering of scholars in the field of education research. It is a showcase for ground-breaking, innovative studies in a diverse array of areas -- from early education through higher education, from digital learning to second language literacy. It is where to encounter ideas and data that will shape tomorrow's education practices and policies, and where to connect with leading thinkers from the U.S. and around the world.

Participants:

Superintendent Paul Gothold, William Gideon, Larry Reed, Deette Clay, Joell Cohee, Mary Ransom, and Mary Johnson

Membership Fee (per individual): \$180

Cost for registration, transportation (air/land), accommodations, and meals will be approximately \$2,500.00 per person.

☐ **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:

Membership: \$180 EA +
travel expenses not to
exceed \$2,500 per person
(Amount)

Ed Svcs - Unrestricted Funds

(Name of funding source and/or location)

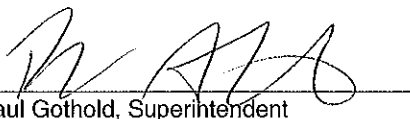
01.0-00000.0-00000-21400-5220-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification


Paul Gothold, Superintendent

01-27-2015

Agenda Report 11.34
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST RECEIPT OF WILLIAMS UNIFORM COMPLAINT QUARTERLY
REPORT FROM OCTOBER 1, 2014 TO DECEMBER 31, 2014 FOR
SUBMISSION TO LOS ANGELES COUNTY OFFICE OF EDUCATION

BACKGROUND INFORMATION:

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

The attached report covers the periods from October 1, 2014 to December 31, 2014. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, and California High School Exit Exam (CAHSEE) intensive instruction and services.

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☐ No

N/A

(Amount)

No Financial Implications

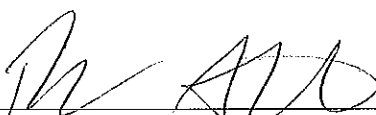
(Name of funding source and/or location)

(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: January 16, 2015

Person completing this form: Gudiel R. Crosthwaite

Title: Assistant Superintendent

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| ☐ 1st QTR | July 1 to September 30 | Due | Oct. 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: 01-27-2015

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	2	2	0
Teacher Vacancy and Misassignment	0	0	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: January 27, 2015

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
14-15-08 PERSONNEL ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 14-15-08, 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)

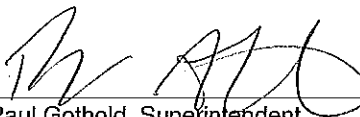
various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

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

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Deloney, Wendy	Special Education	Firebaugh High School	Group 5/Step 10	12/10/14
2	Eremia, Alecsandra	Science	Chavez Middle School	Group 2/Step 1	11/03/14
3	Gaxiola, Annabel J.	P.E.	Firebaugh High School	Group 5/Step 10	12/05/14

Request approval of a change of status.

	NAME	FROM	TO	SITE	GROUP/STEP	EFFECTIVE
1	Magee, Trionne	Intervention Teacher	Instructional Improvement Lead	Keller Elementary	Group 7/Step 17	01/12/15
2	Munoz, Jasmine	Instructional Improvement Lead	Parent Involvement Specialist	Instructional Services	Group 7/Step 14	01/12/15

Request approval of an adjustment in salary placement for the employees listed below due to an upgrade in credential, submission of additional coursework or verification of additional years of service in accordance with the collective bargaining agreement.

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Lopez, Yuvia	Teacher	Group 2/Step 2	Group 3/Step 2	12/18/14
2	Meskal, Michael	Teacher	Group 2/Step 1	Group 2/Step 4	11/25/14

Request approval of employment for the certificated 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	Aguiar, Emmanuel	5	Floyd, Latasia	9	Juarez, Johnny
2	Anderson, Angela	6	Frieders, Jennifer	10	Payton, Chandra
3	Chacon, Ramiro	7	Garcia-Fombona, Mayra	11	Ramirez, Melissa
4	Clark-Hawkins, Dianne	8	Jones, Anita		

Request approval of employment for Tameka Bell as a child care center substitute teacher and preschool substitute teacher for the 2014-2015 school year. Child care center substitutes are compensated at a daily rate from Child Development funds 12.0-61050.0-00010-10000-1160-7470000. Preschool substitute teachers are compensated at a daily rate from LAUP funds 12.0-00000.0-00010-10000-1160-7470000.

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Jones, Deidre	Child Care Center Supervisor	Lindbergh C.C.C.	Resignation	02/10/15
2	Morales, Lorena	Substitute Teacher	District Wide	Resignation	01/12/15

Request approval of certificated Sport Coaches for the 2014-2015 school year.

	NAME	SITE	POSITION	SPORT	HONORARIUM
1	Davis, Cedric	Lynwood High School	Head Coach	Football- Boys(Sophomore)	6%

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval for leaves of absence.				
	NAME	POSITION	SITE	EFFECTIVE DATE
1	Castellanos, Alfred	Teacher	Hosler Middle School	10/08/14 – 11/23/14
2	Dorsey, Jerilyn	Teacher	Lugo Elementary	11/04/14 – 12/29/14
3	Escalante, Diana	Teacher	Rosa Parks Elementary	01/12/15 – 01/19/15
4	Fernandez, Cynthia	Teacher	Washington Elementary	11/10/14 – 01/15/15
5	Galvan, Ricardo	Teacher	Rosa Parks Elementary	01/05/15 – 01/23/15
6	Gomez, Delia	Teacher	Lynwood Middle School	11/11/14 – 11/17/14
7	Gonzalez, Starlynn	Teacher	Lynwood High School	11/25/14 – 12/31/14
8	Gonzalez, Susana	Teacher	Hosler Middle School	11/17/14 – 12/14/14
9	Holcombe, Marjorie	Teacher	Pathway	12/18/14 – 02/12/15
10	Hong-Nelson, Daisy	Teacher	Lindbergh Elementary	12/01/14 – 12/31/14
11	Iwuorie, Chinweuba	Teacher	Will Rogers Elementary	12/12/14 – 12/26/14
12	Kuyper, Lizette	Teacher	Lindbergh Elementary	11/24/14 – 01/05/15
13	Kuyper, Lizette	Teacher	Lindbergh Elementary	01/06/15 – 02/12/15
14	Lopez, Claudia	Teacher	Washington Elementary	12/04/14 – 01/05/15
15	Nakamura, Traci	Teacher	Roosevelt Elementary	12/01/14 – 12/31/14
16	Ortega, Abel	Teacher	Chavez Middle School	12/30/14 – 01/26/15
17	Quezada, Wendy	Teacher	Roosevelt Elementary	12/08/14 – 12/19/14
18	Rivera-Mendez, Blanca	Teacher	Lindbergh Elementary	10/03/14 – 11/13/14
19	Rivera-Mendez, Blanca	Teacher	Lindbergh Elementary	11/14/14 – 12/05/14
20	Saucedo, Adela	Teacher	Washington Elementary	01/05/15 – 03/01/15
21	Sedrak, Nehad	Preschool Supervisor	Rosa Parks Elementary	07/08/14 – 01/30/15
22	Ugarte, Yolanda	Psychologist	Special Education Dept.	10/01/14 – 06/30/15

Request approval of extra duty hours for the certificated employees listed below to provide instruction for the Saturday School Attendance Recovery Program (SSARP) during the 2014-2015 school year. The employees will be compensated up to 5 hours per day at the contractual hourly rate from general funds 01.0-00000.0-11100-10000-1130-7690000. This item was previously approved but is resubmitted to add names of participants.

	Keller Elementary	7	Torres, Jaime	11	Ontiveros, Erica
1	Cline, Elizabeth		Lincoln Elementary	12	Ramirez, Teresa
2	Lawrence, Pauline	8	Avalos, Maria Del Pilar	13	Shah, Kaytan
3	Myers, Leomia		Roosevelt Elementary	14	Sung, Eugenia
4	Orozco, Hector	9	Rollice, Mark	15	Walker, Melissa
5	Ransom, Amaris		Lynwood High School		
6	Torres, Armando	10	Acosta, John		

Request approval of extra duty hours for Alejandro Claustro, teacher at Lynwood High School, to perform targeted intervention for EL students. Staff will prepare EL students for the CAHSEE, assist EL students with writing and fluency skills, and analyze data points, outreach and target students, and identify strategies on how to increase student achievement. The employee will be compensated up to 60 hours at the contractual hourly rate from Title III funds 01.0-42030.0-11100-10000-1130-4310000. This item was previously approved but is resubmitted to add name of participant who is replacing a previously approved employee.

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)

Request approval of extra duty hours for Phil Diep who will serve as the AP Coordinator for Firebaugh High School during the 2014-2015 school year. The AP Coordinator determines essential standards and aligns curriculum and instruction, updates the school plan. He also plans a variety of professional development including visits to high performing similar schools, Learning Walks, release time for lesson design and assessments. Mr. Diep is replacing a previously approved employee. He will be compensated up to 30 hours per school year at the contractual hourly rate from LCAP funds 01.0-01900.0-111000-10000-1110-4320000.

Request approval of extra duty hours for the teachers listed below, from Keller Elementary School, to participate in an afterschool intervention based standards program to increase academic achievement in the areas of Math and English Language Arts from December 9, 2014 – April 30, 2015. The employees will be compensated up to 3 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1130000. This item was previously approved but is resubmitted to add names of participants.

1	Myers, Leomia	2	Williams-Owens, Lisa
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Request approval of extra duty hours for teachers at Firebaugh High School to plan for benchmark exams in core subjects, among other tasks. The employees will be compensated up to four hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-4320000.

1	Aceves, Miguel	17	Gutierrez, Jimmy Paul	33	Perez, Luis
2	Alvarado, Lisa	18	Hamamoto, Sammy	34	Plaza, Lydia
3	Azzam, Joseph	19	Hauser, Bradley	35	Rascon, Cynthia
4	Bennett, Danielle	20	Javellana, Jose	36	Reynolds, Marie
5	Bhattacharyay, Saswati	21	Le, Charlene	37	Rojas, Martha
6	Busick, Mitchell	22	Ley, Veronica	38	Sanchez, Araceli
7	Camateros, Kristiana	23	Lima, Sergio	39	Sann, Visna
8	Chandler, Alike	24	Madhi, Youness	40	Sciaroni, Linda
9	Corona, David	25	Martinez, Benjamin	41	Shizumura, Steven
10	Daoudi, Mohammed	26	Martinez, Jessica	42	Tah, Fred
11	Diep, Phil	27	Mengesha, Alem	43	Thomas, Kate
12	Ebanks, Victor	28	Nguyen, Han	44	Ugwu, Romanus
13	Flores, Luis	29	Nguyen, Tuan	45	Wang, David
14	Forbes, Tanya	30	Ochoa, Jose	46	Williams, Arthur
15	Gentile, Kenneth	31	Palma, Amber	47	Zuniga, Omar
16	Giaffaglione, Shaun	32	Parkhill, Christina		

Request approval of extra duty hours for the teachers listed below to teach the regular session Migrant Education Program Saturday classes from February 7 – May 2, 2015. The Migrant Education Saturday Program will provide Migrant Education students with supplemental services as directed in the District Service Agreement (DSA) with the Los Angeles County Office of Education. The teachers requested have been trained to provide services specifically to Migrant Education student population. The employees will be compensated up to 40 hours at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-10000-1130-7350000.

1	Chavez, Susana	3	Reyes, Araceli
2	Reyes, Juan	4	Reyes, Pedro

Request approval of extra duty hours for the English and Math teachers to complete, review and edit the matrices and assessments for both ELA and Math, grades 7-8 and high school. Teachers met on September 8, 2014 and will continue to meet monthly through June 2015. Teachers will be compensated up to 2 hours per meeting at the contractual hourly rate from Common Core funds 01.0-74050.0-11100-10000-1130-7490000. This item was previously approved but is resubmitted to add names of participants.

1	Castillo, Erik	2	Guagenti, Lisa	3	Sandoval, Luis
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval of extra duty hours for teachers listed below from Lynwood High School to provide support for the Link Crew Program during the 2014-2015 school year. Link Crew is a mentoring program being implemented at Lynwood High School to better assist incoming ninth grade students. Link Crew Leaders, current junior and senior students, are trained by staff in the highly effective practice of the AVID Tutorial Method. Staff will train Link Crew Leaders in transition to successful completion of high school courses. Link Crew Leaders tutoring ninth graders will also be a mode of intervention to help lower the D/F rate for the ninth grade class. The employees will be compensated up to 20 hours at the contractual hourly rate from SIG funds 01.0-37250.0-11100-10000-2130-4310000.

1	Galima, Maelanie	3	McKie, Jaclyn
2	Mays, Jessica	4	Vega, Jose Luis

Request approval of extra duty hours for teachers listed below from Roosevelt Elementary School who will participate in the Extended Learning Opportunity – After school – Intervention Program from February, 2015 – April, 2015. This program will provide students that scored strategic and/or intensive on the Benchmark Assessment in either English or Math, a target intervention to re-address the Common Core standards. This extended day learning opportunity should show positive growth and continuous progress toward mastering the state standards. Fourteen teachers and the Instructional Improvement Lead will be compensated up to 3 hours per week at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1060000. Approval is requested for all teachers to establish a substitute pool.

1	Anderson, Roselyn	8	Gonzalez, Teresa	15	Rollice, Mark
2	Ayala, Fernando	9	Guevara-Cervantes, Carmen	16	Siegel, Tracey
3	Ayon, Patricia	10	Herschler, Jill	17	Valenciano, Teresita
4	Deibler, Tammy	11	Hill, Yolanda	18	White, Monique
5	Fairell-Smith, Stephanie	12	Meert, Lisa	19	Wilmes, Daniela
6	Gavin, Olga	13	Perkins, Richard		
7	Gonzalez, Rosa	14	Reyes, Juan		

Request approval of extra duty hours for the teachers listed below from Lynwood High School to provide support for student enrichment activities in the science department for the 2014-2015 school year. The activities will allow students to explore the process of scientific investigation, formulate observations and questions, research topics of interest and ultimately design a culminating experiment. The employees will be compensated up to 30 hours at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-2130-4310000.

1	Comparan, Sergio	2	Savard, Aimee
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Request approval of extra duty hours for teachers listed below from Lynwood Middle School who will attend the History and the Common Core Conference at Cesar Chavez Middle School from January 2015 – April 2015. This is a special 4-part series designed for history teachers and hosted by the California State University, Long Beach History Project. The employees will be compensated up to 2 hours per day at the contractual hourly rate from SIG funds 01.0-31800.0-00000-21400-5220-3210000.

1	Bravo Castro, Jorge	4	Little, Tannis	7	Odibo, Anthony
2	Corey, William	5	Mauricio, Aaron	8	Okafor, Alex
3	Jauregui, Beverly	6	Mendez, Jonathan	9	Quintero-Lopez, Jorge

CERTIFICATED PERSONNEL**PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval of extra duty hours for teachers listed below from Lindbergh Elementary School who will participate in the After-school Intervention program from January 5 - March 24, 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. Twelve teachers and the Instructional Lead will be compensated up to 3 hours per week at the contractual hourly from LCAP funds 01.0-01900.0-11100-10000-1130-1030000. Approval is requested for all teachers to establish a substitute pool.

1	Ani, Ike	12	Hollie, Lydia	23	Rivera-Mendez, Blanca
2	Chau, Thao	13	Huang, Rebecca	24	Rodriguez, Carmen
3	Clemons, Brian	14	Johnson, Chadron	25	Sunghera, Ahna
4	De La Torre, Yasmin	15	Kuyper, Lizette	26	Uribe, Yajaira
5	Del Castillo, Sandra	16	Lindsey, Johnny	27	Vergara, Myrna
6	Del Sol, Dianne	17	Palma, Jose	28	Villanueva, Wilson
7	Doty, Julia	18	Palacio, Sandy	29	Walker, Robert
8	Dullavin, Minerva	19	Perez, Maria	30	Williams, Regina
9	Fombona, Candido	20	Perez, Maria L.	31	Witucki, Rose
10	Fulsom, Michele	21	Price, Greta		
11	Hernandez, Liliana	22	Rivera, Anita		

Request approval of extra duty hours for the English and math teachers, listed below from Lynwood High School to collaborate and develop mathematics and English department instructional materials from November 1, 2014 – June 30, 2015. The teachers will be part of math and English task forces to create matrices, check points, and assessments for Pre-Calculus, Calculus, AP Statistics, EAP, English 12 and AP English. The products of the meetings will be matrices, lessons, summative assessments, formative assessments, and unit plans. The whole purpose of this collaboration is to create uniformity and checkpoints for the higher level math and English courses. The employees will be compensated up to 30 hours at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-4310000.

1	Agbogwu, Nkeonye	7	Leal, Norina	13	Sheibanifar, Zohreh
2	Araujo Garcia, Debora	8	Mitchell, Kevin	14	Symer, Kristin
3	Arkangel, Brian	9	Padilla, Edilia	15	Thompson, James
4	Chek, Sothy	10	Park, John	16	Tran, Lisa
5	Claustro, Alejandro	11	Reyes, Pedro		
6	Gonzalez, Starlynn	12	Sanchez, Monica		

Request approval of extra duty hours for the math teachers listed below from Lynwood High School to provide academic support from November 1, 2014 – April 11, 2015. Support will be provided to students enrolled in Algebra I, Algebra II, Geometry, Pre-Calculus, Calculus and Statistics. Additionally, an Early Assessment Program (EAP) math workshop will be given for juniors taking the EAP exam in April, 2015. Fifteen employees will be compensated up to 4.5 hours per day (not to exceed 60 hours total) at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-4310000. Approval is requested for additional teachers to establish a substitute pool.

1	Agbogwu, Nkeonye	7	Hijar, Aradne	13	Ramos, Erika
2	Camero, January	8	Lopez, Yuvia	14	Reyes, Pedro
3	Castillo, Eric	9	Lopez-Martinez, Alejandro	15	Sepulveda, Yadith
4	Chek, Sothy	10	Mejia Richard	16	Sheibanifar, Zohreh
5	Eichwald, Lawrence	11	Mejia, George	17	Symer, Kristin
6	Estrada, Khristine	12	Park, John	18	White, Elliott

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval of extra duty hours for the English and math teachers listed below from Lynwood High School to provide academic support from November 1, 2014 – June 30, 2015. The teachers will be part of a mathematics and English task force to create matrices, checkpoints, and assessments for Pre-Calculus, Calculus, EAP, and English 12. The products of the meetings will be matrices, lessons, summative assessments, formative assessments, and unit plans. The whole purpose of this collaboration is to create uniformity and checkpoints for the higher level math and English courses. The employees will be compensated up to 30 hours at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-4310000.

1	Agbogwu, Nkeonye	7	Leal, Norina	13	Sheibanifar, Zohreh
2	Araujo Garcia, Debora	8	Mitchell, Kevin	14	Thompson, James
3	Arkangel, Brian	9	Padilla, Edilia	15	Tran, Lisa
4	Chek, Sothy	10	Park, John	16	Vega, Jose Luis
5	Claustro, Alejandro	11	Reyes, Pedro		
6	Gonzalez, Starlynn	12	Sanchez, Monica		

Request approval of extra duty hours for teachers listed below from Rosa Parks Elementary School who will provide an extended learning/after-school reading intervention program from February 2 – March 24, 2015. This program will provide instruction and support in the development of literacy skills, including decoding, fluency, and reading comprehension for Intensive, Strategic, and Benchmark students. The employees will be compensated up to 3 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1110000. Approval is requested for an additional 10 extra duty hours for the Instructional Improvement Lead.

1	Belton-Brown, Kimberly	6	Gomez, Adriana	11	Nieto, Yesenia
2	Bennett, Tangi	7	Matsuda, Kim	12	Ozoemena, Nnenna
3	Ceron, Paul – Instructional Lead	8	Meeks, Kieisha	13	Peterson, Christine
4	Dimas, Blanca	9	Morales, Patricia	14	Taylor, Charlotte
5	Escalante, Diana	10	Nguy, Chung	15	Williams, Roxana

Request approval of extra duty hours for teachers listed below from Abbott Elementary School from February 21 – April 25, 2015, who will participate in the English Language Learners Saturday Academy – Intervention Program. This program will provide students with extended learning opportunities to ensure that English Language Learners who scored intensive or strategic in the District Benchmark Common Assessments sustain continuous progress towards meeting the Common Core Standards. Nine teachers will be compensated up to 4 hours per week at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1010000. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	11	Haji-Sadeghi, Jonathan	21	Pelayo, Sofia
2	Alvarez, Patricia	12	Huerta, Gerardo	22	Salvador, Ann Marie
3	Barrientos, Kathy	13	Kirkley, Kimberly	23	Serrano, Joseph
4	Bouvet, Jennifer	14	Lopez, Rex	24	Spears, Gwendolyn
5	Castrejon, Sandra	15	Loza, Silvia	25	Stone, Silvia
6	Chukwudebelu, Valentine	16	Lucha, Claudia	26	Terrazas, Mario
7	Corona, Valeria	17	Mejia, Ma Guadalupe	27	White, Precilla
8	De La Torre, Irma	18	Mendez, Lorraine	28	Woo, Sandy
9	Garcia, Minerva	19	Monreal, Araceli	29	York, Wanda
10	Garibay, Dora	20	Ortiz-Baldwin, Cecilia		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval of extra duty hours for teachers listed below from Mark Twain Elementary School who will participate in an extended learning after-school intervention program from January 12 – April 16, 2015. This program provides students with extended learning opportunities to ensure that the Intensive and Strategic students in grades 3-6 (including our English Language Learners and Low Income Pupils), sustain continuous progress meeting the Common Core Standards. Eight teachers will be compensated up to 3 hours per week at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1050000. Approval is requested for all teachers to establish a substitute pool.

1	Alfaro, Blanca	10	Lopez, Jose A.	19	Salinas, Maria
2	Benavides, Claudia	11	Love, Joyce	20	Sanchez, Bertha
3	Breeze, Barbara	12	Luckey, Michele	21	Soto, Rita
4	Brown, LaTanya	13	Marquez, Gabriela	22	Sterling, Dana
5	Budro, Janet	14	Mejia, Jose	23	Tabares-Montes, Claudia
6	Diaz, Laurentino	15	Murrieta, Connie	24	Vellegas, Judy
7	Elias, Alma	16	Nehzni, Larry	25	Ybarra, Christina
8	Flores, Marlene	17	Renteria, Veronica		
9	Kim-Pinnone, Sorlynn	18	Rodriguez, Jorge		

Request approval of extra duty hours for teachers listed below from Mark Twain Elementary School who will participate in a supplemental ELD Saturday Intervention Academy program from January 24 – April 25, 2015. This program provides EL students with extended learning opportunities to ensure that the Intensive and Strategic students sustain continuous progress meeting the Common Core Standards and attaining English Proficiency. Eight teachers will be compensated up to 4 hours per day at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1050000.

1	Alfaro, Blanca	10	Lopez, Jose A.	19	Salinas, Maria
2	Benavides, Claudia	11	Love, Joyce	20	Sanchez, Bertha
3	Breeze, Barbara	12	Luckey, Michele	21	Soto, Rita
4	Brown, LaTanya	13	Marquez, Gabriela	22	Sterling, Dana
5	Budro, Janet	14	Mejia, Jose	23	Tabares-Montes, Claudia
6	Diaz, Laurentino	15	Murrieta, Connie	24	Vellegas, Judy
7	Elias, Alma	16	Nehzni, Larry	25	Ybarra, Christina
8	Flores, Marlene	17	Renteria, Veronica		
9	Kim-Pinnone, Sorlynn	18	Rodriguez, Jorge		

Request approval of extra duty hours for teachers listed below from Lincoln Elementary School who will provide after-school intervention services to students from February 2 – March 16, 2015. The employees will be compensated up to 2 hours per week at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1020000.

1	Agatep, Josefina	9	Canovas, Elena	17	Obi, Leonard
2	Aldana, Cynthia	10	Diaz-Aguilar, Evelyn	18	Perez, Diane
3	Anson, Lenora	11	Hodak, Natalie	19	Ramirez, Dolores
4	Avalos, Maria Del Pilar	12	Jones, Lisa	20	Reyes, Rogelio
5	Barnett, Trinika	13	Kimball, Pamela	21	Villegas, Veronica
6	Biddle, Darrelyn	14	Knighten, Shaun	22	Winslow, Jeanne
7	Bonilla, David	15	Liggins, Akisha		
8	Bowman, Myrtle	16	Moreno, Bertha		

CERTIFICATED PERSONNEL**PERSONNEL SCHEDULE NO. 14-15-08 (01/27/15)**

Request approval of extra duty hours for teachers listed below from Will Rogers Elementary School who will participate in the Extended Learning Opportunity – After school – Intervention Program from February 2 – April 24, 2015. This program provides students with extended learning opportunities to ensure that students who are lacking basic previous grade skills and, therefore, will continue to score intensive in the District Benchmark Assessments, have the opportunity to close the gap to be able to work towards meeting the Common Core Standards. The employees will be compensated up to 3 hours per week at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1080000.

1	Aguon, Stephanie	5	Diaz, Debbie – Alternate	9	McFarland, Patricia – Alternate
2	Arroyo, Martha	6	Gillem, Claudia	10	Ramirez, Christina – Alternate
3	Collins, Louisa	7	Limon, Maria – Alternate	11	Robles, Cynthia
4	De La Torre, Yolanda	8	Mazzotta, Rocio	12	Simensky, Scott

Request approval of extra duty hours for teachers listed below from Abbott Elementary School who will participate in the Extended Learning Opportunity – After school – Intervention Program from February 2 – April 24, 2015. This program provides students with extended learning opportunities to ensure that students who scored intensive or strategic in the District Benchmark Assessments sustain continuous progress towards meeting the Common Core Standards. Ten employees will be compensated up to 4 hours per week at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-1010000. Approval is requested for all teachers to establish a substitute pool.

1	Akina, Ernest	11	Garibay, Dora	21	Ortiz-Baldwin, Cecilia
2	Alvarez, Patricia	12	Haji-Sadeghi, Jonathan	22	Pelayo, Sofia
3	Barrientos, Kathy	13	Huerta, Gerardo	23	Salvador, Ann Marie
4	Bouvet, Jennifer	14	Kirkley, Kimberly	24	Serrano, Joseph
5	Burrell, Jason	15	Lopez, Rex	25	Spears, Gwendolyn
6	Castrejon, Sandra	16	Loza, Silvia	26	Stone, Silvia
7	Chukwudebelu, Valentine	17	Lucha, Claudia	27	Terrazas, Mario
8	Corona, Valeria	18	Mejia, Ma Guadalupe	28	White, Precilla
9	De La Torre, Irma	19	Mendez, Lorraine	29	Woo, Sandy
10	Garcia, Minerva	20	Monreal, Araceli	30	York, Wanda

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: January 27, 2015

**FROM: Nancy Nichols
Director**

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

**AGENDA ITEM: REQUEST APPROVAL FOR ADMINISTRATOR TO ATTEND THE
ADMINISTRATIVE TRAINING PROGRAM HELD AT THE LOS ANGELES
COUNTY OFFICE OF EDUCATION**

BACKGROUND INFORMATION:

Approval is requested for Dr. Cassandra Ziskind, Principal of Helen Keller Elementary School, to attend the Administrative Training Program held at the Los Angeles County Office of Education (LACOE) during the 2014-2015 and 2015-2016 school year. This training fulfills the requirement for the Tier II Clear Administrative Services Credential. It is an interactive program that prepares administrators to be successful leaders of 21st century schools. Administrators engage in a job-embedded curriculum that supports the demands of day-to-day responsibilities.

☐ **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

\$3,500 per school year
(Amount)

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

01.0-40350.0-00000-21400-5221-7440000
(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: January 27, 2015

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 14-15/11: CONSENT TO
ASSIGNMENT

BACKGROUND INFORMATION:

Administration requests approval of Resolution No. 14-15/11: Consent to Assignment pursuant to Education Code section 44258.3.

☐ **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)

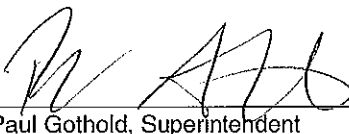
N/A
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

01-27-2015

**BEFORE THE GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION NO. 14-15/11

CONSENT TO ASSIGNMENT

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 44865* which provides staffing options for adult education and other specified types of programs. A valid teaching credential issued by the State Board of Education or the Commission for Teacher Credentialing, based on a bachelor's degree, student teaching and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

- | | |
|---|-------------------------------------|
| (a) Home teacher. | (g) Opportunity schools. |
| (b) Classes organized primarily for adults. | (h) Juvenile court schools. |
| (c) Hospital classes. | (i) County community schools. |
| (d) Necessary small high schools. | (j) District community day schools. |
| (e) Continuation schools. | (k) Independent study. |
| (f) Alternative schools. | |

<u>Name</u>	<u>Site</u>	<u>Subject</u>
1. Hernandez, Raymond	Lynwood Adult School	GED
2. Jones, Fannie	Vista Continuation High School	Government/Economics

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44258.7(b)* which authorizes a person who holds a teaching credential in a subject or subjects other than physical education may be authorized by action of the local governing board to coach one period per day in a competitive sport for which students receive physical education credit.

<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1. Claustro, Alejandro	Lynwood High School	Cross Country
2. Hekking, Cathy	Lynwood High School	Sports Med.
3. Lopez, Edgardo	Lynwood High School	Soccer
4. Mc Ginis, William	Lynwood High School	Basketball/Baseball
5. Mejia, Richard	Lynwood High School	Softball
6. Ortiz, Albert Anthony	Lynwood High School	Volleyball
7. Senozan, Diane	Lynwood High School	Tennis
8. White, Elliott	Lynwood High School	Track & Field

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44263* which allows the holder of a teaching credential to serve in a departmentalized class if the teacher has completed eighteen semester units of course work, or nine semester units of upper division or graduate course work, in the subject to be taught.

<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1. Villanueva, Joey	Lynwood High School	Physics

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4.1(a)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to develop direct implement or coordinate programs designed to improve instruction and enhance student learning at a school site.

<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1. Loza, Silvia	Abbott Elementary	Instructional Improvement Lead

2. Munoz, Jasmine	Helen Keller Elementary	Instructional Improvement Lead
3. Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
4. Johnson, Chadron	Lindbergh Elementary	Instructional Improvement Lead
5. Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
6. Murrieta, Connie	Mark Twain Elementary	Instructional Improvement Lead
7. Rollice, Mark	Roosevelt Elementary	Instructional Improvement Lead
8. Ceron, Paul	Rosa Parks Elementary	Instructional Improvement Lead
9. Castillo, Claudia	Thurgood Marshall Elementary	Instructional Improvement Lead
10. Pearson, Darryl	Washington Elementary	Instructional Improvement Lead
11. Garcia, Aranzazu	Will Rogers Elementary	Instructional Improvement Lead
12. Rubio, Yara	Wilson Elementary	Instructional Improvement Lead
13. Perez, Ciria	Cesar Chavez Middle School	Instructional Improvement Lead
14. Morales, David	Hosler Middle School	Instructional Improvement Lead
15. Kaya, Shari	Lynwood Middle School	Transformation Coach-ELA
16. Betancourt, Amparo	Lynwood Middle School	Instructional Improvement Lead
17. Ortega, Tenishua	Lynwood Middle School	Instructional Improvement Lead/SIG
18. Ramirez, David	Firebaugh High School	Instructional Improvement Lead
19. Watson, Jason	Firebaugh High School	Instructional Improvement Lead
20. Agbogwu, Nkeonye	Lynwood High School	Transformation Coach-Math
21. Duong, Huynh	Lynwood High School	Instructional Improvement Lead
22. Guagenti, Lisa	Lynwood High School	Transformation Coach-Social Science
23. Sanchez, Monica	Lynwood High School	Transformation Coach-ELA
24. Sandoval, Luis	Lynwood High School	Transformation Coach-Science
25. Garcia, Araceli	Vista Continuation High School	Instructional Improvement Lead
26. Carbajal, Ida	Categorical Programs	Instructional Improvement Lead
27. Bustamante, Brenda	Instructional Services	Instructional Improvement Lead
28. Barroso, Juan	Secondary Education	Instructional Improvement Lead
29. King, Janel	Secondary Education	Instructional Improvement Lead
30. Roman, Ryan	Testing and Evaluation	Instructional Improvement Lead
31. Bloomfield, Veronica	Elementary Education	Instructional Coach
32. Esteban, Cynthia	Elementary Education	Instructional Coach
33. Perry, Patrice	Elementary Education	Instructional Coach
34. Rodas, Adolfo	Elementary Education	Instructional Coach
35. Sanchez, Melissa	Elementary Education	Instructional Coach
36. Vasquez, Amber	Elementary Education	Instructional Coach

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2014-2015 school year, the consent of assignments shall be adopted pursuant to Education Code Section 44258.3.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 27th day of January, 2015 by the following vote:

AYES: _____
 NOES: _____
 ABSENT: _____

 President, Governing Board of the
 Lynwood Unified School District

I, Briseida Gonzalez, Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on January 27, 2015.

 Clerk, Governing Board of the
 Lynwood Unified School District

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Nancy Nichols *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 14/15-08: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 14/15-08: the following is the "Personnel Report 14/15-08", 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:

\$

(Amount)

Various Funding Sources

(Name of funding source and/or location)

Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

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.Allen, Cecilia	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: CCMS Funding Source: Child Nutrition Fund Reason: Vacancy. Replacing previous employee.	Range: 026 Step: 01	141500256 12/17/14
2.Brisbon, Justyn	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 03	141500297 01/29/15
3.Chavez, Maria Angel	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 05	141500298 01/29/15
4.Cooper, Janice	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 11 Location: Security Funding Source: Unrestricted General Fund Reason: Reclassification	Range: 061 Step: 05	141500274 12/15/14
5.Fairweather, LaRhonda	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lindbergh ES Funding Source: Unrestricted General Fund Reason: Vacancy. Replacing previous employee.	Range: 014 Step: 01	141500265 11/26/14
6.Givan, Kevin	Classification: Foster Care Manager Work Hours: 8 Work Months: 11 Location: Student Services Funding Source: Unrestricted – LCAP Fund Reason: New position.	Range: 337M Step: 02	141500260 01/13/15
7.Goodman, Kimberly	Classification: Nutrition Services Coordinator Work Hours: 8 Work Months: 12 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: New Position.	Range: 336S Step: 01	141500354 01/12/15

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.Grajeda, Salvador	From Classification: Instructional Assistant Special Education (Sub) To Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: CCMS Funding Source: Special Education Fund Reason: Vacancy.	Range: 118 Step: 01	141500153 12/09/14
9.Gudino, Josefina	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist II Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 122 Step: 05	141500298 01/29/15
10.Hashizume, Lisa	From Classification: Sr. Nutrition Service Worker To Classification: Cook Work Hours: 8 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Vacancy. Previous employee resigned.	Range: 050 Step: 02	141500118 01/07/15
11.Jaramillo, Monica	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 11 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Vacancy. Previous employee promoted.	Range: 081 Step: 05	141500267 12/08/14
12.Jefferson, Christopher	Classification: Boys Locker Room Attendant Work Hours: 8 Work Months: 10 Location: CCMS Funding Source: Unrestricted General Fund Reason: Vacancy. Replacing previous employee.	Range: 044 Step: 01	141500230 01/13/15
13.Martinez, Mitchell	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 02	141500297 01/29/15

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
14.Mondorf, Nellie	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Vacancy. Previous employee promoted.	Range: 014 Step: 01	141500243 00/00/00
15.Murguia, Martha	Classification: Child Care Assistant Work Hours: 6 Work Months: 12 Location: Will Rogers CDC Funding Source: Child Development Fund Reason: Vacancy. Previous employee resigned.	Range: 039 Step: 05	141500000 00/00/00
16.Murillo, George	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 05	141500297 01/29/15
17.Nino, Noraima	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 05	141500297 01/29/15
18.Ortiz, William	Classification: Network Computer Support Technician Work Hours: 8 Work Months: 12 Location: Research & Evaluation Funding Source: QEIA/SIG Fund Reason: New position.	Range: 129 Step: 02	141500273 12/15/14
19.Picazzo, Xavier	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist II Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 122 Step: 04	141500297 01/29/15
20.Quinonez, Rebeca	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant – CLM Specialist II Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Fund Reason: New position.	Range: 122 Step: 04	141500298 01/29/15

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
21.Rubin, Darnell	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Rosa Parks ES Funding Source: Unrestricted General Fund Reason: Replacing previous employee.	Range: 014 Step: 01	141500035 01/14/15
22.Saenz, Vanessa	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist II Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Fund Reason: New position.	Range: 122 Step: 01	141500298 01/29/15
23.Vasquez, Mario E.	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist II Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Fund Reason: New position.	Range: 122 Step: 03	141500298 01/29/15
24.Walker, Chanel	Classification: Child Care Assistant Work Hours: 3 Work Months: 12 Location: Lindbergh CDC Funding Source: Child Development Fund Reason: Vacancy. Replacing previous employee.	Range: 039 Step: 01	141500264 12/15/14
25.Zavalza, Isela	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant – CLM Specialist I Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education Fund Reason: New position.	Range: 121 Step: 05	141500298 01/29/15

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
26.Barnes, Ruth	Classification: Office Assistant II Work Hours: 8 Location: Pathway HS Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 119 Step: 01	141500240 11/03/14 to 01/05/15 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
27.Barnes, Ruth	Classification: Office Assistant II Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 119 Step: 01	141500293 01/07/15 to 02/27/15 or sooner
28.Burton, Venetia	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	141500497 12/18/14 to 06/05/15 or sooner
29.Camarillo, Leonardo	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Warehouse/Purchasing Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 053 Step: 01	141500281 12/22/14 to 06/30/15 or sooner
30.Campbell, Taiana	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: Special Education Fund Reason: Backfilling for employee.	Range: 118 Step: 01	141500148 09/29/14 to 06/05/15 or sooner
31.Contreras, Zineda	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
32.Daniels, Lawrence	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 055 Step: 01	141500503 11/17/14 to 06/30/15 or sooner
33.Flores, Melissa	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	141500497 12/18/14 to 06/05/15 or sooner
34.Garcia, Erminia	Classification: Campus Monitor Work Hours: 3 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 01	141500279 01/06/15 to 06/05/15 or sooner
35.Lopez, Ana	Classification: Campus Monitor Work Hours: 3 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 01	141500279 01/06/15 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
36.Lopez, Christie M.	Classification: Instructional Assistant Special Education (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500497 10/30/14 to 06/05/15 or sooner
37.Maya, Iliana	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 119 Step: 01	141500271 12/09/14 to 02/27/15 or sooner
38.Morales, Elizabeth	Classification: Campus Monitor Work Hours: 3 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 01	141500279 01/06/15 to 06/05/15 or sooner
39.Morales, Laura	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
40.Munoz, Graciela	Classification: Campus Monitor Work Hours: 3 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 01	141500279 01/06/15 to 06/05/15 or sooner
41.Nava, Anthony	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
42.Navarrete, Denise	Classification: Avid Tutor Work Hours: 4 Location: Academic Services Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term help.	Range: 019 Step: 01	141500084 01/29/15 to 06/05/15 or sooner
43.Nieblas, Susana	Classification: Attendance Assistant Work Hours: 8 Location: Mark Twain ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 041 Step: 01	141500295 10/20/14 to 06/11/15 or sooner
44.Pacheco, Mercedes	Classification: Security Officer (Sub) Work Hours: 8 Location: Security Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 055 Step: 01	141500503 11/17/14 to 06/30/15 or sooner

LIMITED TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
45.Perez, Sonia	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
46.Ramirez, Angel	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
47.Ross, Naisha D.	Classification: Office Assistant II Work Hours: 8 Location: Transportation Funding Source: Transportation Home to School Fund Reason: Providing limited-term help.	Range: 119 Step: 01	141500274 01/01/15 to 06/30/15 or sooner
48.Ruiz, Christine	Classification: Student Worker/TPP Work Hours: 2 Location: Special Education Funding Source: Workability Rehabilitation Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 12/01/14 to 06/05/15 or sooner
49.Saunders, Mark	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	131400495 01/06/15 to 06/30/15 or sooner
50.Terry, Mikesha	Classification: Campus Monitor Work Hours: 3 Location: Lincoln ES Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 014 Step: 03	141500115 11/13/14 to 06/05/15 or sooner
51.Zepeda, Leslie	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	141500497 01/15/15 to 06/05/15 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
52.Brown, Owen	Classification: Football – Assistant Varsity Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	141500050 08/29/14 to 12/06/14 or sooner
53.Castillo, Levar	Classification: Football – Assistant Sophomore Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	141500050 08/29/14 to 12/06/14 or sooner
54.Viera, Cynthia	Classification: Volley Ball – Sophomore Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	141500050 02/28/15 to 05/30/15 or sooner
55.Robinson, Darryl	Classification: Football – Head Freshman Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	141500050 08/29/14 to 12/06/14 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Request approval of extra duty hours for Instructional Assistant Special Education/Needs to participate in Professional Development Training. (Not to exceed 1.5 hours per day)	CLASS RANGE STEP	EFFECTIVE DATES
56.Abrica, Guadalupe	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 04	09/17/14
57. Argueta, Jazmin	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	09/17/14
58.Arreguin, Maria	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	09/17/14
59.Averitt, Tiffany	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/24/14
60.Ballard, Belinda	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
61.Banuelos, Balorie	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
62.Bonham, Raphael	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step:01	09/24/14
63.Brisbon, Justyn	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 02	09/17/14
64.Buenrostro, Elizabeth	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
65.Carranza, William	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
66.Casey, Shonda	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
67.Cartagena, Lorena	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
68.Castellanos Valdovinos, Beatriz	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14
69.Castro, Nancy	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
70.Castro, Nelly	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/24/14
71.Chavez, Maria	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
72.Cuevas, Diana	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
73.Curl, Norisha	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	10/08/14
74.Curry, Caroline Elaine	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
75.Daniels, Jennifer	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	10/08/14
76.Diaz-Aguilar, Elizeth	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
77.Diaz, Josefina	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
78.Diaz, Leticia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
79.Diaz, Zujehy	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/17/14
80.Duchet, Lily G.	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
81.Estacio, Angie	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14
82.Folgar, Leslie	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
83.Gallardo, Irene	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
84.Garmendia, Maritza	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
85.Glenn, Nyla	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
86.Gonzalez, Marisela	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
87.Graham, Keiko	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
88.Gudino, Josefina	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
89.Guerrero, Teresa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
90.Gutierrez, Graciela	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
91.Gutierrez, Sofia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
92.Harper, Tanya	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
93.Harrison, Tijera	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 02	09/17/14
94.Huffington, Veronica	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	10/08/14
95.Hunt, Marsha	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
96.Irvin, Belinda	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
97.Jacobo, Rosalinda	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14
98.Jaramillo, Amanda	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
99.Jones, Marquis	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
100.Kim, Eddie	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
101.Knox, Kendric	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	10/08/14
102.Lenoir, Shampree	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 04	09/24/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
103.Leyva, Mildred	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14
104.Machuca, Helen	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
105.Marlow, Keshonna	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step:01	09/24/14
106.Martinez, Mitchell	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 02	09/17/14
107.McGowen, Nakia	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	09/24/14
108.Medina, Jaqueline	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/17/14
109.Mendez, Ashley	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	09/17/14
110.Mendoza, Juanita	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
111.Mendoza, Sonia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
112.Montalvo, Mabel	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
113.Mills, Jeanetta	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
114.Muneton, Maria	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 02	10/08/14
115.Murillo, George	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
116.Ortega, Virginia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
117.Ortegon, Larissa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 04	09/17/14
118.Parra, Vanessa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
119.Parsons, Cherisse	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
120.Pastran, Claudia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
121.Patino, Soledad	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
122.Peregrina, Guadalupe	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
123.Phillipus, Malissa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
124.Pullman, Cathy	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
125.Quinonez, Rebeca	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
126.Ramirez, Jenny	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
127.Ramirez, Lucia	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	09/24/14
128.Renfro, Narvelyn	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
129.Reyes, Veronica	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
130.Rodriguez, Robert	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/17/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant Special Education/Needs to participate in Professional Development Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
131.Rojas, Rosa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
132.Romero, Nancy	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
133.Romero, Sorayda	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	09/24/14
134.Ruiz, Nancy	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
135.Saenz, Vanessa	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/24/14
136.Salvador, Julia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	10/08/14
137.Sandoval, Blanca	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/17/14
138.Segbefia, Amber	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 02	09/24/14
139.Sierra, Fredy	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
140.Smith, Tanya	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 03	09/17/14
141.Solozarano, Pearl	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14
142.Soto, Carmen	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
143.Tamayo, Richard	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	10/08/14
144.Thomas, April	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	09/24/14

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 14/15-08, 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 Instructional Assistant</u> <u>Special Education/Needs to participate in Professional Development</u> <u>Training. (Not to exceed 1.5 hours per day)</u>	CLASS RANGE STEP	EFFECTIVE DATES
145.Torres, Leticia	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	09/24/14
146.Trujillo, Jose	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 01	09/24/14
147.Trujillo, Maria	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 05	10/08/14
148.Turner, Diesha	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 05	10/08/14
149.Vasquez, Mario	Classification: Instructional Assistant Special Needs Location: Special Education Funding Source: Special Education Fund	Range: 120 Step: 03	09/24/14
150.Velez, Annette	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 01	10/08/14
151.Viramontes, April	Classification: Instructional Assistant Special Education Location: Special Education Funding Source: Special Education Fund	Range: 118 Step: 03	09/24/14

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

NAME	POSITION Working out-of-classification and assuming all the duties of the out-of- classification assignment therefore will assume the salary rate of the higher class	CLASS RANGE STEP	VA# Start/End Date
152.Macias, Estela	To Classification: Sr. Nutrition Service Worker Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Backfilling for previous employee who promoted.	Range: 036 Step: 05	141500286 01/01/15 to 03/31/15 or sooner
153.Pilcher, Deloise	To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Backfilling for previous employee who promoted.	Range: 036 Step: 05	141500286 01/01/15 to 03/31/15 or sooner

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

NAME	POSITION Working out-of-classification at no more than a 5% upward adjustment in current salary base rate in regular assignment.	CLASS RANGE STEP	VA# Start/End Date
154.Durham, Eartha	Classification: Bus Driver Work Hours: 8 Location: MOT Funding Source: Transportation Home to School Fund Reason: Assuming some duties of the Transportation Supervisor.	Range: 219 Step: 05	141500291 01/05/15 to 01/09/15 or sooner
155.Jackson, Ernie M.	Classification: Bus Driver Work Hours: 8 Location: MOT Funding Source: Transportation Home to School Fund Reason: Assuming some duties of the Transportation Supervisor.	Range: 219 Step: 05	141500291 12/26/14 to 01/02/15 or sooner

LEAVES

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

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
156. Adams, Keshawna	Custodian	MOT	12/15/14-01/25/15 (or sooner-runs concurrently with FMLA)
157. Alcaraz, Elidia	Custodian	Helen Keller	12/11/14-01/22/15 (or sooner-runs concurrently with FMLA)
158.Alejandro, Lydia	Campus Monitor	Roosevelt	10/27/14-12/5/14 (or sooner-runs concurrently with FMLA)
159. Andrade, Sylvia	Security	Districtwide	11/18/14 – 01/13/15 (or sooner-runs concurrently with FMLA)
160. Barajas, Vanessa	Instructional Asst. Special Needs	LHS	01/5/15-03/2/15 (or sooner-runs concurrently with FMLA)
161. Bravo, Margaret	Custodian	Vista	12/24/14-01/24/15 (or sooner-runs concurrently with FMLA)
162. Carmelo, Ana	Nutrition Service Worker	LMS	12/1/14 -01/4/15 (or sooner-runs concurrently with FMLA)
163. Castaneda de Hernandez, Blanca	Campus Monitor	Lindbergh	12/2/14-01/9/15 (or sooner-runs concurrently with FMLA)
164. Gomez, Ruth	Office Assistant II	LHS	12/12/14-02/1/15 (or sooner-runs concurrently with FMLA)
165. Heads, Janet	Nutrition Service Worker I	Firebaugh	11/26/14-01/21/15 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
166. Heads, Jeanne	Nutrition Service Worker	Roosevelt	12/30/14-01/21/15 (or sooner-runs concurrently with FMLA)
167. Johnson, Marlin	Painter	MOT	12/22/14 – 01/20/15 (or sooner-runs concurrently with FMLA)
168. Kennedy, Ronald	Transportation Supervisor	MOT	12/26/14-01/9/15 (or sooner-runs concurrently with FMLA)
169. Lopez, Celia	Interpreter / Translator	District	01/5/15-03/16/15 (or sooner-runs concurrently with FMLA)
170. Merritt, Deborah	Child Care Assistant	Will Rogers CC	10/9/14-02/9/15 (or sooner-runs concurrently with FMLA)
171. Navarro, Olga	Campus Monitor	Helen Keller	11/21/14-01/14/15 (or sooner-runs concurrently with FMLA)
172. Ortega, Aurea	Nutrition Service Supervisor	Firebaugh	01/5/15-01/16/15 (or sooner-runs concurrently with FMLA)
173. Ortega, Carolina	Instructional Assistant Special Education	Lugo	01/5/15-02/13/15 (or sooner-runs concurrently with FMLA)
174. Pimentel, Erica	Senior Nutrition Worker	Hosler	12/15/14-01/19/15 (or sooner-runs concurrently with FMLA)
175. Sanchez, Maria	Campus Monitor	Firebaugh	01/15/15-01/31/15 (or sooner-runs concurrently with FMLA)
176. Thomas, April	Special Education Assistant	Roosevelt	01/16/15-04/10/15 (or sooner-runs concurrently with FMLA)
177. Young, Bobbie	Security	Firebaugh	01/9/15-01/26/15 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
178. Adams, Keshawna	Custodian	MOT	12/15/14-01/25/15 (or sooner-runs concurrently with medical)
179. Alcaraz, Elidia	Custodian	Helen Keller	12/11/14-01/22/15 (or sooner-runs concurrently with medical)
180. Alejandre, Lydia	Campus Monitor	Roosevelt	10/27/14-12/5/14 (or sooner-runs concurrently with medical)
181. Andrade, Sylvia	Security	Districtwide	11/18/14 – 01/13/15 (or sooner-runs concurrently with medical)
182. Barajas, Vanessa	Instructional Asst. Special Needs	LHS	01/5/15-03/2/15 (or sooner-runs concurrently with medical)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
183. Bravo, Margaret	Custodian	Vista	12/24/14-01/24/15 (or sooner-runs concurrently with medical)
184. Ana Carmelo	Nutrition Service Worker	LMS	12/1/14-01/4/15 (or sooner-runs concurrently with medical)
185. Castaneda de Hernandez, Blanca	Campus Monitor	Lindbergh	12/2/14-01/9/15 (or sooner-runs concurrently with medical)
186. Gomez, Ruth	Office Assistant II	LHS	12/12/14-02/1/15 (or sooner-runs concurrently with medical)
187. Heads, Janet	Nutrition Service Worker I	Firebaugh	11/26/14-01/21/15 (or sooner-runs concurrently with medical)
188. Heads, Jeanne	Nutrition Service Worker	Roosevelt	12/30/14-01/21/15 (or sooner-runs concurrently with medical)
189. Johnson, Marlin	Painter	MOT	12/22/14-01/20/15 (or sooner-runs concurrently with medical)
190. Kennedy, Ronald	Transportation Supervisor	MOT	12/26/14 -01/9/15 (or sooner-runs concurrently with medical)
191. Lopez, Celia	Interpreter / Translator	District Office	01/05/15-03/16/15 (or sooner-runs concurrently with medical)
192. Merritt, Deborah	Child Care Assistant	Will Rogers CC	10/9/14-02/9/15 (or sooner-runs concurrently with medical)
193. Navarro, Olga	Campus Monitor	Helen Keller	11/21/14-01/14/15 (or sooner-runs concurrently with medical)
194. Ortega, Aurea	Nutrition Service Supervisor	Firebaugh	01/5/15-01/16/15 (or sooner-runs concurrently with medical)
195. Ortega, Carolina	Instructional Assistant Special Education	Lugo	01/5/15-02/13/15 (or sooner-runs concurrently with medical)
196. Pimentel, Erica	Senior Nutrition Worker	Hosler	12/15/14-01/19/15 (or sooner-runs concurrently with medical)
197. Sanchez, Maria	Campus Monitor	Firebaugh	01/15/15-01/31/15 (or sooner-runs concurrently with medical)
198. Thomas, April	Special Education Assistant	Roosevelt	01/16/15-04/10/15 (or sooner-runs concurrently with medical)
199. Young, Bobbie	Security	Firebaugh	01/9/15-01/26/15 (or sooner-runs concurrently with medical)

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
200. Lopez, Celia	Instructional Assistant Special Ed	Lugo	01/5/15-03/16/15 (or sooner-runs concurrently with medical & FMLA)
201. Thomas, April	Special Education Assistant	Roosevelt	01/16/15-04/10/15 (or sooner-runs concurrently with medical & FMLA)

LEAVES: PERSONAL NECESSITY

NAME	POSITION	LOCATION	Effective Start/End Date
202. Sanchez, Maria	Campus Monitor	Firebaugh	01/5/15-01/14/15 (or sooner-runs concurrently with medical & FMLA)

LEAVES: UNPAID LEAVE

NAME	POSITION	LOCATION	Effective Start/End Date
203. Pinales, Fernando	Security	Firebaugh	1/16/15 – 1/30/15
204. Rizzo, Maria	Office Assistant II	Transportation	1/16/15 – 1/30/15

LEAVES: 39 MONTH REHIRE

NAME	POSITION	LOCATION	Effective Start/End Date
205. Pinales, Fernando	Security	Firebaugh	02/02/15
206. Rizzo, Maria	Office Assistant II	Transportation	02/02/15

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start
207. Gutierrez, Gilberto	Instructional Assistant Special Needs	Special Education	01/05/15
208. Govea, Patrick	Warehouse Worker/Delivery Driver	Purchasing/Warehouse	12/22/14
209. Hunter, Ashanee	Senior Health Technician	Student Services	11/26/14
210. Mebane, Dawnjell	Instructional Assistant Special Education	LMS	01/02/15
211. Pearson, Retanya	Nutrition Service Worker I	FHS	01/07/15
212. Picon, Vanessa	After School Program Assistant	Lindbergh ES	01/05/15
213. Tucker, Cynthia	Bus Driver	MOT	01/09/15
214. Velez, Annette	Instructional Assistant Special Education	Special Education	01/21/15

LEAVES: RETIREMENT

NAME	POSITION	LOCATION	Effective Start
215. Duncan, Cheri E.	Health Services Technician	Lindbergh ES	06/30/15
216. Tupua, Daniel	Assistant Director of MOT	MOT	12/31/14

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD FROM
NOVEMBER 24, 2014 THROUGH JANUARY 9, 2015

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 15-07 for the period of November 24, 2014 through January 9, 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

\$1,248,723.95
(Amount)

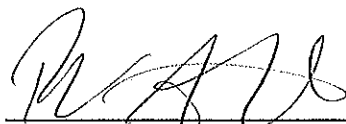
Various
(Name of funding source and/or location)

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 11/24/14 TO 1/9/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
FUND 01				
0000027567	MUSEUM OF TOLERANCE	FEES, LICENSE	Firebaugh	01.0 1,140.00
0000027568	MUSEUM OF TOLERANCE	FEES, LICENSE	Firebaugh	01.0 1,185.00
0000027569	INTELLI-TECH	OFFICE SUPPLIES	Controller	01.0 184.21
0000027570	SAMY'S CAMERA	MISCELLANEOUS	Vea/Rop	01.0 3,119.18
0000027571	HOME DEPOT	APPLIANCES	Lynwood Middle School	01.0 869.82
0000027572	TENMARKS EDUCATION, LLC.	COMPUTER SUPP/EQUIP	Hosler Middle School	01.0 4,500.00
0000027573	POSTAGE BY PHONE	MAILROOM SUPP/EQUIP	Reprographics	01.0 25,000.00
0000027574	VERNIER SOFTWARE & TECH	BOOKS, INST SUPPLIES	Firebaugh	01.0 2,004.51
0000027575	RHINO SUPERCART, LLC	ATHLETIC SUPP/EQUIP	Lynwood High School	01.0 3,518.91
0000027576	SCENTCO, INC.	OFFICE SUPPLIES	Lugo Elementary	01.0 299.75
0000027577	THEATREWORKS USA	FIELD TRIPS	Roosevelt Elementary	01.0 864.00
0000027578	DISCOVERY CUBE	FIELD TRIPS	Roosevelt Elementary	01.0 756.00
0000027579	HENRY SCHEIN	SPORTING GOODS	Firebaugh	01.0 850.20
0000027580	UPS	MISCELLANEOUS	Districtwide	01.0 500.00
0000027583	NASCO MODESTO	MISCELLANEOUS	Vea/Rop	01.0 3,058.66
0000027588	SURVEYMONKEY	LICENSE/FEES	Elementary Education	01.0 204.00
0000027590	FEDERAL EXPRESS	MISCELLANEOUS	Certificated Personnel	01.0 1,000.00
0000027591	AREY JONES EDUC SOLUTIONS	PRINTING SUPP/EQUIP	Secondary Education	01.0 374.96
0000027592	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Washington Elem	01.0 385.05
0000027593	WILLIAM V. MACGILL & CO.	HEALTH SUPP/EQUIP	Rosa Parks Elem	01.0 736.91
0000027594	GRIFFITH PARK OBSERVATORY	FIELD TRIPS	Lindbergh Elementary	01.0 444.00
0000027595	ACCURATE LABEL DESIGNS INC	OFFICE SUPPLIES	Roosevelt Elementary	01.0 270.20
0000027596	KNOTTS BERRY FARM ADVENTURE	FIELD TRIPS	Lindbergh Elementary	01.0 1,269.00
0000027598	THE DOWNEY PATRIOT	ADVERTISING	Purchasing	01.0 689.00
0000027599	MARCHING WORLD	MISCELLANEOUS	Lynwood High School	01.0 302.45
0000027600	ORANGE COUNTY DEPT. OF EDUC	OFFICE SUPPLIES	Secondary Education	01.0 261.60
0000027601	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Undistributed	01.0 201.01
0000027602	AREY JONES EDUC SOLUTIONS	COMPUTER SUPP/EQUIP	Firebaugh	01.0 4,143.64
0000027603	AREY JONES EDUC SOLUTIONS	OFFICE SUPPLIES	Security	01.0 2,359.91
0000027604	SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0 1,110.04
0000027605	CITY OF LOS ANGELES ZOO DEPT	TRANSPORTATION SUP/SER	Roosevelt Elementary	01.0 294.00
0000027606	THEATREWORKS USA	FIELD TRIPS	Lugo Elementary	01.0 477.00
0000027607	CHILDRENS MUSEUM AT LA HABRA	FIELD TRIPS	Lugo Elementary	01.0 540.00
0000027608	KIDSPACE MUSEUM	FIELD TRIPS	Lugo Elementary	01.0 624.00
0000027614	DLT SOLUTIONS	LICENSE/FEES	Information Systems	01.0 1,980.40
0000027615	LENOVO	COMPUTER SUPP/EQUIP	Information Systems	01.0 1,688.26
0000027616	CDW GOVERNMENT, INC.	ELECTRONIC SUPP/EQUIP	Lynwood High School	01.0 597.87
0000027619	SCHOLASTIC INC	INSTRUCTIONAL SUPPLIES	Instructional Services	01.0 2,520.43
0000027621	M & N PARTY STORE	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 1,046.38
0000027631	OFFICE DEPOT	OFFICE FURNITURE/EQUIP	Firebaugh	01.0 1,988.13
0000027632	THE DOWNEY PATRIOT	ADVERTISING	Purchasing	01.0 564.00
0000027633	SEHI COMPUTER PRODUCTS, INC.	MISCELLANEOUS	Vea/Rop	01.0 1,060.57
0000027634	EASTBAY	SPORTING GOODS	Firebaugh	01.0 2,706.98
0000027635	APPERSON	TEST/TEST MATERIALS	Firebaugh	01.0 654.00
0000027636	NICKY'S SPORT INC	SPORTING GOODS	Firebaugh	01.0 3,139.20
0000027637	TOMARK SPORTS, INC.	SPORTING GOODS	Firebaugh	01.0 554.15
0000027638	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0 12,053.22
0000027639	PREP LEAGUE	SPORTING GOODS	Firebaugh	01.0 1,530.00
0000027640	SOURCE ONE RENTALS	LIGHT SUP/EQ/MAINT/SYS	Elementary Education	01.0 1,265.00
0000027641	SANFORD STUDIOS INC.	MISCELLANEOUS	Firebaugh	01.0 2,503.44
0000027642	MANAGE BAC	MISCELLANEOUS	Firebaugh	01.0 1,212.00
0000027643	MY SCHOOL THINGS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 1,300.00
0000027644	GATEKEEPER SYSTEMS, INC.	TRANSPORTATION SUP/SER	Maint Operations & Trans	01.0 3,530.14
0000027645	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Operations & Trans	01.0 11,854.00
0000027646	PERFECT MOBILE HOME CONST.	REPAIRS - OTHER	Maint Operations & Trans	01.0 4,200.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 11/24/14 TO 1/9/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000027647	PACIFIC FLOOR COMPANY	REPAIRS - OTHER	Maint Operations & Trans	01.0 8,353.00
0000027648	BOLSA CHICA CONSERVANCY	FIELD TRIPS	Firebaugh	01.0 245.00
0000027649	THEATRICAL EDUCATION GROUP	FEES, LICENSE	Firebaugh	01.0 900.00
0000027650	RICOH USA, INC.	PRINTING SERVICES	Reprographics	01.0 123,335.91
0000027651	THE SASH COMPANY	GRADUATION SUPPLIES	Firebaugh	01.0 1,216.80
0000027652	EASTBAY	ATHLETIC SUPP/EQUIP	Lynwood High School	01.0 979.34
0000027654	COMPLETE BUSINESS SYSTEMS	REPAIR-OFFICE EQUIPMENT	Hosler Middle School	01.0 1,900.00
0000027655	MRS. NELSON'S LIBRARY	BOOKS	Secondary Education	01.0 852.57
0000027656	KNOTT'S BERRY FARM ADVENTURE	FIELD TRIPS	Helen Keller Elementary	01.0 1,248.00
0000027657	KNOTT'S BERRY FARM ADVENTURE	FIELD TRIPS	Will Rogers Elementary	01.0 217.00
0000027658	1 SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0 572.19
0000027660	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Operations & Trans	01.0 840.00
0000027662	REDONDO BEACH RECREATION	FIELD TRIPS	Lindbergh Elementary	01.0 350.00
0000027667	DISCOVERY SCIENCE CENTER	FIELD TRIPS	Abbott Elementary	01.0 1,080.00
0000027668	ETA HAND2MIND	INSTRUCTIONAL SUPPLIES	Elementary Education	01.0 648.20
0000027669	FOLLETT SCHOOL SOLUTIONS INC.	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0 152.60
0000027670	GOENGINEER, INC	SOFTWARE	Academic Services	01.0 4,162.00
0000027671	ULINE	OFFICE SUPPLIES	Hosler Middle School	01.0 1,576.14
0000027672	THE COSTUMER	THEATER SUPP/EQUIP	Firebaugh	01.0 491.82
0000027675	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Lugo Elementary	01.0 25.00
0000027676	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Secondary Education	01.0 5,000.00
0000027677	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Secondary Education	01.0 4,000.00
0000027679	OFFICE DEPOT	OFFICE SUPPLIES	Firebaugh	01.0 3,500.00
0000027680	HOUND DOG PRODUCTIONS	UNIFORMS	Firebaugh	01.0 575.00
0000027682	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0 262.21
0000027683	THEATREWORKS USA	FIELD TRIPS	Lindbergh Elementary	01.0 936.00
0000027685	WORLD'S FINEST CHOCOLATE, INC.	MISCELLANEOUS	Lugo Elementary	01.0 2,430.00
0000027686	POSTAGE BY PHONE	MAILROOM SUPP/EQUIP	Lynwood High School	01.0 5,000.00
0000027687	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0 5,000.00
0000027688	GTM SPORTSWEAR	ATHLETIC SUPP/EQUIP	Lynwood High School	01.0 2,052.47
0000027689	DEMCO INC.	OFFICE SUPPLIES	Cesar Chavez	01.0 466.48
0000027690	AP EXAMS	MISCELLANEOUS	Instructional Services	01.0 300.00
0000027691	ASB FIREBAUGH HIGH SCHOOL	REIMBURSEMENTS	Firebaugh	01.0 1,580.34
0000027692	ALIKE CHANDLER	REIMBURSEMENTS	Firebaugh	01.0 488.31
0000027693	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0 81,165.76
0000027695	HERFF JONES	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0 169.22
0000027697	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 5,000.00
0000027698	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 5,000.00
0000027700	U.S. AWARDS	OFFICE SUPPLIES	Firebaugh	01.0 936.88
0000027701	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0 550.00
0000027702	LOS ANGELES CO. SHERIFF DEPT	CONTRACTED SERVICES	Lynwood High School	01.0 669.24
0000027704	SPINITAR PRESENTATION PRODUCT	INSTRUCTIONAL SUPPLIES	Lugo Elementary	01.0 1,755.74
0000027705	SCHOLASTIC MAGAZINE	SUBSCRIPTIONS	Lynwood Middle School	01.0 619.91
0000027706	COUNTY OF LOS ANGELES	FEES, LICENSE	Maint Operations & Trans	01.0 357.91
0000027709	KROGER-FOOD 4 LESS Cust Charges	MISCELLANEOUS	Lynwood High School	01.0 2,500.00
0000027710	SONORA PARTY LAND	RENTS/RENTALS	Lynwood High School	01.0 1,000.00
0000027712	D & R OFFICE WORKS, INC.	MISCELLANEOUS	Instructional Services	01.0 3,513.75
0000027713	VMI, INC.	MISCELLANEOUS	Vea/Rop	01.0 7,619.20
0000027714	JONES LUMBER	MISCELLANEOUS	Vea/Rop	01.0 830.50
0000027715	SEHI COMPUTER PRODUCTS, INC.	PRINTING SUPP/EQUIP	Lynwood High School	01.0 8,398.45
0000027719	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Operations & Trans	01.0 9,956.00
0000027720	JAY'S CATERING	MISCELLANEOUS	Vea/Rop	01.0 376.06
0000027721	MARINA HIGH SCHOOL BOY SOCCER	FEES, LICENSE	Firebaugh	01.0 300.00
0000027722	CA. INTERSCHOLASTIC FEDERATION	FEES, LICENSE	Firebaugh	01.0 475.00
0000027724	KROGER-FOOD 4 LESS Cust Charges	INCENTIVES/AWARDS	Roosevelt Elementary	01.0 300.00
0000027727	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Operations & Trans	01.0 14,680.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 11/24/14 TO 1/9/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000027728	FEEXER SUPPLY	ELECTRONIC SUPP/EQUIP	Maint Operations & Trans	01.0 54,017.94
0000027731	PERFECT MOBILE HOME CONST.	REPAIRS - OTHER	Maint Operations & Trans	01.0 10,600.00
0000027732	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0 9,985.22
0000027733	AQUARIUM OF THE PACIFIC	FEES, LICENSE	Firebaugh	01.0 675.00
0000027734	LEARNING A-Z	SOFTWARE	Helen Keller Elementary	01.0 190.90
0000027735	PITNEY BOWES INC.	LEASING EQUIPMENT	Lynwood High School	01.0 7,704.16
0000027736	B & H PHOTO-VIDEO	MISCELLANEOUS	Vea/Rop	01.0 749.87
0000027737	VECTOR USA	ELECTRICAL CONTRACTOR	Academic Services	01.0 2,013.23
0000027738	SCHOOLMART	INSTR MEDIA MATERIALS	Lynwood High School	01.0 522.11
0000027740	SOFTWARE TECHNIQUES INC	CONTRACTED SERVICES	Districtwide	01.0 9,745.56
0000027741	ZOHO CORPORATION	COMPUTER SUPP/EQUIP	Information Systems	01.0 5,949.00
0000027742	CONVERSE CONSULTANTS	CONTRACT CONSULTANTS	Undistributed	01.0 433.00
0000027743	LOS ANGELES COUNTY FIRE DEPT	FEES, LICENSE	Maint Operations & Trans	01.0 1,624.00
0000027744	MARX BROTHERS	FIRE SAFETY SUP/EQ/SYS	Maint Operations & Trans	01.0 685.00
0000027745	SOUTHERN CALIFORNIA UNIVERSITY	FEES, LICENSE	Firebaugh	01.0 980.00
0000027746	EPIK DESIGNZ	UNIFORMS	Lugo Elementary	01.0 904.70
0000027747	DISCOVERY CUBE	FIELD TRIPS	Abbott Elementary	01.0 1,080.00
0000027748	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIPS	Abbott Elementary	01.0 87.00
0000027749	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Abbott Elementary	01.0 727.50
0000027750	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint Operations & Trans	01.0 125.75
0000027751	PREP LEAGUE	SPORTING GOODS	Firebaugh	01.0 1,530.00
0000027753	OFFICE DEPOT	PRINTING SUPP/EQUIP	Hosler Middle School	01.0 3,000.00
0000027754	TIME FOR KIDS	SUBSCRIPTIONS	Lynwood Middle School	01.0 808.78
0000027755	SHERLINE PRODUCTS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 7,028.34
0000027757	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint Operations & Trans	01.0 693.48
0000027758	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Abbott Elementary	01.0 456.00
0000027759	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Vista Continuation	01.0 3,000.00
0000027760	MARIA ALVARADO	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027761	GUILLE GARCIA	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027762	GREGORIA GONZALEZ	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027763	LINDA MORENO	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027764	BLANCA RAMIREZ	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027765	LOURDES RAMIREZ	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027766	VERONICA ZEPEDA	MISCELLANEOUS	Instructional Services	01.0 6,500.00
0000027767	GLOBAL MARKET SOLUTIONS, INC.	REPAIRS - OTHER	Maint Operations & Trans	01.0 11,277.00
0000027768	SPINITAR PRESENTATION PRODUCT	FREIGHT SERVICES	Lynwood High School	01.0 2,508.76
0000027769	SPINITAR PRESENTATION PRODUCT	OFFICE MACHINE SUP/SERV	Abbott Elementary	01.0 452.94
0000027770	U.S. AWARDS	SPORTING GOODS	Firebaugh	01.0 1,195.85
0000027771	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0 1,570.00
0000027772	WESTERN GRAPHIX	OFFICE SUPPLIES	Security	01.0 671.28
0000027773	WEST COAST FUND RAISING	MISCELLANEOUS	Lincoln Elementary	01.0 5,627.49
0000027774	FEDEX FREIGHT WEST	FREIGHT SERVICES	Lugo Elementary	01.0 484.69
0000027775	OFFICE DEPOT	OFFICE SUPPLIES	Lindbergh Elementary	01.0 4,000.00
0000027776	METRO TRUCK BODY, INC	REPAIRS - OTHER	Warehouse	01.0 959.20
0000027777	ZCATER INC.	CATERING SERVICES	Lynwood High School	01.0 5,545.00
0000027780	ARROWHEAD MOUNTAIN WATER CO	WATER SUP/SERV/SYSTEM	Elementary Education	01.0 400.00
0000027781	SCHOOL NURSE SUPPLY, INC.	HEALTH SUPP/EQUIP	Thurgood Marshall Elem	01.0 712.74
0000027784	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Abbott Elementary	01.0 787.50
0000027785	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Abbott Elementary	01.0 742.50
0000027786	SARGENT-WELCH/CENCO	MISCELLANEOUS	Vea/Rop	01.0 2,417.63
0000027787	ZOHO CORPORATION	COMPUTER SUPP/EQUIP	Information Systems	01.0 680.00
0000027788	GOLDEN STAR TECHNOLOGY	REPAIRS - OTHER	Information Systems	01.0 7,800.00
0000027789	TREBRON COMPANY, INC.	COMPUTER SUPP/EQUIP	Information Systems	01.0 8,175.00
15-0000009	AMERICAN RENTAL	MISCELLANEOUS	Lynwood High School	01.0 530.60
FUND 01 TOTAL				675,749.90

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 11/24/14 TO 1/9/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
FUND 11				
0000027674	BAUDVILLE	INSTRUCTIONAL SUPPLIES	Adult Education	11.0 215.50
0000027752	OFFICE DEPOT	FILING SUPP/EQUIP	Adult Education	11.0 773.89
0000027756	TECHNET PARTNERS, INC.	COMPUTER SUPP/EQUIP	Adult Education	11.0 3,850.00
FUND 11 TOTAL				4,839.39
FUND 12				
0000027609	LA BREA TAR PITS	TICKETS & RESERVATIONS	Child Development	12.0 40.00
0000027610	KIDSPACE MUSEUM	TICKETS & RESERVATIONS	Child Development	12.0 583.00
0000027611	CITY OF LOS ANGELES ZOO DEPT.	TICKETS & RESERVATIONS	Child Development	12.0 189.00
0000027612	CITY OF SANTA ANA	TICKETS & RESERVATIONS	Child Development	12.0 344.00
0000027617	GREG & STEVE PRODUCTIONS	TICKETS & RESERVATIONS	Child Development	12.0 540.00
0000027618	GREG & STEVE PRODUCTIONS	TICKETS & RESERVATIONS	Child Development	12.0 540.00
0000027620	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027622	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027623	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027624	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027625	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027626	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027627	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027628	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 502.20
0000027629	THE CHILDRENS MUSEUM LA HABRA	TICKETS & RESERVATIONS	Child Development	12.0 305.00
0000027630	DISCOVERY CUBE	TICKETS & RESERVATIONS	Child Development	12.0 325.00
0000027659	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0 500.00
0000027664	HOME DEPOT	GARDENING SUPP/EQUIP	Child Development	12.0 296.27
0000027665	HOME DEPOT	GARDENING SUPP/EQUIP	Child Development	12.0 351.71
0000027666	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027673	ADVENTURE CITY	TICKETS & RESERVATIONS	Child Development	12.0 795.15
0000027699	KIDSPACE MUSEUM	TICKETS & RESERVATIONS	Child Development	12.0 583.00
0000027703	GREG & STEVE PRODUCTIONS	TICKETS & RESERVATIONS	Child Development	12.0 540.00
0000027707	THE BOB BAKER MARIONETTES	TICKETS & RESERVATIONS	Child Development	12.0 610.00
FUND 12 TOTAL				13,405.53
FUND 13				
0000027582	CHEFS' TOYS	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 32,015.20
0000027585	GLOBAL FOODS	FOOD PRODUCTS	Central Kitchen	13.0 25,000.00
0000027661	DJ CO-OPS	MISCELLANEOUS	Central Kitchen	13.0 3,500.00
0000027663	SPECIAL T WATER SYSTEMS, INC.	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 3,975.00
0000027681	MY INHOUSE RD	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 3,000.00
0000027694	ACTION SALES	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 80,509.58
0000027711	ACTION SALES	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 10,830.00
0000027779	CATHY TANG	CAFETERIA SUPP/EQUIP	Central Kitchen	13.0 268.74
0000027782	PICNIC TABLES, INC.	MISCELLANEOUS	Central Kitchen	13.0 6,975.56
FUND 13 TOTAL				166,074.08
FUND 21				
0000027586	HIGGINSON CARTOZIAN ARCHITECT	CONSTRUCTION SUP/EQUIP	Abbott Elementary	21.0 2,071.56
0000027708	BAYTEK ENGINEERING	CONSTRUCTION SUP/EQUIP	Lynwood High School	21.0 500.00
0000027725	TYR, INC.	CONTRACTED SERVICES	Abbott Elementary	21.0 59,000.00
0000027726	RUHNAU RUHNAU CLARKE	REPAIRS - OTHER	Lynwood Middle School	21.0 1,300.00
0000027729	SVA ARCHITECTS	ARCHITECTURAL SERVICES	Pathway High School	21.0 85,750.00
0000027739	MAINTEX	EQUIPMENT RENTAL/LEASE	Districtwide	21.0 22,487.77
FUND 21 TOTAL				171,109.33

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 11/24/14 TO 1/9/15

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 35						
0000027589	1	STATE OF CA/ACCOUNTING OFFICE	CONSTRUCTION SUP/EQUIP	Districtwide	35.0	57,931.00
0000027730		HANCOCK PARK & DELONG, INC.	CONTRACT CONSULTANT	Districtwide	35.0	23,922.58
0000027716		RUHNAU RUHNAU CLARKE	CONSTRUCTION SUP/EQUIP	Lynwood High School	35.1	4,000.00
0000027778		DIVISION OF STATE ARCHITECT	CONSTRUCTION SUP/EQUIP	Lynwood High School	35.1	66,209.87
					FUND 35 TOTAL	152,063.45
FUND 67						
0000027581		OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	67.0	12.12
0000027678		OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	67.0	500.00
0000027696		DEPT OF INDUSTRIAL RELATIONS	CONTRACT CONSULTANTS	Undistributed	67.0	69,809.54
					FUND 67 TOTAL	70,321.66
					TOTAL	1,248,723.95

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: January 27, 2015

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

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of November 25, 2014 - January 13, 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

\$ 7,783,315.16
(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: January 27, 2015

TO: Paul Gothold, Superintendent

FROM: Business Services Division

SUBJECT: Warrant Schedule for the Period of November 25, 2014 - January 13, 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
11/25/14	\$ 183,230.40	12/19/14	\$ 256,645.13
11/26/14	\$ -	12/22/14	\$ 284,606.46
12/01/14	\$ 237,271.29	12/23/14	\$ 245,443.15
12/02/14	\$ 340,477.34	12/26/14	\$ 126,031.98
12/03/14	\$ 186,279.20	12/29/14	\$ -
12/04/14	\$ 54,303.70	12/30/14	\$ 1,571.00
12/05/14	\$ 252,206.65	12/31/14	\$ -
12/08/14	\$ 194,896.00	01/02/15	\$ -
12/09/14	\$ 72,393.47	01/05/15	\$ -
12/10/14	\$ 125,885.79	01/06/15	\$ 420,289.00
12/11/14	\$ 249,238.74	01/07/15	\$ 258,309.95
12/12/14	\$ 299,781.22	01/08/15	\$ 484,581.06
12/15/14	\$ 214,100.40	01/09/15	\$ 33,859.30
12/16/14	\$ 1,312,252.98	01/12/15	\$ 406,956.95
12/17/14	\$ 559,983.15	01/13/15	\$ 570,010.44
12/18/14	\$ 412,710.41		
		Total	\$ 7,783,315.16

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

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

DATE: January 27, 2015
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of November 25, 2014 - January 13, 2015

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,628,285.88
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 31,756.40
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 62,308.32
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 844,973.73
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 352,964.98
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 1,639.15
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 66,988.00
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 436,471.52
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,357,927.18
Total Warrants All Funds	\$ 7,783,315.16

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
11/25/14	147,534.98	75.82	-	-	-	18,440.00	-	-	17,179.60	-	-	183,230.40
11/26/14	-	-	-	-	-	-	-	-	-	-	-	0.00
12/01/14	187,550.90	1,018.44	4,233.62	1,688.68	-	-	-	-	28.93	-	42,750.72	237,271.29
12/02/14	48,613.43	-	-	-	-	-	-	-	-	-	291,863.91	340,477.34
12/03/14	183,868.04	1,520.36	890.80	-	-	-	-	-	-	-	-	186,279.20
12/04/14	64,428.97	-	-	242.39	-	-	-	-57,931.00	47,563.34	-	-	54,303.70
12/05/14	91,024.14	-	-	82,651.66	-	78,530.85	-	-	-	-	-	252,206.65
12/08/14	70,109.67	-	-	-	-	24,463.33	-	1,700.00	-	-	98,623.00	194,896.00
12/09/14	7,219.97	-	-	-	-	-	-	-	65,173.50	-	-	72,393.47
12/10/14	66,658.02	-	-	1,296.77	-	-	-	57,931.00	-	-	-	125,885.79
12/11/14	102,332.06	-	-	35,154.21	-	2,071.56	-	-	-	-	109,680.91	249,238.74
12/12/14	246,330.65	6,843.26	4,157.09	55,341.79	-	-	-	-	-	-	46,607.31	299,781.22
12/15/14	154,142.87	458.65	45,579.59	59,070.24	-	-	-	-	-	-	-	214,100.40
12/16/14	1,020,128.66	18,161.38	45,579.59	272,115.65	-	-	-	-	563.89	-	168,749.22	1,312,252.98
12/17/14	258,489.39	-	-	324.41	-	29,378.11	-	-	-	-	-	559,983.15
12/18/14	294,750.14	407.75	1,454.60	561.60	-	-	-	-	114,444.36	-	1,329.15	412,710.41
12/19/14	254,597.08	270.00	1,205.65	97,907.31	-	340.00	-	-	10.80	-	-	256,645.13
12/22/14	70,284.22	907.10	2,259.36	4,247.23	-	-	-	-	69,822.92	-	43,085.55	284,606.46
12/23/14	239,740.50	1,455.42	272.97	2,610.90	-	46,470.19	-	1,300.00	-	-	-0.01	245,443.15
12/26/14	75,300.23	77.70	-	-	-	-	-	-	-	-	-	126,031.98
12/29/14	-	-	-	-	-	1,571.00	-	-	-	-	-	0.00
12/30/14	-	-	-	-	-	-	-	-	-	-	-	1,571.00
12/31/14	-	-	-	-	-	-	-	-	-	-	-	0.00
01/02/15	-	-	-	-	-	-	-	-	-	-	-	0.00
01/05/15	-	-	-	-	-	-	-	-	-	-	-	0.00
01/06/15	19,499.79	-	-	-	-	-	-	-	-	-	-	0.00
01/07/15	226,865.64	-	2,254.64	8,339.67	-	20,850.00	-	-	-	-	400,789.21	420,289.00
01/08/15	137,836.51	-	-	223,421.22	-	-	1,639.15	-	-	-	-	258,309.95
01/09/15	33,859.30	-	-	-	-	-	-	-	121,684.18	-	-	484,581.06
01/12/15	190,726.56	560.52	-	-	-	61,221.66	-	-	-	-	-	33,859.30
01/13/15	436,394.16	-	-	-	-	69,628.28	-	-	-	-	154,448.21	406,956.95
								63,988.00	-	-	-	570,010.44
Rpt 012715	4,628,285.88	31,756.40	62,308.32	844,973.73	0.00	352,964.98	1,639.15	66,988.00	436,471.52	0.00	1,357,927.18	7,783,315.16

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #5

BACKGROUND INFORMATION:

Staff requests approval of the attached 2014-15 Revolving Cash Report #5 covering the period of November 21, 2014 through January 9, 2015 for a total of \$15,537.93.

☐ 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:

\$15,537.93
(Amount)

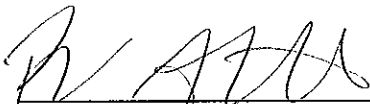
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

MEMORANDUMACTION

January 12, 2015

TO: Paul Gothold, Superintendent

FROM: Yolanda Vega, Accounting Manager

VIA: Peter Wong, Chief Business Official

SUBJECT: Report of Revolving Cash Fund #5 (FY 2014/2015)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period November 21, 2014 through January 9, 2015 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Employee & Parents Mileage Reimbursements:	\$ 497.74
Conference Reimbursements for Employees & Parents: *	\$ 1,477.30
Ronald Kennedy - MOT Petty Cash	\$ 152.44
Los Angeles County Office of Ed. - Reg. Fee - Dr. Dotson (Annual Legislative)	\$ 30.00
School Services of California, Inc. - Reg. Fee - P. Wong (School Finance)	\$ 215.00
MPS - Instructional Materials	\$ 10.25
Herff Jones Inc. - Instructional Materials	\$ 23.29
Margaret Jean Hinojosa - Postage	\$ 98.00
Geraldine Ormeo - Banners	\$ 381.50
Premier Soccer - Facility Fee Refund	\$ 120.00
Albert Ortiz - Volleyball Fees - LHS	\$ 152.00
Freda Rossi - Parent Workshop Expenses	\$ 43.00
Geraldine Ormeo - Superintendent's Petty Cash	\$ 205.28
Earline Reynolds - Student Services Petty Cash	\$ 115.00
College Board - Instructional Materials	\$ 84.00
Division of State Architect - Stock Pile Fee	\$ 3,180.00
Mission Cienega Inc. - Facility Fee Refund	\$ 216.00
Aracely Garcia - Instructional Supplies	\$ 94.91
CA CASE - Reg. Fees - K. Barbero & D. Miller	\$ 50.00
Sandra Verduzco - Incentives for Students	\$ 34.03
Les Mazon - Student Supplies	\$ 152.60
American Express - Fees, Storage, Supplies & Travel Expenses	\$ 6,554.22
UPS Freight - Redelivery Fees	\$ 380.00
Herff Jones Inc. - Instructional Materials & Supplies	\$ 44.29
Glenda Arellano - Parking Fees - CSC Field Trip	\$ 90.00
CASBO c/o Lawndale School District - Reg. Fees - Job Alike Workshop	\$ 500.00
School Services of California, Inc. - Fiscal & Management Services	\$ 472.50
Mike Tu - Supplies	\$ 19.32
Nancy Rios - Instructional Materials	\$ 33.18
Elva Ruiz - Meals for Panel	\$ 60.40
Toni Dixon - Personnel Commission Meeting Expenses	\$ 51.68
TOTAL	<u>\$ 15,537.93</u>

Prior Board Approved Items*

01-27-2015

Agenda Item 14.3

Page 2 of 2

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #5

BACKGROUND INFORMATION:

Staff requests approval of the 2014-15 Record of Collection Report #5 covering the period of November 19, 2014 through January 6, 2015 for a total of \$1,625,211.29.

☐ **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:

\$1,625,211.29

(Amount)

Various

(Name of funding source and/or location)

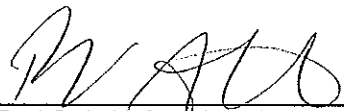
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

01-27-2015

Agenda Report 14.4
Page 1 of 4

RECORD OF COLLECTIONS #5 FY 2014/2015

The following is a list of Cash Collections received by the Accounting Department during the period of November 19, 2014 to January 6, 2015. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
108411	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 11/23/14	\$ 120.00
108412	Claudia Tizoc - Will Rogers ES	Textbook Fees - Will Rogers ES	\$ 56.43
108412	Pan Pacific Fiber, Inc.	Recycling - Will Rogers ES	\$ 20.60
108413	Claudia Tizoc - Will Rogers ES	Fundraiser - Field Trip Transportation Fee - Will Rogers ES	\$ 650.00
108414	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 11/23 & 11/24/14	\$ 165.00
108415	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 11/24/14	\$ 23.00
108416	State of California	Child & Adult Care Food Program	\$ 8,789.95
108417	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 11,932.38
108418	Void	Void	\$ -
108419	US Bank	Closed US Bank Accounts	\$ 1,363.10
108420	Rob Abernathy (paid by Cynthia Abernathy)	Insurance Premium	\$ 286.16
108421	State of California	Medi-Cal Deposit Fund	\$ 1,893.95
108422	Kenneth W. Casey	Scholarship Fund for Students	\$ 650.00
108423	Geraldine Ormeo	Reimb. - Collection of Misc. Expense	\$ 65.00
108424	Dorothy Cole	Payroll Cash Collection	\$ 200.00
108425	ASB of Lynwood High School	Field Trip Transportation Fee - LHS	\$ 510.00
108426	LA County Office of Education	Lease @ Hosler Jul-Sep 2014	\$ 12,257.03
108427	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS Dec 2014	\$ 200.00
108428	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 12/2/14	\$ 20.00
108429	Divine Redeemer Christian Church	Facilities Fee - Abbott ES 12/5/14	\$ 51.00
108430	Alfred Thomas Kendall	Insurance Premium	\$ 137.68
108431	Deidre F. Ellison	Insurance Premium	\$ 57.96
108432	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott Dec 2014	\$ 2,000.00
108433	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Nov 2014	\$ 4,366.44
108434	County of Los Angeles	Lease Dec 2014 - LHS Rooms - Probation Resource Center	\$ 7,500.00
108435	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 12/6 & 12/7/14	\$ 330.00
108436	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 12/7/14	\$ 120.00
108437	Carmen Montero - Lugo ES	Fundraiser (6th grade Activities) - Lugo ES	\$ 1,740.00
108438	Pictures With Class By Barksdale	Donation - Roosevelt ES	\$ 312.18
108439	Target - Roosevelt ES	Donation - Roosevelt ES	\$ 73.39
108440	Porfiria Mora - Roosevelt ES	Fundraiser - (Dance & Student Council Activities) - Roosevelt ES	\$ 625.00
108441	Maricela Valencia - Helen Keller ES	Fundraiser (6th grade Activities) - Helen Keller ES	\$ 900.00

108441	Helen Keller ES	Library Book Fees - Helen Keller ES	\$ 8.46
108442	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 12/8, 12/9 & 12/12/14	\$ 90.00
108443	State of California	Medi-Cal Deposit Fund	\$ 7,671.18
108444	LA County Office of Education	FY Early Childhood Ed. Grant - Abbott ES	\$ 1,000.00
108445	Grand G & G Inc.	Vending Machine - Commission Oct 2014	\$ 3,215.32
108446	Amanda Tapia	Insurance Premium	\$ 97.95
108447	Margaret Ann Foltz	Insurance Premium	\$ 46.02
108448	State of California	Child Development	\$ 223,090.00
108449	Field Account	Records Fee	\$ 15.00
108450	County of Los Angeles	General Election Fees	\$ 72.00
108451	Motorola	Rebate	\$ 150.00
108452	Sheriffs Youth Foundation of LA County	Facilities Fee - LHS (ONLY Custodial) 11/14 & 12/6/14	\$ 196.00
108453	State of California	Medi-Cal Deposit Fund	\$ 3,656.92
108454	A. Tavizon	Insurance Premium	\$ 97.95
108455	County of Los Angeles	Field Trip Transportation Fee - FHS	\$ 240.00
108456	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 12/14/14	\$ 120.00
108457	Roxana Perez (Mission Cienega Inc.)	Facilities Fee - LHS PAC 12/14/14	\$ 432.00
108458	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 12/14/14	\$ 30.00
108459	Carmen Montero - Lugo ES	Fundraiser (6th grade) - Lugo ES	\$ 1,956.00
108460	Henry E. Huntington Library & Art Gallery	Field Trip Transportation Fee - CCMS	\$ 500.00
108461	Celestial Studios	Commission - Lindbergh Preschool	\$ 237.00
108462	TYR, Inc.	INV#8811, 8819, 8827, 8860	\$ 5,640.28
108463	National Benefit Service, LLC	Premium Refund to Margaret Bravo	\$ 300.00
108463	National Benefit Service, LLC	Premium Refund to Ana Higuera	\$ 227.00
108464	Brittany M. Goettsch	Payroll Cash Collection	\$ 250.00
108465	Void	Void	\$ -
108466	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 3,599.24
108467	Scribbles Software	Transcript Fees	\$ 187.10
108468	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
108469	State of California	Medi-Cal Deposit Fund	\$ 647.76
108470	State of California	School Nutrition Program	\$ 1,015,605.11
108471	State of California	Child Development	\$ 184,411.00
108472	Cindy Hernandez	Payroll Cash Collection - Overpayment	\$ 298.13
108473	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 12/21/14	\$ 90.00
108474	Peggy Wilson	Records Fee	\$ 88.00
108475	Olivia Castaneda - Washington ES	Fundraiser (Chocolates) - Washington ES	\$ 4,876.00
108475	Target - Washington ES	Donation - Washington ES	\$ 79.18
108476	Carmen Montero - Lugo ES	Fundraiser (6th grade) - Lugo ES	\$ 601.00
108477	Brenda Villaverde - LHS	Book Fees - LHS	\$ 411.84
108478	National Benefit Service, LLC	Premium Refund to Mark Glaze	\$ 200.00
108479	Yervant Ghazarian	Insurance Premium	\$ 545.77
108480	Dorothy Cole	Payroll Cash Collection	\$ 200.00
108481	Marsh USA, Inc.	Return Premium	\$ 11,181.45
108482	Troxell Communications, Inc.	Scholarship/Grant Rebate Program	\$ 55.00

108483	Scholastic Inc.	Refund 11/28/13 Inv#7824225	\$ 2,542.79
108484	State of California	Child Development	\$ 37,033.00
108485	Paul Gothold	To Reimb. LUSD for Amex Exp.	\$ 13.03
108486	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 1/4/15	\$ 90.00
108487	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 1/5, 1/6 & 1/9/15	\$ 90.00
108488	Ellis Barfield (LHS Gym)	Facilities Fee - LHS Gym 12/20 & 12/21/14	\$ 500.00
108489	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 1/11/15	\$ 90.00
108490	Kellie Beaver - Wilson ES	Book Fees - Wilson ES	\$ 25.00
108491	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 5,294.96
108492	Motorola	Rebate	\$ 2,400.00
108493	Volunteers of America of Los Angeles	Head Start Program Classroom Utilities @ Abbott Jul-Sep 2014	\$ 887.64
108493	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott Jan 2015	\$ 2,000.00
108494	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Dec 2014	\$ 4,366.44
108495	Colonial Williamsburg	Refund PO#27556 FY 14/15	\$ 202.27
108496	Alfred Thomas Kendall	Insurance Premium	\$ 137.68

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

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

A donation of \$73.39 from Target to Roosevelt Elementary School for general educational expenses.

A donation of \$79.18 from Target to Washington Elementary School for general educational expenses.

A donation of \$650.00 from Ameresco to Lynwood Unified School District for scholarship funds to students.

A donation of \$312.18 from Pictures With Class By Barksdale to Roosevelt Elementary School for general educational expenses.

A donation of \$500.00 from Henry E. Huntington Library & Art Gallery to Cesar Chavez Middle School for field trip transportation fees.

☐ 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

\$1,614.75
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR CATHY TANG, DIRECTOR OF CHILD NUTRITION SERVICES, TO ATTEND THE CALIFORNIA SCHOOL NUTRITION ASSOCIATION LEGISLATIVE ACTION CONFERENCE ON JANUARY 25 – 27, 2015 AT SACRAMENTO, CA

BACKGROUND INFORMATION:

Staff requests approval for Cathy Tang, Director of Child Nutrition Services, to attend the California School Nutrition Association Legislative Action Conference on January 25 – 27, 2015 at Sacramento, CA. The total costs including registration, travel, and lodging is approximately \$1,500.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$1,500.00

(Amount)

Nutrition Services

(Name of funding source and/or location)

13.0-51300.0-00000-37000-5220-7800000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF CALSTRS FUNDING COALITION MEMBERSHIP

BACKGROUND INFORMATION:

School districts throughout the state are expressing concerns about the CalSTRS employer contribution rate increases that are included in the state budget without offsetting revenues. A number of Chief Business Officials are forming a coalition, the CalSTRS Funding Coalition, to lobby for separate funding to fund the increases. The effort requires school districts' financial support in the form of membership fee. The annual membership is \$3,000.

The staff feels the issue is well worth the cost of the membership and recommends the approval to become a member of the CalSTRS Funding Coalition for an annual membership of \$3,000.

☐ 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:

\$3,000.00
(Amount)

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

01.0-00000.0-00000-72000-5310-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH DEL
TERRA FOR CONTRACTOR PREQUALIFICATION SCREENING PROCESS
SERVICES FROM FEBRUARY 1, 2015 THROUGH JANUARY 31, 2016**

BACKGROUND INFORMATION:

Pursuant to AB 1565, school districts must prequalify all prospective bidders for any state funded public projects over \$1 million at least ten days prior to the bid opening. Most school districts elect to conduct the prequalification process annually since the prequalified contractor list is valid for up to one calendar year. The prequalification process requires the prospective bidders to submit a standardized questionnaire, financial statement and other pertinent records. The school districts will screen all the records and check references to identify the qualified bidders. The bidders who are disqualified may appeal the decision.

Due to the complexity of the prequalification process, the staff requests approval to enter a service agreement with Del Terra for contractor prequalification screening process services at an annual rate of \$9,800.

☐ **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:

\$9,800.00

(Amount)

Building Fund

(Name of funding source and/or location)

21.0—90100.0-00000-85000-5850-7690000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
01-27-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL OF ENROLLMENT INTO METLIFE PREPAID
LEGAL SERVICES AND AUTO AND HOME OWNER INSURANCE
PROGRAMS**

BACKGROUND INFORMATION:

MetLife, the dental insurance carrier also provides auto and home owners' insurance and prepaid legal services for employees. The program allows employees to purchase the auto and home owners' insurance via Metlife and the premium will be deducted monthly from employees' paycheck without interest. The program also has pre-paid legal services that employees can purchase via payroll deduction. MetLife has presented the information to the District Health Insurance Committee and the Committee has expressed interest in providing their members the access to these products. Participation is strictly voluntary but in order for the employees to purchase these services, the District needs to enroll as a participant of the program. School districts that are currently participants of the program include Brea Olinda USD, Charter Oak USD and Orange County COE.

The staff recommends the approval of enrollment of the District into the MetLife prepaid legal services and auto and home owners' insurance program.

☐ **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:

\$0

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

Staff requests acceptance of the Notice of Completion for the Exterior Painting Upgrade Projects, Bid #CM-042814, at Firebaugh and Lynwood High School as completed by Painting & Decor, Inc. at a cost of \$467,300.00 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 2014-15 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

(Amount)

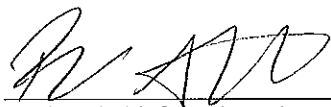
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
TWINING CONSULTING FOR CONSTRUCTION MATERIAL AND SOIL
TESTING SERVICES IN CONJUNCTION WITH THE LYNWOOD HIGH
SCHOOL FIELD PROJECT

BACKGROUND INFORMATION:

The staff requests approval to enter a service contract with Twining Consulting to provide construction materials and soil testing services in conjunction with the renovation of the Lynwood High School Field. The total fee for the service is \$32,740 which will be paid out of Measure K Bond funds.

☐ 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:

\$32,740

(Amount)

Building Fund – Measure K

(Name of funding source and/or location)

21.0-90100.0-00000-85000-5850-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

01-27-2015

Agenda Report 14.11
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: January 27, 2015

**FROM: Peter Wong
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A CONSTRUCTION INSPECTION
SERVICE AGREEMENT WITH TYR, INC., IN CONJUNCTION WITH THE
LYNWOOD HIGH SCHOOL FIELD PROJECT**

BACKGROUND INFORMATION:

The staff requests approval to enter a construction inspection service agreement with TYR, Inc., in conjunction with the field renovation project at Lynwood High School. The estimated total cost is \$40,000 at \$68.00 an hour for 194 days.

☐ **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:

\$40,000

(Amount)

Building Fund – Measure K

(Name of funding source and/or location)

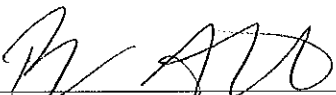
21.0-90100.0-00000-85000-5850-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong
Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A TEMPORARY SERVICE AGREEMENT
WITH WASTE & RECYCLING SERVICES FOR WASTE HAULING
SERVICES FROM FEBRUARY 1, 2015 THROUGH AUGUST 1, 2015

BACKGROUND INFORMATION:

Due to an unforeseen situation, the District will need temporary waste hauling services for a period of up to six months before selecting a long-term responsive low cost service provider. The staff requests approval to enter a six months temporary service agreement with Waste & Recycling Services at a monthly rate of \$11,000. Staff will conduct a request for proposal process shortly and select a long-term service provider before the expiration of this temporary service agreement.

☐ **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:

\$11,000 per month
(Amount)

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

01.0-00000.0-00000-81000-5560-7690000
(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: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR PAUL GARCIA, SECURITY OFFICER II,
TO ATTEND THE SAFE SCHOOLS EMERGENCY MANAGEMENT
TRAINING ON FEBRUARY 26 - 27, 2015 AT RANCHO MIRAGE

BACKGROUND INFORMATION:

Staff requests approval for Paul Garcia, Security Officer II, to attend the Safe Schools Emergency Management training on February 26 - 27, 2015 at Rancho Mirage. The total cost, including registration, travel and lodging, is approximately \$850.00.

☐ **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:

\$850.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-83000-5220-7680000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

01-27-2015

Agenda Report 14.14
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: January 27, 2015

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ACCEPTANCE OF 2013-14 FINANCIAL AND COMPLIANCE
AUDIT REPORT

BACKGROUND INFORMATION:

Pursuant to Education Codes 41020 - 41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. The Education Codes further require that the audit report be submitted to the State by December 15 and presented to the Governing Board by January 31.

The 2013-14 financial audit has been completed and the staff is recommending the Board to accept the audit report.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

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:

PW
Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: January 27, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Educational Services

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

BACKGROUND INFORMATION:

The administration requests approval to adopt recommended changes to the following Board Policies, as submitted for First Reading on December 9, 2014:

- BP 1312.3 – Uniform Complaint Procedures
- BP 5131.2 – Bullying
- BP 5145.3 – Nondiscrimination/Harassment
- BP 5145.7 – Sexual Harassment

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)

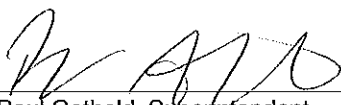
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Board Of Education

BOARD MEETING DATE: January 27, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 14-15/13 – HONORING THE
LIFE AND ACCOMPLISHMENTS OF DR. MARTIN LUTHER KING, JR.**

BACKGROUND INFORMATION:

Approval is requested for Resolution No: 14-15/13, honoring the life and accomplishments of Dr. Martin Luther King, Jr., observing January 19th as the official memorial day to celebrate his life, and upholding the same principles that Dr. King believed and fought for within the United States for the benefit of all Americans.

☐ **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)

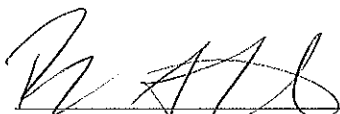
N/A

(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

HONORING MARTIN LUTHER KING, JR.

RESOLUTION NO. 14-15/13

WHEREAS, Dr. Martin Luther King, Jr., changed our Nation forever through his leadership, service, and clarity of vision; and

WHEREAS, in the brief time Dr. Martin Luther King, Jr. walked upon this earth, he devoted his life to strengthening the content of the American character and called on our Nation to live up to its founding principles of life, liberty, and the pursuit of happiness for all its citizens; and

WHEREAS, on Thursday, January 15, 2015, Dr. Martin Luther King, Jr. would have been 86 years of age; and

WHEREAS, one hundred years after the Emancipation Proclamation, on August 28, 1963, Dr. Martin Luther King, Jr. and others organized hundreds of thousands of blacks and whites, Jews and gentiles, Protestants and Catholics, in a march to the Lincoln Memorial in Washington, DC where Dr. Martin Luther King, Jr. made his famous "I Have a Dream" speech announcing that the days of segregation in the United States were numbered; and

WHEREAS, Dr. Martin Luther King, Jr. and the Civil Rights Movement helped change public policy from segregation to integration, resulting in the repeal of the post-Reconstruction era state laws mandating racial segregation in the South known as the "Jim Crow Laws," thereby leading to the passage of the Civil Rights Act of 1964, the Voting Rights Act of 1965, and other antidiscrimination laws aimed at ending economic, legal, and social segregation in America; and

WHEREAS, Dr. Martin Luther King, Jr. and the Civil Rights Movement helped change public policy from legal and socially acceptable discrimination and segregation to an open and accessible policy of racial integration leading to equal participation and access to primary and higher education, housing, employment, transportation, federal, state, and local governmental elections, and other aspects of public policy relating to human rights; and

WHEREAS, through his determination, spirit, and resolve, Dr. Martin Luther King, Jr. helped lift souls and lead one of the greatest movements for equality and freedom in history; and

WHEREAS, on April 10, 1970, California became the first state to pass legislation making Dr. Martin Luther King, Jr.'s birthday a school holiday and, subsequently, a statewide holiday; and

WHEREAS, January 20, 1986, marked the first observance of Dr. Martin Luther King, Jr. Day; and

WHEREAS, the unfinished business of Dr. Martin Luther King, Jr. and the Civil Rights Movement was and is the plight of the poor, the fight against war and for worldwide peace, and the struggle for a fair, equitable, and sensible economic system; and

WHEREAS, fueled by President Obama's call to service, the 2009 King Day of Service experienced a historic level of participation, as Americans across the country honored Dr. Martin Luther King, Jr. by serving their

communities on the January 19th King Holiday. In total, more than 13,000 projects took place, more than doubling the 2008 record of 5,000 projects; and

WHEREAS, Monday, January 19, 2015, marks the 29th national celebration of the national holiday for Dr. Martin Luther King, Jr. and his fight for civil and human rights; and

WHEREAS, in celebrating the expressions of our differences, we delight in the spirit that unites individuals throughout our community and schools; and

WHEREAS, the Lynwood Unified School District wishes to honor the lasting legacy of this great American, remember the ideals for which he fought, and recommit ourselves to ensuring that our country's promise extends to all Americans across the great land; and

WHEREAS, as we observe Dr. Martin Luther King, Jr.'s birthday, the Lynwood Unified School District encourages all Americans to celebrate his memory by performing acts of kindness through service to others.

NOW, THEREFORE, BE IT RESOLVED by the Lynwood Unified School District, that all students and citizens be encouraged to honor Dr. Martin Luther King, Jr by living out his teachings as we continue to work for the day when the dignity and humanity of every person is respected; and

Be it further resolved, that Monday, January 19, 2015, be observed as the official memorial of Dr. Martin Luther King, Jr.'s birth and his work in the Civil Rights Movement; and

Be it further resolved, that this day, Dr. Martin Luther King, Jr. and the Civil Rights Movement be commemorated for their help in changing public policy from segregation to integration, for the betterment of this, and other students who seek equality in education; and

Be it further resolved, that the Lynwood Unified School District encourages all Americans to pay tribute to the life and works of Dr. Martin Luther King, Jr. through participation in community service projects on Martin Luther King, Jr. Day; and

Be it further resolved, that the Lynwood Unified School District recognizes the inherent value of community service and volunteerism in the creation of a civil society and as a means of nonviolent community progress consistent with the works of Dr. Martin Luther King, Jr.; and

Be it further resolved, that the Lynwood Unified School District recognizes the benefits of the collaborative work by many organizations that promote, facilitate, and carry out needed service projects nationwide; and

Be it further resolved, that the Lynwood Unified School District acknowledges that, by serving one's country, one's community, and one's neighbor, our nation makes progress in civility, equality, and unity consistent with the values and life's work of Dr. Martin Luther King, Jr.; and

Be it finally resolved, that the Superintendent of Schools of the Lynwood Unified School District transmit copies of this resolution to all school sites and administrative offices for appropriate distribution.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on January 27, 2015.

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

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

TO: Board Of Education

BOARD MEETING DATE: January 27, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 14-15/14 – ENDORSING
FEBRUARY 2015 AS AFRICAN-AMERICAN HISTORY MONTH TO BE
CELEBRATED IN ALL SCHOOLS OF LYNWOOD UNIFIED SCHOOL
DISTRICT**

BACKGROUND INFORMATION:

The first national week-long observance of African-American History was in February 1926 by noted Black scholar and historian Dr. Carter G. Woodson. It was expanded to a month-long-observance in 1976. Each year, a theme for the observance is selected by the Association for the Study of African American Life and History, an organization founded by Dr. Woodson. This year's national theme is "A Century of Black Life, History and Culture".

The purpose of the African-American History Month is to call attention to the many cultural, social, spiritual and economic contributions of African-Americans to the United States. It is, therefore, requested that the School Board endorse the National African-American History Month and encourage its celebration in all LUSD 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

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

AFRICAN-AMERICAN HISTORY MONTH

RESOLUTION NO. 14-15/14

*Endorsing February 2015 as National African-American History Month
to be Celebrated in all Schools of Lynwood Unified School District*

WHEREAS, the history of African-Americans here in the United States, as well as throughout the ages, is indeed unique and vibrant, and it is appropriate to celebrate this history during the month of February which has been proclaimed as Black History Month; and

WHEREAS, the history of the United States is rich with inspirational stories of great men and noble women whose actions, words, and achievements have united Americans and contributed to the success and prosperity of the United States; and

WHEREAS, among those Americans who have enriched our society are the members of the African-American community—individuals who have been steadfast in their commitment to promoting brotherhood, equality, and justice for all; and

WHEREAS, from the earliest days of the United States, the course of its history has been greatly influenced by Black heroes and pioneers in many diverse areas, from science, medicine, business, and education to government, industry, and social leadership; and

WHEREAS, the official, national, week-long celebration of African-American history initiated in February 1926 by noted Black scholar and historian Dr. Carter G. Woodson has expanded to a month-long observance during February; and

WHEREAS, each year, African-American History Month focuses upon a theme of the history of the African-American people, and 2015's theme is "A Century of Black Life, History and Culture", chronicling the important milestones by African-Americans and others in the battle for civil rights and equal treatment under the law; and

WHEREAS, the story of African-Americans is a story of resilience and perseverance. It traces a people who refused to accept the circumstances under which they arrived on these shores, and it chronicles the generations who fought for an America that truly reflects the ideals enshrined in our founding documents. It is the narrative of slaves who shepherded others along the path to freedom and preachers who organized against the rules of Jim Crow, of young people who sat-in at lunch counters and ordinary men and women who took extraordinary risks to change our Nation for the better. During National African American History Month, we celebrate the rich legacy of African Americans and honor the remarkable contributions they have made to perfecting our Union; and

WHEREAS, this annual designation prompts our diverse community to become aware of, recognize, and celebrate the many cultural, social, spiritual, and economic contributions of African-Americans to the United States, as well as to promote understanding and harmony among all people; and

WHEREAS, the Lynwood Unified School District provides its diverse study body with programs and services that emphasize ethnic pride, cultural sensitivity, positive intergroup relations, and cross-cultural commutations; and

WHEREAS, during National African-American History Month, we pay tribute to the contributions of past generations and reaffirm our commitment to keeping the American dream alive for the next generation. In honor of those women and men who paved the way for us, and with great expectations for those to follow, let us continue the righteous cause of making America what it should be -- a Nation that is more just and more equal for all its people; and

WHEREAS, the Lynwood Unified School has woven into its curriculum the study of African-American history;

NOW, THEREFORE, BE IT RESOLVED THAT, the Board of Education of the Lynwood Unified School District approves Resolution 14-15/14, endorsing February as National African-American History Month to be celebrated in all of its schools.

Passed and adopted by the Governing Board of the Lynwood Unified School District on January 27, 2015.

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

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

TO: Board Of Education

BOARD MEETING DATE: January 27, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 14-15/15 – SUPPORTING
THE PREVENTION OF TEEN DATING VIOLENCE AND RECOGNIZING
AND DECLARING FEBRUARY AS TEEN DATING VIOLENCE
AWARENESS MONTH**

BACKGROUND INFORMATION:

In response to President Barack Obama's Presidential Proclamation addressing the alarming number of young people who experience physical, sexual, and/or emotional abuse as part of a controlling and violent dating relationship, the administration submits this resolution for its intent to develop and implement activities that will increase awareness of dating abuse, to educate students with regards to promoting healthy relationships, defining abusive and unhealthy relationship, and to refer students who experience such abuse to appropriate agencies. The resolution also expresses the District's recognition and declaration of February as Teen Dating Violence Awareness Month.

☐ **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)

NO COST TO THE DISTRICT

(Name of funding source and/or location)

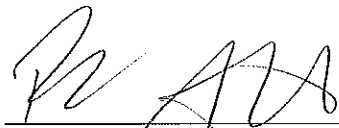
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

TEEN DATING VIOLENCE AWARENESS MONTH

RESOLUTION NO. 14-15/15

*Recognizing and declaring of February as
Teen Dating Violence Awareness Month*

WHEREAS, teenage dating violence is a serious and growing problem throughout Los Angeles County and the nation; and

WHEREAS, nearly 1.5 million high school students nationwide experience physical abuse from a dating partner in a single year; and

WHEREAS, one in three teens in the United States is a victim of physical, emotional and/or verbal abuse from a dating partner; and

WHEREAS, one in ten high school students has been purposefully hit, slapped or physically hurt by a boyfriend or girlfriend and approximately one quarter of high school girls have been victims of physical and/or sexual abuse; and

WHEREAS, twenty percent of teen girls exposed to physical dating violence did not attend school because the teen girls felt unsafe either at school, or on the way to or from school, on one or more occasion in a 30-day period; and

WHEREAS, violent relationships in adolescence can have serious ramifications for victims by putting the victims at higher risk for substance abuse, eating disorders, risky sexual behavior, suicide, and adult re-victimization; and

WHEREAS, social media abuse and digital device abuse, such as "sexting", is also becoming a method and venue for teen dating abuse and one in three teens say they are text messaged 10 to 30 times an hour by a partner inquiring; and

WHEREAS, 68 percent of teens have identified that boyfriends and girlfriends sharing private or embarrassing pictures or videos on cell phones and computers is a serious problem; and

WHEREAS, 71 percent of teens regard boyfriends and girlfriends spreading rumors about them on cell phones and social networking sites as a serious problem; and

WHEREAS, primary prevention programs are a key part of addressing teen dating violence and many successful community examples include education, community outreach, and social marketing campaigns that also understand the cultural appropriateness of programs; and

WHEREAS, the Lynwood Unified School District has demonstrated a commitment to teen dating violence prevention and desires to maintain and enter into partnerships with teen dating violence prevention community organizations to provide education and dating violence prevention programs to students and staff around teen dating violence; and

WHEREAS, the District is dedicated to improving the climate on school campus and implementing policies in furtherance of responding to and preventing teen dating violence; and

WHEREAS, the District seeks to ensure that school site staff is prepared to recognize, respond to, and intervene effectively in incidents and reports of violence, act to prevent abusive behaviors , and engaging parents and students in promoting healthy teen relationships and to direct follow up when incidents occur; and

WHEREAS, the District supports administrators, faculty, staff, parents, students and community members in reinforcing good conduct, self-discipline, good citizenship and academic success in order to promote a positive school culture.

NOW THEREFORE BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District supports teen dating violence prevention;

BE IT FURTHER RESOLVED, that the Board directs the Superintendent to implement action steps and collaborate with families and community stakeholders to educate students and school personnel on violence prevention, including but not limited to adolescence dating abuse and ongoing professional development and that school administrators or their designee will respond to incidents or complaints of dating abuse; and

BE IT FURTHER RESOLVED, that schools provide prevention education for students on topics including, but not limited to, promoting healthy relationships, defining abusive and unhealthy relationships, responsible use of technology, youth-led awareness and prevention activities, and early interventions in response to incidents of dating abuse and referral of students who experience abuse; and

BE IT FURTHER RESOLVED, that dating abuse prevention and awareness activities be developed, implemented and reviewed and updated as necessary by the Superintendent; and

BE IT FINALLY RESOLVED, that the Lynwood Unified School District supports the United States Congress and joins with other school districts across the nation in recognizing and declaring February of each year as Teen Dating Violence Awareness Month.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on January 27, 2015.

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

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, December 9, 2014
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The regular meeting of the Board of Education, held on December 9, 2014, was called to order at 5:00 p.m. by the Board President, Ms. Briseida Gonzalez, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

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

PUBLIC COMMENT/COMMUNICATIONS - *None*

Board members moved to closed session at 5:00 p.m.
RECONVENED INTO OPEN SESSION: 6:01 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Briseida Gonzalez called to order the regular meeting of the BOE, at 6:04 p.m. on Tuesday, December 9, 2014. The Superintendent called the roll.

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

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. Edward Espino, Principal of Mark Twain Elementary School, introduced Evelyn Ramos and Javier Ramos who led the flag salute.

GOVERNING BOARD

Minutes Mrs. Lopez motioned to approve the minutes of the regular meeting of the Board of Education on October 28, 2014; Mr. Hardie seconded. Item passed with 5-0 votes.

8.1 *Recognition of Citizens' Oversight Committee (COC) Members*

On behalf of the Board of Education, Mr. Gothold thanked the COC Members for taking on the role of overseeing the expenditures of Measure K monies, monitoring construction projects and facility upgrades, and informing the community of their findings. Mr. Gothold expressed appreciation of the valuable volunteer hours the committee has served on campus tours inspecting the work being done. The BOE and the Superintendent presented the following COC members with a plaque of appreciation for their service: Paulette Bradley, Jackie Espinoza, Edwin Hernandez, and Mayra Scott. COC members not present tonight: Edith Ornelas, Eugene Jackson, and Vincent Osby.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, December 9, 2014

Mr. Morales thanked the COC members for taking time off their busy lives to validate the work that is being done with Measure K funds. These individuals have their own families to care for, as well as professional and community obligations (i.e., PC Commissioner Espinoza and City Councilman Hernandez). He said that after securing these funds, it was necessary to ensure the monies are properly allocated; this committee validated the expenditures made. Mr. Morales said every individual in this committee is well-respected by the community. He thanked them for overseeing the resident's tax money.

Mr. Hardie echoed what Mr. Morales said. He appreciated the efforts and sacrifices made by this committee as they responded to tough questions the community asked about Measure K funds and projects.

Mrs. Lopez added that most of the COC members have been volunteers, in one way or another, even before Measure K. She asked them to continue in their commitment to serve this community and not to grow weary of the responsibilities given to them.

8.2 Discussion: New LUSD Logo

Mr. Gothold commented on the desire of the Board and the District to adopt a new LUSD logo that is reflective of current and future times. In collaboration with VMA, a committee – made up of parents, students, administrators and classified employees – was created to redesign the District logo. Mr. Gothold asked members of this committee to stand and be recognized. With the assistance of Art Teacher, Mr. Vega, a PowerPoint Presentation on the logo redesign process was shared. The Committee looked at the District's strategic plan, brainstormed, and produced 10 original designs to choose from. There were three designs presented tonight.

Ms. Gonzalez said this is an exciting and timely endeavor, especially since the current logo seems to be outdated. Mrs. Lopez wanted the design to include the year the District was established. Ms. Renteria was glad to see symbols in the new design that reflect the new direction of the District. Mr. Morales particularly liked the handshake on the design, while Mr. Hardie preferred a combination of Concept A and Concept C. Mr. Gothold thanked VMA and the members of the redesign committee for all their hard work. (*Powerpoint posted on the website*).

8.3 Election of Officers of the Board of Education from December 2014 to December 2015

(1) President: Mrs. Maria G. Lopez

Motion: Mr. Morales Second: Mr. Hardie Vote: 5 - 0

(2) Vice President: Mr. Gary Hardie, Jr.

Motion: Mrs. Lopez Second: Mr. Morales Vote: 5 - 0

(3) Clerk: Ms. Briseida Gonzalez, MSW

Motion: Mr. Morales Second: Mrs. Lopez Vote: 5 - 0

(4) Secretary to the Board: Superintendent Paul Gothold

Motion: Mr. Morales Second: Mrs. Lopez Vote: 5 - 0

The Board Members repositioned themselves in the dais. The Board presented Ms. Gonzalez with a plaque for serving as President this past year. Mr. Gothold highlighted Ms. Gonzalez's accomplishments during her presidency:

- Employees' first salary increase (in approximately six years)
- Completion of state-of-the-art classrooms at Lincoln and Washington Elem. Schools
- Stable and increasing enrollment since 2002
- Reinstatement of laid-off positions

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, December 9, 2014

- Completion of solar projects
- Washington ES received Title I Achievement Award
- Creation of Dual Immersion Program – Will Rogers ES
- Institutionalized Cultural Proficiency Training (District-wide)
- Institutionalized Professional Development Training for Classified Employees
- Expansion of Career Tech Ed (Engineering classes offered both at the high school and middle school)
- Expansion of health collaborates to provide more support services for students
- Increase in graduations rates for both high schools (81%-LHS; 89% - FHS;)
- LUSD received the Golden Bell Award for its Data protocols and closing the achievement gap – a statewide recognition by the California School Board Association

Mrs. Lopez thanked her colleagues for the vote of confidence extended to her today, appointing her as the Board President for this coming year. She expressed appreciation for each Board member and looks forward to working with each of the District work units.

REPORTS

▪ **Superintendent's Report**

Recognition of Board-Appointed PC Commissioner

Mr. Gothold read the plaque of appreciation as Board President Mrs. Lopez presented it to Ms. Jackie Espinoza for serving as the Board-Appointed Personnel Commissioner from 2011 to 2014.

Mr. Morales also expressed his gratitude for Ms. Espinoza's service and dedication. He commented how Ms. Espinoza's involvement with the Personnel Commission (PC) was during a challenging time. The PC welcomed Ms. Espinoza and tried their best to bring her up to speed with issues at hand. Mr. Morales also thanked Ms. Espinoza for her service to the District and the community in different capacities.

2014-2015 First Interim Report

Mr. Gothold announced an upcoming Board Retreat which will include a detailed, two-hour study session/discussion on budget. The public will be notified of the date and time of this Board Retreat. Mr. Gothold called on Mr. Peter Wong to present the 2014-2015 First Interim Report (*posted on the website*). The First Interim Report indicates a "Positive Certification" – projecting that the District will meet its financial obligations on the current fiscal year or two subsequent fiscal years. The report also included projections of new money becoming available to the District.

▪ **Board Members' Reports**

- ***Mr. Alfonso Morales*** commented (following Mr. Wong's report) that as much as the Financial Report sounded like the District has millions of dollars to spend and to keep, that is not necessarily true. He shared that even the Board Members receive only \$400 monthly stipend. He said that the greatest concern the Board has is to treat employees well and to make them happy. He added that "a happy employee is a productive employee". Mr. Morales said he recognizes this as a business owner and as a board member. He trusts that staff will work out the best possible pay increase and still keep a positive certification. He also recalled the tough times when the District reported a negative certification that necessitated major cuts in spending. He said it was a dreadful experience to notify employees who were either losing their jobs or whose work hours/day were being cut. Mr. Morales was pleased with the Interim Report, the board's reorganization, and the community involvement displayed, which altogether reflect a working together to move the District forward.
- ***Ms. Alma-Delia Renteria*** thanked everyone in attendance tonight. She agreed with Mr. Morales' comments regarding the District's financial standing and goals. Ms. Renteria expressed appreciation for the excellent work of District administration and staff.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, December 9, 2014

Spearheading the Alumni Conference, Ms. Renteria is busy preparing for this event and reported of the growing excitement among seniors. She encouraged students in the audience to take the college application process seriously, which includes the writing of a personal statement. She shared her own experience working hard to get to college and achieving this for her family. She also addressed the ladies to pursue leadership roles and develop leadership skills early on. Quoting Mr. Solache as saying, "Dreams do come true", Ms. Renteria added that this begins with a college application.

- **Ms. Briseida Gonzalez** attended, together with the rest of the Board Members, the Oath Taking Ceremony for the new City Mayor Mr. José Luis Solache. The whole BOE also participated in the City's Candy Cane Lane Parade. Ms. Gonzalez greeted everyone happy holidays and wished this season would be a time well spent with family and loved ones. She also encouraged everyone to direct needy families to Salvation Army who extends help and assistance (i.e., food, clothing, and toys) especially at Christmas time, on a first-come-first served basis.
- **Mr. Gary Hardie, Jr.** did a "walk a day in a custodian's shoe", and had a new appreciation of what the service employees do. Mr. Hardie said he took on a 4-hour shift and felt tired from all the work he had to do; whereas, actual employees work a full shift. He admired how employees shared how they treat LUSD students as their own children and go above and beyond their normal duties. For the service and food workers, they feel like they have a thousand kids of their own, keeping the schools clean and feeding them appropriately, desiring that these students have a good learning environment. Mr. Hardie would welcome this experience again, stacking chairs and throwing trash, as he finds it very rewarding to serve the students.

Mr. Hardie gave a shout out to the seniors for working well on their personal statements, setting higher goals, and preparing for college to be able to help others. He alluded to a video on FB encouraging students to consider that a great dish is not made of a single ingredient but a combination of different good things. He asked students to take the good out of all their experiences to be the best that they can become.

Mr. Hardie watched the Bridge Theatre production of plays written by students. He was pleased to see 3rd and 4th graders display awareness of social students and find an avenue for their voices to be heard. The plays, though hilarious, carried deep messages. He encouraged students to be conscious of more important things and learn how to take a stand on significant issues. He closed his report greeting everyone happy holidays.

- **Mrs. Maria G. Lopez** visited schools, workshops, and attended the Bridge program productions. She commended the students' story-telling skills displayed in these plays. She shared about a student who wrote to the former mayor of Lynwood asking for support to address problems in the community. She invited everyone to watch these productions which portray real life issues.

Mrs. Lopez thanked the student board representatives for their reports. She was pleased to see student groups attend the Board meetings to represent and cheer for their schools. She acknowledged the presence of City Mayor José Luis Solache and Ms. Marisela Santana. She thanked Mr. Gothold and LUSD employees for all their hard work and greeted everyone a merry Christmas.

POINT OF PRIVILEGE – Mr. Morales shared his own personal experience as a student applying for college. He shared how his personal statement was quoted during a campus tour, making him realize that personal statements do impact one's college application. He encouraged seniors to write their life stories, include their struggles and let the colleges know what makes them the best candidates.

- **PUBLIC COMMENT/COMMUNICATIONS - None**

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

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

CONSENT AGENDA

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

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

11. ACADEMIC SERVICES

- 11.1 Request Approval to Attend the 2015 Every Child Counts Symposium Sponsored by the Association of California School Administrators (ACSA) in Monterey, CA from January 14-16, 2015
- 11.2 Request Approval to Enter into an Agreement with Solutions 4 Families, Inc. to Provide Workshops for Roosevelt Elementary Parents between January 5, 2015 and March 31, 2015
- 11.3 Request Approval to Cover Expenses of Western Association of Schools and Colleges (WASC) Committee Visit for 2014-2015 School Year
- 11.4 Request Approval for Staff to Attend the Microsoft Office 365 Summit in San Diego, CA on December 11-12, 2014
- 11.5 Request Approval to Enter Into Agreement with St. Bosco Company to Provide Training to Parents at Hosler Middle School between December 10, 2014 and June 30, 2015
- 11.6 Request Approval for Lynwood High School Girls' Basketball Team to Participate in the Nike Tournament of Champions in Phoenix, AZ from December 18-22, 2014 and in the Energy Classic Holiday Tournament from December 27-31, 2014 in Gillette, WY
- 11.7 Request Approval for Lynwood High School Boys' Basketball Team to Participate in the Basketball Tournaments in Las Vegas, NV from December 16-21, 2014 and in San Diego, CA from December 26-30, 2014
- 11.8 Request Approval to Attend the California Association of African-American Superintendents and Administrators Conference in San Diego, CA from March 10-14, 2015
- 11.9 Request Approval for Secondary Schools Staff to Attend the California Association of Directors of Activities (CADA) 2015 Convention in San Diego, CA from February 25-28, 2015
- 11.10 Request Approval to Enter into Agreement with Information Technology Solutions, LLC to Provide Support in the Management of the Teacher Computer Refresh and E-Mail Migration Project District-Wide
- 11.11 Request Approval to Participate in the Advancement Via Individual Determination (AVID) Workshop Sponsored by Los Angeles County Office of Education in Baldwin Park, CA on February 26-27, 2015
- 11.12 Request Approval to Attend a School Attendance Review Board Certification Training (SARB) at the Los Angeles County Office of Education in Downey, CA on January 28, 2015
- 11.13 Request Approval to Participate in an Advancement Via Individual Determination (AVID) College Awareness Field Trip to Southern California on February 18-19, 2015

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- 11.14 Request Approval for High School Students to Participate in Character Building Activities during the 2014-15 School Year
- 11.15 Request Approval to Attend the Local Control and Accountability Plan (LCAP) Institute Sponsored by the Association of California School Administrators (ACSA) in Ontario, CA on January 15-16, 2015 and March 18-19, 2015 and in Los Angeles, CA on February 5, 2015
- 11.16 Request Approval to Extend Agreement with The Cambrian Group to Provide Training in Strategic Programs from September 2, 2014 to June 30, 2015
- 11.17 Request Approval for Middle School Students to Participate in the Orange County Academic Pentathlon Competition for 2014-2015 School Year
- 11.18 Request Approval for High School Students to Participate in the Los Angeles County Office of Education Academic Decathlon for 2014-2015 School Year
- 11.19 Request Approval for Middle School Students and Staff to Attend the Students Targeted at Reaching Success (S.T.A.R.S.) Conference in Pomona, CA on February 3, 2015
- 11.20 Request Approval for Students and Staff from Middle Schools to Participate in the Leadership Development Day Sponsored by California Association of Directors of Activities (CADA) at Lynwood High School on February 10, 2015
- 11.21 Request Approval to Enter Into Agreement With Dyntek to Design and Implement Microsoft System Center Configuration Manager 2012 R2 from December 10, 2014 to June 30, 2015
- 11.22 Request Approval to Enter into an Agreement with Dr. Melissa Bailey Arizpe, Licensed Clinical Psychologist, to Conduct an Independent Educational Evaluation between December 10, 2014 and June 30, 2015
- 11.23 Request Approval to Enter into an Agreement with Typing Agent, LLC to Provide its Web-Based Typing Program to Students from December 10, 2014 to December 10, 2015
- 11.24 Request Approval to Attend the AVID Center Path to Schoolwide Training in Upland, CA on January 14-15, 2015

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 14-15-07: Personnel Assignments, Employment and Separations
- 12.2 Request Approval of Resolution No. 14-15/10: Consent to Assignment
- 12.3 Request Approval to Attend the Negotiations: The Bridge to Student Success Symposium on January 14 – 16, 2015 in San Diego, CA
- 12.4 Request Approval of the Job Description for the Chief Technology Officer Position

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-07: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of the Service Contract for LUSD Supervisory and Management Staff Training during the 2014-2015 Fiscal Year

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- 13.3 Request Approval to Attend the Education Admin Web Advisor to Participate in the Webinar for Leaves and Reasonable Accommodations Under the ADA: Understanding What is "Reasonable"

13. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period from October 13 through November 21, 2014
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #4
- 14.4 Request Approval of Record of Collection Report #4
- 14.5 Request Approval for Yolanda Vega, Accounting Manager, to Attend the CASBO 1099 Reporting Workshop on December 8, 2014 at San Bernardino County Office
- 14.6 Request Approval to Award Bid No. CM-043315 for the Lynwood High School Athletic Field and Track System Project to Byrom-Davey, Inc.
- 14.7 Request Acceptance of Completion of the Re-Roof & Re-Coat Projects for Various Buildings at Abbott and Will Rogers Elementary Schools and Hosler Middle School
- 14.8 Request Approval to Award a CMAS Contract No. 4-06-78-0031A to FieldTurf USA, Inc. for the Synthetic Field Turf and Track Surfacing Materials, Including Installation, for the Lynwood High School Athletic Field Project
- 14.9 Request Approval to Purchase Additional Roofing Materials from Garland Company, Inc. via CMAS Contract No. 4-01-56-0006A for the Completion of the Lynwood Middle School Roofing Project
- 14.10 Request Approval to Use the Fairfax School District Piggyback Bid #130-00 and Award the Contract to Global Modular, Inc. for the Purchase of a DSA Approved Modular Classroom and Restroom Buildings for the Pathway High School Expansion Project
- 14.11 Request Approval of Certification of the 2014-15 First Interim Financial Report

14. ADMINISTRATION

- 15.1 Request Approval to Adopt the Finalized Bylaws for the Lynwood Partners Educational Foundation, a California Public Benefit Corporation
- 15.2 Request Approval to Conduct First Reading of Recommended Changes to Board Policies
- 15.3 Request Approval of Certification of Signatures for 2014-2015
- 15.4 Request Approval of Appointment of Authorized Agent for 2014 – 2015

REPORT OUT OF CLOSED SESSION:

- 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
-One (1) Case – With 5-0 votes, the board accepted and approved staff's recommendation to settle case BC-517425, and accept the resignation of Employee #WU1632607.
- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
-One (1) Case - The board received information only. No direction given or action taken.

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- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Four (4) Classified Employees
 - EIN # TV0626055 – *With 5-0 votes, the board accepted and approved staff's recommendation to place employee under 8 days unpaid suspension.*
 - EIN# MZ4932814 – *With 5-0 votes, the board accepted and approved staff's recommendation to place employee under 10 days unpaid suspension.*
 - EIN # RU2431604 – *With 5-0 votes, the board accepted and approved staff's recommendation to place employee under 9 days unpaid suspension*
 - EIN# ZU1123190 – *With 5-0 votes, the board accepted and approved staff's recommendation to place employee under 45 days unpaid suspension.*
- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
- CSEA, LTA, and SEIU
 - Negotiator: Atty. Adrienne Konigar-Macklin
 - *The board received information only. No direction given or action taken.*

ANNOUNCEMENTS:

Ms. Renteria reminded everyone of the Alumni Conference on Saturday, January 10th from 8am to 12 noon. Workshops are catered to all high school students.

ITEMS FOR FUTURE AGENDA:

Ms. Gonzalez requested resolutions regarding Teen Dating and the Special Education event. She also requested update on health collaboratives.

Ms. Renteria requested community service to celebrate MLK event. She also asked for the Board Retreat dates. Mr. Morales agreed to the need to develop volunteerism among students. He said they should experience helping the needy and doing something for others, as this is a godly thing.

Mr. Hardie requested the creation of Student Council to hear students' thoughts and ideas. Mr. Morales added that the ASB be part of this council.

Mrs. Lopez requested administration to look into the budget and consider giving temporary employees permanent status. She also suggested that volunteer service be made a requirement for graduating seniors.

ADJOURNMENT

Mr. Hardie moved to adjourn the regular board meeting; Ms. Gonzalez seconded. The regular board meeting adjourned at 7:35 pm.

Respectfully Submitted,



Paul Gothold, Superintendent