



BOARD AGENDA

Regular Meeting
June 24, 2014



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

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, June 24, 2014
CLOSED SESSION: 5:00p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, June 24, 2014, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California Law.

A G E N D A

1. **CALL TO ORDER** Who: _____ Time: _____
2. **ROLL CALL** by Mr. Paul Gothold –Superintendent & Secretary to the Board
Ms. Briseida Gonzalez, MSW, President
Mr. Alfonso Morales, Esq., Vice-President
Mrs. Maria G. Lopez, Clerk
Ms. Alma-Delia Renteria, Member
Mr. Gary Hardie, Jr., Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel
3. **PUBLIC COMMENT/COMMUNICATIONS**
Please submit public comment forms prior to start of meeting at 5:00p.m. Per Board Policy #9323, Three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)
4. **GOVERNING BOARD – Recess to Closed Session**
 - 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- One (1) Case
 - 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
- Two (2) Cases
 - 4.3 Conference to Decide Whether a Closed Session is Authorized – Pursuant to GC 54956.9(d)(3)
 - 4.4 Conference for Initiation of Litigation – Pursuant to GC 54945.9(d)(4)
 - 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- One (1) Classified Employee
- Seven (7) Certificated Employees:
 - CY7366960
 - EW4847472
 - UA6369275
 - GG3164879
 - HW0535327
 - YM1139562
 - YQ3157086

BOARD OF EDUCATION

Briseida Gonzalez, MSW
President

Alfonso Morales, Esq.
Vice-President

Maria G. Lopez
Clerk

Alma-Delia Renteria
Member

Gary Hardie, Jr.
Member

Paul Gothold
Superintendent and Secretary to the Board

4.6 Public Employee Complaint

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

RECONVENE into OPEN SESSION

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

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

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

7. **FLAG SALUTE**

MISSION STATEMENT:

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

8. **GOVERNING BOARD**

Minutes Request Approval of Minutes for the Special Meeting of the Board of Education on June 3, 2014.

Motion: _____ Second: _____ Votes: _____

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

Motion: _____ Second: _____ Votes: _____

- 8.2 Request Approval to Adopt the 2014-15 Budget

Motion: _____ Second: _____ Votes: _____

9. **REPORTS**

▪ **Superintendent's Report**

- Board of Education & Superintendent's Scholarship
- Employee Recognition
 - Teacher of the Year
 - Retirees

▪ **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
TUESDAY, June 24, 2014**

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

- 11.13 Request Approval to Enter Into an Agreement with Mary Beth West Communications, LLC to Provide Web Services for the Advanced Placement/International Baccalaureate Programs Continuing to August 31, 2014
- 11.14 Request Approval to Enter Into an Agreement with Evaluation, Management, and Training Associates, Inc., to Provide Brief Intervention Training to Lynwood Unified School District Campus Safety Staff from June 14, 2014 - August 30, 2014
- 11.15 Request Approval to Enter Into Agreement with RICOH USA, Inc., to Provide a Document Management System to Lynwood Unified School District for the 2014-2015 School Year
- 11.16 Request Approval to Attend the Esri Education GIS Conference in San Diego, CA on July 12-15, 2014
- 11.17 Request Approval to Enter Into an Agreement with LRA Interpreters, Inc to Provide Interpretation and Translation Services for Individualized Education Program (IEP) from June 9, 2014 to June 30, 2015
- 11.18 Request Approval to Renew Agreement with Jerry Harvey to Provide Supportive Services for Students, Staff and Parents for the 2014-2015 School Year
- 11.19 Request Approval to Enter into an Agreement with Hobsons to Provide a Naviance Program for Lynwood Unified School District Secondary Students from June 25, 2014 to June 24, 2017
- 11.20 Request Approval to Renew Agreement with DecisionInsite, LLC, to Provide Demographic Services from July 1, 2014 to June 30, 2015

12. HUMAN RESOURCES – CERTIFICATED

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

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-18: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of Resolution Nos. 13-14/42 Through 13-14/67 to Recognize and Honor the 2013-2014 Classified Employee Retirees of the Lynwood Unified School District
- 13.3 Request Approval of Memorandum of Understanding between the Lynwood Unified School District and Service Employees International Union, Local 99 (SEIU) dated June 5, 2014
- 13.4 Notification of the District to the Los Angeles County Department of Education of its Recommendation for Concurrence, Neutrality, or Rejection of the Personnel Commission Budget for the 2014-2015 Fiscal Year

- 13.5 Request Approval for the Mileage Stipend for Classified Employees (CSEA) Who Are Required to Travel During the Work Shift, Initiating November 26, 2013
- 13.6 Request Approval to Enter into Contract with Kennedy Court Reporters, Inc. for Transcription Services for the 2014-2015 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 12, 2014 through June 6, 2014
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #10
- 14.4 Request Approval of Record of Collection Report #10
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval of Resolution No. 13-14/75, Temporary Inter-Fund Cash Borrowing in 2014-15 School Year
- 14.7 Request Approval of Resolution No. 13-14/76, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
- 14.8 Request Approval to Make Inter-Fund Cash Transfers for 2014-15 School Year
- 14.9 Request Approval of the Notice of Completion of the Asphalt Repairs Project at Lindbergh Elementary School
- 14.10 Request Approval of the Notice of Completion of the Asphalt Repairs Project at Will Rogers Elementary School
- 14.11 Request Approval of the Notice of Completion of the Roof Replacement Project at Hosler Middle School
- 14.12 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority in 2014-15
- 14.13 Request Approval to Renew the Property and Liability Claim Administration Services Agreement with Keenan & Associates in 2014-15
- 14.14 Request Approval to Enter a Licensing Agreement with School Dude for the Usage of an Online Web Based Work Order System
- 14.15 Request Board Approval of Resolution 13-14/77, Usage of Proposition 30, Education Protection Account (EPA) Funding
- 14.16 Request Approval for Disposal of Obsolete Materials and Equipment as Surplus Property and Dispose of in Accordance with California Education Code 17540 through 17555
- 14.17 Request Approval to Purchase Workers Compensation Excess Liability Insurance for 2014-15 Via Marsh Risk & Insurance
- 14.18 Request Approval to Award the Low Voltage Electrical Work in Conjunction with the Abbott Elementary School Administration Building Reconstruction Project to HEC Engineers & Contractors

- 14.19 Request Adoption of Resolution 13-14/78- A Resolution of the Board of Education of the Lynwood Unified School District Approving the Forms of Preliminary Official Statements and Purchase Contracts Prepared in Connection with the Issuance of General Obligation Bonds and Bond Anticipation Notes of the District
- 14.20 Request Adoption of Resolution 13-14/79- A Resolution Requesting the Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of Lynwood Unified School District Expected to be Sold during Fiscal Year 2014-15, and Authorizing Necessary Actions in Connection Therewith

15. ADMINISTRATION

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

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

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

18. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold, Superintendent

GOVERNING BOARD

Minutes Attached at the Back

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

**TO: Paul Gothold
Superintendent**

BOARD MEETING DATE: June 24, 2014

**FROM: Gudiel Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ADOPT THE LOCAL CONTROL
ACCOUNTABILITY PLAN (LCAP) FOR THE 2014-2017
SCHOOL YEARS**

BACKGROUND INFORMATION:

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP) beginning on July 1, 2014, using a template that was adopted in January 2014 by the California State Board of Education (SBE). The LCAP is required to identify goals and measure progress for student subgroups across eight state priority areas (basic services, pupil achievement, common core implementation, course access, other student outcomes, pupil engagement, school climate, and parental involvement).

Lynwood Unified School District's LCAP was developed in consultation with teachers, principals, administrators, other school personnel, local bargaining units, parents and students through a collaborative process. The LCAP includes the vision and mission of the Lynwood Unified School District which is to prepare every student for success in college and career as a responsible citizen in a global society by guaranteeing equity and access to meaningful learning activities relevant to the 21st Century. The LCAP embodies the Strategic Plan, also referred to as the Achieving Greatness Initiative: College and Career Readiness for All Students, Local Educational Agency (LEA) Plan, and Title III Plan. The LCAP includes proposed (1) actions, services and expenditures for all students and subgroups and (2) additional actions and services for "unduplicated pupils" including low-income students, English learners, foster youth and redesignated English learners.

As required by law, the LCAP was reviewed by two advisory committees, District Advisory Council (DAC) and the District English Learner Advisory Council (DELAC). The LCAP was presented in a public hearing on June 3, 2014. The plan was published on the district website and available for public review leading to the June 24, 2014 Board of Education meeting.

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

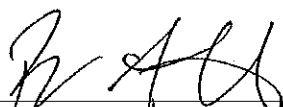
☐ No

\$
(Amount)
(Name of funding source and/or location)
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ADOPT 2014-15 BUDGET

BACKGROUND INFORMATION:

Pursuant to Education Code Section 42127, the governing board of a school district shall adopt the budget on or before July 1st each year. The budget presented is prepared in accordance with E.C. Section 42126.

☐ 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)

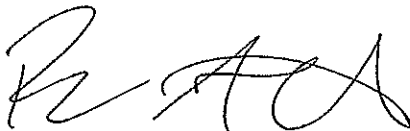
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

CONSENT

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

 **SCHOOL/DEPARTMENT: Educational Services**

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH CATAPULT LEARNING TO PROVIDE SUMMER PROFESSIONAL DEVELOPMENT SERVICES TO ENGLISH/LANGUAGE ARTS AND SCIENCE/SOCIAL STUDIES TEACHERS FROM JULY 1, 2014 TO AUGUST 21, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Catapult Learning to provide Summer Professional Development services to approximately 250 secondary English/Language Arts and Science/Social Studies teachers from July 1, 2014 to August 21, 2014.

Catapult will guide teachers in developing unit lesson plans based on the common core literacy and common core content standards with an emphasis on writing.

Workshops promote teacher practices that foster active professional learning communities and sustainable leadership and will provide teachers with the background knowledge and strategies so they can develop unit plans and lessons that help students think critically about text and communicate effectively through writing.

Teachers will be guided and supported in planning with the end in mind as the workshops highlight ways in which unit planning supports the instructional shifts demanded by the new standards practice. In addition, teachers will utilize their learning by collaborating on a unit and lesson plan that follow the model and incorporate standards, essential questions, defined outcomes and assessments, clearly written objectives and rigorous activities that engage students in deep learning.

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

Plan 1, Action Step 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:

74015-0001

\$47,940.00

(Amount)

Title II

(Name of funding source and/or location)

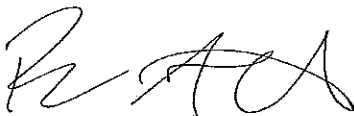
01.0-40350.0-00000-21400-5850-74000000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

Agenda Report 11.1
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH MAXIM STAFFING SOLUTION, AN OUTSIDE AGENCY, TO PROVIDE SUBSTITUTE COVERAGE FOR LYNWOOD UNIFIED NURSE AS NEEDED FROM JULY 1, 2014 –JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into a month to month agreement with Maxim Staffing Solution to provide health services to students in the Lynwood Unified School District. The nurse will be used as needed for a Lynwood student attending Junior Blind of America, not to exceed seven (7) hours per day.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0363

Not to exceed
\$1,500.00 per week
(Amount)

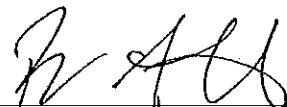
Special Education
(Name of funding source and/or location)

01.0-65000.0-50010-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH NON-PUBLIC SCHOOLS PROVIDING SERVICES TO STUDENTS WITH SPECIFIC ACADEMIC AND BEHAVIORAL NEEDS FROM JULY 1, 2014 TO JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with the following non-public schools: Devereux Texas Treatment Network, Carousel, Junior Blind of America, Personal Coaching System, Rossier Park, and Speech & Language Development Center to provide services with specific academic and behavioral needs from July 1, 2014 to June 30, 2015.

Carousel (2 Students)	\$150,000
Devereux Texas Treatment Network (1 Student) (includes Room and Board, Travel Expenses for Student & Parent Visitations, Etc).	\$165,000
Junior Blind of America (2 Students)	\$ 90,000
Personal Coaching System (5 Students)	\$250,000
Rossier Park (13 Students)	\$420,000
Speech & Language Development Center (3 Students)	\$125,000

☒ **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:

74114-0362

\$1,200,000.00
(Amount)

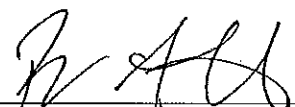
Special Education
(Name of funding source and/or location)

010.65000.0.50010.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR JOURNALISM ADVISERS AND STUDENTS
TO PARTICIPATE IN THE NEWSPAPER2 AT THE BEACH 2014 TRAINING
HOSTED BY CAL STATE LONG BEACH ON AUGUST 4 - 7, 2014**

BACKGROUND INFORMATION:

The administration requests approval for Journalism Advisers and students to participate in the Newspaper2 at the Beach training hosted by Cal State Long Beach on August 4 - 7, 2014.

Newspaper2 is an outreach organization that provides scholastic journalism training in several areas for high school and middle school staff and advisers. High school summer journalism workshops are a great way for students — and advisers — to develop their media skills, as well, as for leadership development for editors, advisers, and staff. Cutting edge workshops held on August 4th – 7th will be provided by experienced former high school advisers, college professors, and professionals.

Participants:

Lynwood High School – Adviser: Deborah Garcia-Araujo
Students: Vanessa Duran and Cynthia Cuevas

Firebaugh High School – Adviser: Shau Giaffoglione
Students: Steve Zavala and Brenda Magadan

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:

73915-0001

\$3,500.00
(Amount)

Unrestricted Funds

(Name of funding source and/or location)

01.0-00000.0-00000-21000-5220-7490000
(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent
06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE NAVIANCE SUMMER INSTITUTE
IN PALM SPRINGS, CA ON JULY 15 - 17, 2014

BACKGROUND INFORMATION:

The administration requests approval to attend the Naviance Summer Institute in Palm Springs, CA on July 15 - 17, 2014.

Naviance Summer Institute provides the opportunity to gather as a team to set goals and objectives for the implementation of Naviance the upcoming school year. Participants will learn valuable best practices in pre-conference courses, general sessions, and throughout the conference to use and implement the Naviance platform.

Participants: Dr. Yesenia Fernandez, Larry Reed, David Ramirez, Melissa Walker, and Hector Preciado

Cost includes hotel accommodations, meals and travel expenses.

Strategy VI: We will enhance and expand career pathways, internship opportunities and partnership with business and high education.
Plan 2, Action Step 4

☐ 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

73915-0006

\$3,150.00
(Amount)

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

01.0-00000.0-00000-21400-5220-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO SUBMIT THE 2014-2015 PROGRAM SELF-EVALUATION ANNUAL REPORT FOR CALIFORNIA STATE PRESCHOOL PROGRAM TO CALIFORNIA DEPARTMENT OF EDUCATION

BACKGROUND INFORMATION:

The administration requests approval to submit the 2014-2015 Program Self-Evaluation Annual Report for California State Preschool Program to California Department of Education.

The Program Self Evaluation (PSE) is intended to focus on the educational content of the Desired Results System to inform teaching and program planning, which results in increased educational benefits for our young children. Educational goals for children are based on the Desired Results Developmental Profile (DRDP) Summary of Findings data, and will help identify program strengths and areas needing improvement, thereby, establishing program goals for the coming year.

This comprehensive report contains data from three major instruments: (1) DRDP Summary of Findings, (2) ECERS (Early Childhood Environmental Rating Scale) and (3) Parent Surveys. Each of the above mentioned instruments was completed twice in the 2013-2014 school year. The first evaluation took place in November 2013, and the second in May 2014. The staff was involved in the PSE process and was made aware of the results from these processes. Meetings were held with staff and parents to discuss, evaluate and plan activities to meet the DRDP system requirements. In addition, parents were trained to use the DRDP observation forms to observe their children at home.

The CDE requires board approval of this document.

☒ **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)

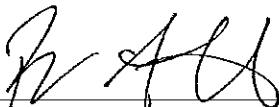
No Cost to the District
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

06-24-2014

Agenda Report 11.6
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *PC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH COLLEGE BOARD TO PROVIDE TRAINING FOR PRE-AP SCIENCE AND ENGLISH TEACHERS BETWEEN AUGUST 1, 2014 AND AUGUST 20, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with College Board to provide training for Pre-AP Science and English teachers between August 1, 2014 and August 20, 2014.

The Advanced Placement Incentive Grant provides funding for use to create workshops for teachers that will provide connections of the AP program to the college admissions process. These workshops will train teachers about the Pre-AP program and the instructional planning for Pre-AP Science and Pre-AP English.

Pre-AP Strategies: Pre-AP English

This workshop is designed to provide teachers with ideas, strategies and instructional methods that are used in the Pre-AP English course. Teachers will acquire the tools necessary to develop and strengthen their instructional plan for their Pre-AP courses.

Pre-AP Strategies: Pre-AP Science

This workshop is designed to provide teachers with ideas, strategies and instructional methods that are used in the Pre-AP Science (Bio, Chem) course. Teachers will acquire the tools necessary to develop and strengthen their instructional plan for their Pre-AP courses.

The workshop is part of the Advanced Placement Incentive Grant workplan for teachers, counselors and administrators. Approximately 25 teachers will attend each of the two workshops.

STRATEGY V: We will develop and implement a system that assists students in setting and achieving personal college and career goals.
Plan 1, Action step 4

☒ **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:

73915-0002

\$8,800.00
(Amount)

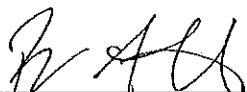
Advanced Placement Incentive Grant
(Name of funding source and/or location)

01.0-58106.0-00000-21400-5850-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *pe*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL OF MEMORANDUM OF UNDERSTANDING
BETWEEN COACHING CORPS AND LYNWOOD UNIFIED SCHOOL
DISTRICT FOR THE 2014-15 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval of Memorandum of Understanding between Coaching Corps and Lynwood Unified School District to support the Lynwood Enrichment Afterschool Program (LEAP) in developing recreational sports leagues in the afterschool program for the 2014-15 school year.

There is currently a lack of training for afterschool program staff to organize and coach recreational sports teams that provide team skills and improve social and physical outcomes for kids. Coaching Corps works to recruit and train LEAP staff and volunteer coaches who wish to gain leadership skills and mentor youth through coaching athletics. Coaching Corps not only recruits volunteers and provides training to all afterschool staff, but also provides curriculum and activity guides as well as implementation plans at no cost to the afterschool program.

☐ **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)

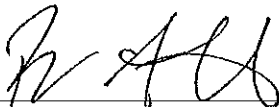
No Cost to the District
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

6-24-2014

Agenda Report 11.8
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH INVO
HEALTHCARE ASSOCIATES TO PROVIDE A PHYSICAL THERAPIST
FROM JULY 1, 2014 TO JUNE 30, 2015**

BACKGROUND INFORMATION:

The administration requests approval to enter into a month to month agreement with INVO Healthcare Associates to provide a Physical Therapist (PT) from July 1, 2014 to June 30, 2015.

The Physical Therapist will provide mandated physical therapy services to special education students, per their Individualized Education Program (IEP) and support compliance with physical therapy assessment timelines, ongoing assessments and screening referrals.

Based on the current caseload, up to 20 student driven hours per month are needed for physical therapy service, which include direct service delivery, case management, assessments, and screenings.

The Physical Therapist (PT) will be scheduled for up to 2 days weekly, 6 hours each day with an hourly rate of \$78.00. This agreement is to ensure Lynwood Unified School District is compliant with Physical Therapy services and timelines. The agreement may be terminated with a 60 day notice.

☒ **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:

74115-0015

\$40,248.00
(Amount)

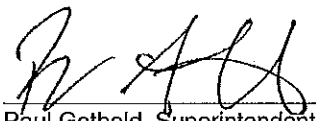
Special Education
(Name of funding source and/or location)

01.0-33100.0-57700-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR MAINTENANCE AND SUPPORT AGREEMENT
FOR THE STUDENT INFORMATION SYSTEM-AERIES FOR THE 2014-2015
SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval for maintenance and support agreement for the student information system – Aeries for the 2014-2015 school year.

The annual maintenance and support agreement for K-12 and District Office includes telephone support, regular program updates, and enhancements to continue to be compliant with California Department of Education and Federal reporting requirements.

☒ **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:

76215-0005

\$18,700.00
(Amount)

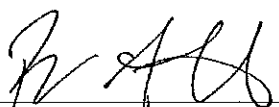
Research and Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5630-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW SERVICES WITH BLACKBOARD
CONNECT TO PROVIDE SCHOOL-TO-HOME AND EMERGENCY
NOTIFICATION SERVICES FOR THE 2014-2015 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew services with Blackboard Connect to improve parent outreach communication for the 2014-2015 school year.

Blackboard Connect offers comprehensive, K-12 focused school-to-home notification, with custom tailored messages to improve school to home communication in English and Spanish.

Blackboard Connect is part of the District's focus on improving home-school communication and increasing parent involvement.

☒ **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:

74414-0093

\$37,609.95
(Amount)

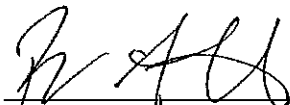
Research and Evaluation
(Name of funding source and/or location)

01.0.30100.0.0000.21000.5850.744000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE ONLINE ASSESSMENT REPORTING
SYSTEM INSPECT LICENSE FROM RED SCHOOLHOUSE FOR ALL
SCHOOLS AND DISTRICT OFFICE FROM JULY 1, 2014 TO JUNE 30, 2015**

BACKGROUND INFORMATION:

The administration requests approval to purchase Online Assessment Reporting System (OARS) Inspect License from Red Schoolhouse to support student achievement through ongoing evaluation from July 1, 2014 to June 30, 2015.

Inspect license will assist sites with collecting, reporting, and analyzing common assessment data, as well as, other State Data.

☒ **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:

76215-0004

\$61,125.00
(Amount)

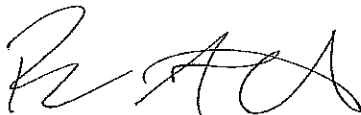
Research and Evaluation
(Name of funding source and/or location)

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

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *pk*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH MARY BETH WEST COMMUNICATIONS, LLC TO PROVIDE WEB SERVICES FOR THE ADVANCED PLACEMENT/INTERNATIONAL BACCALAUREATE PROGRAMS CONTINUING TO AUGUST 31, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Mary Beth West Communications, LLC to provide web services for the Advanced Placement/International Baccalaureate (AP/IB) programs continuing to August 31, 2014.

Mary Beth West, LLC will assist the District in designing, web development, e-commerce, integration services and mobile platforms and social media to reach the goals established in the Advanced Placement program.

☐ **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:

73915-0003

\$3,500.00
(Amount)

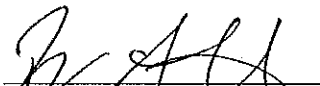
Advanced Placement Incentive Grant
(Name of funding source and/or location)

01.0-58106.0-00000-5850-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EVALUATION, MANAGEMENT, AND TRAINING ASSOCIATES, INC., TO
PROVIDE BRIEF INTERVENTION TRAINING TO LYNWOOD UNIFIED
SCHOOL DISTRICT CAMPUS SAFETY STAFF FROM JUNE 14, 2014-
AUGUST 30, 2014**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Evaluation, Management, and Training (EMT) Associates, Inc., to provide Brief Intervention (BI) training to Lynwood Unified School District Campus Safety staff from June 14, 2014-August 30, 2014.

Brief Intervention (BI) is an approach for substance abusing adolescents designed by the Center for Applied Research Solution (CARS) for staff working in education, counselors, and youth-service professions. BI is a counseling type intervention consisting of 2-4 sessions for students who are experiencing problems with drug abuse, have low levels of dependence, have a short history of drug abuse, have stable backgrounds, and are unsure or ambivalent about changing their drug use. The purpose of BI is to provide a forum for students to talk about their drug use, give accurate information about their drug of choice, support the person in identifying drug use related issues that impact their health, lifestyle and relationships, empower the person to set goals and make informed choices relating to their drug use, and assist the person in accessing other services.

Mr. Freeman from EMT will train staff to help them better respond to students who have expressed or displayed a short history of drug use. Training includes all materials.

☐ **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:

43115-0002

\$3,000.00
(Amount)

Safety School Grant (S3)

(Name of funding source and/or location)

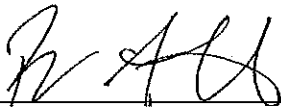
01.0-37250.0-00000-83000-5850-4310000

(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: June 24, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH RICOH USA, INC., TO PROVIDE A DOCUMENT MANAGEMENT SYSTEM TO LYNWOOD UNIFIED SCHOOL DISTRICT FOR THE 2014-2015 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with RICOH USA Inc., to provide a Document Management System (DocumentMall) to Lynwood Unified School District (LUSD) for the 2014-2015 school year.

The DocumentMall system will allow LUSD to build an infrastructure that allows users to share files and increase accessibility of documents and files to employees and the public. DocumentMall makes it easy for employees and the public to access documents from multiple devices, including PCs, iPhones, and iPads. The applications run on a cloud-based document management system that provides a simple solution for sharing and distributing documents to applications that address complex issues, while maintaining document security, and required regulatory compliance.

RICOH USA, Inc., will install, set up, and configure the DocumentMall. Staff will be trained and will receive support.

Cost breakdown is as follows:

Annual fee: \$2,393

One time fee: \$1,977

Installation & training: \$30,682

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74915-0010

\$35,052.00
(Amount)

Unrestricted Funds

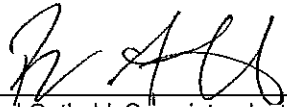
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ESRI EDUCATION GIS
CONFERENCE IN SAN DIEGO, CA ON JULY 12 - 15, 2014

BACKGROUND INFORMATION:

The administration requests approval to attend the Esri Education GIS Conference in San Diego, CA on July 12 - 15, 2014.

Esri is a Geographic Information System (GIS) software application that is used in numerous industries. The GIS industry is expanding rapidly and is in need of future software developers and engineers. Today, more and more schools are including GIS in their curricula to help their students gain valuable background knowledge, expand project based learning, and help students gain the global skills that industries are seeking for the 21st Century.

The conference will help district and site administrators better understand the numerous platforms being developed for educational purposes, as well as to learn from current researchers and practitioners to support its implementation in the classroom.

Participants: Gudiel R. Crosthwaite, Assistant Superintendent
Maribel Martinez, Principal, Vista High

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

STRATEGY I: We will provide the professional development and support necessary to ensure all staff set high expectations, use effective instruction and assessment data to improve student achievement. Plan 1, Action Step 9b

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74915-0012

\$3,000.00
(Amount)

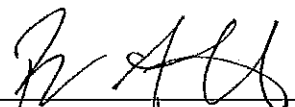
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5200-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *re*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LRA INTERPRETERS, INC TO PROVIDE INTERPRETATION AND TRANSLATION SERVICES FOR INDIVIDUALIZED EDUCATION PROGRAM (IEP) FROM JUNE 9, 2014 TO JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with LRA Interpreters, Inc to provide interpreting/translating services by trained interpreters/translators in languages other than Spanish from June 9, 2014 to June 30, 2015.

The interpreter/translator will provide interpretation/translation services to ensure that parents/students understand special education evaluations and Individualized Education Programs (IEPs). The Special Education Department provides an interpreter/translator for Spanish only, but there is a current need for interpretation/translation services for other languages (ie: Thai, ASL) in order to maintain IEP compliance.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 13-14 & 14-15 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0404
74115-0010

\$5,000.00
(Amount)

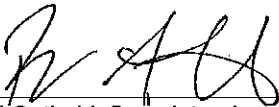
Special Education
(Name of funding source and/or location)

01.0-33100.0-57700.11900-5810-741000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH JERRY HARVEY
TO PROVIDE SUPPORTIVE SERVICES FOR STUDENTS, STAFF AND
PARENTS FOR THE 2014-2015 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Jerry Harvey, Academic Success Advisor, to provide supportive services for students, staff, and parents for the 2014-2015 school year.

Mr. Harvey's objectives are to improve the academic achievement of students in the Lynwood Unified School District and to enable more students to qualify for admission to the college of their choice. In addition to working with students and their parents, he will consult with faculty and staff to strengthen educational experiences and increase educational opportunities in the District's K-12 program. Mr. Harvey is able to translate his knowledge of pedagogical theory into practical suggestions for the classroom.

Mr. Harvey knows the community and offers Lynwood students a unique perspective on education at the high school and college level. In his travels as an admissions officer and consultant, he has visited over three hundred high schools in eighteen states and over one hundred colleges in thirty-three states. Since he has been employed by the Lynwood Unified School District, students counseled by Mr. Harvey have been admitted to high prestigious universities.

☒ **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:

73915-0007

\$60,000.00
(Amount)

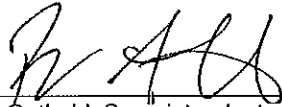
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-11100-10000-5810-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
HOBSONS TO PROVIDE A NAVIANCE PROGRAM FOR LYNWOOD
UNIFIED SCHOOL DISTRICT SECONDARY STUDENTS FROM JUNE 25,
2014 TO JUNE 24, 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Hobsons to provide a naviance program for Lynwood Unified School District secondary students from June 25, 2014 to June 24, 2017.

Naviance is a college and career readiness platform that helps connect academic achievement to post-secondary goals. Its comprehensive college and career planning solutions optimize student success, enhance school counselor productivity, and track results for school and district administrators.

Naviance enables schools and districts to create personalized success plans for each of their students, and aligns to many state mandates for individual learning plans. The platform allows students to collaborate with educators to set personal goals and tasks, search for colleges, and explore careers based on personal skills and interests.

Breakdown cost by year:

Year 1 = \$81,263

Year 2 = \$66,928

Year 3 = \$61,928

Strategy V: We will develop and implement a system that assists students in setting and achieving personal college and career goals.

Plan 1, Action Step 4

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2014-2017 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

73915-0004

\$210,119.00

(Amount)

Unrestricted Funds

(Name of funding source and/or location)

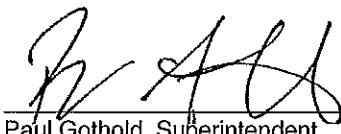
01.0-00000.0-00000-21000-5850-7390000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Gudiel R. Crosthwaite *He*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH DECISIONINSITE, LLC, TO PROVIDE DEMOGRAPHIC SERVICES FROM JULY 1, 2014 TO JUNE 30, 2015

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with DecisionInsite, LLC, to provide demographic services from July 1, 2014 to June 30, 2015.

DecisionInsite helps school leaders better understand how enrollment affects their district. DecisionInsite provides "Enrollment Analytics" solutions to help districts plan for and adapt to changing enrollment patterns in order to help school leaders make informed, data-driven decisions and recommendations.

DecisionInsite supports our AERIES Student Information System, and helps ensure that our geographical data and residential school placement for students is up to date and accessible. DecisionInsite also provides parents online access to our school locator. Additionally, the contract will support the development of master schedules at our 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:

Not to exceed
\$2000/month
(Amount)

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

01.0-00000.0-00000-77000-5850-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
13-14-18 PERSONNEL ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 13-14-18, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 and 2014-2015 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$ varies

(Amount)

Multiple resources in relation to employment action

(Name of funding source and/or location)

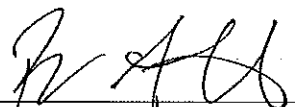
various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

06-24-2014

Agenda Report 12.1
Page 1 of 17

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of employment for the following temporary teacher pursuant to Education Code §44909 for the 2014-2015 school year from July 1, 2014 through June 5, 2015 funded through general funds.

	NAME	SUBJECT	SITE	GROUP/STEP
1	Nieto, Yesenia	Multiple Subjects	Rosa Parks Elementary	Group 6, Step 2

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Baber, Angela	Teacher	Pathway	05/23/14 – 07/08/14
2	Brown, Jasmine	Teacher	Chavez Middle School	04/21/14 – 05/21/14 (Amended Dates)
3	Cottrell-Huskey, Taren	Teacher	Hosler Middle School	05/24/14 – 05/29/14
4	Eyambe, Tim	Teacher	Hosler Middle School	05/29/14 – 06/18/14
5	Gonzalez, Sarah	Asst. Principal	Firebaugh High School	07/01/14 – 06/30/15
6	Guevara-Cervantes, Carmen	Teacher	Roosevelt Elementary	05/14/14 – 06/13/14
7	Macias, Enrique	Administrator	Student Services	06/09/14 – 06/13/14
8	McGuire, Scott	Principal	Abbott Elementary	07/01/14 – 06/30/15
9	Pasqualetto, Joseph	Teacher	Hosler Middle School	05/30/14 – 06/13/14
10	Rutledge, Judy	Teacher	Lynwood Middle School	05/29/14 – 06/30/14
11	Sedrak, Nehad	Preschool Teacher/ Supervisor	Rosa Parks Elementary	06/12/14 – 06/24/14
12	Senozan, Diane	Teacher	Lynwood High School	06/04/14 – 06/13/14
13	Sy, Cherie	Teacher	Lynwood High School	04/22/14 – 07/28/14
14	Velasquez, Colleen	Teacher	Lynwood High School	05/29/14 – 05/30/14

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	David, Colleen	Teacher	Lindbergh Elementary	Resignation	06/13/14
2	Fowler, Loretta	Teacher	Lynwood High School	Retirement	06/13/14
3	Holtz, Ayako	Teacher	Wilson Elementary	39 Month Rehire	06/13/14
4	Wright, Will	Substitute Teacher	District Wide	Retirement	05/29/14

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

	NAME	POSITION	SITE	HONORARIUM
1	Abernathy, Rob	Dept. Chairperson-Special Education	Firebaugh High School	3.5%
2	Brown, Gerald	Dept. Chairperson-Special Education	Firebaugh High School	3.5%

Request approval of extra duty hours for the employees from Firebaugh High School from April 1, 2014 – June 7, 2014 to effectively accomplish activities outlined in the Advanced Placement Incentives Grant and to conduct International Baccalaureate (IB) and Advanced Placement (AP) test preparation workshops for students. The grant is intended to increase the academic achievement of IB and AP students in classes and examinations. The employee will be compensated up to 20 hours at the contractual hourly rate from Advanced Placement Incentives Grant funds 01.0-58106.0-11100-10000-1130-7420000. This item was previously approved but is resubmitted to add names of participants.

1	Alfaro, Claudia	3	Comparan, Sergio
2	Araujo Garcia, Debora	4	Tran, Lisa

Request approval of extra duty hours for the certificated employees listed below who will serve as Peer Assistance and Review Program (PAR) panel members during the 2014/2015 school year as prescribed by the collective bargaining agreement. Each panel member will be compensated up to 23 hours at the contractual hourly rate from general funds 01.0-00000.0-00000-74000-1930-7520000.

1	Lawrence, Pauline	2	Jones, Fannie	3	Toledo, Claudio
---	-------------------	---	---------------	---	-----------------

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

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

	NAME	DATE	ACTIVITY	HOURS	FUNDING ACCOUNT
1	Castillo, Claudia	08/11/14-08/20/14	Reviewing student data, planning for beginning of the school year activities and reviewing systems and processes to be put in place for the upcoming school year	40	01.0-07090.0-00000-27000-1930-1120000
2	Lopez-Garcia, Laura	08/11/14-08/20/14	Review student placement, examine student data and prepare/plan grade level curriculum professional development	40	01.0-30100.0-00000-27000-1930-1040000
3	LaMorena, Maristella	06/24/14-08/20/14	Develop and improve instructional strategies, student plans, and procedures for data analysis for student achievement and prepare and organize resources.	40	01.0-30100.0-00000-27000-1930-1010000
4	Perez, Ciria	06/23/14-08/20/14	Support administration during student orientation, examine student data and identify next steps for student achievement	40	01.0-30100.0-00000-27000-1930-3230000
5	Murrieta, Connie	06/25/14-08/20/14	Develop and improve instructional strategies, student plans, and procedures for data analysis for student achievement	40	01.0-30100.0-00000-27000-1930-1050000
6	Magee, Trionne	06/24/14-08/20/14	Utilize assessment data and Common Core Standards material to design instructional plans and lessons for student subgroups to increase academic achievement	40	01.0-30100.0-00000-27000-1930-1130000
7	Munoz, Jasmine	06/24/14-08/20/14	Utilize assessment data and Common Cores Standards materials to design instructional plans and lessons for student subgroups to increase academic achievement	40	01.0-30100.0-00000-27000-1930-1130000
8	Rubio, Yara	07/01/14-07/08/14	To review student placement, prepare ELA and Math centers, plan parent workshops and professional development for staff	40	01.0-30100.0-00000-27000-1930-1090000
9	Cano, Kevin	6/24/14-08/20/14	Assist administration to examine student achievement data to plan next steps for increasing student achievement	40	01.0-30100.0-00000-27000-1930-1030000
10	Ceron, Paul	6/25/14-08/20/14	Plan curriculum and professional development activities. Provide computer classes for parents during the summer	40	01.0-30100.0-00000-27000-1930-1110000
11	Rollice, Mark	08/14/14-08/20/14	Prepare and plan grade level curriculum, examine student data to examine nest steps. Plan and facilitate teacher professional development	40	01.0-30100.0-00000-27000-1930-1060000

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

CONTINUED					
12	Montes, Jose	08/18/14-08/20/14	Prepare student plans, professional development and procedures for data analysis	40	01.0-70900.0-00000-27000-1930-3220000
13	Mireles, Gilbert	06/24/14-08/20/14	Examine student achievement data to plan next steps for increasing student achievement	40	01.0-30100.0-00000-27000-1930-3210000
14	Ramirez, David	06/24/14-08/20/14	Provide support during orientation, revise the program evaluation and assist with master schedule	40	01.0-30100.0-00000-27000-1930-4320000
15	Smith, Bambi	06/24/14-08/20/14	Provide support during orientation, revise the program evaluation and assist	40	01.0-30100.0-00000-27000-1930-4320000
16	Duong, Huynh	06/24/14-08/20/14	Plan parent workshops and professional development for teachers. Assist with data analysis	40	01.0-30100.0-00000-27000-1930-4310000

Request approval of extra duty hours for Jodeen Baker, teacher at Lynwood Middle School, to participate in a series of in-service trainings of nutrition education sponsored by the Nutrition Education & Obesity Prevention Grant through the Los Angeles County Office of Education from April 1 – June 30, 2014. The employee will be compensated up to 2 hours per day at the contractual hourly rate from NEOP grant-Cafeteria funds 01.0-90278.4-11100-10000-1130-7800000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for the certificated employees listed below to meet as a committee to complete the English Language Arts Matrices and Assessments related to the Common Core Standards for the 2014-2015 school year. The employees will be compensated up to 6 hours at the contractual hourly rate from Common Core funds 01.0-74050.0-11100-10000-1130-7440000.

1	Acuna, Norma	14	Flores, Marlene	27	Matsuda, Kim
2	Barrientos, Kathy	15	Fombona, Candido	28	McFarland, Patricia
3	Bonilla, David	16	Franco, Marta	29	Munoz, Alexandra
4	Bordi, Massimo	17	Garcia, Aranzazu	30	Naranjo, Sandra
5	Breeze, Barbara	18	Gavin, Olga	31	Ortiz, Christina
6	Brenes, Marisol	19	Guevara-Cervantes, Carmen	32	Ozoemena, Nnenna
7	Cabrera, Anita	20	Gutierrez, Guadalupe	33	Perez, Diane
8	Cano, Kevin	21	Johnson, Chadron	34	Ramos, Eric
9	Castillo, Claudia	22	Johnson, Jane	35	Rajo, Maria
10	Dhunna, Anita	23	LaMorena, Maristella	36	Soto, Rita
11	Diaz, Debbie	24	Lawrence, Pauline	37	White, Monique
12	Dixon, Kelly	25	Legaspi, Norma		
13	Dullavin, Minerva	26	Lucha, Claudia		

Request approval of extra duty hours for Alex Hernandez to teach instrumental music to students in the afterschool program at Lynwood Middle School from March, 2014 to June, 2014. The employee will be compensated up to 45 hours at the contractual hourly rate from SIG funds 01.0-31800-11100-10000-1130-3210000.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2014 Secondary Teacher Institutes from July 18–August 20, 2014. Each workshop, divided by subject-matter, will consists of 20.5 hours of professional development. The employees will be compensated up to 6 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-00000-21400-1930-7390000.

1	Aceves, Maria	49	Gonzalez, Starlynn	97	Ortega, Tenishua
2	Agbogwu, Nkeonye	50	Gonzalez, Susana	98	Ortiz, Charlene
3	Aguilar, Luis	51	Gooden, Shomara	99	Oswell, Wendy
4	Akubuilu, Chukwudi	52	Guagenti, Lisa	100	Palma, Amber
5	Alvarado, Victor	53	Gutierrez, Gustavo	101	Park, John
6	Amador, Virginia	54	Gutierrez, Renan	102	Parkhill, Christina
7	Angulo, Wendy	55	Gutierrez, Rosa	103	Perez, Ciria
8	Arkangel, Brian	56	Hamamoto, Sammy	104	Perez, Maria
9	Azzam, Joseph	57	Haramis, Kimon	105	Pidd, James
10	Ball, Ingrid	58	Hekking, Cathy	106	Plaza, Lydia
11	Barbero, Khristine	59	Hernandez, Alex	107	Pompey, Alfred
12	Barroso, Juan	60	Hernandez, Jesus	108	Quintero-Lopez, Jorge
13	Beltran, Victoria	61	Hijar, Ariadne	109	Ramirez, David
14	Bennett, Danielle	62	Holland, Sean	110	Rascon, Cynthia
15	Blanchette, Sarah	63	Hurley, Iovanka	111	Reyes, Pedro
16	Bojorquez, Ambar	64	Ingram, Sheila	112	Reynolds, Marie
17	Brand, Adam	65	Jones, Fannie	113	Rojas, Martha
18	Brown, Jasmin	66	Kalu, Ndukwe	114	Roman, Ryan
19	Bun, Linda	67	Kaya, Shari	115	Ross-Hale, Tracye
20	Camateros, Kristiana	68	King, Janel	116	Rowles, Ann
21	Campos, Guadalupe	69	Le, Charlene	117	Sanchez, Araceli
22	Castellanos, Alfred	70	Leal, Norina	118	Sanchez, Monica
23	Chek, Sothy	71	Lee, Stephen	119	Sandoval, Luis
24	Comparan, Sergio	72	Lim, Picor	120	Sann, Visna
25	Corey, William	73	Long, Carmen	121	Savard, Amiee
26	Cunningham, Carolyn	74	Lopez, Yuvia	122	Sepulveda, Yadith
27	Daoudi, Mohammed	75	Lopez-Martinez, Alejandro	123	Sheibanifar, Zohereh
28	Davis, Tara	76	Madhi, Youness	124	Shepherd, Stellina
29	Duong, Huynh	77	Madison, Elzie	125	Shizumura, Steven
30	Duru, Mary	78	Marcy, Brooke	126	Simmons, Kathleen
31	Eichwald, Lawrence	79	Martin, Morgan	127	Smith, Bambi
32	Emmons, Eric	80	Mays, Jessica	128	Smith-Chambers, Shirley
33	Estrada, Kristine	81	McKie, Jaclyn	129	Solis, Veronica
34	Feeney, Sean	82	McNear, Phillip	130	Staine, Aretha
35	Flores, Dayrin	83	Meert, Steve	131	Stanbury, Nancy
36	Flores, Luis	84	Mejia, Richard	132	Suttle, Robin
37	Foltz, Cathryn	85	Mengesha, Alem	133	Symer, Kristin
38	Foltz, Thomas	86	Miller, Deola	134	Taire, Alexander
39	Forbes, Tanya	87	Miller, Patricia	135	Thomas, Kate
40	Galima, Maelanie	88	Miramontes, Brenda	136	Toledo, Claudio
41	Gallegos, Daniel	89	Mireles, Gilbert	137	Tran, Lisa
42	Garcia, Araceli	90	Mitchell, Kevin	138	Tucker, Vicky
43	Garcia, Margaret	91	Mogbo, Daniel	139	Turner, Vennieta
44	Garza, Anthony	92	Montes, Jose	140	Ude, John
45	Gentile, Kenneth	93	Nguyen, Han	141	Ume, Nkiruka
46	Gentry, Senru	94	Nguyen, Tuan	142	Usim, Ngozi
47	Godoy, Alberto	95	Noh, Esther	143	Valdovinos Ayoub, Arley
48	Gomez, Sebastian	96	Onyebalu, Harford	144	Vallejo, Raul

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

CONTINUED.

145	Vega, Jose L.	149	Vo, Charlene	153	Wiseman, Scott
146	Velasquez, Colleen	150	White, Elliott	154	Zuniga, Omar
147	Vidal, Alejandro	151	Williams, Arthur		
148	Virgen, Vitalia	152	Wilson, Jo Rene		

Request approval of extra duty hours from July 1 – August 15, 2014, for the certificated employees listed below to meet with industry leaders to build partnerships, plan and prepare opportunities for tours and internships. They will plan opportunities to engage and inform K-8 students in career activities and pathways. The employees will be compensated up to 20 hours at the contractual hourly rate from general funds 01.0-00000.0-00000-21000-1930-7490000.

1	Abdul-Jawad, Wed	6	Ghazarian, John	11	Powers, Norman
2	Andrews, Belinda	7	Green, Nicole	12	Robinson, Rachael
3	Banks, Estella	8	Holt-Carter, Bridgette	13	Smith, Deena
4	Bejarano, Melissa	9	Munguia, Christian	14	Ude, John
5	Conner, Rodney	10	Powell, Joseph		

Request approval of extra duty hours for the employees listed below to attend workshops on vertical teams in Pre-AP strategies in Math and English between May 28, 2014 and June 14, 2014. The advanced Placement Incentives Grant provides funding for use to create workshops for teachers that will provide Pre-AP strategies and help teachers learn how to implement these strategies in their classrooms. These workshops will inform teachers about how Pre-AP strategies can be used from middle school to high school and how to create instructional plans that prepare students for the rigors of the AP program. The employees will be compensated up to 7 hours per day at the contractual hourly rate from Advanced Placement Incentives Grant 01.0-58106.0-11100-10000-1130-7420000. This item was previously approved but is resubmitted to add names of participants.

1	Agbogwu, Nkeonye	4	Sanchez, Monica
2	Claustro, Alejandro	5	Smith-Chambers, Shirley
3	Miller, Deola		

Request approval of extra duty hours for the certificated employees listed below to perform duties during an AP/IB Summer Bridge Boot Camp from July 7 – July 29, 2014. The Advanced Placement Incentives Grant provides funding for school sites to create and implement a summer boot camp for students that will provide information, instructional strategies, and skill building to improve the environment in the AP/IB programs. The Summer Bridge program will allow the school sites to create an atmosphere that will foster a growth in the knowledge and understanding about the benefits of the AP/IB programs within the two high schools. The employees will be compensated up to 24 hours and the Coordinators of the program will be compensated up to 40 hours (due to added duties) at the contractual hourly rate from Advanced Placement Incentives Grant 01.0-58106.0-11100-10000-1130-7420000.

1	Alfaro, Claudia-Coordinator	7	Espinoza, Omar-Coordinator	13	Thomas, Kathleen
2	Araujo Garcia, Debora	8	Forbes, Tanya	14	Tran, Lisa
3	Barrera, Fernando	9	Galima, Maelanie	15	Vega, Luis
4	Bhattacharyary, Saswati	10	King, Jonathon	16	Velasquez, Colleen
5	Duong, Huynh	11	Martinez, Benjamin	17	Zuniga, Omar-Coordinator
6	Durazo, Martin	12	Rascon, Cynthia		

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)

Request approval of extra duty hours for the certificated employees listed below to attend the Newspapers2 Journalism Workshops from August 4 – 7, 2014 hosted by California State University, Long Beach. These workshops provide scholastic journalism training in several areas and are a great way to develop media skills and leadership development for editors, advisors, and staff. The employees will be compensated up to 24 hours at the contractual hourly rate from Secondary Education funds 01.0-00000.0-11100-10000-5220-7390000.

1	Araujo Garcia, Debora	2	Giaffoglione, Shaun
---	-----------------------	---	---------------------

Request approval of payment of extra duty hours for the certificated employees listed below who supported the expansion and development of the Project Lead the Way program and strengthened our pathway. The employees will be compensated 80 – 100 hours each at the contractual hourly rate from general funds 01.0-00000.0-00000-21000-1930-7490000.

1	Munguia, Christian	2	Smith, Deena	3	Ude, John
---	--------------------	---	--------------	---	-----------

Request approval of employment for the following probationary employee effective July 1, 2014, funded through general funds.

	NAME	POSITION	SITE	GROUP/STEP
1	Hunter, Lois	Teacher on Special Assignment, Performing Arts & Special Events	Education Center	Group 7, Step 10

Request approval of extra duty hours for the certificated employees listed below to provide instruction during Summer Bridge at Firebaugh High School or Lynwood High School from June 17 – July 10, 2014. Summer Bridge classes will assist incoming 9th grade students in obtaining the skills necessary to make a successful transition to high school. This will include a summer orientation experience and the opportunity to get a head start on their academic goals. Students will receive guidance on course selection, college and career planning, and graduation requirements. Summer Bridge is a credit-bearing program and will become part of the student's official transcript. The employees will be compensated up to 75 hours at the contractual hourly rate from Unrestricted funds 01.0-00000.0-11100-10000-1130-4310000. This item was previously approved but is resubmitted to add names of participants.

1	Alvarado, Victor	3	Smith, Deena
2	Lee, Rosanna	4	Staine, Aretha

Request approval of extra duty hours for the certificated employees listed below to provide instruction during Summer Bridge at Lynwood Middle School from June 16 – July 3, 2014. Summer Bridge is designed to challenge students intellectually and provide them with an early introduction to middle school. For 8th graders, students will be exposed to 8th grade ELA and Math content. Teachers will develop curriculum, mentor students, and deliver Bridge content over the summer. The employees will be compensated up to 4 hours per day at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1910-3210000.

1	Bun, Linda	4	Polk, Bridgette
2	Gomez, Delia	5	Rivero, Daniel
3	Flores, Dayrin	6	Valentine-Kalinowski, Christina

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

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the certificated employees listed below to teach summer school from June 16 – July 17, 2014. These employees will be paid at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-1130-4310000/4320000 for hours worked.

1	Agbogwu, Nkeonye	5	Garcia, Margaret	9	Perez, Luis
2	Bettran, Victoria	6	Giaffoglione, Shaun	10	Tah, Fred
3	Castellanos, Alfred	7	Gooden, Shomara	11	Vega, Jose
4	Galvan, Rebecca	8	Jackson, Charlan	12	Villanueva, Elias

Request approval of extra duty hours for the certificated employees listed below to teach summer school for the Pathway Independent Study Program from June 16 – July 17, 2014. The employees will be compensated at the contractual hourly rate from Student Services funds 01.0-00000.0-11100-10010-1130-7420000.

1	Foltz, Thomas	2	McGinis, William
---	---------------	---	------------------

Request approval of extra duty hours for the certificated employees listed below to teach from June 16 – July 17, 2014 for the Extended School Year session. These employees will be paid at the contractual hourly rate from Special Education funds 01.0-65000-57700-11100-1130-7410000 for hours worked.

1	Godoy, Kristen	2	Lung, Christy	3	Smith, Clayton
---	----------------	---	---------------	---	----------------

Request approval of extra duty hours for the certificated employees listed below to attend a summer school orientation on June 12, 2014. Staff will review Credit Recovery Curriculum, the Uniform Grading Policy, and expectations regarding ABI-attendance and grading. The employees will be compensated up to one hour at the contractual hourly rate from general funds 01.0-00000.0-11100-10010-1130-4310000/4320000.

1	Agbogwu, Nkeonye	19	Gonzalez, Starlynn	37	Parkhill, Christina
2	Arkangel, Brian	20	Gooden, Shomara	38	Perez, Luis
3	Azzam, Joseph	21	Gutierrez, Jimmy P.	39	Plaza, Lydia
4	Beltran, Victoria	22	Hamamoto, Sammy	40	Pompey, Alfred
5	Campos, Guadalupe	23	Jauregui, Beverly	41	Rascon, Cynthia
6	Castellanos, Alfred	24	Javellana, Jose	42	Tah, Fred
7	Chandler, Alike	25	Johnson, Russell	43	Taire, Alexander
8	Daoudi, Mohammed	26	Jones, Fannie	44	Thompson, James
9	Duru, Mary	27	Lizarraga, Hector	45	Tran, Lisa
10	Ebanks, Victor	28	Madison, Elzie	46	Tucker, Vicky
11	Espinoza, Omar	29	McNear, Phillip	47	Ude, John
12	Flores, Luis	30	Mengesha, Alem	48	Ugwu, Romanus
13	Galvan, Rebecca	31	Merilus, Brunel	49	Valle, Raquel
14	Garcia, Jason	32	Morales, Flavio	50	Vega, Jose
15	Garcia, Margaret	33	Nguyen, Han	51	Vega, Luis
16	Garza, Anthony	34	Okafor, Alex	52	Vidal, Alejandro
17	Gentile, Kenneth	35	Ortiz, Albert	53	Villanueva, Elias
18	Gentry, Senru	36	Park, John	54	White, Elliott

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School and Firebaugh High School who analyzed transcripts and various data and identified students for appropriate interventions to ensure A-G completion. The employees will be compensated up to 20 hours at the contractual hourly rate from general funds 01.0-00000.0-11100-10000-1130-7690000. This item was previously approved but is resubmitted to add names of participants.

1	Ortiz, Charlene	2	Shah, Kaytan
---	-----------------	---	--------------

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the certificated employees listed below from Lynwood Middle School to work with administration to examine student achievement data and plan next steps for increasing student achievement. From June 16 – August 30, 2014. The employees will be compensated up to 100 hours at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-3210000. This item was previously approved but is resubmitted to correct the funding account information and increase the number of work hours.

1	Gutierrez, Rosa	3	Mireles, Gilbert
2	Kaya, Shari	4	Ortega, Tenishua

Request approval of extra duty hours for Margaret Jackson to work from June 23 – June 27, 2014. Ms. Jackson will be developing curriculum and assessments for the Independent Studies Program. This curriculum will be implemented in the 2014-2015 school year. The employee will be compensated up to 6 hours per day at the contractual hourly rate from Student Services funds 01.0-00000.0-00000-21400-1130-7420000.

Request approval of extra duty hours for Lois Hunter from July 1 – July 31, 2014 to develop a master calendar of performing arts special events which have a District-wide impact for the upcoming 2014-2015 school year. The employee will be compensated up to 8 hours per day at the contractual hourly from LCAP funds 01.0-01900.0-11100-10000-1130-7490000.

Request approval of extra duty hours for the certificated employees listed below to attend the Teaching of Technology and the Common Core (T2C2) Training from July 28 – 31, 2014. Approval is requested for all Lynwood Community Adult School Teachers to receive training in Project Based Learning and Integrated Technology. The teachers will be compensated up to 20 hours per person and the trainers will be compensated up to 40 hours per person at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000. This item was previously approved but is resubmitted to add names of participants and correct the training dates.

1	Andrews, Belinda	11	Ferrell, Christopher	21	Reyes, Pedro
2	Banks, Estella – Trainer	12	Fragoso, Manuel	22	Robinson, Rachael
3	Bellinger, Shawn	13	Hernandez, Raymond	23	Taire, Alexander
4	Brown, Nina	14	Holt-Carter, Bridgette	24	Takade, Michael
5	Cabrales, Sylvia	15	Lawrence, Michele	25	Tores, Maria – Trainer
6	Castelo, Sandra	16	LeGarde, Karen	26	Torres, Daniel
7	Conner, Rodney	17	Leguizamon-Tunnel, Claudia – Trainer	27	Villanueva, Elias
8	Crutchfield, James	18	Lizarraga, Hector	28	Wade, Ethel
9	De La Torre, Susana	19	Lopez, Esperanza	29	Wilson, Victor
10	Ebo, Obiorah	20	Martin-Hernandez, Mercedes	30	Wiseman, Scott

Request approval of extra duty hours for the certificated employees listed below from Lynwood Community Adult School to provide the services listed below from June 16 – August 20, 2014. The employees will be compensated at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000. This item was previously approved but is resubmitted to increase work hours.

	NAME	ASSIGNMENTS	TOTAL HOURS
1	Fragoso, Manuel	Develop EL Civics Projects	NTE 100
2	Leguizamon-Tunnel, Claudia	Develop EL Civics Projects	NTE 100

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the employees listed below from June 16 – July 17, 2014 to serve as WASC Self-Study Coordinators at Firebaugh High School and Vista Continuation High School. They will establish a general calendar for the major self-study events and a more detailed timeline of specific committee meetings and tasks to be accomplished. They will also establish a process for ongoing communication with staff about the accreditation process and cycle of quality, prepare the self-study materials, and work with the Focus Group Leaders to type and edit the first draft of the self-study report. The employees will be compensated up to 140 hours at the contractual hourly rate from general funds 01.0-00000.0-00000-21400-1930-4320000/01.0-00000.0-00000-21400-1930-5350000.

1	Forbes, Tanya	2	Garcia, Araceli
---	---------------	---	-----------------

Request approval of extra duty hours for the certificated employees listed below to provide support to risk students finishing their final projects during June 2 – 11, 2014 and July 1 – 2, 2014. The employees will be compensated up to 10 hours each at the contractual hourly rate from EIA/SCE funds 01.0-70900.0-00000-21400-1930-4320000.

1	Bennett, Danielle	2	Deip, Phil
---	-------------------	---	------------

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

1	Abas, Josephine	6	Crutchfield, James	11	Hernandez, Lidia
2	Acuna, Norma	7	Davis, Cedric	12	Jackson, Latrice
3	Banford, Ellen	8	Graham, Kathleen	13	Johnson, Jane
4	Cocca, Yvette	9	Helmets, Susanna	14	Jones, Carolyn
5	Corrigan, Carol	10	Hernandez, Abigail	15	Lewis, Efrem

Request approval of extra duty hours for the Special Education teachers from Lynwood High School to participate in professional development from June 14 – August 31, 2014. The purpose of the professional development activity is to ensure that teachers continue to strengthen practice by working collaboratively as they prepare for the upcoming school year. Teachers will focus on the needs of students and learn to work together to problem solve in order to ensure all students achieve success. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-00000-1130-4310000.

1	Barbero, Kristine	5	Godoy, Alberto	9	Miller, Deola
2	Beltran, Victoria	6	Hijar, Ariadne	10	Staine, Aretha
3	Smith-Chambers, Shirley	7	Hurley, Iovanka	11	Wilson, Jo Rene
4	Estrada, Kristine	8	Lee, Rosanna		

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School to participate as part of the school Attendance Task Force from June 15 – August 30, 2015. Staff will revise Faculty Handbook page with updated attendance information, revisit forms currently used on campus, and train a group of leaders regarding attendance related issues to build capacity. The employees will be paid up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-00000-1130-4310000.

1	Cunningham, Carolyn	2	Galima, Maelanie	3	Munguia, Christian
---	---------------------	---	------------------	---	--------------------

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School to participate in planning and staff development activities from July 1 – August 15, 2014. Staff will calendar and prepare plans for college and career counseling, student/parent awareness meetings, workshops, test preparation and tours. The employees will be compensated up to 20 hours each at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10010-1130-4310000.

1	Higuera, Ana	3	Shah, Kaytan
2	Ramirez, Teresa	4	Walker, Melissa

Request approval of extra duty hours for Laura Lopez-Garcia to attend the Cognitive Guided Instruction & Common Core Institute for Beginners offered by UCLA Youth Mathematics Project from June 24 – June 27, 2014. Subsequent to the training, a planning session will be held to generate the lessons for the Summer Migrant Education Program. The employee will be compensated up to 10 hours per day at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-21400-1130-7450000. This item was previously approved but is resubmitted to add name of participant who is replacing a previously approved employee.

Request approval of extra duty hours for the Secondary Social Studies and Science Teachers to participate in meetings from August 2014 to November 2014, to better understand common core standards, update their subject-matter matrices, and create new benchmark assessments to align fully to common core standards and the new format for smarter balanced testing. The employees will be compensated up to 35 hours at the contractual hourly rate from Common Core funds 01.0-74050.0-11100-10000-1130-7440000.

1	Akubuilu, Chukwudi	20	Guagenti, Lisa	39	Nguyen, Tuan
2	Beltran, Victoria	21	Gutierrez, Gustavo	40	Onyuebalu, Harford
3	Bennett, Danielle	22	Hamamoto, Sammy	41	Oswell, Wendy
4	Brown, Jasmin	23	Hekking, Cathy	42	Palma, Amber
5	Comparan, Sergio	24	Ingram, Sheila	43	Pidd, James
6	Corey, William	25	Jones, Fannie	44	Plaza, Lydia
7	Cunningham, Carolyn	26	Lee, Stephen	45	Quintero-Lopez, Jorge
8	Davis, Tara	27	Lim, Picor	46	Ramirez, David
9	Duru, Mary	28	Madison, Elzie	47	Sanchez, Araceli
10	Feeney, Sean	29	Marcy, Brooke	48	Sandoval, Luis
11	Flores, Luis	30	Martin, Morgan	49	Sann, Visna
12	Foltz, Thomas	31	Mays, Jessica	50	Savard, Amiee
13	Galima, Maelanie	32	McKie, Jaclyn	51	Shizumura, Steven
14	Garcia, Araceli	33	McNear, Phillip	52	Velasquez, Colleen
15	Garcia, Margaret	34	Meert, Steven	53	Vo, Charlene
16	Garza, Anthony	35	Mengesha, Alem	54	Williams, Arthur
17	Gentile, Kenneth	36	Mireles, Gilbert	55	Wilson, Jo Rene
18	Gomez, Sebastian	37	Mogbo, Daniel	56	Wiseman, Scott
19	Gooden, Shomara	38	Nguyen, Han		

Request approval of extra duty hours for Melissa Bejarano to serve an adult school substitute teacher for Deena Smith, R.O.P. and Adult School Teacher, from June 23 – 26, 2014. The employee will be compensated up to 16 hours at the hourly rate from R.O.P. funds 01.0-96350.0-71100-10000-1130-7460000.

Request approval of extra duty hours for Scott Wiseman to prepare A-G curriculum for the Lynwood Community Adult School from July 1 – July 31, 2014. The employee will be compensated up to 20 hours at the contractual hourly rate from 231 Federal Grant 11.0-06390.0-41100-10000-1130-5900000.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the employees listed below from Lynwood High School to provide Link Crew Mentoring from June 24, 2014 – June 30, 2015. Link Crew is a transition to high school program. Numerous studies show that the transition to high school is marked by a period of emotional stress and discomfort for adolescents, often times resulting in a decrease in academic achievement and an increasingly difficult social adjustment. It is this combination of factors that can be the impetus to poor decision making, as well as high risk and self-destructive behavior for freshmen. The Link Crew program provides a structure to connect upperclassman to underclassman and the necessary support to make the relationship meaningful, allows students to focus on school, rather than avoiding bullies and wondering how or if they're going to fit in. Link Crew's main goal is to successfully transition freshman by addressing the three fundamental transition needs that every student has: Safety, Information, and Connection. The employees will be compensated up to 67 hours at the contractual hourly rate from S3 funds 01.0-37250.0-00000-00000-1130-4310000.

1	Blanchette, Sarah	3	Hekking, Catherine	5	Vega, Jose Luis
2	Galima, Maelanie	4	Mays, Jessica		

Request approval of extra duty hours for the Leadership Team Members from Lynwood High School to participate in planning and staff development activities from June 23 – August 30, 2014. The employees will be compensated up to 20 hours at the contractual hourly rate from general funds 01.0-00000.0-11100-10010-1130-4310000.

1	Agbogwu, Nkeyone	8	Lizarraga, Hector	15	Sandoval, Luis
2	Alfaro, Claudia	9	Lopez-Martinez, Alejandro	16	Smith-Chambers, Shirley
3	Arkangel, Brian	10	McKie, Jaclyn	17	Uyetani, Debra
4	Camacho, Gabriela	11	Mejia, George	18	Vega, Luis
5	Dugan, Teri	12	Munguia, Christian	19	Walker, Melissa
6	Duong, Huynh	13	Pidd, James		
7	Guagenti, Lisa	14	Sanchez, Monica		

Request approval of extra duty hours for the certificated employees listed below to conduct an English Learner summer program for Firebaugh High School 9th and 10th graders from June 16 – July 17, 2014. They will provide small group instructional intervention to English Learners struggling with English language development and foundational mathematical reasoning and problem solving. Two teachers will be selected from the following list and will be compensated up to 20 hours at the contractual hourly rate from EIA/LEP funds 01.0-70910.0-11100-10000-1130-4320000.

1	Azzam, Joseph	21	Giaffaglione, Shaun	41	Palma, Amber
2	Alvarado, Lisa	22	Gutierrez, Jimmy Paul	42	Parkhill, Christina
3	Ballinger, Jeffery	23	Hamamoto, Sammy	43	Perez, Luis
4	Barbosa, Bryan	24	Hauser, Bradley	44	Rascon, Cynthia
5	Barrera, Fernando	25	Hernandez, Alex	45	Recendez, Jorge
6	Bhattacharyay, Saswati	26	Hunter, Scott	46	Reynolds, Marie
7	Camateros, Kristiana	27	Javellana, Jose	47	Rodriguez, Armando
8	Carcamo, YuXin	28	Johnson, Russell	48	Rojas, Martha
9	Chandler, Alike	29	Lawson, Kelly	49	Salcido, Rudy
10	Colin, Jose	30	Le, Charlene	50	Sanchez, Araceli
11	Corona, David	31	Ley, Veronica	51	Shizumura, Steve
12	Daoudi, Mohammed	32	Lima, Sergio	52	Tah, Fred
13	Davis, Shirley	33	Liu, Dong	53	Thomas, Kate
14	Diep, Phil	34	Madhi, Youness	54	Ude, John
15	Dumitrica, Bogdan	35	Martinez, Jessica	55	Ugwu, Romanus
16	Ebanks, Victor	36	Mengesha, Alem	56	Valle, Raquel
17	Espinoza, Omar	37	Munoz-Gonzalez, Yolanda	57	Wang, David
18	Flores, Luis	38	Nguyen, Han	58	Williams, Arthur
19	Forbes, Tanya	39	Nguyen, Tuan	59	Wilson, Andrew
20	Gentile, Kenneth	40	Ochoa, Jose	60	Zuniga, Omar

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the Social Science Teachers listed below from Lynwood High School to participate in Lesson Planning with Primary Sources professional development from June 15 – August 30, 2014. Staff will vet the primary sources guide for World History and U.S. History provided by Catapult, prepare lesson plans that correspond with the primary sources, and look for other sources, if needed, and prepare a “Primary Sources Toolkit” for teachers to be submitted to the district Reprographics Department. Staff will also prepare student versions and teacher versions of the toolkit. The employees will be compensated up to 14 hours each at the contractual hourly rate from Title I funds 01.0-30100.0-00000-00000-1130-4310000.

1	Garcia, Margaret	3	Pidd, James	5	Williams, David
2	Guagenti, Lisa	4	Velasquez, Colleen		

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School to participate as part of the school Discipline/Safety Task Force from June 15 – August 30, 2014. Teachers will revise current discipline and safety plans to comply with current California Education Codes and to meet the needs of all stakeholders at Lynwood High School. The employees will be compensated up to 20 hours at the contractual hourly rate from S3 funds 01.0-37250.0-11100-10000-1130-4310000.

1	Dugan, Teri	6	Mejia, George	11	Tucker, Vicky
2	Duru, Mary	7	Mejia, Richard	12	White, Elliott
3	Eichwald, Lawrence	8	Senozan, Diane	13	Williams, David
4	Gonzalez, Starlynn	9	Sheibanifar, Zohreh		
5	McGinis, William	10	Smith-Chambers, Shirley		

Request approval of extra duty hours for Juan Barroso, API Project Lead, to perform duties of Project Coordinator for the Advanced Placement Incentives Grant from June 16 – August 20, 2014. The API Project Coordinator has the responsibilities of managing the day-to-day operations of the API grant that of which services run through August 31, 2014. The employee will be compensated up to 252 hours at the contractual hourly rate from Advanced Placement Incentives Grant 01.0-58106.0-11100-10000-1130-7420000.

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

1	Azzam, Joseph	6	Flores, Luis	11	Ramirez, David
2	Barrera, Fernando	7	Lima, Sergio	12	Smith, Bambi
3	Camateros, Kristiana	8	Martinez, Benjamin	13	Thomas, Kate
4	Daoudi, Mohammed	9	Nguyen, Han	14	Wilson, Andrew
5	Espinoza, Omar	10	Ochoa, Jose	15	Zuniga, Omar

Request approval of extra duty hours for the Math Teachers listed below from Lynwood High School to participate in professional development activities from June 15 – August 30, 2014. Staff will meet by content area (Algebra I, Algebra II, Geometry, Statistics, Pre-Calculus, and Calculus) to collaborate and create lessons and assessments aligned to the common core standards. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-4310000.

1	Agbogwu, Nkeonye	7	Lopez, Alejandro	13	Sepulveda, Yadiith
2	Alvarado, Victor	8	Lopez, Yuvia	14	Sheibanifar, Zohereh

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the certificated employees listed below to attend the Elementary Summer 2014 Teacher Institute from June 23 – 27, 2014. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Common Core and Title III funds 01.0-74050.0-00000-214000-1130-7380000/01.0-42030.0-00000-21400-1130-7380000.

1	Abas, Josefina	46	Corrigan, Carol	91	Haji-Sadeghi, Jonathan
2	Acosta, Benita	47	Cortez, John	92	Hamilton, Stuart
3	Acuna, Norma	48	Covarrubias, Maria	93	Helmets, Susanna
4	Adeyinka, Adesina	49	Cox, Dawn	94	Hernandez, Abigail
5	Agatep, Josefina	50	Crutchfield, James	95	Hernandez, Liliana
6	Aguilar, Domitila	51	Danao, Mark	96	Herschler, Jill
7	Aguon, Stephanie	52	Danao, Roger	97	Hill, Yolanda
8	Akina, Ernest	53	Davis, Cedric	98	Hinojosa, Adriana
9	Alvarez, Patricia	54	De La Torre, Yasmin	99	Houston, Tasha
10	Anderson, Roselyn	55	De La Torre, Yolanda	100	Howard, Camille
11	Ani, Ike	56	Deibler, Tammy	101	Huang, Rebecca
12	Anson, Lenora	57	Del Sol, Dianne	102	Huerta, Gerardo
13	Apodaca, Donna	58	Delgado, Jennifer	103	Hurley, Gregory
14	Arroyo, Martha	59	Deyarmond, Joy	104	Jackson, Latrice
15	Avelar, Trifena	60	Dhunna, Anita	105	Johnson, Jacquelyn
16	Ayon, Patricia	61	Diaz, Debbie	106	Johnson, Jane
17	Banford, Ellen	62	Diaz, Laurentino	107	Johnson, Kande
18	Barnett, Trinika	63	Diaz-Aguilar, Evelyn	108	Jorgensen-Mobley, Cynthia
19	Barrientos, Kathy	64	Dimas, Blanca	109	Kim, Ann
20	Bazos, Bessie	65	Dinglasan, Rosalie	110	Kimball, Pamela
21	Belton-Brown, Kimberly	66	Dixon, Kelly	111	Kim-Pinnone, Sorlynn
22	Bennett, Tangi	67	Duarte, Evelyn	112	Knighten, Shaun
23	Biddle, Darrelyn	68	Elias, Alma	113	LaMorena, Maristella
24	Blackwell, Lindsey	69	Ellis, Tracy	114	LaWall, Yvonne
25	Blanco, Phonna	70	Escalante, Diana	115	Lawrence, Pauline
26	Bonilla, David	71	Escobedo-Miranda, Edelmira	116	Legaspi, Norma
27	Bordi, Massimo	72	Esqueda Madrid, Eileen	117	Lewis, Efrem
28	Bowman, Myrtle	73	Esteban, Cynthia	118	Liggins, Akisha
29	Breeze, Barbara	74	Flores, Marlene	119	Limon, Maria
30	Brenes, Marisol	75	Fombona, Candido	120	Lindsey, Johnny
31	Brito, Sergio	76	Franco, Corina	121	Logan, Elizabeth
32	Brown, LaTanya	77	Franco, Marta	122	Lopez, Claudia
33	Bustamante, Brenda	78	Fulsom, Michele	123	Lopez, Rex
34	Cabrera, Anita	79	Galvan, Rebecca	124	Lopez-Garcia, Laura
35	Canovas, Elena	80	Garcia, Aranzazu	125	Love, Joyce
36	Carbajal, Ida	81	Garibay, Dora	126	Loza, Silvia
37	Cardenas, Blanca	82	Gavin, Olga	127	Luckey, Michele
38	Carranza, Ana	83	Giacoman, Shirley	128	Luquin, Claudia
39	Castrejon, Sandra	84	Gil, Maricruz	129	Luy, Maria
40	Ceron, Paul	85	Gillem Claudia	130	Mack, Anitra
41	Chau, Thao	86	Gomez, Adriana	131	Magee, Trionne
42	Chukwudebelu, Valentine	87	Gonzales, Rosa	132	Marquez, Gabriela
43	Clemons, Brian	88	Gonzalez, Teresa	133	Martin, Shannon
44	Cocca, Yvette	89	Graham, Kathleen	134	Martinez, Maritza
45	Corona, Valeria	90	Gutierrez, Guadalupe	135	Mathews, Carson

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

CONTINUED

136	Matsuda, Kim	175	Perez, Diane	214	Sanchez, Melissa
137	Mazzotta, Rocio	176	Perez, Maria	215	Sandlin, Jacqueline
138	McFarland, Patricia	177	Perez, Yadira	216	Sauceda, Adela
139	McGowan, Matt	178	Perry, Patrice	217	Silverio, Carla
140	Medina, Richard	179	Peterson, Christine	218	Simensky, Scott
141	Meert, Lisa	180	Pieters, Sharon	219	Smith, Clayton
142	Mejia, Jose	181	Pieters, Sharon	220	Smith, Dorla
143	Mejia, Ma. Guadalupe	182	Pineda, Lourdes	221	Sombito, Erna
144	Meneses, Raquel	183	Pineda, Lourdes	222	Sotelo, Julie
145	Merrill, Richard	184	Price, Greta	223	Spears, Gwendolyn
146	Monreal, Anna	185	Quezada, Wendy	224	Sterling, Dana
147	Monreal, Araceli	186	Quijada, Valdemar	225	Stone, Silvia
148	Montenegro, Danielle	187	Raanan, Merav	226	Stussy, Mary
149	Montes, Blanca	188	Ramirez, Christina	227	Tabares-Montes, Claudia
150	Morales, Patricia	189	Ramirez, Dolores	228	Talley, Carole
151	Moreno, Bertha	190	Ramos, Darius	229	Tangan, Kathryn
152	Morris, Patrice	191	Ramos, Eric	230	Taylor, Charlotte
153	Munn, Erica	192	Reyes, Juan	231	Teague, Jimise
154	Munoz, Alexandra	193	Reyes, Rogelio	232	Terrazas, Mario
155	Munoz, Jamine	194	Ricketts, James	233	Torres, Armando
156	Myers, Leomia	195	Rivera-Mendez, Blanca	234	Tran, Ha
157	Naranjo, Juanita	196	Robles, Cynthia	235	Uribe, Yajaira
158	Naranjo, Sandra	197	Robles, Irma	236	Valenciano, Teresita
159	Newchurch, Carmaleeta	198	Rodas, Adolfo	237	Vasquez, Amber
160	Nezhni, Larry	199	Rodriguez, Carmen	238	Vellegas, Judy
161	Nguy, Chung	200	Rodriguez, Edward	239	Vergara, Myrna
162	Nuno, Jorge	201	Rodriguez, Irma	240	Villegas, Veronica
163	Obi, Leonard	202	Rodriguez, Jorge	241	Vuu, Michael
164	Onesto, Joel	203	Rodriguez, Libier	242	Washington, Julie
165	Ornelas, Jacqueline	204	Rodriguez, Maria L.	243	White, Monique
166	Orozco, Hector	205	Rodriguez, Miguel	244	White, Precilla
167	Ortiz, Christina	206	Rojo, Maria	245	Wiley, Jerome
168	Ortiz-Baldwin, Cecilia	207	Rollice, Mark	246	Williams, Regina
169	Osati, Hamid	208	Roman, Ryan	247	Witucki, Rose
170	Ozoemena, Nnenna	209	Rosales, Teresita	248	Woo, Sandy
171	Palacio, Sandy	210	Saavedra, Guadalupe	249	Yonce, Lourdes
172	Palma, Jose	211	Salcido, Auran	250	York, Wanda
173	Pearson, Darryl	212	Salvador, Ann Marie	251	Zavala, Ana
174	Pelayo, Sofia	213	Sanchez, Bertha	252	Zavalza, Olga

Request approval of extra duty hours for the employees listed below to teach for the Summer Math Program to students in K-8 participating in the Migrant Education Program from July 7 – August 1, 2014. The employees will be compensated up to 4 hours at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-21400-1130-7450000.

1	Chavez, Susana	4	Lopez-Garcia, Laura (Sub)	7	Reyes, Pedro
2	Delgado, Jennifer (Sub)	5	Morales, David		
3	Garcia, Araceli	6	Reyes, Juan		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval for the following administrators to be compensated for 10 additional days to serve as Principals for the Elementary Summer Bridge Academy from July 7 – 24, 2014. The Principals will be compensated at a daily rate from LCAP funds 01.0-01900.0-00000-27000-1130-7380000.

	LINDBERGH ELEMENTARY		MARK TWAIN ELEMENTARY		ROSA PARKS
1	Gallarzo, Flavio	3	Espino, Edward	5	Martinez, Helen
	LUGO ELEMENTARY		MARSHALL ELEMENTARY		WILL ROGERS
2	Jauregui, Jose	4	Smoot, Shanda	6	Guerrero, George

Request approval of extra duty hours for the employees listed below to serve as Instructional Improvement Leads for the Elementary Summer Bridge Academy from July 7 – 24, 2014. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000.

	LINDBERGH ELEMENTARY		MARK TWAIN ELEMENTARY		ROSA PARKS
1	Liggins, Akisha	3	Rollice, Mark-1/2 day	5	Rollice, Mark-1/2 day
	LUGO ELEMENTARY		MARSHALL ELEMENTARY		WILL ROGERS
2	Lopez-Garcia, Laura-1/2 day	4	Castillo, Claudia	6	Lopez-Garcia, Laura-1/2 day

Request approval of extra duty hours for the employees listed below to teach for the Elementary Summer Bridge Academy from July 7 – 24, 2014. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000.

	LINDBERGH ELEMENTARY		MARK TWAIN ELEMENTARY		ROSA PARKS ELEMENTARY
1	Ani, Ike	25	Breeze, Barbara	49	Bennett, Tangi
2	Chau, Thao	26	Brown, LaTanya	50	Escalante, Diana
3	Clemons, Brian	27	Diaz, Laurentino	51	Mack, Anitra
4	De La Torre, Yasmin	28	Elias, Alma	52	Meeks, Kieisha
5	Fombona, Candido	29	Flores, Marlene	53	Montenegro, Danielle
6	Johnson, Chadron	30	Loza, Silvia	54	Nguy, Chung
7	Rivera-Mendez, Blanca	31	Luckey, Michele	55	Ozoemena, Nnenna
8	Rodriguez, Carmen	32	Rodriguez, Jorge	56	Ricketts, James
9	Smith, Dorla	33	Sanchez, Bertha	57	Taylor Charlotte
10	Uribe, Yajaira	34	Soto, Rita	58	Tolbert, Helen
11	Vergara, Myrna	35	Tabares-Montes, Claudia	59	Vasquez, Amber
12	Williams, Regina	36	Ybarra, Christina	60	Wiley, Jerome
	LUGO ELEMENTARY		MARSHALL ELEMENTARY		WILL ROGERS ELEMENTARY
13	Aguilar, Domitila	37	Anson, Lenora	61	Browne, April
14	Anderson, Roselyn	38	Canovas, Elena	62	De La Torre, Yolanda3
15	Ayon, Patricia	39	Delgado, Jennifer	63	Diaz, Debbie
16	Covarrubias, Maria	40	Diaz-Aguilar, Evelyn	64	Iwuorie, Chinweuba
17	Deibler, Tammy	41	Meneses, Raquel	65	Legaspi, Norma
18	Escobedo-Miranda, Edelmira	42	Monreal, Anna	66	Limon, Maria
19	Garibay, Dora	43	Obi, Leonard	67	Luy, Maria
20	Gavin, Olga	44	Perez, Diane	68	Martinez, Maritza
21	Siegel, Tracey	45	Ramirez, Dolores	69	Quijada, Valdemar
22	Valenciano, Teresita	46	Reyes, Rogelio	70	Ramirez, Christina
23	Washington, Julie	47	Salcido, Auran	71	Simensky, Scott
24	White, Monique	48	York, Wanda	72	Yonce, Lourdes

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-18 (06/24/14)**

Request approval of extra duty hours for the employees listed below to serve as substitutes/alternates for the Elementary Summer Bridge Academy from July 7 – 24, 2014. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000.

1	Acuna, Norma	13	Huang, Rebecca	25	Monreal, Araceli
2	Akina, Ernest	14	Huerta, Gerardo	26	Moreno, Bertha
3	Alvarez, Patricia	15	Kimball, Pamela	27	Morris, Patrice
4	Bowman, Myrtle	16	Knighten, Shaun	28	Nieto, Yesenia
5	Chukwudebelu, Valentine	17	Lawrence, Pauline	29	Ortiz, Christina
6	Dhunna, Anita	18	Logan, Elizabeth	30	Rodas, Adolfo
7	Dorsey, Jerilyn	19	Lopez, Claudia	31	Rodriguez, Libier
8	Ellis, Tracy	20	Lopez, Rex	32	Sterling, Dana
9	Gordon, Rachel	21	Mazzotta, Rocio	33	Torres, Armando
10	Haji-Sadeghi, Jonathan	22	Meert, Lisa	34	Villegas, Veronica
11	Hall, Erika	23	Mejia, Ma. Guadalupe	35	Zavala, Ana
12	Hill, Yolanda	24	Merrill, Richard		

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTIONS TO RECOGNIZE AND HONOR
THE 2013-2014 CERTIFICATED EMPLOYEE RETIREES OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT

BACKGROUND INFORMATION:

The certificated employees listed below will retire from the Lynwood Unified School District during the 2013-2014 school year and will be recognized at the Board of Education meeting with the attached resolution.

<u>Name</u>	<u>Years of Service</u>	<u>Resolution No.</u>
Fowler, Loretta	40	13-14/80
Ellis, Charlyne	34	13-14/68
Cain-Jackson, Ramona	20	13-14/69

☐ **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

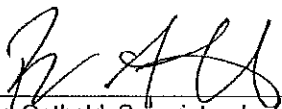
(Name of funding source and/or location)

(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

Resolution

WHEREAS, [Employee Name] has faithfully and honorably served the Lynwood Unified School District for ___ years, and

WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2013-2014 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 24, 2014, meeting of this Board.



Ms. Briseida Gonzalez, MSW, President

Mr. Alfonso Morales, Esq., Vice President

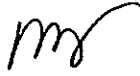
Ms. Maria G. Lopez, Clerk

Ms. Alma-Delia Renteria, Member

Mr. Gary Hardie, Jr., Member

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols 
Director of Human Resources

BOARD MEETING DATE: June 24, 2014

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL FOR CERTIFICATED AND CLASSIFIED
MANAGEMENT, CONTRACT ADMINISTRATORS, NON-REPRESENTED,
AND SUPERVISORY EMPLOYEES TO RECEIVE A SALARY INCREASE
EFFECTIVE JULY 1, 2014

BACKGROUND INFORMATION:

It has been the District's practice that certificated and classified management, contract administrators, non-represented, and supervisory employees receive the same benefits as employees represented by respective bargaining units. On June 3, 2014, the Board of Education approved a Memorandum of Understanding between LUSD and CSEA which includes a 5% on-schedule salary increase effective July 1, 2014 and an additional 1% off-schedule increase payable in a separate warrant the first pay period of December 2014. On June 12, 2014, SEIU membership ratified a memorandum of understanding with the same terms and conditions.

Staff requests approval for certificated and classified management, contract administrators, non-represented, and supervisory employees to receive a 5% on-schedule salary increase effective July 1, 2014 and an additional 1% off-schedule increase payable in a separate warrant the first pay period of December 2014.

☐ **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)

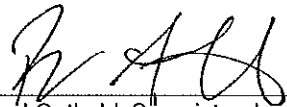
Various
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols *mn*
Director of Human Resources

BOARD MEETING DATE: June 24, 2014

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE JOB DESCRIPTION FOR THE POSITION
OF ELEMENTARY CLASSROOM TEACHER, DUAL IMMERSION
PROGRAM

BACKGROUND INFORMATION:

Administration requests the approval of the job description for the position of Elementary Classroom Teacher, Dual Immersion Program. The program provides an educational program for students in a Dual Language Immersion Program consistent with the District's philosophy and goals.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
06-24-2014



LYNWOOD UNIFIED SCHOOL DISTRICT

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

Nancy Nichols
Director of Human Resources

Certificated Job Description

ELEMENTARY CLASSROOM TEACHER **DUAL LANGUAGE IMMERSION PROGRAM**

BRIEF DESCRIPTION OF POSITION: Provides an educational program for students in a Dual Language Immersion Program consistent with the District's philosophy and goals. Develops and maintains an educational environment conducive to effective learning within the limits of resources provided by the District. Implements a DLIP designed to provide opportunities for elementary English and Spanish speaking students to gain comprehensive bi-literacy (listening, speaking, reading and writing), cultural and global competence.

MINIMUM QUALIFICATIONS:

- California Multiple Subjects Teaching Credential
- Must possess BCLAD Certification
- Must be fluent in Spanish
- Two years previous successful teaching experience
- Must meet ESEA Highly Qualified teacher requirements

DESIRABLE QUALIFICATIONS:

- Knowledge of current trends and research concerning child growth and development patterns and learning theories.
- Ability to work effectively in a multiethnic setting.
- Understand the core purpose of the Dual Immersion Program and research behind the program's effectiveness.
- Be familiar with or willing to acquire knowledge of Language Immersion models and curriculum.
- Working knowledge of curriculum development.
- Working knowledge of personal computer and multimedia equipment operations including common office productivity software, internet, and computer-aided teaching programs.
- Professional level writing skills sufficient to prepare class materials and reports.
- Ability to design and develop instructional curriculum objectives, assignments, tests, and student projects in English and Spanish.
- Organize and prioritize work and manage time effectively.
- Communicate in English and Spanish in a professional manner, in both formal and informal settings with students, fellow teachers, staff and parents.

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

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

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

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

MAJOR DUTIES AND RESPONSIBILITIES:

1. Teaches, as assigned, any or all subjects appropriate to elementary school: reading, language arts, social studies, mathematics, science, art, health, physical education and music in a Dual Language setting, using the courses of study adopted by the Board of Education.
2. Instructs pupils in global citizenship, bi-literate communication skills, and other general elements of the course of study specified in state law, administrative regulations and procedures of the Board of Education.
3. Prepares statements of standards of expected student progress for the assigned classes, the strategies for meeting them and the means for their evaluation.
4. Establishes and maintains standards of pupil behavior to provide productive learning environment related to the school setting and population.
5. Provides individualized and small group instruction as appropriate in order to meet the needs of students of varying abilities, attitudes, and cultural backgrounds.
6. Administers standardized and other assessments in accordance with State, District and school testing programs.
7. Keeps accurate records of each student's achievements and attendance and provides them as needed for administrative records.
8. Participates with evaluator to develop, mutually, the system by which he/she will be evaluated in conformance with the District's uniform guidelines for evaluation and assessment.
9. Assumes, within the organizational structure of the District, responsibility for expected student progress, and maintenance of suitable learning environment, and proper control.
10. Participates in the planning and development of DLIP beyond the 2014-15 school year including curriculum development.
11. Willing to loop with students to the following grade.
12. Continues to grow professionally through participation in in-service education activities provided by the school or the District and/or self-selected professional growth activities including Dual Language methodologies.
13. Identifies pupil needs and cooperates with other professional staff members in assessing and helping pupils solve health, attitude and learning problems.
14. Communicates with parents in English and the target language as needed by holding conferences when needed, in addition to the specified District conference schedule, in an effort to interpret the school program as well as the individual child's progress.
15. Develops and maintains a classroom environment conducive to learning.
16. Provides a comfortable room through lighting and climate control to the extent possible.
17. Selects and uses available enrichment and resources books, multimedia materials, and associated supplies from sources supplied by the District.
18. Plans and coordinates the work of any assigned aides, teacher assistants or other paraprofessionals.
19. Work in cooperation with the principal and other staff members in achieving a climate within the school which benefits students and staff.
20. Shares in the sponsorship or supervision of student activities and participates in faculty committees.

21. Supervises out-of-classroom activities during the assigned working day.
22. Assumes related duties as assigned.

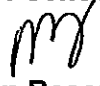
ABILITY TO:

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

AN EQUAL OPPORTUNITY EMPLOYER

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols 
Director of Human Resources

BOARD MEETING DATE: June 24, 2014

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE JOB DESCRIPTION FOR THE POSITION
OF TEACHER ON SPECIAL ASSIGNMENT, PERFORMING ARTS &
SPECIAL EVENTS

BACKGROUND INFORMATION:

Administration is requesting approval of the job description for the position of Teacher on Special Assignment, Performing Arts and Special Events. The Teacher on Special Assignment will serve as the coordinator and facilitator for District performing arts events.

☐ **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

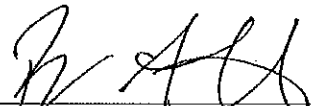
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent



Nancy Nichols
Director, Human Resources

LYNWOOD UNIFIED SCHOOL DISTRICT

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

Please Post

ANNOUNCEMENT of CERTIFICATED POSITION

Please Post

Teacher on Special Assignment (Performing Arts & Special Events)

BRIEF DESCRIPTION OF POSITION: Under general direction of the Assistant Superintendent, Curriculum and Instruction. Plan and coordinate the production of music, theater and dance special events with a District-wide impact; perform related duties as assigned.

MINIMUM QUALIFICATIONS:

- Must possess a valid California credential in at least one of the areas of visual and performing arts (art, music, theater arts, dance, etc.)
- Must have three years of successful teaching experience; two years in the coordination of performing arts special event production. Additional liaison experience with professional and community arts organizations and the performing arts departments of institutions of higher learning is desired.
- Must meet ESEA Highly Qualified teacher requirements.

DESIRABLE QUALIFICATIONS:

- Ability to travel to other sites/locations
- Strong oral and written communications skills
- Knowledge of California State Content Standards and Frameworks
- Possess computer skills

DISTINGUISHING CHARACTERISTICS:

Serves as the coordinator and facilitator for District performing arts events, and assures that the events that do occur, do so with sound, cost effective administration, and without mutual conflict or undue burden on available resources. Further, by the very nature of his/her visibility and association with school music, will become the point of contact and representative of the District with community, professional, civic or business groups, or individuals interested in music in the schools or music education. As such they become a very important resource to garner support for and promote the schools and student education programs.

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

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

1. Completed Certificated Application through Edjoin at www.edjoin.org
2. Resume summarizing educational preparation and experience.
3. Three (3) current professional letters of reference. (within one year)
4. Office transcripts of all university or college course work completed.
5. Valid credentials as specified under the head of "Minimum Qualifications" for this position.

DUTIES AND RESPONSIBILITIES:

- Coordinate the planning, scheduling and production of special performing arts events which have a multi-site or District-wide impact.
- Develop and maintain a master calendar of performing arts special events, including coordinating event schedules with the District master calendar.
- Coordinate scheduling of events including time lines, rehearsals and task responsibility accomplishment with performing arts teachers, site administrators, departments such as transportation, operations or maintenance departments, school custodians, stage managers, PTA representatives, community agencies or groups, private companies and sponsors.
- Provide assistance to Educational Services in planning and scheduling performing arts staff meetings, workshops, pre-event instructional opportunities, or other events.
- Work with individual teacher event managers to facilitate event planning and production.
- Assure the creation of an optimal performance environment for the safety, comfort and enjoyment of teachers, students and audience.
- Be present before, during and/or following District wide performing arts special events to facilitate coordination and accomplishment of the purpose of the event, and to advance good relations among all participants or contributors; assure appropriate follow-up is done including thank you notes or letters and memos for the record for future similar events.
- Coordinate arrangements for such matters as seating, transportation, permission and release documents, etc. for the district-wide choral, instrumental or dance festivals or similar events such as symphony, ballet, opera or theater attendance events.
- Coordinate the organization, as well as the rehearsal and performance schedules, of the All-District Orchestras at elementary, middle, and high school levels.
- Develop and maintain an effective tracking system of planning materials/records related to special events production.
- Supervise and train assigned personnel; may oversee the work of students.
- Serve as a District liaison for coordinating programs offered by professional, community performing arts organizations, and others.
- Support educationally sound articulation between Educational Services, performing arts teachers, and community performing arts resources.
- Coordinate scheduling of performances by professional artists in schools.
- Serve as liaison in forwarding the requests from business, community and civic organizations for District performing arts groups or individuals to perform at various functions, including making suggestions for alternatives to meet the requested need.
- May transport a variety of people or things such as students, parents, instruments, stands and supplies.

APPLICATION DEADLINE: Open Until Filled

AN EQUAL OPPORTUNITY EMPLOYER

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols 
Director of Human Resources

BOARD MEETING DATE: June 24, 2014

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 13/14-18: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS.

BACKGROUND INFORMATION:

PERSONNEL REPORT 13/14-18: the following is the "Personnel Report 13/14-18", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$

(Amount)

Various Funding Sources

(Name of funding source and/or location)

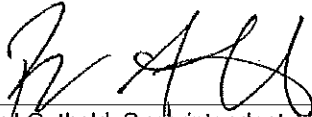
Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

PERMANENT CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1.Vaaulu, Queen	Classification: Special Education Technician Work Months: 12 Work Hours: 8 Location: Special Education Funding Source: Special Education Fund Reason: Reclassification due to gradual accretion of duties.	Range: 126 Step: 02	131400568 06/26/14
2.Williams, Brittany	Classification: Campus Monitor Work Months: 10 Work Hours: 3 Location: Abbott ES Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 014 Step: 01	131400405 08/25/14

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
3.Abrica, Guadalupe	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 03	131400522 06/16/14 to 07/17/14 or sooner
4. Alvarez, Claudia	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
5.Alvarez, Jeannette	Classification: Nutrition Service Worker I Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 026 Step: 05	131400483 06/16/14 to 07/17/14 or sooner
6.Amayo, Larry J.	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
7. Arreguin, Maria	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
8.Arreguin, Maria	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
9.Arevalo, Sandra	Classification: Campus Monitor (Sub-on-call) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 12 Step: 01	131400492 07/01/14 to 06/05/15 or sooner
10.Arias Bravo, Elizabeth	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
11. Averitt, Tiffany	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
12. Averitt, Tiffany	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
13.Baker, Jimmy	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 01	131400478 06/16/14 to 07/17/14 or sooner
14.Baldwin, Maricela Valencia	Classification: Secretary Work Hours: 8 Location: Keller ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400536 07/01/14 to 07/31/14 or sooner
15.Ballard, Belinda	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
16.Balthrop, Terra	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
17.Banuelos, Balorie	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
18.Barajas, Vanessa	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner
19. Barfield, Ellis	Classification: Safe & Support Schools Project Coordinator Work Hours: 8 Location: Lynwood High School Funding Source: Safe and Supportive Schools Fund Reason: Provisional assignment pending completion of recruitment & selection.	Range: 124 Step: 01	131400501 07/01/14 to 09/30/14 or sooner
20.Bedolla, Mayra	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
21.Boggus, Adah	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
22.Bradford, Leon	From Classification: Boys Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 01	131400495 06/23/14 to 8/13/14 or sooner
23.Bravo-Miranda, Maria	Classification: Nutrition Service Worker I Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 026 Step: 05	131400483 06/16/14 to 07/17/14 or sooner
24.Brisbon, Justyn Lamon	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	131400554 06/16/14 to 07/17/14 or sooner
25.Buenrostro, Elizabeth	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
26. Calloway, Harold	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
27. Camacho, Maria Felix	Classification: Secretary Work Hours: 8 Location: HMS Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400538 07/01/14 to 07/31/14 or sooner
28. Candler, Angie M.	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	131400522 06/16/14 to 07/17/14 or sooner
29. Carranza, Shiolo	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
30. Casey, Shonda Lashai	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
31. Castaneda, Olivia	Classification: Secretary Work Hours: 8 Location: Washington ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400544 07/01/14 to 07/31/14 or sooner
32. Castro, Nelly	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
33. Ceja, Katrina	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
34. Cervantes, Yolanda L.	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 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
35.Chavarin, Monica	Classification: Secretary Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400546 07/01/14 to 07/31/14 or sooner
36.Chavez, Maria Angel	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
37.Colonna, Vanessa	Classification: Occupational Therapist Work Hours: 8 Location: Special Education Funding Source: Special Education Fund Reason: Provisional assignment pending completion of recruitment & selection.	Range: 341 Step: 04	131400441 07/01/14 to 06/30/15 or sooner
38. Conklin, Amanda	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
39. Cook, Raymond	Classification: Bus Driver (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Special Education Transportation Fund Reason: Providing limited-term help on call as needed.	Range: 219 Step: 01	131400489 07/01/14 to 06/05/15 or sooner
40. Cowan, Brittany	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
41. Cowan, Brittany	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
42.Cruz, Hilda	Classification: Secretary Work Hours: 8 Location: Vista HS Funding Source: Continuation Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400536 07/01/14 to 07/31/14 or sooner
43.Cuadros, Yolanda	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
44.Curry, Carolyn	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
45.Davis, Deettra	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
46.Delgadillo, Bryan	Classification: Tutors Work Hours: 8 per week Location: Special Education Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 019 Step: 01	131400477 07/01/14 to 08/8/14 or sooner
47.Diaz-Aguilar, Elizeth	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
48.Diaz, Liliana	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400554 06/16/14 to 07/17/14 or sooner
49.Diaz, Mayra	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
50. Dillard, Donna	From Classification: Girls Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
51. Douglas, Lamar	From Classification: Boys Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
52.Duchet, Lily G.	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 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
53. Duran, Laura	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
54.Echeverria, Angelica	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
55.Efferson, Pierre	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
56. Encinas, Irma	Classification: Office Assistant II (Sub-on-call) Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 119 Step: 01	131400505 07/01/14 to 06/30/15 or sooner
57.Epps, Brian	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400435 05/28/14 to 06/30/14 or sooner
58.Epps, Brian	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
59.Escalona, Elizabeth	Classification: Secretary Work Hours: 8 Location: Business Services Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 01 \$18.55 Hrly	131400530 07/01/14 to 07/31/14 or sooner
60.Espejel, Rosa Charles	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner
61.Evans, Michael	From Classification: Boys Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 01	131400495 06/23/14 to 8/13/14 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
62.Finley, Fay Roselin	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
63. Floyd, LaTasia	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
64.Floyd, LaTasia	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
65.Folgar, Leslie Beatriz	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
66.Fonseca, Patty	Classification: Secretary Work Hours: 8 Location: Lindbergh ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 02	131400542 07/01/14 to 07/31/14 or sooner
67.Gallardo, Irene	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
68.Gamino, Juan Jimenez	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
69.Garcia, Crystal	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
70.Garcia, Noe	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 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
71.Gonzalez, Marisela	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
72.Gonzalez, Samantha	Classification: Tutors Work Hours: 8 per week Location: Special Education Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 019 Step: 01	131400477 07/01/14 to 08/8/14 or sooner
73.Graham, Keiko	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
74.Gudino, Josefina	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
75.Guerrero, Teresa	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
76.Gutierrez, Beatriz	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
77.Gutierrez, Graciela	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
78. Hamilton, Christy	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
79. Hammond, Precious	Classification: Campus Monitor (Sub-on-call) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 12 Step: 01	131400492 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
80.Harper, Tonya Lashane	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
81.Heads, Janet Nicole	Classification: Nutrition Service Worker I Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 026 Step: 05	131400483 06/16/14 to 07/17/14 or sooner
82.Hensen, Sukena	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
83.Hernandez Silva, Evelia	Classification: Secretary Work Hours: 8 Location: Lugo ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400537 07/01/14 to 07/31/14 or sooner
84.Hernandez, Cindy	Classification: Secretary Work Hours: 8 Location: Marshall ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400535 07/01/14 to 07/31/14 or sooner
85.Hinojosa, Margaret	Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400532 07/01/14 to 07/31/14 or sooner
86.Huezo, Milton	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
87.Hunt, Marsha G.	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
88.Irvin, Belinda D.	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 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
89.Jackson, Kevonna	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
90.Jackson, Sabrina	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
91.Jacobo, Rosalinda	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
92. Johnson, Bridgette	From Classification: Girls Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
93.Jones, Brenda	Classification: Sr. Nutrition Service Worker Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	131400486 06/16/14 to 07/17/14 or sooner
94.Jones, Shirley	Classification: Secretary Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400540 07/01/14 to 07/31/14 or sooner
95. Kerr, Lorena	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 08/20/14 to 06/05/15 or sooner
96. Lane, Britney	Classification: Campus Monitor (Sub-on-call) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 12 Step: 01	131400492 07/01/14 to 06/05/15 or sooner
97.Lenoir, Graylon	Classification: Instructional Assistant Special Needs Work Hours: 3.5 Location: FHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 02	131400555 06/16/14 to 07/17/14 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
98.Lenoir, Shampre	Classification: Instructional Assistant Special Needs Work Hours: 3.5 Location: FHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 03	131400555 06/16/14 to 07/17/14 or sooner
99.Lopez, Jessica	Classification: Tutors Work Hours: 8 per week Location: Special Education Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 019 Step: 01	131400477 07/01/14 to 08/8/14 or sooner
100.Lopez, Mariana	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
101.Loran, Rozener	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
102.Mancilla, Patricia	Classification: Sr. Nutrition Service Worker Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	131400485 06/16/14 to 07/17/14 or sooner
103.Marlow, Keshonna	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
104.Martinez, Alfred	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 08/18/14 to 06/05/15 or sooner
105.Martinez, Mitchell	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 01	131400553 06/16/14 to 07/17/14 or sooner
106.Maya, Iliana	Classification: Attendance Assistant Work Hours: 8 Location: Washington / Rosa Parks Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 041 Step: 01	131400472 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
107.McMahand, Dakota	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
108.Medina, Paloma	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
109.Medina, Jaqueline	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	131400522 06/16/14 to 07/17/14 or sooner
110.Mendoza, Juanita Stella	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
111.Mexicano, Bertina Palacios	Classification: Secretary Work Hours: 8 Location: Chavez MS Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400534 07/01/14 to 07/31/14 or sooner
112.Meza, Teresa	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
113.Mills, Jeanetta	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
114.Monay, Margarita	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
115.Moore, Mysherri	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
116.Mora, Porfiria	Classification: Secretary Work Hours: 8 Location: Roosevelt ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400543 07/01/14 to 07/31/14 or sooner
117.Moreno, Yvette	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
118.Moreno, Yvette	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
119.Morris, Montivea	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
120.Moya, Marisol	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
121.Muneton, Maria Claudia	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	131400523 06/16/14 to 07/17/14 or sooner
122.Murillo, Maria Carmen	Classification: Secretary Work Hours: 8 Location: Lincoln ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400545 07/01/14 to 07/31/14 or sooner
123.Murillo, George	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400552 06/16/14 to 07/17/14 or sooner
124.Navarro, Daniela Patricia	Classification: Secretary Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400533 07/01/14 to 07/31/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
125. Navarro, Diana	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
126. Norris, Sherice	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
127. Oliver, Christopher	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
128. Orellana, Candida	Classification: Bus Driver (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Special Education Transportation Fund Reason: Providing limited-term help on call as needed.	Range: 219 Step: 01	131400489 07/01/14 to 06/05/15 or sooner
129. Orozco, Melina	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
130. Oseguera, Ruby	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 3.5 Location: Transportation Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
131. Pacheco, Patricia	Classification: Secretary Work Hours: 8 Location: Abbott ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400529 07/01/14 to 07/31/14 or sooner
132. Pagan, Lisa	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
133. Parsons, Cherisse	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 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
134.Peregrina, Guadalupe	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
135.Payne, Leonard	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
136.Phillipus, Malissa	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
137.Picazzo, Xavier	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 03	131400554 06/16/14 to 07/17/14 or sooner
138. Profit, Rosalind	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
139. Pulido, Jose	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
140.Pullman, Cathy Ann	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/16/14 to 07/17/14 or sooner
141.Quinonez, Rebeca	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 04	131400553 06/16/14 to 07/17/14 or sooner
142. Ramirez, Lucia	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131411496 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
143. Ramirez, Sandra	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
144. Ramos, Edwin Juarez	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
145. Rauda, Zaira	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
146. Renfro, Narvelyn	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
147. Rocha, Jacquelin	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
148. Rodriguez, Alina	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
149. Rodriguez, Darlene	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
150. Rodriguez, Robert	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
151. Romero, Nancy	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: LHS Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400523 06/17/14 to 07/17/14 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
152.Saenz, Vanessa	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES / CLM Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	131400554 06/16/14 to 07/17/14 or sooner
153. Salazar, Jessica	Classification: Office Assistant II (Sub-on-call) Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 119 Step: 01	131400505 07/01/14 to 06/30/15 or sooner
154.Saldivar, Sandra	Classification: Secretary Work Hours: 8 Location: Rosa Parks ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400541 07/01/14 to 07/31/14 or sooner
155.Sanchez, Maria	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
156.Sevilla, Iliana Monserant	Classification: Secretary Work Hours: 8 Location: Mark Twain ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400531 07/01/14 to 07/31/14 or sooner
157. Shanklin, Whitney	From Classification: Boys Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
158. Sheppard, Billy	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
159. Sheppard, Billy	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
160.Sierra, Fredy	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 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
161.Slayton, Jaqwan	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400435 06/12/14 to 06/30/14 or sooner
162.Slayton, Jaqwan	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
163.Smith, Sandrini	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
164.Smith, Tanya	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 02	131400522 06/16/14 to 07/17/14 or sooner
165.Solorzano, Pearl	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400478 06/16/14 to 07/17/14 or sooner
166.Soto, Carmen	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 05	131400524 06/16/14 to 07/17/14 or sooner
167.Sowell, Kyla	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
168.Stanton, Darlene	From Classification: Girls Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
169.Starling, Brandi	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
170.Sucilla, Maria	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner
171.Tapia, Armida	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
172.Tizoc, Claudia	Classification: Secretary Work Hours: 8 Location: Will Rogers ES Funding Source: Unrestricted General Fund Reason: Additional month summer assignment.	Range: 061 Step: 05	131400539 07/01/14 to 07/31/14 or sooner
173.Thomas, April	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner
174.Thomas, Basilos	Classification: Instructional Assistant Special Education Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 118 Step: 01	131400478 06/16/14 to 07/31/14 or sooner
175.Treminio, Karen	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
176.Trujillo, Jose	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
177.Turner, Durinda	Classification: Sr. Nutrition Service Worker Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	131400486 07/21/14 to 08/15/14 or sooner
178. Vargas, Gracy	Classification: Child Care Assistant LAUP (Sub-on-call) Work Hours: 7 (or as needed) Location: Child Development/District wide Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	131400493 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
179.Vasquez, Desiree	Classification: Nutrition Service Worker I. (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
180.Vasquez, Mario	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 02	131400522 06/16/14 to 07/17/14 or sooner
181.Vasquez, Omar	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
182. Velez, Annette	Classification: Instructional Assistant Special Education (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 118 Step: 01	131400496 07/01/14 to 06/05/15 or sooner
183. Vega, Guadalupe	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner
184.Venable, Shelton	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	131400495 07/01/14 to 06/30/15 or sooner
185.Venegas, Christina	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
186. Virgen, Mayra	Classification: Campus Monitor (Sub-on-call) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 12 Step: 01	131400492 07/01/14 to 06/05/15 or sooner
187. Walker, Kaparr	Classification: Nutrition Service Worker I (Sub-on-call) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400498 07/01/14 to 06/05/15 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
188.Webb, Latarri	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 8 Location: Jr. Blind of America Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 03	131400556 07/01/14 to 08/01/14 or sooner
189.Williams, Brittany	Classification: Campus Monitor (Sub-on-call) Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 12 Step: 01	131400492 07/01/14 to 06/05/15 or sooner
190.Williams, Kayana	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
191.Williams, Vetesha	Classification: Bus Driver (Sub-on-call) Work Hours: 8 Location: MOT – Transportation Department Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 219 Step: 01	131400489 07/01/14 to 06/30/15 or sooner
192.Williams, Youlanda	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
193. Willis, Zachary	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help on call as needed.	Range: 120 Step: 01	131400497 07/01/14 to 06/05/15 or sooner
194.Young, Ramon	From Classification: Boys Locker Room Attendant To Classification: Custodian (Sub-on-call) LT Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 05	131400495 06/23/14 to 8/13/14 or sooner
195.Zavalza, Isela	Classification: Instructional Assistant Special Needs Work Hours: 4.5 Location: Roosevelt ES Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	131400522 06/16/14 to 07/17/14 or sooner

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

NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
	Working out-of-classification and assuming all the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class		
196. Boggus, Addah	Classification: Instructional Assistant Special Needs Work Hours: Not to exceed 6 Location: LHS Funding Source: Special Education Fund Reason: Assuming all the duties.	Range: 120 Step: 05	131400570 10/17/13 to 12/02/13

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 13/14-18, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description <u>Request approval of extra duty hours for (1) Child Care Assistant to assist with interview ratings: not to exceed 3 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
197. Ventura, Margarita	Classification: Child Care Assistant Location: Lindbergh CCC Funding Source: Child Development Fund Reason: Providing assistance as a rater for the Child Care Assistant Oral Interviews on March 21, 2014 from 11:30 am to 4:30 pm.	Range: 039 Step: 05	03/21/14 Not to exceed a total of 5 hours.

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
198. Botello, Sandra	Testing Assistant	Firebaugh	<u>EXTENDED LEAVE</u> 05/30/14-07/10/14 (or sooner-extended from the 06/03/14 Board agenda-runs concurrently with FMLA)
199. Graham, Keiko	Instructional Assistant Special Needs	Helen Keller	05/15/14-06/15/14 (or sooner-runs concurrently with FMLA)
200. Mendoza, Maricela	Attendance Assistant	Washington/Rosa Parks	<u>EXTENDED LEAVE</u> 05/26/14-06/16/14 (or sooner-extended from the 05/13/14 Board agenda-runs concurrently with FMLA)
201. Montes, Janeth	Child Care Assistant	Lindbergh	06/05/14-07/06/14 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
202. Norris, Sherice	Instructional Assistant Special Needs	District Wide Sub	06/10/14-06/24/14 (or sooner)
203. Young, Bobbie	Security Officer	Firebaugh	<u>EXTENDED LEAVE</u> 05/30/14-06/13/14 (or sooner-extended from the 06/03/14 Board agenda-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
204. Botello, Sandra	Testing Assistant	Firebaugh	<u>EXTENDED LEAVE</u> 05/30/14-07/10/14 (or sooner-extended from the 06/03/14 Board agenda-runs concurrently with medical)
205. Craig, Perdeia	Custodian	Vista	04/29/14-06/30/14 (or sooner)
206. Graham, Keiko	Instructional Assistant Special Needs	Helen Keller	05/15/14-06/15/14 (or sooner-runs concurrently with medical)
207. Mendoza, Maricela	Attendance Assistant	Washington/Rosa Parks	<u>EXTENDED LEAVE</u> 05/26/14-06/16/14 (or sooner-extended from the 05/13/14 Board agenda-runs concurrently with medical)

LEAVES: RETIREMENTS

NAME	POSITION	LOCATION	Effective Start
208. Welch, Linda	Accounting Technician	Fiscal Services	June 28, 2014 Revised from the March 3, 2014 Board agenda.

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols
Director of Human
Resources

Nancy Nichols
SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NOS. 13-14/42 THROUGH
13-14/67: TO RECOGNIZE AND HONOR THE 2013-2014 CLASSIFIED
EMPLOYEE RETIREES OF THE LYNWOOD UNIFIED SCHOOL DISTRICT

BACKGROUND INFORMATION: The classified employees listed below have submitted information to the District within required timelines to be recognized for retirement from the Classified Service of the Lynwood Unified School District during 2013-2014 school year. Individuals who are retiring, but did not submit information within needed timelines, will be recognized for their service next fiscal year.

Name / Classification	Years of Service	Resolution No.	Name / Classification	Years of Service	Resolution No.
Thomas, Helen District Attendance Auditor	37	13-14/42	Windom, Gwendolyn Custodian	23	13-14/55
Davis, Louis Sr. Custodian	36	13-14/43	Welch, Linda Accounting Technician	18	13-14/56
Wilson, Patricia Health Services Technician	36	13-14/44	Lopez, Arturo Testing Assistant	16	13-14/57
Ramirez, Nellie Inst. Asst. Special Education	36	13-14/45	Hill, Falencia Personnel Technician	16	13-14/58
Whisman, Josephine Inst. Asst. Special Education	36	13-14/46	McCullough, Leon Custodian	14	13-14/59
Bruner, Mary Inst. Asst. Special Education	34	13-14/47	Brown, Pamela Custodian	14	13-14/60
Newman, Gloria Secretary	33	13-14/48	Delgado, Maria Nutrition Service Worker I	14	13-14/61
Alvarez, Gloria School Community Liaison	32	13-14/49	Bennett, Patricia Office Assistant II	13	13-14/62
Bournes, Howard Plant Manager	31	13-14/50	Perkins, Johnny Custodian	12	13-14/63
Meza, Maria Sr. Nutrition Service Worker	31	13-14/51	Bradfield, Danny Custodian	12	13-14/64
Cruz, Mimi Testing Assistant	28	13-14/52	Pina, Eugenio Custodian	11	13-14/65
Adams, Anzetta Sr. Attendance Assistant	28	13-14/53	Mitchell, Francine Child Care Assistant	7	13-14/66
Barba, Maria Nutrition Serv. Worker. I	26	13-14/54	Vasquez, Angelina Library Media Assistant	5	13-14/67

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$
(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

06-24-2014

Agenda Report 13.2
Page 1 of 2

LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Resolution

WHEREAS, (Retiree) has faithfully and honorably served the Lynwood Unified School District for (____) years, and

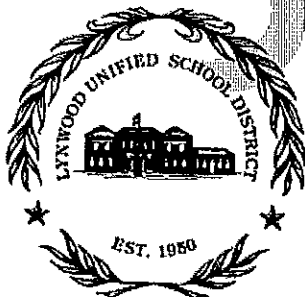
WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2013-2014 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 3, 2014, meeting of this Board.



Ms. Briseida Gonzalez, MSW, President

Mr. Alfonso Morales, Esq., Vice President

Ms. Maria G. Lopez, Clerk.

Ms. Alma-Delia Renteria, Member

Mr. Gary Hardie Jr., Member

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols 
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF MEMORANDUM OF UNDERSTANDING
BETWEEN THE LYNWOOD UNIFIED SCHOOL DISTRICT AND SERVICE
EMPLOYEES INTERNATIONAL UNION, LOCAL 99 (SEIU) DATED JUNE 5,
2014

BACKGROUND INFORMATION:

Administration is requesting approval of the Memorandum of Understanding between the Lynwood Unified School District and Service Employees International Union, Local 99 (SEIU) dated June 5, 2014 which includes a 5% on-schedule salary increase effective July 1, 2014 and an additional 1% off-schedule increase payable in a separate warrant the first pay period of December 2014.

The negotiation teams met on June 5, 2014. The memorandum of understanding was posted in compliance with AB 1200. The agreement was ratified by SEIU membership on June 12, 2014.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

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

☒ Yes

☐ No

Requisition # from PeopleSoft:

NOT APPLICABLE

(Amount)

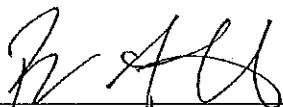
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
06-24-2014

**Memorandum of Understanding between SEIU Local 99
and the Lynwood Unified School District
June 5, 2014**

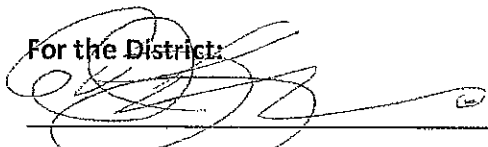
The Lynwood Unified School District Governing Board ("District") and Service Employees International Union, Local 99, ("SEIU") hereby enter into this Memorandum of Understanding ("MOU") regarding compensation and the provision of an off-schedule bonus, subject to ratification by SEIU membership and the District's Board of Education, and any necessary approvals by the Los Angeles County Office of Education.

1. Members of the SEIU bargaining unit in paid status on July 1, 2014, shall receive a 5% on schedule salary increase effective July 1, 2014, and in addition, a one-time 1% off-schedule increase payable in a separate warrant the first pay period of December 2014 for members of the bargaining unit in paid status effective November 30, 2014. The continuance of the 5 % increase will continue provided (1)the District has a positive certification and a LACOE approved budget for the 2014-2015 and the 2015-2016 school years, (2) the District does not experience a reduction in the general fund or other fund balance provided by the State, (3)all funding identified for schools is appropriated and received for the funding year, (4)the Local Control Funding Formula gap funding percentage in the enacted 2014-15 State Budget shall be at least equal to the 28.05 funding percentage included in the Governor's Adopted Budget for 2014-2015.

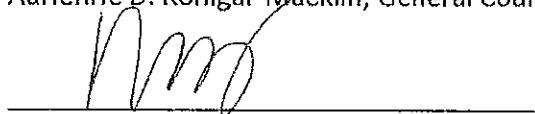
If the 2013-14 2nd Period Average Daily Attendance (ADA) is 250 or more ADA below the 2012-13 2nd Period ADA and the 2014-15 2nd Period Average Daily Attendance (ADA) is 250 or more ADA below the 2013-14 2nd Period ADA the parties agree to negotiate the continuance of the salary schedule increase.

2. SEIU shall complete its ratification of this MOU at least 10 days prior to the June 24, 2014 meeting of the Board of Education. This MOU is for the 2014/2015 school year, and shall be implemented upon ratification by SEIU and approval by the Board of Education.

For the District:

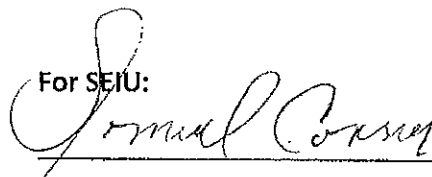


Adrienne D. Konigar-Macklin, General Counsel

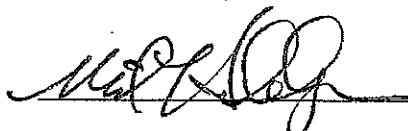


Nancy Nichols, Director of Human Resources

For SEIU:



Samuel Conner, Chief Steward, SEIU



Michael Haberberger, SEIU Representative

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols-Nolasco *Nancy*
Director

SCHOOL/DEPARTMENT: Human Resources
(Classified)

**AGENDA ITEM: NOTIFICATION OF THE DISTRICT TO THE LOS ANGELES COUNTY
DEPARTMENT OF EDUCATION OF ITS RECOMMENDATION FOR
CONCURRENCE, NEUTRALITY, OR REJECTION OF THE PERSONNEL
COMMISSION BUDGET FOR THE 2014-2015 FISCAL YEAR.**

BACKGROUND INFORMATION:

The Personnel Commission budget for the 2014-2015 fiscal year is before the Board of Education for concurrence, neutrality, or rejection, pursuant to budgetary submission procedures for LACOE.

The projected total budgetary amount is \$638,791.00.

☐ **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

\$ 638, 791.00
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Nancy Nichols *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR THE MILEAGE STIPEND FOR CLASSIFIED
EMPLOYEES (CSEA) WHO ARE REQUIRED TO TRAVEL DURING THE
WORK SHIFT, INITIATING NOVEMBER 26, 2013

BACKGROUND INFORMATION:

Board approval is requested for payment of the Mileage Stipend for the 2013-2014 fiscal year totaling \$5,400.00, for qualifying classified employees within the CSEA bargaining union, pursuant to the CSEA Contract, Article XIV, section 14.3.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 5,400.00
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

06-24-2014

**MILEAGE STIPEND
2013/2014**

<u>CLASSIFICATION</u>	<u>LOCATIONS</u>	<u>NAME</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
1 ACCOUNTING TECHNICIAN	FISCAL SERVICES	TYLER, STEPHANIE	7	\$350.00	2/19/2014
2 ATTENDANCE ASSISTANT	MARSHALL ELEMENTARY WILSON ELEMENTARY	GOMEZ, RUTH	7	\$350.00	2/11/2014
3 ATTENDANCE ASSISTANT	LINCOLN ELEMENTARY LINDBERGH ELEMENTARY	ZUNIGA, MARIA	7	\$350.00	2/11/2014
5 HEALTH SERVICES TECH.	LINCOLN ELEMENTARY MARSHALL ELEMENTARY	HUNTER, ASHANE	7	\$350.00	2/11/2014
6 INST. ASST. SPECIAL ED.	LYNWOOD HIGH SCHOOL TRANSPORTATION	BOGGUS, ADAH	7	\$350.00	2/21/2014
7 INST. ASST. SPECIAL ED.	MARK TWAIN ELEMENTARY TRANSPORTATION	CURRY, CAROLYN	7	\$350.00	2/21/2014
8 INST. ASST. SPECIAL ED.	ROOSEVELT ELEMENTARY TRANSPORTATION	FINLEY, FAY	7	\$350.00	2/21/2014
9 INST. ASST. SPECIAL ED.	MARSHALL ELEMENTARY TRANSPORTATION	FLORES, ALFREDO	3	\$150.00	2/21/2014
10 INST. ASST. SPECIAL ED.	ROOSEVELT ELEMENTARY TRANSPORTATION	GONZALEZ, CARINA	7	\$350.00	5/21/2014
11 INST. ASST. SPECIAL ED.	LUGO ELEMENTARY TRANSPORTATION	ORTEGA, CAROLINA	7	\$350.00	2/21/2014
12 INST. ASST. SPECIAL ED.	LYNWOOD HIGH SCHOOL TRANSPORTATION	RENFRO, NARVELYN	7	\$350.00	2/21/2014
13 INST. ASST. SPECIAL ED.	LYNWOOD MIDDLE SCHOOL TRANSPORTATION	TURNER, DIESHA	7	\$350.00	2/13/2014
14 LIBRARY MEDIA ASSISTANT	ROSA PARKS ELEMENTARY HOSLER	VASQUEZ, ANGELINA	7	\$350.00	4/2/2014
15 LIBRARY MEDIA ASSISTANT	LINCOLN ELEMENTARY MARSHALL ELEMENTARY	VILLALOBOS, DORA	7	\$350.00	2/12/2014
16 TESTING ASSISTANT	LINCOLN ELEMENTARY LYNWOOD HIGH SCHOOL	LOPEZ, ROSEMILLIE	7	\$350.00	4/9/2014
17 TESTING ASSISTANT	LYNWOOD ADULT SCHOOL SITES	ESCALANTE, ALMA	7	\$350.00	2/10/2014
TOTAL				\$5,400.00	

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

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

TO: Paul Gothold
Superintendent of Schools

FROM: Nancy Nichols *Nancy*
Director of Human Resources

BOARD MEETING DATE: June 24, 2014

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO CONTRACT WITH KENNEDY COURT REPORTERS, INC. FOR TRANSCRIPTION SERVICES FOR THE 2014-2015 FISCAL YEAR

BACKGROUND INFORMATION:

Staff requests approval to enter into contract with Kennedy Court Reporters, Inc. for transcription services from July 1, 2014 through June 30, 2015. Such services will be rendered to maintain a record of any appeal hearings for classified employees.

The amount expended, depending on the number of appeals that may occur during the 2014-2015 fiscal year, is not to exceed \$7,000.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 7,000.00
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING MAY 12, 2014 THROUGH JUNE 6, 2014

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 14-16 for the period of May 12, 2014 through June 6, 2014.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$839,405.58

(Amount)

Various

(Name of funding source and/or location)

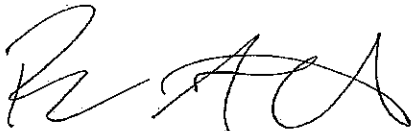
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 5-12-14 TO 6-6-14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01					
0000026104	JDS TANK TESTING	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	7,195.00
0000026105	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	01.0	1,000.00
0000026106	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	01.0	1,900.00
0000026107	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	01.0	196.00
0000026108	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	01.0	2,362.00
0000026111	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	01.0	3,000.00
0000026112	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Vista Continuation	01.0	1,100.00
0000026114	LIBERTY CHARTER, INC.	TRANSPORTATION SUP/EQ/SER	Lynwood High School	01.0	2,950.00
0000026115	CENGAGE LEARNING	LICENSE/FEES	Lynwood Middle School	01.0	1,400.63
0000026116	PEOPLES EDUCATION	BOOKS	Lindbergh Elementary	01.0	11,118.00
0000026117	PERMA-BOUND BOOKS	LIBRARY SUPP/EQUIP	Abbott Elementary	01.0	1,502.09
0000026118	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	5,343.59
0000026122	LAKESHORE LEARNING MATERIAL	INCENTIVES/AWARDS	Lindbergh Elementary	01.0	1,254.37
0000026124	REFERENCE POINT PRESS	BOOKS	Firebaugh	01.0	1,389.08
0000026125	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	2,411.84
0000026126	ELDORADO INK	BOOKS	Firebaugh	01.0	203.23
0000026127	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	24,678.00
0000026128	HEWLETT-PACKARD	STORAGE SUPP/EQUIP	Lynwood High School	01.0	2,941.91
0000026129	CDW GOVERNMENT, INC.	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	238.26
0000026130	CATERING BY HERACH & ARA	CATERING SERVICES	Will Rogers Elementary	01.0	549.74
0000026131	WORTHINGTON DIRECT, INC.	FURNITURE, SCHOOL	Thurgood Marshall Elem	01.0	471.14
0000026132	GUMMY LUMP TOYS	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	277.84
0000026133	CREATIVE NOTEBOOK SOLUTIONS	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	217.46
0000026134	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	395.56
0000026135	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	363.00
0000026136	HOSLER MIDDLE SCHOOL ASB FUND	OFFICE SUPPLIES	Hosler Middle School	01.0	175.00
0000026137	NATIONAL ASSN. OF SECONDARY	OFFICE SUPPLIES	Hosler Middle School	01.0	245.26
0000026138	ANDERSON'S	OFFICE SUPPLIES	Hosler Middle School	01.0	381.37
0000026139	OFFICE DEPOT	FURNITURE, OFFICE	Firebaugh	01.0	1,220.78
0000026140	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	1,961.95
0000026141	IMAGE WORKS	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	87.15
0000026142	SOREN BENNICK PRODUCTIONS, INC.	CONTRACTED SERVICES	Washington Elementary	01.0	780.00
0000026143	JONES SCHOOL SUPPLY CO., INC.	GRADUATION SUPPLIES	Hosler Middle School	01.0	784.80
0000026144	ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,095.84
0000026145	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0	14,776.78
0000026146	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	01.0	10,035.41
0000026147	ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	400.03
0000026148	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,373.21
0000026150	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood Middle School	01.0	26,601.92
0000026152	NASCO SCIENCE CO. (WEST)	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	4,486.73
0000026155	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0	456.00
0000026156	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	427.92
0000026157	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	427.92
0000026158	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	427.92
0000026159	OFFICE DEPOT	OFFICE SUPPLIES	Washington Elementary	01.0	773.31
0000026160	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	281.02
0000026161	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	392.70
0000026162	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0	392.70
0000026165	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lindbergh Elementary	01.0	1,928.30
0000026166	AREY JONES EDUC SOLUTIONS	COMPUTER SUPP/EQUIP	Lindbergh Elementary	01.0	15,047.20
0000026168	GAYLORD	OFFICE SUPPLIES	Firebaugh	01.0	404.76
0000026169	FISHER SCIENCE EDUCATION	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	522.66
0000026170	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,338.27
0000026171	THE PAGE PROTECTOR STORE	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	576.60
0000026172	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	1,126.39
0000026173	GOPHER SPORT	PHYSICAL EDUCATION SUP/EQ	Abbott Elementary	01.0	1,339.46

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 5-12-14 TO 6-6-14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND AMOUNT
0000026174	PREMIER AGENDAS	INSTRUCTIONAL SUPPLIES	Mark Twain Elementary	01.0 4,429.53
0000026175	OFFICE DEPOT	OFFICE SUPPLIES	Reprographics	01.0 330.52
0000026176	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 842.62
0000026177	NASCO SCIENCE CO. (WEST)	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0 2,620.49
0000026179	OFFICE DEPOT	OFFICE SUPPLIES	Special Education	01.0 3,000.00
0000026180	HERFF JONES	GRADUATION SUPPLIES	Lynwood High School	01.0 42.99
0000026181	3P LEARNING	SUBSCRIPTIONS	Wilson Elementary	01.0 3,815.00
0000026182	IRON MOUNTAIN RECORDS MGR	OFFICE MACHINES SUP/SERV	Lynwood High School	01.0 750.00
0000026183	WESTERN GRAPHIX	OFFICE SUPPLIES	Vista Continuation	01.0 217.32
0000026184	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 427.92
0000026185	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 392.70
0000026186	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 427.92
0000026187	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 427.92
0000026188	OFFICE DEPOT	MISCELLANEOUS	Vea/Rop	01.0 843.29
0000026189	Olesen	MISCELLANEOUS	Vea/Rop	01.0 332.61
0000026190	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0 2,562.30
0000026192	BAUDVILLE	AWARDS/CERTIFICATES	Lynwood High School	01.0 5,000.00
0000026193	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	Special Education	01.0 3,352.40
0000026194	AREY JONES EDUC SOLTUIONS	OFFICE SUPPLIES	Helen Keller Elementary	01.0 1,555.90
0000026195	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Thurgood Marshall Elem	01.0 4,326.05
0000026196	GOODHEART-WILCOX	MISCELLANEOUS	Vea/Rop	01.0 2,829.88
0000026197	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES	Wilson Elementary	01.0 125.21
0000026198	IVS COMPUTER TECHNOLOGY	ELECTRONIC SUPP/EQUIP	Helen Keller Elementary	01.0 3,835.15
0000026199	APPLE, INC.	MISCELLANEOUS	Vea/Rop	01.0 2,729.10
0000026200	FOLLETT LIBRARY RESOURCES	BOOKS	Firebaugh	01.0 581.91
0000026201	FOLLETT LIBRARY RESOURCES	BOOKS	Firebaugh	01.0 604.69
0000026202	FOLLETT LIBRARY RESOURCES	BOOKS	Firebaugh	01.0 720.84
0000026203	FOLLETT EDUCATIONAL SERVICES	BOOKS	Firebaugh	01.0 610.17
0000026204	FOLLETT LIBRARY RESOURCES	BOOKS	Firebaugh	01.0 1,103.08
0000026205	FOLLETT LIBRARY RESOURCES	BOOKS	Firebaugh	01.0 790.70
0000026206	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0 9,312.97
0000026207	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Cesar Chavez	01.0 6,491.14
0000026207	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Cesar Chavez	01.0 1,939.52
0000026209	WARNER BROS. STUDIO TOUR	MISCELLANEOUS	Vea/Rop	01.0 1,872.00
0000026210	WARNER BROS. STUDIO TOUR	MISCELLANEOUS	Vea/Rop	01.0 1,872.00
0000026211	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0 7,468.13
0000026212	CALIF NEWSPAPER SERVICE BUREAU	NEWSPAPERS	Districtwide	01.0 350.00
0000026217	OFFICE DEPOT	OFFICE SUPPLIES	Vista Continuation	01.0 1,200.00
0000026218	OFFICE DEPOT	OFFICE SUPPLIES	Hosler Middle School	01.0 363.67
0000026219	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 392.70
0000026220	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 392.70
0000026221	SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUPPLIES	Hosler Middle School	01.0 427.92
0000026222	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0 1,855.00
0000026223	KROGER-FOOD 4 LESS Cust Charges	CATERING SERVICES	Rosa Parks Elementary	01.0 300.00
0000026224	SCHOOL MATE	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	01.0 1,205.81
0000026225	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0 7,437.56
0000026226	LA REYNA MARKET	CATERING SERVICES	Rosa Parks Elementary	01.0 350.00
0000026227	KROGER-FOOD 4 LESS Cust Charges	CAFETERIA SUPP/EQUIP	Lynwood High School	01.0 1,000.00
0000026228	ZCATER INC.	CATERING SERVICES	Lynwood High School	01.0 600.00
0000026229	CATERING BY HERACH & ARA	CATERING SERVICES	Categorical & Grants	01.0 5,000.00
0000026230	CATERING BY HERACH & ARA	CATERING SERVICES	Categorical & Grants	01.0 5,000.00
0000026232	SUSY'S FLOWERS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0 159.50
0000026233	CAFE N' STUFF CATERING	FOOD SERVICES SUPP/EQUIP	Hosler Middle School	01.0 661.36
0000026235	OLSEN SAFETY EQUIPMENT	MISCELLANEOUS	Vea/Rop	01.0 332.61
0000026236	BRAIN POP	SOFTWARE	Lynwood Middle School	01.0 1,495.00
0000026237	MENDEZ CONSTRUCTION	ASPHALT CONTRACTORS	Maint. Operations & Trans	01.0 5,400.00
0000026238	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Maint. Operations & Trans	01.0 1,125.00
0000026239	OFFICE DEPOT	OFFICE SUPPLIES	Lynwood High School	01.0 1,600.00
0000026240	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0 3,000.00

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5-12-14 TO 6-6-14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000026241	TRANE	REPAIRS - OTHER	Maint. Operations & Trans	01.0	852.00
0000026242	THE BOOKSOURCE	BOOKS	Firebaugh	01.0	1,791.20
0000026243	SOURCE ONE RENTALS	RENTS/RENTALS	Elementary Education	01.0	1,265.00
0000026244	WESTERN PSYCHOLOGICAL SERV	INSTRUCTIONAL SUPPLIES	Special Education	01.0	383.33
0000026246	YOUTH POWER GROUP	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	272.50
0000026247	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Firebaugh	01.0	3,057.09
0000026248	KATE THOMAS	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	404.46
0000026249	R TURNER ASSOCIATES, LLC	PLUMBING SUPP/SYSTEM	Maint. Operations & Trans	01.0	805.73
0000026251	OFFICE DEPOT	OFFICE SUPPLIES	Firebaugh	01.0	665.95
0000026252	SCHOOL NURSE SUPPLY, INC.	NURSING SUPP/EQUIP	Firebaugh	01.0	666.85
0000026253	CAFE N' STUFF CATERING	CATERING SERVICES	Lynwood Middle School	01.0	704.41
0000026254	PRESS TELEGRAM	ADVERTISING	Districtwide	01.0	1,619.95
0000026257	BAYTEK ENGINEERING	REPAIRS - OTHER	Maint. Operations & Trans	01.0	500.00
0000026258	SOUTHWEST SCHOOL & OFFICE	COMPUTER SUPP/EQUIP	Roosevelt Elementary	01.0	1,538.55
0000026259	HOME DEPOT	MISCELLANEOUS	Veal/Rop	01.0	1,629.18
0000026260	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Cesar Chavez	01.0	6,491.14
0000026260	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Cesar Chavez	01.0	1,939.52
0000026261	BLACKSTONE INDUSTRIES/OLSEN SAW	MISCELLANEOUS	Veal/Rop	01.0	347.64
0000026262	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	01.0	815.67
0000026263	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0	9,312.97
0000026264	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	01.0	3,286.08
0000026265	CURRICULUM ASSOCIATES, INC	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	6,608.09
0000026266	SPINITAR PRESENTATION PRODUCTS	OFFICE SUPPLIES	Washington Elementary	01.0	3,482.44
0000026267	SCHOOL FIX CATALOG	SAFETY SUPP/EQUIP	Lynwood High School	01.0	567.49
0000026268	SKATE DEPOT	FIELD TRIPS	Lincoln Elementary	01.0	772.50
0000026269	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	2,467.72
0000026270	HEWLETT-PACKARD	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	1,081.93
0000026271	PACIFIC LEARNING	INSTRUCTIONAL SUPPLIES	Multilingual	01.0	4,588.74
0000026272	SCHOOL HEALTH CORPORATION	FIRST AID SUPP/EQUIP	Wilson Elementary	01.0	198.21
0000026273	PROJECT LEAD THE WAY, INC.	CONTRACTED SERVICES	Lynwood High School	01.0	2,150.00
0000026274	PREMIER AGENDAS	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	01.0	2,687.19
0000026277	SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES	Lynwood Middle School	01.0	7,044.16
0000026278	BOOMERS	FIELD TRIPS	Helen Keller Elementary	01.0	1,656.00
0000026279	OFFICE DEPOT	OFFICE SUPPLIES	Student Service	01.0	947.17
0000026281	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Hosler Middle School	01.0	1,446.27
0000026282	ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUPPLIES	Student Service	01.0	1,892.62
0000026283	AUTOMOBLOX	INSTRUCTIONAL SUPPLIES	Student Service	01.0	244.16
0000026284	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	2,044.16
0000026286	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lynwood Middle School	01.0	31,563.18
0000026287	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	47,835.20
0000026288	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	6,463.60
0000026289	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	33,752.89
0000026290	PRO-ED, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0	1,706.46
0000026291	TROXELL COMMUNICATIONS	INSTRUCTIONAL SUPPLIES	Thurgood Marshall Elem	01.0	1,226.25
0000026292	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0	31,454.72
0000026293	BARNES & NOBLE INC	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	1,809.23
0000026295	JAY'S CATERING	MISCELLANEOUS	Veal/Rop	01.0	490.51
0000026296	FLINN SCIENTIFIC, INC.	BOOKS	Firebaugh	01.0	2,619.91
0000026297	DCM INSTRUCTIONAL SYSTEMS INC	MISCELLANEOUS	Veal/Rop	01.0	3,099.04
0000026298	APPLE, INC.	COMPUTER SUPP/EQUIP	Vista Continuation	01.0	13,074.60
0000026299	STATE STREET PRODUCTS, LLC	AWARDS/CERTIFICATES	Firebaugh	01.0	310.39
0000026300	MALCOLITE CORPORATION	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	3,301.59
0000026301	ORIENTAL TRADING COMPANY, INC.	INCENTIVES/AWARDS	Rosa Parks Elementary	01.0	365.71
0000026302	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	35,369.04
0000026303	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Hosler Middle School	01.0	83.00
0000026304	RYAN BRENNAN	CONTRACTED SERVICES	Washington Elementary	01.0	850.00
0000026302	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	35,369.04
0000026303	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Hosler Middle School	01.0	83.00

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5-12-14 TO 6-6-14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000026304	RYAN BRENNAN	CONTRACTED SERVICES	Washington Elementary	01.0	850.00
0000026305	KNOTT'S BERRY FARM ADVENTURES	FIELD TRIPS	Helen Keller Elementary	01.0	2,851.20
0000026306	BUTTON BOY, INC.	OFFICE SUPPLIES	Student Service	01.0	1,952.19
0000026307	CDW GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Student Service	01.0	6,581.67
0000026308	ZAHOUREK SYSTEMS, INC.	INSTRUCTIONAL SUPPLIES	Student Service	01.0	7,657.67
0000026309	VMI, INC.	OFFICE SUPPLIES	Firebaugh	01.0	8,511.53
0000026310	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	579.00
0000026311	FEATHERSTONE	MAINTENANCE SUPPLIES	Security	01.0	5,956.36
0000026312	MENDEZ CONSTRUCTION	ASPHALT CONTRACTORS	Maint. Operations & Trans	01.0	5,480.00
0000026313	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Maint. Operations & Trans	01.0	350.00
0000026314	C.A.P., INC.	SOFTWARE	Controller	01.0	439.00
0000026316	GSA ACCESS GROUP, LLC	FEES, LICENSE	Undistributed	01.0	500.00
0000026317	OFFICE DEPOT	FURNITURE, SCHOOL	Lynwood High School	01.0	3,662.26
0000026318	SANCHEZ AWARDS	AWARDS/CERTIFICATES	Superintendent	01.0	419.65
0000026319	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0	10,309.93
0000026320	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Districtwide	01.0	1,051.38
0000026321	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0	2,978.44
0000026322	HEWLETT-PACKARD	INSTRUCTIONAL SUPPLIES	Helen Keller Elementary	01.0	3,629.48
0000026323	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0	2,660.74
0000026324	STANLEY STEEMER	CARPETS	Lynwood High School	01.0	1,757.50
0000026325	OFFICE DEPOT	MOVING AND STORAGE	Business Services	01.0	2,255.81
0000026326	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Lynwood High School	01.0	35,369.04
0000026327	FLINN SCIENTIFIC, INC.	INSTR MEDIA MATERIALS/SUP	Hosler Middle School	01.0	350.92
0000026328	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	Lynwood High School	01.0	3,105.99
0000026329	CONFETTI FX PLANET	GRADUATION SUPPLIES	Firebaugh	01.0	1,753.77
0000026330	ASB FIREBAUGH HIGH SCHOOL	REIMBURSEMENTS	Firebaugh	01.0	1,789.00
0000026332	OFFICE DEPOT	MISCELLANEOUS	Categorical & Grants	01.0	2,500.00
0000026333	PILGRIM FENCE CO	WELDING SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000026334	US BANK	BANKS	Districtwide	01.0	3,425.00
0000026335	LA REYNA MARKET	CATERING SERVICES	Rosa Parks Elementary	01.0	500.00
0000026336	ORIENTAL TRADING COMPANY, INC.	MISCELLANEOUS	Categorical & Grants	01.0	266.97
0000026337	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Multilingual	01.0	7,000.00
14-0000012	US COACHWAYS, INC.	MISCELLANEOUS	Lynwood High School	01.0	3,360.00
14-0000013	SOUTHERN CALIFORNIA A.P.*. INC.	MISCELLANEOUS	Undistributed	01.0	725.00
14-0000014	PACIFIC AP INSTITUTE	MISCELLANEOUS	Student Service	01.0	1,205.00
14-0000015	AP* SEMINARS SILICON VALLEY	MISCELLANEOUS	Undistributed	01.0	1,250.00
14-0000016	AP*SI AT SAN GABRIEL	MISCELLANEOUS	Undistributed	01.0	4,590.00
14-0000017	REGENTS-UC	MISCELLANEOUS	Student Service	01.0	1,350.00
FUND 01 TOTAL					755,990.83
FUND 11					
0000026119	BARNES & NOBLE INC	BOOKS	Adult Education	11.0	3,200.13
0000026167	LEARNING OASIS	BOOKS	Adult Education	11.0	1,198.00
0000026231	PIP PRINTING	PRINTING SERVICES	Adult Education	11.0	384.82
0000026234	INFOTECH USA INC	BOOKS	Adult Education	11.0	827.52
0000026245	BARNES & NOBLE INC	BOOKS	Adult Education	11.0	8,593.23
0000026255	HERFF JONES	GRADUATION SUPPLIES	Adult Education	11.0	324.00
0000026275	HERFF JONES	PRINTING SERVICES	Adult Education	11.0	1,289.91
0000026280	JAY'S CATERING	CATERING SERVICES	Adult Education	11.0	940.13
0000026331	CCI LEARNING SOLUTIONS INC.	SOFTWARE	Adult Education	11.0	3,938.76
FUND 11 TOTAL					20,696.50
FUND 12					
0000026109	SOUTHWEST SCHOOL & OFFICE	OFFICE FURNITURE/EQUIP	Child Development	12.0	926.49
0000026110	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0	2,827.37
0000026121	LAKESHORE LEARNING MATERIAL	OFFICE SUPPLIES	Child Development	12.0	3,373.50
0000026149	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Child Development	12.0	8,000.64

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 5-12-14 TO 6-6-14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000026153	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Child Development	12.0	16,900.00
0000026154	LAKESHORE LEARNING MATERIAL	FURNITURE, SCHOOL	Child Development	12.0	798.00
0000026163	HUFCOR CALIFORNIA	OFFICE FURNITURE/EQUIP	Child Development	12.0	1,798.47
0000026164	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Child Development	12.0	752.36
0000026208	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Child Development	12.0	2,728.27
0000026285	AREY JONES EDUC SOLTUIONS	COMPUTER SUPP/EQUIP	Child Development	12.0	9,028.32
0000026315	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Child Development	12.0	6,425.55
FUND 12 TOTAL					53,558.97
FUND 13					
0000026113	DJ CO-OPS	MISCELLANEOUS	Central Kitchen	13.0	3,000.00
0000026123	CDW GOVERNMENT, INC.	SOFTWARE	Food Services	13.0	9,627.64
0000026276	HOME DEPOT	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	1,909.68
FUND 13 TOTAL					14,537.32
FUND 21					
0000026213	PRESS TELEGRAM	NEWSPAPERS	Districtwide	21.0	345.01
0000026214	VISTA ENVIRONMENTAL CONSULTING	TESTING LABORATORIES	Will Rogers Elementary	21.0	750.00
0000026215	CONVERSE CONSULTANTS	TESTING LABORATORIES	Lindbergh Elementary	21.0	991.00
0000026216	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Lincoln Elementary	21.0	1,710.17
0000026250	PRESS TELEGRAM	ADVERTISING	Districtwide	21.0	9,554.54
0000026256	US BANK	FEES, LICENSE	Districtwide	21.0	250.00
0000026294	LEVERAGE INFORMATION SYSTEMS	SECURITY SUP/EQUIP/SYSTEM	Districtwide	21.0	15,613.09
FUND 21 TOTAL					29,213.81
FUND 35					
0000026216	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Lincoln Elementary	35.0	979.68
0000026216	DEPT OF INDUSTRIAL RELATIONS	FEES, LICENSE	Washington Elementary	35.0	730.51
FUND 35 TOTAL					
TOTAL					875,707.62

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of May 7, 2014 – June 3, 2014.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

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

☒ Yes

☐ No

Requisition # from PeopleSoft:

N/A

\$5,193,540.43

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

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

DATE: June 24, 2014

TO: Paul Gothold, Superintendent

FROM: Business Services Division

SUBJECT: Warrant Schedule for the Period of May 7, - June 3, 2014

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
05/07/14	\$ 422,794.07	05/21/14	\$ 328,062.73
05/08/14	\$ 251,671.90	05/22/14	\$ 32,347.15
05/09/14	\$ 28,060.39	05/23/14	\$ 122,136.83
05/12/14	\$ 1,247,770.66	05/26/14	\$ -
05/13/14	\$ 94,729.04	05/27/14	\$ 826,776.71
05/14/14	\$ 31,600.74	05/28/14	\$ 21,334.89
05/15/14	\$ 1,036,532.55	05/29/14	\$ 51,630.90
05/16/14	\$ 126,375.38	05/30/14	\$ 155,415.28
05/19/14	\$ 43,413.97	06/02/14	\$ 5,527.29
05/20/14	\$ 88,941.62	06/03/14	\$ 278,418.33
		Total	\$ 5,193,540.43

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

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

DATE: June 24, 2014
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of May 7, - June 3, 2014

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,847,878.43
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 49,348.60
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 52,367.28
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 627,841.30
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 401,365.05
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 2,177.40
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 340,388.69
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 246,939.00
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 625,234.68
Total Warrants All Funds	\$ 5,193,540.43

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
05/07/14	212,999.14	-	-	93,461.17	-	-	-	-	18,877.39	-	97,456.37	422,794.07
05/08/14	17,193.39	-	-	220,254.51	-	14,224.00	-	-	-	-	-	251,671.90
05/09/14	15,516.21	-	-	3,763.40	-	8,780.78	-	-	-	-	-	28,060.39
05/12/14	288,853.31	-	-	644.89	-	342,413.50	-	336,413.50	131,217.43	-	148,228.03	1,247,770.66
05/13/14	85,895.55	-	-	-	-	7,744.79	1,088.70	-	-	-	-	94,729.04
05/14/14	31,576.04	24.70	-	-	-	-	-	-	-	-	-	31,600.74
05/15/14	754,310.02	19,457.54	45,942.78	47,926.70	-	-	-	-	563.89	-	168,331.62	1,036,532.55
05/16/14	6,359.96	-	-	97,136.61	-	21,381.81	-	1,497.00	-	-	-	126,375.38
05/19/14	42,876.76	99.06	217.17	217.17	-	-	-	-	3.81	-	-	43,413.97
05/20/14	88,085.62	-	-	-	-	428.00	-	428.00	-	-	-	88,941.62
05/21/14	268,460.63	20,079.63	-	-	-	-	-	-	39,522.47	-	-	328,062.73
05/22/14	31,138.25	458.90	-	-	-	750.00	-	-	-	-	-	32,347.15
05/23/14	77,954.18	907.10	2,346.15	-3,201.06	-	-	-	-	28.93	-	44,101.53	122,136.83
05/26/14	-	-	-	-	-	-	-	-	-	-	-	0.00
05/27/14	759,408.53	3,834.06	88.16	27,336.72	-	4,278.17	-	2,050.19	29,780.88	-	-	826,776.71
05/28/14	18,930.59	95.35	306.12	638.83	-	1,364.00	-	-	-	-	-	21,334.89
05/29/14	48,721.18	282.20	718.40	609.00	-	-	-	-	10.80	-	1,289.32	51,630.90
05/30/14	16,687.24	2,750.00	-	135,978.04	-	-	-	-	-	-	-	155,415.28
06/02/14	2,027.29	-	-	-	-	-	-	-	-	-	3,500.00	5,527.29
06/03/14	80,884.54	1,360.06	2,748.50	3,075.32	-	-	1,088.70	-	26,933.40	-	162,327.81	278,418.33
Rpt 062414	2,847,878.43	49,348.60	52,367.28	627,841.30	0.00	401,365.05	2,177.40	340,388.69	246,939.00	0.00	625,234.68	5,193,540.43

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 24, 2014

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

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #10

BACKGROUND INFORMATION:

Staff requests approval of the attached 2013-14 Revolving Cash Report #10 covering the period of April 24, 2014 through June 5, 2014 for a total of \$20,701.53.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ **Yes** ☐ **No**

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

☒ **Yes** ☐ **No**

Requisition # from PeopleSoft:

\$20,701.53

(Amount)

Various

(Name of funding source and/or location)

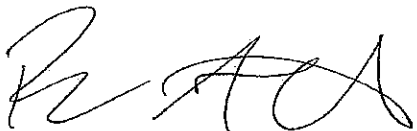
Various

(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

MEMORANDUM**ACTION**

June 10, 2014

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Peter Wong, Chief Business Official**SUBJECT: Report of Revolving Cash Fund # 10 (FY 2013/2014)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period April 24, 2014 through June 05, 2014 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Employee Mileage Reimbursements:	\$ 493.58
Conference Reimbursements for Employees & Parents: *	
CABE Assessments & Accountability	
Link Crew Training GradNation Summit	
CAAASA Health & Safe School	
Shmoop Skills USA	
CCDAA 9th Annual Supt's Conference	
15th Annual Best Arts CSNA	\$ 6,985.95
IB Workshop	
Lydia Plaza - Instructional Supplies	\$ 38.32
Kimon Haramis - Instructional Supplies	\$ 70.54
Ndukwe kalu - Instructional Supplies	\$ 128.59
Hector Preciado - Instructional Supplies	\$ 65.38
City of Angeles, Zoo Department - Field Trip Fees	\$ 5.89
A1 United Engine - Bus Repairs	\$ 175.00
William Gideon - Aeries Training Catering	\$ 135.00
FedEx - Parcel Shipping	\$ 31.63
Socorro Lomeli - Lost Book Fee	\$ 60.50
Socorro Dominguez - LCAP Meting Food/Snacks	\$ 107.85
Various Employees - TB Test	\$ 120.00
Luz Castillo - Instructional Supplies	\$ 77.36
Catering By Herach & Ara - Replacement Check for Lost Warrant	\$ 182.26
Nancy Rios - Instructional Supplies	\$ 45.32
American Express - Supplies, Lodging, Travel & Registration Fees	\$ 3,461.17
Maria Mosqueda - Catering - MOT Classified Recognition	\$ 530.00
Geraldine Ormeo - Superintendent's Petty Cash	\$ 338.31
U.S Postmaster - Postage	\$ 1,870.00

Kate Thomas	- Instructional Supplies	\$	93.31
Celese Johnson	- Resolution meeting Meals	\$	36.00
Various Students	- DAAAPC Student Scholarship	\$	750.00
Bateman Hall	- Security Fees Vista 06/12/14	\$	100.00
ASB of LUSD	- Mar & Apr 2014 Vending Commission	\$	3,636.53
Sandra Saldivar	- CA Science Center Admission	\$	25.00
Jose Urias	- Gate Expenses	\$	65.24
Monica Guerra	- LEAP Materials	\$	28.27
Anna's Linens	- Curtains & Rods - Marshall ES	\$	641.33
Kimberly Bernandez	- Parent Visitation Expenses	\$	403.20
TOTAL		<u>\$</u>	<u>20,701.53</u>

Prior Board Approved Items*

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #10

BACKGROUND INFORMATION:

Staff requests approval of the 2013-14 Record of Collection Report #10 covering the period of April 24, 2014 through May 28, 2014 for a total of \$1,427,623.25.

☐ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$1,427,623.25
(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

06-24-2014

RECORD OF COLLECTIONS #10 FY 2013/2014

The following is a list of Cash Collections received by the Accounting Department during the period of April 24, 2014 to May 28, 2014. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
107328	Ellis Barfield	Facilities Fee - LHS GYM (BASKETBALL) 4/26-27/14	\$ 1,440.00
107329	Joaquin Pescador (Lynwood Revolution)	Facilities Fee - Will Rogers ES - May 2014	\$ 270.00
107330	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - CCMS, LMS & W.ROGERS ES 5/4/14	\$ 435.00
107331	Hector Chaira (Coach Art)	Facilities Fee - LMS 7/21 to 7/25/14	\$ 5,124.00
107332	Will Rogers PTA	Field Trip Transportation Fee - Will Rogers ES	\$ 755.00
107333	Will Rogers PTA	Field Trip Transportation Fee - Will Rogers ES	\$ 755.00
107334	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS. Will Rogers & CCMS 5/8/14	\$ 385.00
107335	Janie P. Abbott Elementary PTA	Field Trip Transportation Fee - Abbott ES	\$ 1,440.00
107336	Janie P. Abbott Elementary PTA	Field Trip Transportation Fee - Abbott ES	\$ 600.00
107337	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 5/10, 5/11, 5/17 & 5/18/14	\$ 330.00
107338	Ellis Barfield	Facilities Fee - LHS GYM (BASKETBALL) 5/10/14	\$ 720.00
107339	Raul Romero	Facilities Fee - Helen Keller Parking Lot 5/18/14	\$ 60.00
107341	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS. Will Rogers & CCMS 5/18/14	\$ 410.00
107342	Anna Salvador - Abbott ES	Field Trip Transportation Fee - Abbott ES	\$ 480.00
107343	Paul Gothold	Donation - DAAAPC Scholarship	\$ 110.00
107344	Thomas L. Sampson	Donation - DAAAPC Scholarship	\$ 100.00
107345	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 5/24/14	\$ 150.00
107346	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS & CCMS 5/25/14	\$ 350.00
107347	Larry Reed	Donation - DAAAPC Scholarship	\$ 50.00
107348	Deette Clay	Donation - DAAAPC Scholarship	\$ 50.00
107349	Deette Clay	Donation - DAAAPC Scholarship	\$ 100.00
107350	Antonio Vicente (Deportivo Compton)	Facilities Fee - M.Twain ES Jun 2014	\$ 1,912.50
107351	Karla Carranza (Sheriff's Youth Foundation of L.A. County)	Facilities Fee - (Custodial Fees only) LHS 5/24/14 & 6/7/14	\$ 196.00
107352	Kavin Dotson	Donation - DAAAPC Scholarship	\$ 50.00
107353	Deette Clay	Donation - DAAAPC Scholarship	\$ 180.00
107354	Enrique Macias	Donation - DAAAPC Scholarship	\$ 50.00
107355	William W. Gideon, Jr.	Donation - DAAAPC Scholarship	\$ 50.00
107593	Peggy Wilson	Records Fee	\$ 84.00
107608	Leg Investment LLC	Developer Fees - 2987 Fernwood	\$ 5,598.45
107609	Antonio Vicente (Deportivo Compton)	Facilities Fee - M.Twain ES May 2014	\$ 1,147.50
107610	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS May 2014	\$ 90.00
107611	Ulises Herrera (KMBJ Soccer Club)	Facilities Fee - Lugo ES 5/3 & 5/4/14	\$ 165.00
107612	Jose Jauregui - Lugo ES	Fundraiser (6th Grade Activities) - Lugo ES	\$ 360.00
107613	Box Top Education - Lugo ES	Fundraiser (Student Activities) - Lugo ES	\$ 177.00
107613	Carmen Montero - Lugo ES	Textbook Fees	\$ 53.00
107614	State of California	Child Development	\$ 31,739.00
107615	Julia Claire Doty	Payroll Cash Collection	\$ 2,590.78
107616	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,711.48
107617	State of California	Medi-Cal Deposit Fund	\$ 2,037.74
107618	Interscholastic Trading Company, LLC	Obsolete Equipment	\$ 792.88
107619	Autry National Center	Field Trip Transportation Fee - Abbott ES	\$ 350.00
107620	Apollo Group, Inc.	Refund of monies from student account- Aquino, Victoria	\$ 210.00
107621	American Fidelity Assurance Company	Close out Plan Year 9/30/13	\$ 67.94
107622	Iris Korovesi	Records Fee	\$ 14.50
107623	VOID	VOID	\$ -

107624	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS & CCMS 4/27/14	\$ 400.00
107625	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
107626	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
107627	Textbook Warehouse LLC	Obsolete Books & Instructional Materials	\$ 10,213.53
107628	Rose I. Orozco	Insurance Premium	\$ 275.36
107629	Grand G & G Inc.	Vending Machine - Commission Mar 2014	\$ 2,863.79
107630	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,372.81
107631	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott May 2014	\$ 2,000.00
107632	Rosia L. Ivey	Insurance Premium	\$ 323.42
107633	Margaret Foltz	Insurance Premium	\$ 46.02
107634	A. Tavizon	Insurance Premium	\$ 97.95
107635	Louisa Graham	Insurance Premium	\$ 137.88
107636	Mary E. Cuseo	Insurance Premium	\$ 97.95
107637	ASB of Lynwood Middle School	Field Trip Transportation Fee - LMS	\$ 3,000.00
107638	Macro Pro Inc.	Records Fee	\$ 15.00
107639	Pan Pacific Fiber, Inc.	Recycling - Will Rogers ES	\$ 23.00
107640	Tijera Trenisha Harrison	Payroll Cash Collection	\$ 458.52
107641	Whitney Shanklin	Insurance Premium	\$ 290.38
107642	Amanda Tapia	Insurance Premium	\$ 97.95
107643	Eddie Pasillas	Insurance Premium	\$ 97.95
107644	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,711.48
107645	State of California	School Nutrition Programs	\$ 49,247.98
107646	State of California	School Nutrition Programs	\$ 641,663.28
107647	Dorothy Cole	Payroll Cash Collection	\$ 100.00
107648	VOID	VOID	\$ -
107649	State of California	Medi-Cal Deposit Fund	\$ 8,203.02
107650	Grand G & G Inc.	Vending Machine - Commission April 2014	\$ 2,825.61
107651	Danny Bradfield	Insurance Premium	\$ 36.00
107652	Think Together	Refund	\$ 10.68
107653	State of California	Medi-Cal Deposit Fund	\$ 1,922.66
107654	Scribbles Software	Transcript Fees	\$ 152.43
107655	Sean J. Holland	Payroll Cash Collection	\$ 2,998.73
107656	Zephri Lee	Payroll Cash Collection	\$ 300.00
107657	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 1,711.04
107658	State of California	Medi-Cal Deposit Fund	\$ 2,240.25
107659	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
107660	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
107661	Eric Eggena	Insurance Premium	\$ 57.86
107664	Void	Void	\$ -
107665	AT&T	E-RATE - Account#0078491	\$ 374,551.61
107666	AT&T	E-RATE - Account#0026180	\$ 203,098.68
107667	State of California	Child & Adult Care Food Program	\$ 624.50
107668	State of California	Child & Adult Care Food Program	\$ 10,457.69
107673	Gudiel Crosthwaite	Donation - DAAAPC Scholarship	\$ 100.00
107674	State of California	Medi-Cal Deposit Fund	\$ 5,778.74
107675	Ricoh	Donation-Catering Service, Teen Summit Breakfast	\$ 1,000.00
107676	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Feb - May 2014	\$ 14,778.72
107677	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 4,512.94
107678	AT&T	E-RATE - Account#0026179	\$ 2,849.69
107679	AT&T	E-RATE - Account#0026178	\$ 2,042.59
107680	AT&T	E-RATE - Account#0026177	\$ 2,620.04
107681	AT&T	E-RATE - Account#0026176	\$ 3,123.75
			<u>\$ 1,427,623.25</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

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

A donation of \$1,510.00 from Will Rogers PTA to Will Rogers Elementary School for field trip transportation expenses.

A donation of \$2,040.00 from Janie P. Abbott Elementary School PTA to Abbott Elementary School for field trip transportation expenses.

A donation of \$480.00 from Anna Salvador to Abbott Elementary School for field trip transportation expenses.

A donation of \$840.00 from various LUSD employees and parents for the DAAAPC Scholarships.

A donation of \$1,000.00 from Ricoh for the Teen Summit Conference.

☐ **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:

\$5,870.00

(Amount)

Various

(Name of funding source and/or location)

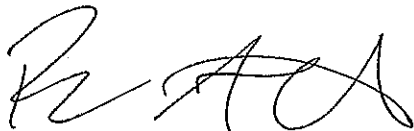
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 13-14/75, TEMPORARY
INTER-FUND CASH BORROWING IN 2014-15 SCHOOL YEAR**

BACKGROUND INFORMATION:

Education Code 42603 permits temporary borrowing of cash between district funds to meet cash flow shortages during the school year. In order to exercise this provision, school districts are required by Los Angeles County Office of Education to adopt a resolution that authorizes such borrowing. Considering the cash shortage that the school districts have been experiencing because of the State apportionment deferral, it is imperative that school districts adopt such resolution should such need arise.

Staff recommends the approval of Resolution 13-14/75, temporary inter-fund cash borrowing in school year 2014-15.

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

Financial Implications?

☐ Yes ☐ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

N/A

(Name of funding source and/or location)

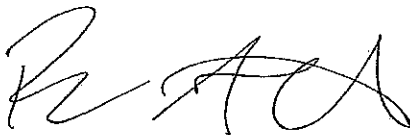
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

RESOLUTION NO. 13-14/75

TEMPORARY INTER-FUND CASH BORROWING IN 2014-15 SCHOOL YEAR

WHEREAS, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

WHEREAS, temporary transfer of cash between district funds is permitted by Education Code Section 42603, and;

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: \$8,000,000 (eight million)
2. For Fiscal Year 2014-15
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby authorize the borrowing of cash between all of the district funds.

APPROVED AND ADOPTED by the Board of Education this 24th day of June 2014, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

Paul Gothold, the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 24th day of June, 2014 and passed by a majority vote of all of its members

Superintendent of Schools
Secretary of the Board of Education

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 24, 2014

**FROM: Peter Wong
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 13-14/76, ANNUAL
DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS ROUTINE
BUDGET REVISIONS, ADJUSTMENTS AND TRANSFERS**

BACKGROUND INFORMATION:

In accordance with Education Code Section 42600, all budget revisions must have Board approval prior to submission to the County Superintendent of Schools. For operational purposes, Los Angeles County Office of Education provides the Governing Board the option to delegate the authority to administration to make routine budget revisions and transfers during the normal course of business operations. The district is required to submit a summary of budget revisions to the Board at least three times a year under this arrangement. The Governing Board must annually approve a resolution to exercise this option.

The staff recommends the approval of Resolution 13-14/76, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers.

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

Financial Implications?

☐ Yes ☐ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

N/A

(Name of funding source and/or location)

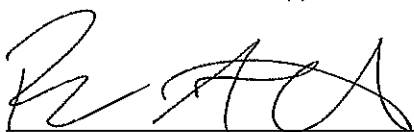
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification



Paul Gothold, Superintendent

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

RESOLUTION NO. 13-14/76

**ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS ROUTINE BUDGET
REVISIONS, ADJUSTMENTS, AND TRANSFERS**

WHEREAS, the Governing Board of the Lynwood Unified School District authorizes, Paul Gothold, Superintendent of Schools, or his delegate to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2014-15 fiscal year, in accordance with the provisions of this resolution.

WHEREAS, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2014, to June 30, 2015, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District.

WHEREAS, the amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$ 7,000,000.00.

WHEREAS, this resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures and within or between resources of all funds,

WHEREAS, this resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers that increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers that reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$7,000,000.00 Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing,

WHEREAS, a summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, listed by major objects and funds, transaction numbers, dates, and amounts shall be submitted to the Governing Board for adoption/ratification, not less than three times annually (by October 31, January 31, and June 30) with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports,

WHEREAS, all budget adjustments and transfers must be made in accordance with the provisions of Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines.

WHEREAS, this resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

APPROVED AND ADOPTED by the Board of Education this 24th day of June 2014, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

Paul Gothold, the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 24th day of June, 2014 and passed by a majority vote of all of its members

Superintendent of Schools
Secretary of the Board of Education

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong
Chief Business Official *PW*

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO MAKE INTER-FUND CASH TRANSFERS FOR
2014-15 SCHOOL YEAR

BACKGROUND INFORMATION:

During the course of normal operations, it is sometimes necessary to make cash transfers between funds. The staff requests approval to make inter-fund cash transfers for 2014-15 school year.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☐ Yes ☐ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

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

Paul Gothold, Superintendent

06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF THE NOTICE OF COMPLETION OF THE
ASPHALT REPAIRS PROJECT AT LINDBERGH ELEMENTARY SCHOOL

BACKGROUND INFORMATION:

Staff requests the approval of the Notice of Completion for the Asphalt Repairs project, Bid #CM-042013 at Lindbergh Elementary School as completed by Universal Asphalt Co., Inc. at a cost of \$98,500.00 and authorize the filing of 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 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

(Amount)

Measure K Bond

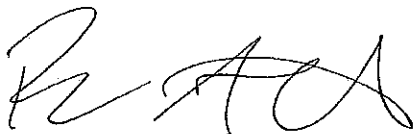
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF THE NOTICE OF COMPLETION OF THE
ASPHALT REPAIRS PROJECT AT WILL ROGERS ELEMENTARY
SCHOOL

BACKGROUND INFORMATION:

Staff requests the approval of the Notice of Completion for the Asphalt Repairs project, Bid #CM-042013 at Will Rogers Elementary School as completed by Universal Asphalt Co., Inc. at a cost of \$74,800.00 and authorize the filing of 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 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

(Amount)

Measure K Bond

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong
Chief Business Official



SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF THE NOTICE OF COMPLETION OF THE ROOF
REPLACEMENT PROJECT AT HOSLER MIDDLE SCHOOL

BACKGROUND INFORMATION:

Staff requests the approval of the Notice of Completion for the Roof Replacement Project, Bid #CM-042113 at Hosler Middle School as completed by Commercial Roofing Systems, Inc. at a cost of \$159,114.89 and authorize the filing of 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 2013-2014 Budget?

☒ Yes ☐ No

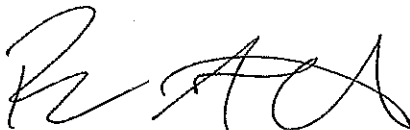
Requisition # from PeopleSoft:

(Amount)
Measure K Bond
(Name of funding source and/or location)
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: June 24, 2014

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

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW PROPERTY AND LIABILITY
INSURANCE WITH SOUTHERN CALIFORNIA RELIEF (SCR) LIABILITY
EXCESS FUND JOINT POWERS AUTHORITY IN 2014-15**

BACKGROUND INFORMATION:

Staff requests approval to renew property and liability insurance with Southern California Relief Liability Excess Fund Joint Powers Authority in 2014-15 for a total premium of \$600,203. The renewal rate reflects a 3.08% increase from last year, which is indicative of the market conditions and the improvement of our claims/loss record.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ **Yes** ☐ **No**

☒ **Yes** ☐ **No**

\$600,203

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-81000-5450-7690000

(Funding account number)

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

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

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE PROPERTY AND LIABILITY
CLAIM ADMINISTRATION SERVICES AGREEMENT WITH KEENAN &
ASSOCIATES IN 2014-15

BACKGROUND INFORMATION:

Keenan is the exclusive claim administration service provider for Southern California Relief (SCR) Liability Excess Fund Joint Power Authority, the current property and liability insurance provider for the District. Staff requests approval to renew the contract for property and liability insurance claim administration services with Keenan & Associates in 2014-15. The administrative service also includes certain safety and loss prevention trainings. The total cost is determined by the number of claims filed but not to exceed \$50,000.

☒ **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:

Not to Exceed
\$50,000
(Amount)

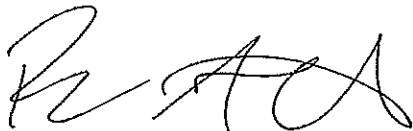
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-81000-5450-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

The work order system that the District is currently using is antiquated and very difficult for tracking purposes. A work order system with remote tracking capability is a critical element of timely responses and status update. School Dude work order system is a web based system, which allows the users to remotely access the system from devices, such as a smart phone, to place and manage a work order. The system will also be used for transportation requests. Many school districts are currently using the School Dude work order system.

Staff requests approval to enter a licensing agreement with School Dude for the use of its work order system. The annual licensing fee is based on Average Daily Attendance. The licensing fee for 2014-15 plus the initial setup and training is estimated at \$14,000.

☐ **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:

\$14,000

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

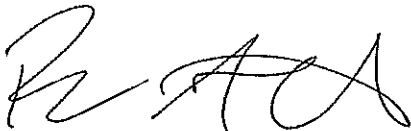
01.0-00000.0-00000-81000-5840-7650000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF RESOLUTION 13-14/77, USAGE OF PROPOSITION 30, EDUCATION PROTECTION ACCOUNT (EPA) FUNDING

BACKGROUND INFORMATION:

On November 6, 2012, the California voters approved Proposition 30, a temporary increase in sales and personal income taxes to prevent further reduction of education funding. The proceeds generated under Proposition 30 are restricted for direct instruction and pupil support services related expenditures. Administrative costs are prohibited. Proposition 30 also requires the school districts to determine the usage of the EPA funding in the open session of a public meeting annually, beginning in school year 2012-13.

The staff requests approval of Resolution 13-14/77, the usage of Education Protection Account funding in accordance with Proposition 30.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☐ Yes ☐ No

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

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION 13-14/77
USAGE OF PROPOSITION 30, EDUCATION PROTECTION ACCOUNT FUNDING**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund-an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of June 24, 2014

2. In compliance with Article XIII/ Section 36(e), with the California Constitution, the governing board of the Lynwood Unified School District has determined to spend the monies received from the Education Protection Act for classroom teachers' salary and benefits and other direct instruction related activities.

APPROVED AND ADOPTED by the Board of Education on the 24th day of June 2014, by the following votes:

AYES:_____ **NOES:**_____ **ABSTAIN:**_____ **ABSENT:**_____

Briseida Gonzalez, MSW, President

Alfonso Morales, Esq., Vice-President

Maria G. Lopez, Clerk

Alma-Delia Renteria, Member

Gary Hardie, Jr., Member

Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR DISPOSAL OF OBSOLETE MATERIALS
AND EQUIPMENT AS SURPLUS PROPERTY AND DISPOSE OF IN
ACCORDANCE WITH CALIFORNIA EDUCATION CODE 17540
THROUGH 17555

BACKGROUND INFORMATION:

The staff requests approval to declare the attached list of obsolete materials and equipment as surplus property that are no longer needed for District purposes and to sell, auction or otherwise dispose these materials and equipment in accordance with Educational Code Sections 17540-17555.

☐ 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:

TBD
(Amount)

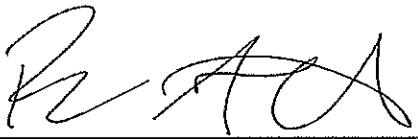
Potential Revenue
(Name of funding source and/or location)

N/A
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

06-24-2014

**LYNWOOD UNIFIED SCHOOL DISTRICT
INVENTORY LIST OF OBSOLETE ITEMS**

Report Date as of: 4/30/2014

LOCATION	QTY	ITEM DESCRIPTION
Warehouse	1	Marathon G-90 Line Marker
Warehouse	1	Bretford Mobile Wood Cabinet with various small tools & parts
Warehouse	1	Pallette of Various Plumbing & Lavatory Parts & Fixtures
Warehouse	10	Boxes of Makita Collated Screws - Coarse Thread
Warehouse	1	Lot of various Plumbing & PVC Supplies and Parts
Warehouse	1	Lot of various Nails & Misc Plumbing & Hardware Supply items
Warehouse	84	Bins of Various Size Plumbing Pipe Fittings
Warehouse	48	Bins of Various Size Plumbing Pipe Fittings
Warehouse	48	Bins of Various Size PVC Pipe Fittings
Warehouse	48	Bins of Various Size PVC Pipe Fittings
Warehouse	68	Marathon Computer G-Rack Rackmounts
Warehouse	1	McQuay Volume Heat Pump 1996 Model FCV0198MGL
Warehouse	1	McQuay Volume Heat Pump 1996 Model FCV0368MTL
Warehouse	1	McQuay Volume Heat Pump 1996 Model LHP07DMT01
Warehouse	1	McQuay Volume Heat Pump 1996 Model CCH019CMGS
Warehouse	1	McQuay Volume Heat Pump 1996 Model CCH024CMGS
Warehouse	1	McQuay Volume Heat Pump 1996 Model CCH012CMGS
Warehouse	1	Reznor Infa-Rez Heater # TR50-20
Warehouse	1	Pallette Various Avaya Communications/Telephone Equipment & Parts
Warehouse	8	Palletes of Various Playground Systems Playground Equipment
Warehouse	10	Tires on 1 Pallette Various Sizes & Manufactures
Warehouse	14	Tires on 1 Pallette Various Sizes & Manufactures
Warehouse	3	Palletes of 5 Gallon Pain Cans
Warehouse	7	Palletes of 1 Gallon Pain Cans
Warehouse	13	Room Divider Partition Panels - 4' x 12.5'

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE WORKERS COMPENSATION
EXCESS LIABILITY INSURANCE FOR 2014-15 VIA MARSH RISK &
INSURANCE**

BACKGROUND INFORMATION:

The District is self-insured for workers compensation insurance purposes. To limit the financial exposure of a high cost claim, it is prudent that we purchase excess liability insurance. Marsh Risk & Insurance Services has been servicing the District as the broker of record for excess liability insurance. They solicited and received two quotes. With the same coverage and the same Self Insured Retention level of \$750,000, the total premium is \$196,893 for 2014-15. It also carries a guaranteed rate increase, not to exceed 5%, the following year. In addition, Marsh Risk & Insurance Services will issue a rebate of \$9,520 to the District because of the \$20,000 premium cap in our broker agreement. The net premium after the rebate is \$187,373, a decrease of over \$7,000 from last year's premium.

Staff requests approval of the purchase of workers compensation excess liability insurance via Marsh Risk & Insurance Services in 2014-15 for a total premium of \$196,893.00.

☒ **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

\$196,893
(Amount)

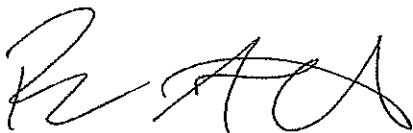
Self Insurance Fund
(Name of funding source and/or location)

67.0-00000.0-00000-60000-5450-0000000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD THE LOW VOLTAGE ELECTRICAL WORK IN CONJUNCTION WITH THE ABBOTT ELEMENTARY SCHOOL ADMINISTRATION BUILDING RECONSTRUCTION PROJECT TO HEC ENGINEERS & CONTRACTORS

BACKGROUND INFORMATION:

The staff solicited cost proposals for low voltage electrical work in preparation of the re-construction project at the Abbott Elementary School administration building. HEC Engineers & Contractors is the lowest responsive bidder at a total cost of \$166,000 plus bonds and insurance. This cost is covered by our property insurance policy. The staff recommends the award of the low voltage electrical work at Abbott Elementary School to HEC Engineers & Contractors with a total cost of \$166,000.

☐ 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:

\$166,000

Covered by Insurance
(Amount)

N/A

(Name of funding source and/or location)

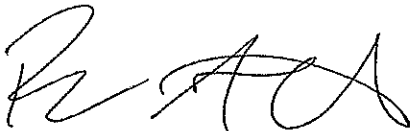
N/A

(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: June 24, 2014

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ADOPTION OF RESOLUTION 13-14/78- A RESOLUTION OF THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT APPROVING THE FORMS OF PRELIMINARY OFFICIAL STATEMENTS AND PURCHASE CONTRACTS PREPARED IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION BONDS AND BOND ANTICIPATION NOTES OF THE DISTRICT

BACKGROUND INFORMATION:

An election was held in the Lynwood Unified School District on November 6, 2012 for the issuance and sale of general obligation bonds ("Bonds") of the District for various purposes in the maximum amount of \$93,000,000 (the "Measure K"). Previously, the District sold the first series of Bonds under Measure K in a principal amount of \$16,500,000. On November 26, 2013, the District approved Resolution Nos. 13/14-16 and 13/14-17, which collectively approved the issuance of the second series of bonds (the "Series B Bonds") under Measure K, as well as a second series of bond anticipation notes (the "2014 BANs") to repay the Prior BANs. The Board now desires to approve the forms of Purchase Contracts and Preliminary Official Statements, and authorize the preparation of Official Statements, all in connection with the joint issuance of the Series B Bonds and 2014 BANs, as further described below.

Form of Purchase Contracts. Pursuant to each Purchase Contract, RBC Capital Markets, LLC, as Underwriter, will agree to buy the Series B Bonds and 2014 BANs from the District. All the conditions of closing each transaction are set forth in these documents, including the documentation to be provided at the closing by various parties. Upon the pricing of the Series B Bonds and 2014 BANs, the final execution copies of each Purchase Contract will be prepared following the forms presented to the Board.

Form of Preliminary Official Statement. Each Preliminary Official Statement (each, a "POS") is the offering document describing the Series B Bonds and 2014 BANs which may be distributed to prospective purchasers thereof. Each POS discloses information with respect to, among other things, (i) the proposed uses of proceeds of each of the Series B Bonds (Measure K Projects) and the 2014 BANs (payoff of the Prior BANs), (ii) the terms of the Series B Bonds and 2014 BANs (interest rates, redemption terms, etc.), (iii) the bond insurance policy, if any, (iv) the security for repayment each of the Series B Bonds (the tax levy) and the 2014 BANs (the issuance of the next series of bonds), (v) current information with respect to the District's tax base (upon which such *ad valorem* taxes may be levied), (vi) current District financial and operating data, (vii) continuing disclosure with respect to the District, and (viii) absence of litigation and other miscellaneous matters expected to be of interest to prospective investors. Following the pricing of each of the Series B Bonds and 2014 BANs, final Official Statements therefor will be prepared, substantially in the form of each POS.

Staff recommends approval of Resolution 13-14/78.

☐ 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)

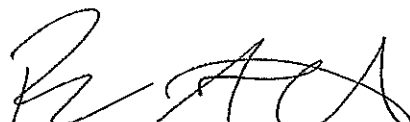
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

RESOLUTION NO. 13-14/78

A RESOLUTION OF THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT APPROVING THE FORMS OF PRELIMINARY OFFICIAL STATEMENTS AND PURCHASE CONTRACTS PREPARED IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION BONDS AND BOND ANTICIPATION NOTES OF THE DISTRICT

WHEREAS, a duly called municipal election was held in the Lynwood Unified School District (the "District"), Los Angeles County (the "County"), State of California, on November 6, 2012 (the "Election") and thereafter canvassed pursuant to law;

WHEREAS, at the Election there was submitted to and approved by the requisite fifty-five percent or more vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for the various purposes set forth in the ballot submitted to the voters, in the maximum amount not-to-exceed \$93,000,000, payable from the levy of an *ad valorem* tax against the taxable property in the District (the "Authorization");

WHEREAS, pursuant to the Authorization, on February 12, 2013, the District caused the issuance of the first series of bonds under the Authorization in an aggregate principal amount of \$16,500,000, styled as Lynwood Unified School District (Los Angeles County, California) Election of 2012 General Obligation Bonds, Series A (the "Series A Bonds");

WHEREAS, pursuant to Resolution No. 13/14-16 adopted on November 26, 2013 (the "Bond Resolution"), the Board approves the issuance of the second series of bonds under the Authorization, in a principal amount not-to-exceed \$20,000,000 (the "Bonds");

WHEREAS, pursuant to Chapter 1 of Title 1, Division 1, Part 10, of the Education Code of the State of California, entitled "Bonds of School Districts and Community College Districts" (the "Act"), and in particular pursuant to the authority set forth in Section 15150 of the Act, the governing board of a school district may, by resolution, upon such terms and conditions as it shall prescribe, issue notes, on a negotiated or competitive-bid basis, maturing within a period not-to-exceed five years from the date of initial issuance thereof, in anticipation of the sale of general obligation bonds authorized at the time the notes are issued;

WHEREAS, the proceeds from the sale of such notes shall be used only for authorized purposes of the anticipated bonds or to repay outstanding notes authorized by the Act;

WHEREAS, on February 12, 2013, concurrently with the issuance of the Series A Bonds, the District issued the first series of such notes in an aggregate principal amount of \$13,499,948.40 (the "Prior Notes") to provide funds to raise money for the purposes authorized by the voters of the District at the Election;

WHEREAS, pursuant to Resolution No. 13/14-17 adopted on November 26, 2013 (the "Note Resolution," and together with the Bond Resolution, the "Prior Resolutions"), the Board approved the issuance of a second series of such notes for the purpose of repaying the Prior Notes, in a principal amount not-to-exceed \$20,000,000 (the "Notes");

WHEREAS, at this time the Board of Education wishes to approve the forms of Purchase Contracts and Preliminary Official Statements and authorize the preparation of final Official Statements, as such terms are defined herein, all in connection with the issuance of the Bonds and the Notes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT AS FOLLOWS:

SECTION 1. Purchase Contracts. The forms of contracts for the purchase and sale of each of the Bonds and the Notes (collectively, the "Purchase Contracts") by and between the District and RBC Capital Markets, LLC (the "Underwriter"), substantially in the forms on file with the Secretary to the Board, are hereby approved and the Superintendent of the District, the Chief Business Official of the District, or such other designee thereof that may be appointed for such purpose (collectively, the "Authorized Officers"), each alone, are hereby authorized and requested to acknowledge the execution of each such Purchase Contract; provided, however, (i) that the maximum interest rates on any issuance Bonds or Notes shall not exceed the maximum rates permitted by law; (ii) the underwriting discount on the Bonds, excluding original issue discount, shall not exceed 0.625% of the aggregate principal amount of Bonds actually issued; and (iii) the underwriting discount on the Notes, excluding original issue discount, shall not exceed 0.625% of the aggregate principal amount of Notes actually issued. The Authorized Officers, each alone, are further authorized to determine the principal amounts of the Bonds and Notes to be specified in each of the Purchase Contracts for sale by the District up to \$20,000,000 with respect to the Bonds, and \$20,000,000 with respect to the Notes, and to enter into and execute each of the Purchase Contracts with the Underwriter, if the conditions set forth in this Resolution, together with each of the conditions set forth in each of the Bonds Resolution and Notes Resolutions, as applicable, are satisfied.

SECTION 2. Official Statement. The Preliminary Official Statements relating to each of the Bonds and the Notes, substantially in the forms on file with the Secretary to the Board, are hereby approved and the Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statements to the Underwriter to be used in connection with the offering and sale of the Bonds and the Notes. The Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statements "final" pursuant to 15c2-12 of the Securities Exchange Act of 1934 prior to their respective distribution, and to execute and deliver to the Underwriter final Official Statements, substantially in the form of each Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as the Authorized Officer executing the same shall approve. The Underwriter is hereby authorized to distribute copies of the Preliminary Official Statements to persons who may be interested in the purchase of the Bonds or Notes, as applicable, and the Underwriter is directed to deliver copies of any final Official Statements to the purchasers of the Bonds or Notes, as applicable. Execution of any Official Statement shall conclusively evidence the District's approval thereof.

SECTION 3. Authorized Actions. District officials and staff are 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 in order to proceed with the issuance of the Bonds and the Notes, and otherwise carry out, give effect to and comply with the terms and intent of this Resolution and the Prior Resolutions. Such actions heretofore taken by the District Board, and District officers, officials and staff, including but not limited to the adoption of the Prior Resolutions, are hereby ratified, confirmed and approved.

SECTION 4. Effective Date. This Resolution shall take effect immediately upon its passage.

PASSED, ADOPTED AND APPROVED this 24th day of June, 2014 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

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: June 24, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ADOPTION OF RESOLUTION 13-14/79 - A RESOLUTION REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO ESTABLISH TAX RATE FOR BONDS OF LYNWOOD UNIFIED SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL YEAR 2014-15, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION THEREWITH

BACKGROUND INFORMATION:

An election was held in the Lynwood Unified School District on November 6, 2012 for the issuance and sale of general obligation bonds ("Bonds") of the District for various purposes in the maximum amount of \$93,000,000 (the "Measure K"). The District now desires to sell the second series of Bonds authorized under the Measure K. The schedule for issuing these bonds estimates that they will be sold after the time that the Auditor-Controller of the County calculates the taxes to be levied for District bonded debt during fiscal year 2014-15. Therefore, Resolution No. 13-14/79 is being brought before the Board now to formally request that, pursuant to Education Code Sections 15252-15254, the Board of Supervisors of the County adopt a tax rate and levy a tax for the Bonds. The tax rate will be based upon an estimated debt service schedule prepared by the District. The Resolution further authorizes the District officials to file a certified copy of the Resolution with the Board of Supervisors of the County and to deliver copies of the Resolution to the Auditor-Controller and Treasurer and Tax Collector of the County.

Adoption of this Resolution is necessary to ensure that property taxes are levied during fiscal year 2014-15 for the payment of the Bonds. The Bonds are expected to be sold during fiscal year 2014-15.

Staff recommends approval of Resolution 13-14/79.

☐ **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

(Amount)

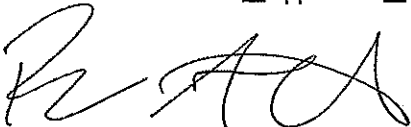
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

RESOLUTION NO. 13-14/79

RESOLUTION REQUESTING BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO ESTABLISH TAX RATE FOR BONDS OF LYNWOOD UNIFIED SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL YEAR 2014-15, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION THEREWITH

WHEREAS, a duly called election was held in the Lynwood Unified School District (the "District"), Los Angeles County (the "County"), State of California, on November 6, 2012 (the "Election") and thereafter canvassed pursuant to law;

WHEREAS, at the Election there was submitted to and approved by the requisite fifty-five percent or more vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for the various purposes set forth in the ballot submitted to the voters, in the maximum amount not-to-exceed \$93,000,000, payable from the levy of an *ad valorem* property tax against the taxable property in the District (the "Authorization")

WHEREAS, pursuant to the Authorization, on February 12, 2013, the District caused the issuance of the first series of bonds under the Authorization in an aggregate principal amount of \$16,500,000, styled as Lynwood Unified School District (Los Angeles County, California) Election of 2012 General Obligation Bonds, Series A (the "Series A Bonds")

WHEREAS, this Board of Education (the "Board") of the District, is authorized to, and intends to, issue the second series of bonds pursuant to Authorization, for purposes authorized by the voters of the District at the Election;

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2014-15, and it is the responsibility of the Auditor-Controller of the County to calculate the several tax rates for the Board of Supervisors' action thereon;

WHEREAS, this Board has determined that it is not advisable or possible to sell the District's bonds prior to the time the Auditor-Controller, or other appropriate County official, of the County will calculate the tax rates necessary to pay debt service on such bonds in order that the tax rates therefor may be reflected on 2014-15 property tax bills of taxpayers in the District;

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal of and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District's bonds during Fiscal Year 2014-15, as authorized by the Government Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2014-15, and believes that said bonds will be sold during said Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF LYNWOOD UNIFIED SCHOOL DISTRICT:

Section 1. Recitals. All of the above recitals are correct.

Section 2. Estimate of Tax Levy. The Superintendent or the Chief Business Official of the District, or the authorized designee thereof (each, an "Authorized District Representative"), each alone, are hereby authorized and directed, after consultation with the District's financial advisor and underwriter, to prepare an estimate of all payments of principal and interest which shall become due on the series of bonds of the District expected to be sold prior to the making of the tax levy for Fiscal Year 2014-15, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors and the Auditor-Controller of the County and to any other officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its next series of bonds shall be in an amount not-to-exceed \$20 million, an amount within the District's authorized but unissued bond allowance, and shall be issued during Fiscal Year 2014-15.

Section 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2014-15, based upon the estimated debt service schedule prepared by Authorized District Representatives, and to levy a tax in Fiscal Year 2014-15 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

Section 4: Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2014-15, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Auditor-Controller, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2014-15.

Section 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Auditor-Controller and the Treasurer-Tax Collector of the County.

Section 6. Further Authorization. The President of this Board or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them deem necessary and desirable to accomplish the purpose hereof.

Section 7. Effective Date. This resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this 24th day of June, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

President of the Board of Education of the
Lynwood Unified School District

Attest:

Secretary to the Board of Education of the
Lynwood Unified School District

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

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL FOR THE SUPERINTENDENT'S PROFESSIONAL MEMBERSHIP WITH ASCD AND ATTENDANCE TO THE 2014 ASCD EDUCATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL

BACKGROUND INFORMATION:

ASCD (formerly the Association for Supervision and Curriculum Development) is the global leader in developing and delivering innovative programs, products, and services that empower educators to support the success of each learner.

Comprising 140,000 members—superintendents, principals, teachers, professors, and advocates from more than 138 countries—the ASCD community also includes 56 affiliate organizations. The nonprofit's diverse, nonpartisan membership is its greatest strength, projecting a powerful, unified voice to decision makers around the world.

The association provides expert and innovative solutions in professional development, capacity building, and educational leadership essential to the way educators learn, teach, and lead. Membership also covers subscription to its ASCD's publications.

Approval is requested for the Superintendent's membership with ASCD and attendance to its 2014 Conference on Educational Leadership on October 30 – November 2, 2014 in Orlando, Florida.

Membership - \$209

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

☐ **Renewal Contract/Item**

Financial Implications?

☒ Yes ☐ No

☒ **New Contract/Item**

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

Approximately
\$2600.00

(Amount)

Superintendent/Board of Education

(Name of funding source and/or location)

01.0-00000.0-00000-71100/
715000 5220750/75100000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF CALENDAR OF BOARD OF EDUCATION
MEETINGS FOR THE 2014-2015 SCHOOL YEAR**

BACKGROUND INFORMATION:

Approval is requested for calendar of board meetings scheduled for the 2014-2015 school year.

☐ **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:

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

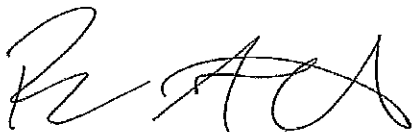
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
CALENDAR
BOARD OF EDUCATION MEETINGS 2014-2015

➤ <u>CLOSED SESSION HELD AT</u>		5:00 p.m.	<u>For All Meetings</u>
Tuesday	July 22, 2014	6:00 p.m.	Regular Meeting
Tuesday	August 26, 2014	6:00 p.m.	Regular Meeting
Tuesday	September 9, 2014	6:00 p.m.	Regular Meeting
Tuesday	September 23, 2014	6:00 p.m.	Regular Meeting
Tuesday	October 14, 2014	6:00 p.m.	Regular Meeting
Tuesday	October 28, 2014	6:00 p.m.	Regular Meeting
Tuesday	December 9, 2014	6:00 p.m.	Regular Meeting
Tuesday	January 27, 2015	6:00 p.m.	Regular Meeting
Tuesday	February 10, 2015	6:00 p.m.	Regular Meeting
Tuesday	February 24, 2015	6:00 p.m.	Regular Meeting
Tuesday	March 10, 2015	6:00 p.m.	Regular Meeting
Tuesday	April 14, 2015	6:00 p.m.	Regular Meeting
Tuesday	April 28, 2015	6:00 p.m.	Regular Meeting
Tuesday	May 12, 2015	6:00 p.m.	Regular Meeting
Tuesday	May 26, 2015	6:00 p.m.	Regular Meeting
Tuesday	June 9, 2015	6:00 p.m.	Regular Meeting
Tuesday	June 23, 2015	6:00 p.m.	Regular Meeting

LOCAL AND LEGAL HOLIDAYS

Independence Day.....	July 4, 2014	Lincoln Holiday.....	February 13, 2015
Labor Day.....	September 1, 2014	Washington Holiday.....	February 16, 2015
Veteran's Day.....	November 11, 2014	Cesar Chavez	March 27, 2015
Thanksgiving.....	November 27-28, 2014	Good Friday.....	April 3, 2015
Winter Recess.....	December 22, 2014-January 2, 2015	Spring Recess.....	March 30 - April 6, 2015
Admission Day (observed).....	December 24, 2014	Memorial Day.....	May 25, 2015
Martin Luther King Jr. Holiday.....	January 19, 2015		

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

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN ADVISORY SERVICES AGREEMENT WITH AMERICAN PRODUCTIVITY AND QUALITY CENTER (APQC) FOR ADVISORY SERVICES BEGINNING JUNE 1, 2014 THROUGH MAY 31, 2015

BACKGROUND INFORMATION:

The American Productivity and Quality Center (APQC) is a non-profit global leader in process and performance management, benchmarking and knowledge management.

Approval is requested to enter into an advisory services agreement with APQC for Process and Performance Management (PPM) Professional Development, to help drive selected district processes to a higher level of effectiveness while also finding opportunities for cost-savings by redesigning inefficient processes, eliminating waste and redundancies, and using cross-functional process methodologies to break down functional silos.

APQC guarantees that it will save the district more than \$40,000 (amount of contract) in operating costs.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-14 & 14-15 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

N/A

\$40,000

(Amount)

General Funds

(Name of funding source and/or location)

01.0-00000.0-00000-71500-5850-7510000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL TO RENEW CONTRACT WITH JIM HUGE & ASSOCIATES TO FACILITATE A GOVERNANCE TEAM RETREAT AND REDESIGN THE SUPERINTENDENT'S EVALUATION PROCESS

BACKGROUND INFORMATION:

Staff requests approval to renew the contract with Jim Huge & Associates to facilitate the governance team retreat that will establish standards of practice, priorities, communication protocols, and the Superintendent's evaluation process.

Cost includes professional 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:

NOT TO EXCEED
\$2,800.00
(Amount)

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

01.0-00000.0-00000-71100-5850-7500000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH ELEUTERIO
DAVILA TO PROVIDE TRANSLATION SERVICES FROM JULY 1, 2014
TO JUNE 30, 2015**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Eleuterio Davila to provide translation services from July 1, 2014 to June 30, 2015.

Mr. Davila will be translating for Board Members, District/school staff and community members at the Board of Education meetings.

☒ **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:

75015-0003

Not to Exceed
\$3,500.00
(Amount)

General Funds

(Name of funding source and/or location)

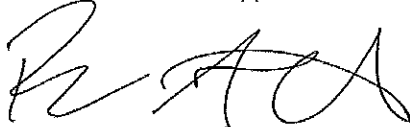
01.0-00000.0-00000-71100-5850-7500000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

Agenda Report 15.5
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: June 24, 2014

FROM: Paul Gothold
Superintendent of Schools

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 13-14/81 IN SUPPORT OF
CHILD SEX TRAFFICKING AWARENESS

BACKGROUND INFORMATION:

Board approval is requested for the Lynwood Unified School District to actively partner with Los Angeles County Supervisor, Mark Ridley-Thomas, Second Supervisory District, Los Angeles County Probation Department, and the City of Lynwood, to support the development of specialized programs to raise awareness for students, parents, teachers, administrators and community stakeholders on child sex trafficking signs, activities and preventative measures for the health and welfare of our students, teachers, administrators, and our neighborhoods.

☐ 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)

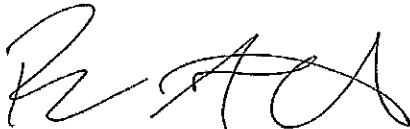
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

06-24-2014

Agenda Report 15.6
Page 1 of 3

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Child Sex Trafficking Awareness

RESOLUTION NO. 13-14/81

IN SUPPORT OF CHILD SEX TRAFFICKING AWARENESS

WHEREAS, The Lynwood Unified School District serves more than 15,000 students in a culturally-diverse community within the Los Angeles basin; and

WHEREAS, In recent years the numbers of students who are victims of child sex trafficking has reached a crisis level in the United States, and between 100,000 and 300,000 youth are “at risk” for commercial sexual exploitation annually; and

WHEREAS, The gender of the victims of domestic child sex trafficking is overwhelmingly female and the average age of children who become victims in human sex trafficking is 13 years old for girls, and 12 years old for boys and transgender youth in the United States; and

WHEREAS, There is a highly disproportionate number of and overrepresentation of minority children among victims of domestic child sex trafficking; and

WHEREAS, Sex trafficking, often involves child victims from disadvantaged backgrounds who are coerced or tricked by traffickers under false promises of opportunity; and

WHEREAS, The predatory and recruitment activities of child sex traffickers is focused upon school age children in our local communities and schools, as well as students who are placed in the child welfare system; and

WHEREAS, Youth who are commercially sexually exploited often suffer from negative long-term psychological, social, and physical impacts which adversely affect and severely limit their ability to attend school or pursue academic and scholarly endeavors; and

WHEREAS, Congress has also acted to combat human trafficking by first enacting the Trafficking Victims Protection Act (TVPA) in 2000, and reauthorizing the legislation in 2005, 2008, and 2013 (as an amendment to the Violence Against Women Act), which criminalizes traffickers and provides protection and assistance to victims of human trafficking in the United States, whether they are trafficked into the United States or trafficked internally; and

WHEREAS, President Obama issued Executive Order 13627, to reaffirm the United States government’s zero-tolerance policy on human trafficking and to strengthen current laws on sex trafficking; and

WHEREAS, the Lynwood Unified School District is committed to assisting students and advocating for students who face difficult life challenges and are vulnerable to sex traffickers; and

WHEREAS, the Lynwood Unified School District is actively partnering with Los Angeles County Supervisor, Mark Ridley-Thomas, Second Supervisory District, the Los Angeles County Probation Department and the City of Lynwood, that has created centers and safety zones for women and children, and other local and municipal agencies to bring awareness to this issue and to create programs for students and parents to educate them on the many forms and predatory activities associated with child human trafficking, recruitment and enslavement.

NOW THEREFORE BE IT RESOLVED, that the Lynwood Unified School District recognizes that a number of students are at high risk of child sexual exploitation due to their mental, physical, and financial vulnerability.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District strongly condemns human trafficking in all its forms, and supports efforts to combat human trafficking, promote education for child trafficking victims in our schools, and supports measures and legislation aimed at protecting children and stemming human trafficking for the reasons set forth above.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District supports the development of specialized programs to raise awareness for students, parents, teachers, administrators and the community on child sex trafficking signs, activities and preventative measures.

BE IT FURTHER RESOLVED, that for the health and welfare of our students, teachers, administrators, and our neighborhoods, the Governing Board of the Lynwood Unified School District directs the Superintendent to create a program to increase awareness of child sex trafficking within the community for our students, parents, teachers, administrators and community stakeholders.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 24, 2014.

PRESIDENT, GOVERNING BOARD

Briseida Gonzalez – Board President

BOARD OF EDUCATION

Briseida Gonzalez, MSW
President

Alfonso Morales, Esq.
Vice-President

Maria G. Lopez
Clerk

Alma-Delia Renteria
Member

Gary Hardie, Jr.
Member

Paul Gothold
Superintendent and Secretary to the Board

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT

Special Meeting of the Board of Education

Tuesday, June 3, 2014

CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The special meeting of the Board of Education, held on Tuesday, June 3, 2014, was called to order at 5:02p.m. to conduct closed session by the Board President, Ms. Briseida Gonzalez. The Superintendent took 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

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:02 p.m.

RECONVENED INTO OPEN SESSION: 6:01 p.m.

MINUTES

Board President, Ms. Briseida Gonzalez called to order the special meeting of the BOE, reconvening into open session at 6:01p.m. on Tuesday, June 3, 2014. The Superintendent called the roll.

ROLL CALL:

Superintendent Paul Gothold took 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

PLEDGE OF ALLEGIANCE TO THE FLAG

MISSION STATEMENT:

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

Firebaugh High School Valedictorian and Gates Millenium Scholar Melody Esqueda led the flag salute and read the LUSD mission statement.

GOVERNING BOARD

Minutes Mrs. Lopez moved to approve the minutes of the Regular Meeting of the Board of Education on May 27, 2014; Ms. Renteria seconded. Item passed with 5-0 votes.

8.1 Request Approval for Resolution Nos. 13-14/70-73: Commendation of Student Representatives to the Board for the 2013-2014 School Year

Mrs. Lopez moved to approve Agenda Item 8.1 for Resolution Nos. 13-14/70-73; Ms. Renteria seconded. Item passed with 5-0 votes.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

Mr. Morales read the resolutions highlighting each student's accomplishments. The following 2013-2014 student representatives gave their final report and received a copy of the Board Resolution, as well as a Plaque of Appreciation:

- Cheri Armstrong of Lynwood Adult School
- Andrea Diaz of Vista Continuation High School
Vista Principal Ms. Maribel Martinez introduced next school year's student representative Samantha Torres.
- Denisse Gonzalez of Firebaugh High School
ASB Advisor Mr. Ben Martinez introduced Jacqueline Godoy as 2014-2015 Student Representative to the Board.
- Adrian Alvarez of Lynwood High School
ASB Advisor Ms. Gabbi Camacho introduced Floriza Campa as the new student representative.

8.2 Request Approval of Resolution No. 13-14/74 – Posthumously Recognizing Dr. Shirley Clay Liddell
Mrs. Lopez moved the approval of Agenda Item 8.2; seconded by Mr. Hardie. Item passed with 5-0 votes.
Mr. Morales read Resolution No. 13-14/74, recognizing Dr. Liddell's years of service at LUSD.

REPORTS

▪ **Superintendent's Report**

Mr. Gothold commended the outgoing student representatives for their excellent job of delivering their school news to the board this past year. He then welcomed the new student representatives for 2014-2015.

Since Career Tech Education is a major part of the District's strategic plan, LUSD recently pursued a \$15M grant, together with Long Beach Community College and several other Districts that formed a consortium. Mr. Gothold shared that LUSD will be a recipient of this grant that will enable the District to expand and enhance career pathways. The exact amount of the grant LUSD will receive is yet to be determined. Mr. Gothold added that this will definitely benefit the District and improve its partnerships, not only with local colleges and universities, but also with businesses. He also hopes to have internship possibilities become available for LUSD students.

With the board's direction to proactively respond to the severe drought situation in Southern California, the District initiated partnerships with Central Basin Water District (CBWD) and EcoTech. CBWD included LUSD in a grant and currently conducts an audit on LUSD's water usage – determining savings or waste. The audit will also help identify fixtures that need repair or replacement at the different school facilities and that will be retrofitted at no charge to the District. In addition, EcoTech is working with the District to manage its irrigation & sprinkler systems. Mr. Gothold will report back to the community results of these ongoing partnerships.

Mr. Crosthwaite congratulated the graduating students and thanked the student representatives. He then introduced the following "Top Ten Students" from each of the high schools, who received a gold medal from the Board:

***Lynwood Adult Education**

Mrs. Bertha Hernandez – ESL program with a 3.6 GPA; wants to continue on at a local community college

Mr. Cristian Aguilera – completed his Adult Ed program in 6 months, maintaining a 3.1 GPA while working at the Compton Public Library, and will also further his education

***Vista Continuation HS**

Crystal Partida – raised by her grandparents, attended Mark Twain and Lynwood MS; will continue her education to become a life insurance agent and earn a certificate in cosmetology.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

***Lynwood High School**

1. Sulma Rodriguez - with 4.5 GPA – will attend Cal Berkeley
2. Jessica Lujan – with 4.5 GPA – will attend UC Irvine
3. Andrew Jimenez –with 4.54 GPA – will attend UC Irvine
4. Evelyn Juarez – with 4.55 GPA – will attend UC San Diego
5. Cruz Perez – with 4.56 GPA – will attend UC Irvine
6. Viviana Najera – with 4.58 GPA – will attend UCLA
7. Yesica Castaneda – with 4.61 GPA – will attend Cal Berkeley
8. Yazmin Rosas – with 4.7 GPA – will attend UCLA
9. Rosa Penaloza – with 4.71 GPA – will attend UCLA
10. Kevin Fregoso – with 4.74 GPA – will attend UC Irvine
11. Juan Delgadillo – with 4.79 GPA – will attend UC Irvine

***Firebaugh High School**

1. Melissa Vargas – with 4.32 GPA – will attend UC Merced
2. Sandra Rodriguez – with 4.33 GPA – will attend UC Irvine
3. Marlene Guerrero – with 4.35 GPA – will attend UC Irvine
4. Gregory Gallegos – with 4.36 GPA – will attend Univ. of La Verne
5. Karina Robles – with 4.37 GPA – will attend Columbia Univ (NY)
6. Juan Contreras – with 4.38 GPA – will attend UC Irvine
7. Liliana Magana – with 4.41 GPA – will attend UC Davis
8. Adamaris Medina – with 4.42 GPA – will attend UCLA
9. Araceli Negrete – with 4.43 GPA – will attend UCLA
10. Melody Esqueda – with 4.47 GPA – will attend USC

Mr. Crosthwaite acknowledged the presence of the Principals from each of the high schools.

▪ **Board Members' Reports**

- **Mr. Hardie** welcomed everyone in attendance at this board meeting. He reported playing basketball with Lynwood High School students and shared how they pushed him to play hard. He shared how Mr. Zaragoza was a crowd favorite at these games. Mr. Hardie congratulated the scholars and the graduates. He said he proud of them and encouraged them to keep moving forward.

Mr. Hardie shared a personal experience he had of witnessing a young boy on his bike getting hit by a car, ignored by passersby and not receiving the help he badly needed. He helped stop traffic, checked on the condition of the boy and assisted him with his broken bike. Mr. Hardie said this incident helped him put in perspective his role in the District, as it served a vivid picture of how important it is to extend help to those who are in need – be it a student, a parent, a bus driver, an employee, or anyone in the community. He encouraged everyone to do the same and to not ignore a person in need.

- **Ms. Renteria** was pleased to see the board room packed with students and community members and hopes to have the same attendance every board meeting. She invited everyone to join her and her team this coming weekend at the Relay for Life. She congratulated all the graduating students and commended the scholars for their outstanding GPAs. She added that these extraordinarily high GPAs were once unheard of. She encouraged them to return to the District and participate in the Alumni Conferences. Ms. Renteria apologized in advance for not being able to attend the graduation ceremonies due to travel plans.
- **Mrs. Lopez** welcomed everyone to this special occasion of celebrating the graduates and honoring the scholars. She was pleased to hear of students' choices of prestigious universities to attend. She thanked the student representatives and was proud of excellent service. She said that their experience serving in this capacity prepares them for the future. She shared how 99% of those who serve as student representatives to the board are likely to become successful professionals, elected officials, or lawyers. She predicts some of these students will serve as school board members in the future.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

Mrs. Lopez shared that Lynwood Middle School started offering foreign language online for high school credits. She also reported that Project Lead the Way will be offering pre-engineering and robotic classes next school year, as made possible by a grant. She thanked Ms. Maggie Godoy for extending an invitation to the June 9th Palabra event. Taking a week of vacation from her work, Mrs. Lopez will be attending all promotion and graduation ceremonies.

- **Mr. Morales** commented that it is “a rare opportunity to have the great minds of Lynwood under one roof” (referring to the scholars recognized tonight). He was pleased to hear students consider pursuing higher education at great institutions, highlighting the number of students attending UCLA. He encouraged the graduating students to let everyone know where they came from and to help each other (for those attending the same college/university). He said college will be a different experience, altering their study habits. He assured the graduates that their parents and this community will be rooting for them. Proud of LUSD graduates, Mr. Morales will be attending the promotion and graduation events. In advance, he made note that Palabras will take place the same time as the Adult Ed graduation. He said the board members will attempt to attend most, if not all, commencement exercises.
- **Ms. Gonzalez** attended the Scholarship Reception hosted by the District African-American Advisory Parent Council (DAAAPC). She was pleased to hear of staff support and their donations towards this scholarship given to about 30 recipients. She thanked the DAAAPC and congratulated them for a job well done.

Ms. Gonzalez attended the Lynwood Adult School year-end dinner event with Mr. Morales. This was a well-deserved celebration for all the hard work this past school year. She echoed her colleagues shout-out and commendations to all graduates and scholars. Like Ms. Renteria, she too was amazed with the high GPAs.

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).

- **Andy Beltrami**, on behalf of SEIU, commended all students with incredible GPAs and congratulated the graduates. He thanked the Board, particularly for listening to his comments given during the last board meeting and for immediately addressing their areas of concern. He said that SEIU intends to partner and work together with the BOE in accomplishing its mission. As members of this community, Mr. Beltrami said their group recognizes the important years of preparation these students are spending at LUSD and they want to actively contribute to their success.
- **Martina Rodriguez** addressed the Board with regards to its vision for the coming school year. She was grateful for the open communication she’s been having with Cabinet and staff. She commented how it was no longer necessary to go straight to a board member to report administrative-related issues. However, she requested the Board to give direction to administration to provide her with the District’s complete organizational chart and to identify a parent who can work directly with parents. This request for a central person parents can go to was submitted in the past but was not put in place. Ms. Rodriguez shared how her home had become a resource center for parents. Though she didn’t mind people coming to her to get answers, she recommends that parents know who to go to and find help at the District office. This person should be able to troubleshoot and be a resource for parents. Ms. Rodriguez has been this person to many parents; but her little daughter will soon attend school which will require her involvement. Currently, parents bring their concerns directly to administrative staff. She said parents can identify schools with administrators who are willing to work with them and not turn them away. On the other hand, she said there are school administrators who do not welcome parents at all nor encourage them to volunteer. She added that parents are a child’s first teachers, they are not second class people; and, therefore, are worthy of respect.
- **Maria Alvarado** (translated from Spanish) congratulated the graduating students and encouraged them to return and give back to this community. Ms. Alvarado has participated in the LCAP Committee meetings. She shared

her worries that tonight's presentation of scholars does not reflect the actual number of students who will continue on and attend colleges/universities. Throughout the months, she said great work was done, especially with Mr. Gothold's leadership. However, she said the District can do a better job by bringing in more qualified teachers and better programs for LUSD students. She offers to work with the Board and administration, particularly to address drop-outs and those who fail to graduate. However, there are school principals who refuse to work with parents and who treat them disrespectfully.

- **Maggie Godoy** (translated from Spanish) preferred to speak in Spanish for the parents in the audience. Ms. Godoy shared her work at a middle school and finds great pleasure working with staff. Unlike the students recognized tonight, she helps staff assist students with .5 GPA, and they are nonetheless proud of these students. This doesn't necessarily mean that these students are incapable of attaining the same academic achievements celebrated tonight. There are lots of possibilities for these students; however, they are also faced with problems in the homes. Ms. Godoy asked the Board to address these problems and assure parents that opportunities will be made available to these students. With a wonderful Superintendent and staff, she is confident that these students can succeed and achieve more.
- **Luis Mancía** congratulated all the graduating students and hopes to see them back as doctors, engineers and architects. He brought before the board his concern for Roosevelt ES. He volunteers at this site and sees the need for more custodians. There are currently only two custodians, which he said is not enough to do the work. He added that the construction company working on the school's electrical panels has promised to install some barriers/shock absorbers for the students' safety while in the playground. This has not been done to date. He asked the Board to revisit the contract and find ways to implement safety measures for the students.
- **Mary Johnson** brought before the Board her concerns regarding Agenda Item 11.2 on the UCLA Mathematics Program. She recalled having this program from 1999 to 2002 helping schools increase scores. She would like to see this program offered to all students during summer, not just for immigrant kids. This program is excellent for parents and students, having a track record of success for the District. She said that there were parents who greatly benefitted from this program, who learned algebra over a short period of time, and consequently able to assist their children with Math. She added how parents stayed through this summer program, not missing a day and eager to learn. She asked that this be available to all students and parents.

Point of Privilege – Mrs. Lopez requested staff to review these comments and to respond to them in a timely manner. She also asked for the actual number of graduates at the next meeting (accurate graduation percentage/rate) and the colleges and universities these students will attend.

PUBLIC HEARING

10.B Public Hearing – Adopt Proposition 39, California Clean Energy Jobs Act Energy Expenditures Plan and Approval of Energy Service Contract for Energy Related Improvements with Ameresco

Mr. Peter Wong introduced Mr. Ken Casey, Manager of Business Development for Ameresco, an independent engineering-based design/build Energy Services Company (ESCO), whom the District entered into a partnership with in connection to Prop 39 – the California Clean Energy Jobs Act. Ameresco had concluded its study on LUSD's energy usage and is hereby submitting its recommendations for improvements and repairs for cost efficiency.

Mr. Ken Casey's full report is posted on the website. It includes LUSD Utility Cost Analysis, Prop 39 Energy Utility Savings, a 3-year Prop 39 Energy Expenditure Program and Financed Project, a Savings Chart, and an Implementation Plan. The sites chosen for the 3-year financed project for immediate maximum impact and with urgent needs are the District Office facility, Lindbergh Elementary, and Will Rogers Elementary.

Board President Ms. Gonzalez inquired why there are only three sites named for this program and not the

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

entire District. Mr. Casey explained that the three sites were the most inefficient sites identified and they are also what the Prop 39/3-year financing allocation can pay for (which includes air-conditioning replacement). Ms. Gonzalez also asked if the District has to pay before getting reimbursed. Mr. Casey explained that the first year's allocation will be paid down, while the remaining years will be financed at 1.97% interest rate, which the later allocations will pay for. He further confirmed for Mrs. Lopez that this project will be at no-cost to the District.

Mrs. Lopez asked if this project will offer jobs for the community. Mr. Casey said that the 3-year plan will create 13 full time jobs. Mrs. Lopez hopes they could do better with 20 job openings.

Mr. Morales moved to open the Public Hearing; Mrs. Lopez seconded. Item passed with 5-0 votes.

Public Comments:

- A District employee thanked Mrs. Lopez for asking how many and what types of jobs will this project create. He asked if there will be maintenance-related positions. Mr. Casey said these will be sub-contractor jobs, requiring construction work.
- Ms. Fannie Jones-Hundley asked if there are apprentice jobs for students to learn a skill.
- Ms. Gonzalez directed staff to take note of these comments and to respond to these individuals. Mrs. Lopez asked Mr. Casey to consider creating internships for students. Mr. Casey assured the public that this will be an integral part of this program.
- Mr. Landell commented that the jobs to be created are contractual ones that will take away from District employees. He said what is more needful is funding to raise employee wages. He asked the Board to consider the current employees first before creating new jobs.

Mrs. Lopez moved to close the Public Hearing; Mr. Hardie seconded. Item passed with 5-0 votes.

10.C Public Hearing – Local Control Accountability Plan and the 2014-15 Budget

Mr. Gothold asked everyone who was part of the LCAP committee to stand. Several parents, teachers, staff, and students were recognized and thanked for their time (weeks of work), effort, and valuable participation in this process.

A draft of LCAP and the 2014-15 Budget was presented by Mr. Crosthwaite and Dr. Jimenez. Highlights of their presentation included:

- a background of Gov. Brown's recommendation for changes on how schools are to be funded;
- LCAP requirements (3-year plan, updated annually);
- LCAP 3 Sections: stakeholders engagement; goals and progress indicators; action services and expenditures
- LCAP direct alignment to the District's Strategic and LEA plans;
- Comparison of funding formulas;
- The LCAP 8 priorities
- Input from Union/Bargaining units and parent organizations
- Survey results (4000+ responses); priorities and goals (i.e, Basic Services, People Achievement, Course Access, etc.)
- Goals identified include, but not limited to, class size reduction, infrastructure for technology, professional development, instructional materials, resources to support Common Core, additional electives, support for parent involvement (training and translation), behavior intervention, additional counselors, etc.

Mr. Gothold emphasized that changes in this draft are foreseen, and a Final LCAP will be submitted for board approval on June 24.

Ms. Renteria inquired as to what measurements will be used to evaluate the success of LCAP. Dr. Jimenez shared that the State is in the process of creating rubrics; Mr. Crosthwaite added the District has its own measurement tool already in place. Mrs. Lopez emphasized the need for parent involvement at the middle school level. Mr. Hardie added the need for parent resources at the school sites. He also asked how it will be possible for the District to make adjustments, should its annual review reveal that desired outcomes are not attained. Mr. Crosthwaite said the District will most likely be able to make much-needed adjustments dictated by results of an annual review especially if Governor Brown remains in his position. The District can expect increase in revenues to allow for adjustments, since these projections were provided by Gov. Brown's office.

Mrs. Lopez motioned to open the Public Hearing; seconded by Ms. Renteria. Item passed 5-0 votes.

Public Comments:

- Ms. Martina Rodriguez submitted a signed petition from the community asking the Board to keep its promise as reflected on the LCAP, to spend for the categories identified instead of paying staff out of the basic funding. She appreciated the process of listening to parents and allowing them to voice their opinions. She said it has been her dream for parents' rights to be respected and for them to be brought together, instead of pulling them apart. She added her desire to see a welcoming environment at the District office and at the school sites. She wants to see staff greet parents when they come to visit and to attend to their needs in a timely manner. Effective communication between staff and parents should include following up on parents' concerns. Ms. Rodriguez would like to see trained staff and qualified personnel to engage parents. She asked for centers to offer workshops and strategies for parents to support students in Math, Language Arts, Science, Writing and Common Core related skills of critical thinking, collaboration, creativity and communication. Center should also provide training in classroom observation, effective teaching and learning, and leadership. Workshops should be provided by parent leaders or groups, reflecting the diversity of this community. Initiatives and partnerships with other government agencies and organizations should be developed to address the needs of the parents. Ms. Rodriguez commented how SOS was not included in the plan presented.
- Ms. Fannie Jones-Hundley served the District for 38 years now, a Vista CHS teacher, and currently LTA President. She had received a copy of the LCAP draft and is extremely concerned over the absence of summer school for elementary schools. Teachers are becoming increasingly concerned that elementary students are falling behind without receiving instruction during the summer time. This has been true for the last three years; hence, the request to include summer school in the LCAP.

Ms. Hundley also asked that CAHSEE preparation be included in the LCAP. At Vista CHS, only 8 out of 64 students passed the Math portion, and 4 out of 72 passed the English portion of the CAHSEE. She is also disappointed to see too many job positions included in the LCAP. She said the focus should be in enriching students with skills and knowledge, not enriching people with \$100,000+ jobs.

- Ms. Mary Johnson was grateful to see summer school offered at the middle and high schools. However, she is disappointed to see programs for summer school for K-12 migrant students only. She is saddened by the non-inclusion of English speaking elementary students in the summer school program. She said the administration could have easily provided summer school for all elementary students, from the 2013-2014 budget. It is not equitable for some students to have this opportunity, while others don't. She highlighted how intervention is most needed at the 3rd and 4th grade levels.

Ms. Johnson would like to see the Parent Liaison be brought back, conducting training and other more significant work, other than simply providing office help. She referred to previous practice when parent liaisons assisted other parents and conducted training.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

Ms. Johnson stated her continued concerns about the National College Resource Foundation. She said that she will address this again on the June 24th board meeting. Lastly, Ms. Johnson said that Teacher

Assistants (TAs) are much-needed and should be given at least 4-6 hours of daily assignments to support teachers. She noticed that there are more provisions for Instructional Assistant, and she was not sure what they actually do.

- Ms. Mary Ransom echoed Ms. Johnson's comments regarding the need for summer school for all students at all levels. She said it is necessary to track the students' progress even at the lower grade levels. She emphasized the need to fix problems early on, instead of focusing on intervention only at the high school level. She asked administration to reach out to all students and not just a selected group. She said the LCAP is an opportunity to fine tune what the District was missing out on.
- Dr. Lydia Hollie, a teacher at Lindbergh ES and has been with LUSD since 1996, passed out copies of a news article and highlighted the pie-charts reflecting Google's workforce, which she claimed changed the way LTA analyzed the budget. She tied Google's workforce with 21st century learning criteria that the District has established and included in its mission statement. She then posed the question, "to what extent does this proposed budget prepare LUSD students for the Google workforce?" Google's workforce showed 64% Anglo-White, 34% Asian, 2%Hispanic, 1% Black, and 3% mixed race. LTA used this lens as it examined the LCAP Budget.

She thanked Mr. Gothold, Mr. Crosthwaite, and everyone associated with the LCAP Committee budget process, for a phenomenal experience for all key stakeholders to engage in open and honest dialogue to determine the direction the District is going to be in the 21st century. Tonight's recognition of students heading off to the prestigious colleges and universities could be a marker of where LUSD students could be. She reiterated the question, "To what extent does the LCAP Budget, as well as monies from Prop 30, prepare students for Google, Yahoo, and other high-tech marketplaces".

Dr. Hollie explained that the document distributed included a memo, requesting information from the District for LTA to better represent their members in the bargaining table. The request was submitted to the head of Business Services, but information has not yet been received. Another response letter to the CBO is also attached to what was submitted to the Board tonight.

- Ms. Elizabeth Logan had concerns about the District not having enough nurses to serve all the school sites. Some students are critically ill and needs assistance from medically trained staff. Principals usually step up and do a lot of nursing work, on top of their normal day-to-day duties. All other staff members pitch in during these situations. Ms. Logan gave an example of a child needing to place his regular medication in the refrigerator and to be administered when he is having difficulty breathing. She said there is no one on staff who knows how to handle this situation. She named incidents like nose bleeding, falls, and other injuries that require trained staff. She hopes this need could be included in the LCAP.

Ms. Logan also mentioned the need for more support at the lower grade levels. She cited a study that claimed how students who fail to learn to read at 3rd grade level can get easily lost in the system and face further failure. She said even kindergarteners are expected to learn to read a certain number of words. She asked the Board to see how funds can be allocated to support these grade levels.

- Ms. Linda Vaughan, CSEA President, LHS Secretary, and LCAP Committee member, thanked the Board and commended them for following the law and its prescribed process for LCAP. She said classified employees from all over the state of California shared how their Districts intentionally exclude stakeholders in the LCAP process. These Districts want to maintain and exercise full control over their budgets. She recommends that the Board's transparency extend to all other areas in the District. She stated that taking active participation in planning reveals areas where transparency is most needed.

Ms. Vaughan echoed Ms. Logan's recommendation for hiring nurses. She added that before the District consider hiring at the top level, the personnel needs at the school sites should be closely looked into. She recommended the hiring of a full time nurse and full time attendance person at each school site. These positions, as well as that of a Community Liaison usually serves 2 schools. She argued that if salaries are driven by attendance (ADA), how a staff person can be split between sites. She asked the Board to look at the bigger picture and provide the services students need.

- Ms. Charlotte Taylor, teacher at Rosa Parks ES, referred to the conditions of learning and priorities of the LCAP. She made notice of Wi-Fi provisions intended for the high schools. However, in light of the Smarter Balance and the technology requirements and expectations of students from 3rd-12th grades, Wi-Fi and the appropriate technological infrastructure should be applied across the board at all school sites. She added that Keyboarding is an essential goal expected of 3rd graders beginning next year. Any Wi-Fi and internet capabilities should be made available to all K-12 classes.

Ms. Taylor also submitted her concerns regarding instructional coaches. Unsure whether the District plans to hire additional coordinators and coaches, she noticed a recommendation for Coordinator III for Performing Arts. However, in the context of Smarter Balance and Common Core, she would rather see a better use of capacity in the area of Common Core Implementation. She suggested adding a Specialist to assist in the implementation of Elementary and Secondary Common Core.

Furthermore, Ms. Taylor would like to see materials and resources for K-8 Math. From her attendance at workshops and conferences, she recommends instructional materials that will cover the Common Core Standards of Mathematical Practices (SMP).

- Ms. Saliem Arigaye, SEIU Local 99 Representative, was pleased to be part of the conversations identifying areas of improvement needed and addressed in the LCAP. Since Basic Services was the primary focus for almost all stakeholder groups, she expressed her concerns for the inadequacy of staffing, particularly custodial positions at the school sites. To better address the need for cleanliness at the school sites, Ms. Arigaye requested that sufficient staffing at the custodial level be considered. In relation to Prop 39, she also asked how agreements with contractors are entered into and who are involved in this process.
- Ms. Maggie Godoy expressed sincere appreciation for the presentations tonight. She shared her experience with children placed in foster homes. She said it is a challenge to get caregivers to get involved, as well as to engage these foster kids in the learning process. These children have difficulty making adjustments and embracing the schools to be their second home. She highly recommends case management to be part of the District's programs. Home visits are necessary in these situations and one-on-one counseling to encourage the foster kids to break the cycle by completing their education. She also suggested a Parent Center where parents can be educated about the school system, where they can feel welcomed, and be assured of assistance when needed. Ms. Godoy disagreed with spending money on law enforcement. She said locking up students who are in trouble will only result to bigger problems. A better option is to teach hope and love, instead of isolating them.
- (Translated from Spanish) -- A Roosevelt parent said she would like to see LCAP funds be used for security measures for students' safety at the school sites. She was particularly concerned how small children can leave the school grounds unmonitored. She said there is a need for more campus safety officers. She volunteers at the school site during after-school hours and had observed students loitering outside. She strongly suggested that school staff direct children back inside until they are picked up. She also suggested workshops on safety and protection. She said there is an obvious division between parents and staff, instead of a good, healthy working relationship.
- (Translated from Spanish) -- Another parent of a 5th grader is concerned about how his child will effectively transition into middle school. He said he thinks the school has not prepared his child for the changes he will encounter at the higher grade level. He was also concerned about the limited classrooms for the Pre-K

program. One of his children failed to participate in the Pre-K program; hence, this child did not receive the preparation needed to enter Kindergarten. In comparison, an older child who attended Pre-K showed he is on the path to success as he is now in the honor roll. He requested funding allocation to extend and expand the Pre-K programs.

Mrs. Lopez moved to close the Public Hearing; Ms. Renteria seconded. Item passed with 5-0 votes.

CONSENT AGENDA

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

Mrs. Lopez moved to approve the items under the Consent Agenda; Ms. Renteria seconded. All items passed with 5-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter Into an Agreement with Josefina Moreno to Provide Recruitment Services for the Migrant Education Program from July 1, 2014 to June 30, 2015
- 11.2 Request Approval to Enter into an Agreement with the University of California, Los Angeles Mathematics Project to Offer Migrant Education Summer Program from July 7, 2014 to August 1, 2014
- 11.3 Request Approval to Attend the 22nd Annual Two-Way Bilingual Immersion Conference on June 23 - 26, 2014 in Sacramento, CA
- 11.4 Request Approval to Enter Into an Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2014 to June 30, 2015
- 11.5 Request Approval to Amend Agreement with Maxim Staffing Solution, an Outside Agency, to Provide Substitute Coverage for the Lynwood Unified Nurse as Needed During the 2013-2014 School Year
- 11.6 Request Approval for Payment of Annual Fees of Advancement Via Individual Determination (AVID) Program Membership for the 2014-2015 School Year
- 11.7 Request Approval to Enter Into an Agreement With Apex Learning to Provide Professional Development, Site Licenses and Online Based Instruction for Special Education Students from July 1, 2014 to June 30, 2015
- 11.8 Request Approval to Enter Into an Agreement with Bryant Edwards, Occupational Therapist to Conduct an Independent Occupational Therapy Assessment from July 1, 2014 to June 30, 2015
- 11.9 Request Approval to Enter Into an Agreement with San Joaquin County Office of Education to Provide the Special Education Information System for 2014-2015 School Year
- 11.10 Request Approval to Enter Into an Agreement with Non-Public Agencies to Provide Speech and Language Pathologists for 2014-2015 School Year
- 11.11 Request Approval to Enter Into an Agreement with Total Education Solutions from July 1, 2014 to August 22, 2014
- 11.12 Request Approval to Enter Into an Agreement with INVO Healthcare to Provide an Occupational Therapist and a Certified Occupational Therapist Assistant from July 1, 2014 to June 30, 2015

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 3, 2014

- 11.13 Request Approval to Enter Into a Memorandum of Participation with Downey, Montebello SELPA to Participate in the PACE School Program Buena Vista Annex from July 1, 2014 to June 30, 2015

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-17: Personnel Assignments, Employment and Separations

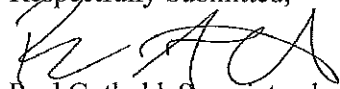
13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-17: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval of Memorandum of Understanding between the Lynwood Unified School District and California School Employee Association (CSEA) Dated May 14, 2014

14. BUSINESS SERVICES

- 14.1 Request Approval of Resolution No. 13-14/41, Entering of an Energy Service Agreement for the Retrofitting and Installation of Energy Conservation Measures in Conjunction with the California Clean Energy Jobs Act
- 14.2 Request Approval to Enter into a Civil Engineer Service Agreement with Armstrong & Brooks Consulting Engineers in Conjunction with the Roosevelt Elementary School Play Area and Service Drop-Off Area Removal & Replacement Asphalt Measure K Project
- 14.3 Request Approval to Enter a Workers Compensation Excess Insurance Marketing and Placement Services Agreement with Marsh Risk & Insurance Services from 2014-15 through 2016-17
- 14.4 Request Approval to Award the Miscellaneous Repairs Projects at Lincoln and Washington Elementary Schools to Fast Track Construction Corporation
- 14.5 Request Approval to Award the Miscellaneous Repairs Projects at Hosler Middle School to DLE Construction, Inc.
- 14.6 Request Approval to Award the Miscellaneous Repairs Projects at Lynwood Middle School to GDL Best Contractors, Inc.
- 14.7 Request Approval for Maricela Barba and Angeli Villaflor to Attend the School Services of California Annual School Finance and Management Conference on July 16, 2014 at the Anaheim Convention Center
- 15. Report Out of Closed Session Pursuant to Government Code Section 54957**
- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
-One (1) Case – *The Board received information only.*
- 16. ITEMS FOR FUTURE AGENDA/ANNOUNCEMENTS:** Mrs. Lopez repeated her request for complete graduation information (number of graduates, identifying colleges and universities).
- 17. ADJOURNMENT** Mr. Hardie moved to adjourn this special meeting; Mr.Morales seconded. The meeting adjourned at 8:05pm.

Respectfully Submitted,


Paul Gothold, Superintendent