



BOARD AGENDA

Regular Meeting

February 25, 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, February 25, 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, February 25, 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)
- Case No: BC497661
 - 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
- One (1) Case
 - 4.3 Conference to Decide Whether a Closed Session is Authorized – Pursuant to GC 54956.9(d)(3)
 - 4.4 Conference for Initiation of Litigation – Pursuant to GC 54945.9(d)(4)
 - 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Seven (7) Certificated Employees
- One (1) Classified Employee
 - 4.6 Public Employee Complaint
 - 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
- CSEA, LTA, and SEIU
- Negotiator: Atty. Adrienne Konigar-Macklin

BOARD OF EDUCATION

Briseida Gonzalez, MSW
President

Alfonso Morales, Esq.
Vice-President

Maria G. Lopez
Clerk

Alma-Delia Renteria
Member

Gary Hardie, Jr.
Member

Paul Gothold
Superintendent and Secretary to the Board

RECONVENE into OPEN SESSION

5. CALL TO ORDER Who: _____ Time: _____

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

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

7. FLAG SALUTE by Rosa Parks Elementary School

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

9. REPORTS

- **Students' Report**
 - Firebaugh High School
 - Lynwood High School
 - Vista Continuation High School
 - Lynwood Adult School
- **Superintendent's Report**
- **Board Members' Reports**

10A. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1607. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Attend the 2014 California Title I Conference, "*Transforming Times*" in Burlingame, CA from March 25-26, 2014
- 11.2 Request Approval for Lynwood High School Students to Participate in Character Building Activities from March 1, 2014 to June 15, 2014
- 11.3 Request Approval to Enter into Agreement with Total Education Solutions to Provide a Contracted School Psychologist from February 12, 2014 to June 30, 2014
- 11.4 Request Approval to Enter into Agreement with University of California, Irvine to Implement the Mathematics, Engineering, and Science Achievement (MESA) Program for 2013-2014
- 11.5 Request Approval for L'eau Theque Productions to Conduct an Activated Story at Helen Keller Elementary School on April 3, 2014
- 11.6 Request Approval of School Site Plans for the Duration of December 2013 to December 2014
- 11.7 Request Approval to Renew Agreement with Follett Software Company to Provide Destiny and Textbook Manager Services from April 1, 2014 to March 31, 2015
- 11.8 Request Approval to Enter into Agreement with Apex Learning to Provide Professional Development from February 26, 2014 to June 30, 2014
- 11.9 Request Approval to Enter into Agreement with Eagle Software to Conduct AERIES Training Districtwide between March 3, 2014 and October 31, 2014
- 11.10 Request Approval to Attend the California Association of African-American Superintendents and Administrators Conference at Sacramento, CA from March 11-14, 2014

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-11: Personnel Assignments, Employment and Separations
- 12.2 Request Approval of Resolution No. 13-14/30: Consent to Assignments
- 12.3 Request Approval of the Release of Temporary Certificated Employees

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-11: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval for Classified Salaries to Reflect Minimum Wage Increases

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning January 21, 2014 through February 7, 2014
- 14.2 Request Board Approval of Warrant Schedule

14.3 Request Approval of Revolving Cash Report #7

14.4 Request Approval of Record of Collection Report #7

14.5 Request Approval of Acceptance of Donations

15. ADMINISTRATION

15.1 Request Approval to Attend the ASCD 69th Annual Conference & Exhibit Show at Los Angeles, CA from March 15-17, 2014

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

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

18. ADJOURNMENT

Time:

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Paul Gothold', written over a horizontal line.

Paul Gothold, Superintendent

GOVERNING BOARD

CONSENT

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2014 CALIFORNIA TITLE I
CONFERENCE, "TRANSFORMING TIMES," IN BURLINGAME, CA FROM
MARCH 25-26, 2014

BACKGROUND INFORMATION:

The administration requests approval to attend the 2014 California Title I Conference, "Transforming Times," in Burlingame, CA from March 25-26, 2014.

The purpose of the conference is to provide a forum for sharing strategies that enhance equitable teaching and learning experiences for students, as well as to provide updates and ideas for effective planning and implementation of the Elementary and Secondary Education Act.

Participants: Dr. Alfonso Jimenez, Director, Instructional Services
Deette Clay, Coordinator, Federal and State Programs
Angeli Villaflor, Assistant Director, Fiscal Services

Cost includes hotel accommodations, meals and travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

74414-0067

\$5,025.00
(Amount)

Title I

(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-7440000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

02-25-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STUDENTS TO PARTICIPATE IN CHARACTER BUILDING ACTIVITIES FROM MARCH 1, 2014 TO JUNE 15, 2014

BACKGROUND INFORMATION:

The administration requests approval for forty (40) Lynwood High School students to participate in Character Building activities from March 1, 2014 to June 15, 2014.

The Supports and Engagement domain (Safe and Supportive Grant (S3)), requires character building activities. Field trips scheduled will foster and develop interpersonal skills and determination. Participants will be identified using attendance, grades, and discipline records. Staff will mentor at-risk students on skills to improve academic achievement and on making positive choices as part of these character building activities. Field trips to take place:

Saturday, March 15 Griffith Observatory – 1 Day Hike
Saturday, April 26 Malibu – 1 Day Hike
Saturday, May 10 Eaton Canyon – 1 Day Hike
Friday, May 30 – Monday, June 2 - Yosemite National Park – 3 Day Hike

Group will leave LHS Friday night, May 30, arriving at the camp grounds the following morning. Group will leave the camp grounds early morning, Monday June 2, arriving back at LHS by 4:00 pm.

Chaperones:

Luz M. Castillo, Patricia Chavez, Cathlyn Hekking, Kristin Symer, Jose Vega and Brenda Villaverde

Cost includes transportation, instructional materials, essential supplies, and food.

☐ **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:

various

\$13,000.00

(Amount)

Safe and Supportive Grant (S3)

(Name of funding source and/or location)

01.0-37250.0-11100-10000-4310-4310000
01.0-37250.0-11100-10000-4390-4310000
01.0-37250.0-11100-10000-5710-4310000

(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: February 25, 2014

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH TOTAL
EDUCATION SOLUTIONS TO PROVIDE A CONTRACTED SCHOOL
PSYCHOLOGIST FROM FEBRUARY 12, 2014 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Total Education Solutions to provide a contracted School Psychologist to provide educational services for Lynwood High School students from February 12, 2014 to June 30, 2014.

The contracted school psychologist will assist students in the absence of the regularly assigned psychologist at Lynwood High School. The school psychologist will assess students to determine or re-establish eligibility for special education services. He/she will work with parents, teachers, and school personnel to provide a variety of assessments, accommodations, and interventions, while actively participating in promoting the academic, social and emotional growth of all students. The school psychologist will work up to forty (40) hours per week, at a rate of \$80.00 per hour, for nineteen (19) weeks, as needed.

☐ **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:

74114-0160

Not to Exceed
\$60,800.00
(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

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite *PC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH
UNIVERSITY OF CALIFORNIA, IRVINE TO IMPLEMENT THE MATHEMATICS,
ENGINEERING, AND SCIENCE ACHIEVEMENT (MESA) PROGRAM FOR
2013-2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with the University of California, Irvine (UCI) to implement the Mathematics, Engineering, and Science Achievement (MESA) program for 2013-2014.

UCI will work with the schools to build the college readiness skills of Lynwood Unified School District (LUSD) elementary and secondary students.

The portfolio of academic support services provided by the UCI MESA Center to Lynwood students includes tutoring, engaging students in individual academic planning, and SAT preparation, including the provision of SAT fee vouchers and College/University field trips. Further, dedicated attention has been directed at exposing Lynwood MESA students to the college experience. The UCI MESA Center has involved LUSD MESA students on field trips to Los Angeles regional colleges and industry business facilities, college financial aid counseling, and exposure to the college learning environment.

☒ **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

73914-0020

\$15,000.00
(Amount)

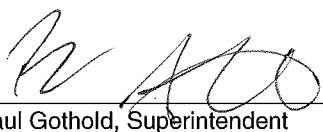
Unrestricted Funds
(Name of funding source and/or location)

01.0-00000.0-11100-10000-5850-7390000
(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: February 25, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR L'EAU THEQUE PRODUCTIONS TO
CONDUCT AN ACTIVATED STORY AT HELEN KELLER ELEMENTARY
SCHOOL ON APRIL 3, 2014

BACKGROUND INFORMATION:

The administration requests approval for L'eau Theque Productions to conduct an activated story at Helen Keller Elementary School on April 3, 2014.

Activated Story Theatre is a show that provides families with a learning experience that promotes reading while engaging parents and students through story telling. Stories are performed in a combination of English, American Sign Language, pantomime, dance and movement that help make the stories accessible to those with hearing impairment or whose first language may not be English.

Activated Story Theatre inspires adults to carry on storytelling tradition by reading, interacting, creating, playing and making up stories with their children. It also reinforces Common Core Standards for grades K-6th by: integrating English-Language Arts Standards with National Theatre Arts Standards, highlighting multicultural perspectives, and promoting an interest in reading, culture and theatre arts.

☐ **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

11314-0013

\$445.00
(Amount)

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

01.0-30100.0-00000-24950-5880-1130000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

02-25-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite ✓
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL OF SCHOOL SITE PLANS FOR THE DURATION OF
DECEMBER 2013 TO DECEMBER 2014**

BACKGROUND INFORMATION:

The administration requests approval of school site plans for the duration of December 2013 to December 2014. These plans are based on site preliminary budget allocations.

To comply with Federal Program Monitoring (FPM) requirements, administration submitted addendums to these plans reflecting finalized budget allocations for approval in March/April 2014.

The following school plans have been revised and approved by school site councils:

Abbott, Keller, Lincoln, Lindbergh, Lugo, Mark Twain, Marshall, Roosevelt, Washington, Wilson
Elementary Schools, Hosler Middle School, Firebaugh High School

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☐ No

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

☐ Yes ☒ No

Requisition # from PeopleSoft:

N/A

(Amount)

No Cost to the District

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: February 25, 2014

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH FOLLETT
SOFTWARE COMPANY TO PROVIDE DESTINY AND TEXTBOOK
MANAGER SERVICES FROM APRIL 1, 2014 TO MARCH 31, 2015**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Follett Software Company to provide Destiny Library and Textbook Manager services from April 1, 2014 to March 31, 2015.

Follett Software Company centralized inventory management services include: software licensing, training, system installation and project management support, data processing, and ongoing yearly support. The inventory system will assist in minimizing District expenditures on textbooks and library materials. Destiny Resource Management Solution Software License includes the following:

- Destiny Library Manager for seventeen (17) locations
- Destiny Textbook Manager for eighteen (18) locations
- Implementation Services
- Remote Project Management Services
- Data Import Services
- Enriches Content Subscription
- Title Peek Subscription for seventeen (17) locations

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

73814-0017

\$22,000.00
(Amount)

Unrestricted Funds

(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-7380000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

02-25-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH APEX
LEARNING TO PROVIDE PROFESSIONAL DEVELOPMENT FROM
FEBRUARY 26, 2014 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Apex Learning to provide professional development from February 26, 2014 to June 30, 2014.

Apex Learning will conduct professional development for teachers to facilitate the use of the program. Staff will learn implementation strategies, program planning, curriculum alignment facilitation, and functionality.

☐ **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:

74214-0021

\$2,200.00
(Amount)

API 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

02-25-2014

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH EAGLE
SOFTWARE TO CONDUCT AERIES TRAINING DISTRICTWIDE BETWEEN
MARCH 3, 2014 AND OCTOBER 31, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Eagle Software to conduct Aeries training district-wide between March 3, 2014 and October 31, 2014.

AERIES provides customized training to meet the District's individual needs. Through these trainings, the District's overall capacity and knowledge will increase and ensure successful use of the applications. These workshops will help ensure personnel working at school sites will have the basic knowledge to ensure accurate student reporting. Furthermore, these sessions will help Lynwood move forward towards the use of additional features, such as a parent portal and electronic report cards.

There will be eight (8) sessions.

☐ **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:

74914-0021

\$1,500.00 per session
(Amount)

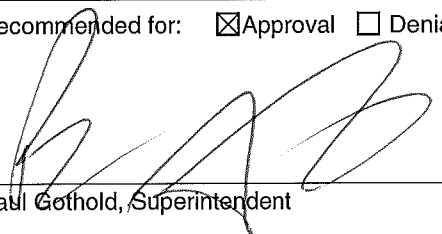
Unrestricted funds
(Name of funding source and/or location)

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

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CALIFORNIA ASSOCIATION OF
AFRICAN-AMERICAN SUPERINTENDENTS AND ADMINISTRATORS
CONFERENCE AT SACRAMENTO, CA FROM MARCH 11-14, 2014**

BACKGROUND INFORMATION:

The administration requests approval to attend the California Association of African-American Superintendents and Administrators (CAAASA) Conference at Sacramento, CA from March 11-14, 2014.

The conference will address the following:

- Research-based successful programs that Impact African-American and Latino Males
- Equity and accountability in education, student achievement and high school graduation
- Discriminatory discipline reduction of suspension, expulsion and drop-out rates for students of color
- Disproportionate numbers of African-Americans and Latino students in Special Education paths
- Educational inequity and injustice and the impact on special student populations
- Professional development and technical support for parents, teachers, administrators and school board members, to facilitate implementation of the Common Core for Standard English Learners (SELs), English Learners (ELs) and other minority students.

Attendee: Darryl Pearson

Cost includes registration fees, hotel accommodations, air/ground transportation, and meals.

☒ **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:

74414-0070

\$1,400.00
(Amount)

Title I

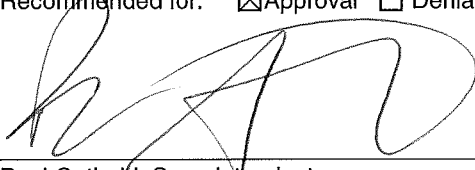
(Name of funding source and/or location)

01.0-40350.0-00000-21400-5220-7440000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

02-25-2014

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
13-14-11 PERSONNEL ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 13-14-11, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ varies
(Amount)

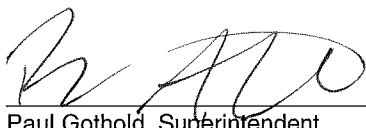
Multiple resources in relation to employment action
(Name of funding source and/or location)

various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

02-25-2014

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-11 (02/25/14)**

Request approval of employment for the following temporary employee pursuant to Education Code §44909 for the 2013-2014 school year funded through categorical funds.

	NAME	POSITION	SITE	HOURS PER WEEK	EFFECTIVE
1	Acosta, John	Adult School Counselor	Lynwood Adult School	NTE 16 hours per week	02/11/14 – 06/13/14

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alvarado, Francisca	Preschool Teacher/ Supervisor	Lugo Elementary	03/17/14 – 04/28/14
2	Alvarado-Dodson, Lisa	Teacher	Firebaugh High School	01/28/14 – 02/18/14
3	Burrell, Jason	Teacher	Abbott Elementary	02/18/14 – 02/26/14
4	Castelo, Sandra	Teacher	Lynwood Adult School	01/22/14 01/31/14
5	Dhunna, Anita	Teacher	Keller Elementary	01/22/14 – 02/05/14
6	Dorsey, Jerilyn	Teacher	Lugo Elementary	10/24/13 – 04/30/14
7	Finley, Pamela	Preschool Teacher/ Supervisor	Lincoln Elementary	01/30/14 – 02/05/14
8	Kent, Yadira	Counselor	Chavez Middle School	01/21/14 – 01/31/14 (Amended Dates)
9	Martinez, Helen	Principal	R. Parks Elementary	12/19/13 – 12/20/13 and 01/06/14 (Amended Dates)
10	Sedrak, Nehad	Preschool Teacher/ Supervisor	R. Parks Elementary	01/29/14 – 03/07/14
11	Sepulveda, Yadith	Teacher	Lynwood High School	02/03/14 – 03/28/14
12	Stanbury, Nancy	Teacher	Firebaugh High School	01/18/14 – 04/18/14
13	Urme, Nkiruka	Teacher	Hosler Middle School	03/10/14 – 06/19/14

Request approval of a salary adjustment for the employee listed below who has completed additional coursework which places her on a different group or column on the salary schedule and/or submitted official statements documenting previous teaching experience in accordance with the collective bargaining agreement.

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Le, Charlene	Teacher	Group 2/Step 1	Group 7/Step 1	01/27/14

Request approval of extra duty hours for the certificated employees listed below from Lynwood Adult School who will attend staff development meetings from February 25 – June 14, 2014. The employees will be compensated at the contractual hourly rate from Title II (Adult School) funds 11.0-06390.0-41100-10000-1130-5900000.

1	Banks, Estella	6	Leguizamon-Tunnel, Claudia	11	Torres, Maria
2	Cabralles, Sylvia	7	Martin-Hernandez, Mercedes	12	Wade, Ethel
3	Castelo, Sandra	8	Robinson, Rachael	13	Wiseman, Scott
4	Fragoso, Manuel	9	Takade, Michael		
5	Hernandez, Raymond	10	Torres, Daniel		

Request approval of extra duty hours for Beverly Jauregui, teacher at Lynwood Middle School to provide Increased Learning/Enrichment. Increased Learning Time consists of both academic and non-academic activities before and after school. The employee will be compensated up to 2 hours per day at the contractual hourly rate from SIG funds 01.0-31800.0-11100-1130-3210000. This item was previously approved and is resubmitted to add name of participant.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-11 (02/25/14)**

Request approval of extra duty hours for William Corey to participate in a before school and after school credit recovery program at Firebaugh High School from November 6, 2013 – June 23, 2014. The teacher will provide extended learning time for credit deficient students in the areas of English, math, science, social studies and foreign language in grades 9th – 12th giving priority to students in grades 11th and 12th. The employee will be compensated up to 60 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-4320000. This item was previously approved, but is resubmitted to add name of participant who is replacing (as of November 6, 2013) a previously approved participant.

Request approval of extra duty hours for the certificated employees listed below from Lynwood High School from February 2014 – June 2014 to analyze data and develop assessments and intervention to use daily for credit recovery and intervention courses during the 2013-2014 school year. The product of this collaborative time will be pacing plans, matrices, lesson plans, and assessments for semester A and semester B courses to help increase the rigor of these credit recovery and intervention courses. Twenty-four teachers from the following list will be selected, but approval is requested for all teachers to establish a substitute pool. The teachers will be compensated up to 20 hours at the contractual hourly rate from general funds 01.0-07090.0-11100-10000-1130-4310000.

1	Abbass, Lorraine	35	Hekking, Cathy	69	Powell, Joseph
2	Abdul Jawad, Wed	36	Herrera, Eva	70	Powers, Norman
3	Agbogwu, Nkeyone	37	Higuera, Ana	71	Reyes, Pedro
4	Alfaro, Claudia	38	Hijar, Ariadne	72	Rowles, Ann
5	Alvarado, Victor	39	Huesca, Francisco	73	Sanchez, Monica
6	Araujo Garcia, Debora	40	Hurley, Iovanka	74	Sandoval, Luis
7	Arkangel, Brian	41	Ingram, Sheila	75	Savard, Aimee
8	Barbero, Kristine	42	Jackson, Charlan	76	Senozan, Diane
9	Barroso, Juan	43	King, Jonathon	77	Sepulveda, Yadith
10	Beltran, Victoria	44	Koza, Nicholas	78	Sheibanifar, Zoreh
11	Blanchette, Sarah	45	Leal, Norina	79	Shepherd, Stellina
12	Cain-Jackson, Ramona	46	Lee, John	80	Smith, Deena
13	Camacho, Gabriela	47	Lee, Rosanna	81	Smith-Chambers, Shirley
14	Castellanos, Alfred	48	LeSage, Barbara	82	Staine, Aretha
15	Chek, Sothy	49	Lizarraga, Hector	83	Suttle, Robin
16	Claustro, Alejandro	50	Lopez, Edgardo	84	Sy, Cherie
17	Comparan, Sergio	51	Lopez, Gema	85	Symer, Kristin
18	Cunningham, Carolyn	52	Lopez, Yuvia	86	Thompson, James
19	Dugan, Teri	53	Lopez-Martinez, Alejandro	87	Tran, Lisa
20	Duong, Huynh	54	Mays, Jessica	88	Tucker, Vicky
21	Durazo, Martin	55	McGinis, William	89	Uyetani, Debra
22	Duru, Mary	56	McKie, Jaclyn	90	Vargas, Viviana
23	Eichwald, Lawrence	57	Mejia, George	91	Vega, Jose Luis
24	El Bogdadi, Nawal	58	Mejia, Richard	92	Vega, Luis
25	Estrada, Kristine	59	Miller, Deola	93	Velasquez, Colleen
26	Fowler, Loretta	60	Mitchell, Kevin	94	Villanueva, Elias
27	Galima, Maelanie	61	Montoya, Michael	95	VonBleich, Wilhelm
28	Garcia, Margaret	62	Morales, Flavio	96	Welton, Mary
29	Ghazarian, Yervant	63	Munguia, Christian	97	White, Elliott
30	Godoy, Alberto	64	Ortiz, Albert	98	Wilkerson, Dana
31	Gonzalez, Starlynn	65	Ortiz, Charlene	99	Williams, David
32	Green, Nicole	66	Padilla, Edilia	100	Wilson, Jo Rene
33	Guagenti, Lisa	67	Park, John		
34	Gutierrez, Gustavo	68	Pidd, James		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-11 (02/25/14)**

Request approval of extra duty hours for the certificated employees listed below who will provide English Learners with supplemental support after school. The program will run from February 12 – April 25, 2014. Each elementary site will be allocated a maximum of 100 hours. Middle School Migrant Education students will also receive after school intervention to focus on English Proficiency. The employees will be compensated at the contractual hourly rate from Migrant Education and Title III funds 01.0-30600.0-48500-10000-1130-7450000 / 01.0-42030.0-47600-10000-1130-7450000. This item was previously approved but is resubmitted to correct the start and end dates of the program.

	ABBOTT ELEMENTARY	38	Green, Dawn	77	White, Monique
1	Akina, Ernest	39	Guerra, Wendy		ROSA PARKS ELEMENTARY
2	Castrejon, Sandra	40	Medina, Richard	78	Bennett, Tangi
3	Garibay, Dora	41	Newchurch, Carmaletta	79	Ceron, Paul
4	Huerta, Gerardo	42	Pieters, Sharon	80	Dimas, Blanca
5	LaMorena, Maristella	43	Ramos, Eric	81	Escalante, Diana
6	Mejia, Guadalupe	44	Washington, Julie	82	Mack, Anitra
7	Pelayo, Sofia		MARK TWAIN	83	Matsuda, Kim
8	Rodas, Adolfo	45	Benavides, Claudia	84	Meeks, Kieisha
9	Rollice, Mark	46	Brown, LaTanya	85	Morales, David
10	Spears, Gwendolyn	47	Diaz, Laurentino	86	Munn, Erica
11	Stone, Sylvia	48	Elias, Alma	87	Taylor, Charlotte
	KELLER ELEMENTARY	49	Luckey, Michelle		WASHINGTON ELEMENTARY
12	Lawrence, Pauline	50	Marquez, Gabriela	88	Abas, Josefina
13	Magee, Trionne	51	Mejia, Jose	89	Crutchfield, James
14	Munoz, Jasmine	52	Murrieta, Connie	90	Hernandez, Lydia
15	Myers, Leomia	53	Rodriguez, Jose	91	Pearson, Darryl
16	Naranjo, Juanita	54	Sanchez, Bertha	92	Perez-Rodas, Esmeralda
17	Smith, Dorla	55	Ybarra, Christina	93	Tostado, Marco
18	Torres, Armando		MARSHALL ELEMENTARY		WILL ROGERS ELEMENTARY
	LINCOLN ELEMENTARY	56	Belton-Brown, Kimberly	94	Garcia, Aranzazu
19	Anson, Lenora	57	Castillo, Claudia	95	Giacoman, Shirley
20	Biddle, Darrelyn	58	Delgado, Jennifer	96	Legaspi, Norma
21	Kimball, Pamela	59	Deyarmond, Joy	97	Limon, Maria
22	Liggins, Akisha	60	Esteban, Cynthia	98	McFarland, Patricia
23	Obi, Leonard	61	Franco, Corina	99	Ramirez, Christina
24	Perez, Diane	62	Johnson, Jacqueline	100	Spurlock, April
25	Ramirez, Dolores	63	McGowan, Matthew		WILSON ELEMENTARY
26	Reyes, Rogelio	64	Meneses, Raquel	101	Brenes, Marisol
	LINDBERGH ELEMENTARY	65	Monreal, Anna	102	Carranza, Ana
27	Ani, Ike	66	Salcido, Auran	103	Gomez, Anna
28	Cano, Kevin	67	Sanchez, Melissa	104	Johnson, Kandee
29	Chau, Thao	68	Schwanz, John Mark	105	Jorgensen-Mobley, Cynthia
30	De La Torre, Yasmin	69	York, Wanda	106	Rubio, Yara
31	Dullavin, Minerva		ROOSEVELT ELEMENTARY	107	Stussy, Mary
32	Palacio, Sandy	70	Aguilar, Domitila		LYNWOOD MIDDLE
33	Rodriguez, Carmen	71	Chavez, Susana	108	Kaya, Shari
34	Uribe, Yajaira	72	Gavin, Olga	109	Mireles, Gilbert
	LUGO ELEMENTARY	73	Herschler, Jill		CHAVEZ MIDDLE
35	Bordi, Massimo	74	Lopez-Garcia, Laura	110	Ayoub Valdovinos, Arley
36	Ellis, Tracy	75	Reyes, Juan		HOSLER MIDDLE
37	Escobedo-Miranda, Edelmira	76	Valenciano, Teresita	111	Foltz, Catherine

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-11 (02/25/14)**

Request approval of extra duty hours for the certificated employees listed below who will provide explicit instruction in writing to migrant education students in grades K-8 on Saturdays from February 22 – June 7, 2014. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-10000-1130-7450000. This item was previously approved but is resubmitted to add names of participants.

1	Morales, David (replacing previously approved employee)	3	Verduzco, Sandra
2	Sandoval, Luis (alternate)		

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: February 25, 2014

**FROM: Nancy Nichols
Director**

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

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 13-14/30: CONSENT TO
ASSIGNMENTS**

BACKGROUND INFORMATION:

Administration requests the approval of Resolution No. 13-14/30: Consent to Assignments pursuant to Education Code section 44258.3

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☐ No

Are funds for this item included in the 2013-2014 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

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

RESOLUTION NO. 13-14/30

CONSENT TO ASSIGNMENTS

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

<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1. McKie, Jaclyn	Lynwood High School	Cross Country

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2013-14 school year, the consent of assignments shall be adopted pursuant to Education Code Section 44258.3. and Title 5 Section 80020.4.1(a).

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 25th day of February, 2014 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

President, Governing Board of the
Lynwood Unified School District

I, Maria G. Lopez, Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 25, 2014.

Clerk, Governing Board of the
Lynwood Unified School District

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Nancy Nichols
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE RELEASE OF TEMPORARY
CERTIFICATED EMPLOYEES

BACKGROUND INFORMATION:

This action is consistent with standard operating procedures. Each year a number of non-management certificated employees are hired into temporary positions. These positions are temporary for one of two reasons:

1. The temporary teacher is working in and holding a position for a permanent teacher who is on leave or in a temporary categorical position; or
2. The temporary non-management certificated employee is working in a grant or categorically funded position and the position itself is temporary

The District may release temporary certificated employees prior to the completion of the school year.

Temporary teachers released from their assignment are encouraged to submit a Notice of Interest if they would like to be considered for a position with Lynwood Unified School District for the 2014-2015 school year.

☐ **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

NOT APPLICABLE

(Amount)

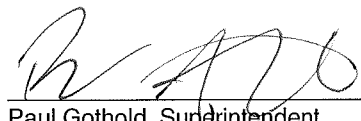
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

02-25-2014

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Nancy Nichols-Nolasco
Director



SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 13/14-11: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 13/14-11: the following is the "Personnel Report 13/14-11", 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)

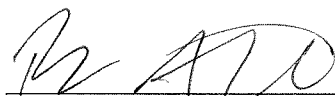
Various Funding Sources
(Name of funding source and/or location)

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.Alvarado, Alicia	Classification: Sr. Nutrition Service Worker Work Hours: 6 Work Months: 10 Location: LMS Funding Source: Child Nutrition Fund Reason: Vacant position, previous employee retired.	Range: 036 Step: 04	131400018 03/03/14
2.Casas, Arnulfo	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Rosa Parks ES Funding Source: Unrestricted General Fund Reason: Vacant position, previous employee retired.	Range: 048 Step: 05	131400361 02/03/14
3.Davis, Clarence Jr.	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Wilson ES Funding Source: Unrestricted General Fund Reason: Vacant position, previous employee transferred.	Range: 048 Step: 01	131400362 02/03/14
4.Diaz, Amanda	Classification: After School Program Assistant Work Hours: 3.5 Work Months: 10 Location: Abbott / Mark Twain Funding Source: After School Education & Safety Fund Reason: Vacant position. Previous employee promoted.	Range: 116 Step: 01	131400358 02/05/14
5.Halloway, Jeffery	Classification: Gardener Work Hours: 8 Work Months: 12 Location: MOT - FHS / Chavez MS Funding Source: Unrestricted General Fund Reason: New position will be split between two school sites.	Range: 044 Step: 05	131400388 02/10/14
6.Knight, Johnny	Classification: Custodian Work Hours: 8 Work Months: 12 Location: District Office Funding Source: Unrestricted General Fund Reason: Vacant position. Previous employee transferred.	Range: 048 Step: 01	131400359 02/06/14
7.Lopez, Adolph	From Classification: Instructional Assistant Special Education To Classification: After School Program Assistant Work Hours: 3.5 Work Months: 10 Location: Wilson ES Funding Source: After School Education & Safety Fund Reason: Voluntary demotion. Filling new position.	Range: 116 Step: 05	131400383 02/03/14

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
8.Morris, Cameron	Classification: Custodian Work Hours: 8 Work Months: 12 Location: LHS Funding Source: Unrestricted General Fund Reason: Vacant position, previous employee retired.	Range: 048 Step: 01	131400382 02/12/14
9.Peregrina, Denise	Classification: Instructional Assistant – Culinary Science Work Hours: 6 Work Months: 10 Location: LHS Funding Source: Reason: New position.	Range: 120 Step: 01	131400395 02/11/14
10.Rincon, Erick	Classification: Custodian Work Hours: 8 Work Months: 12 Location: LMS Funding Source: Unrestricted General Fund Reason: Vacant position, previous employee retired.	Range: 048 Step: 01	131400360 02/06/14
11.Romero, Sara	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller Funding Source: Unrestricted General Fund Reason: Vacant position, previous employee promoted.	Range: 014 Step: 01	131400365 02/03/14
12.Trujillo, Danielle	Classification: After School Program Assistant Work Hours: 3.5 Work Months: 10 Location: Abbott / Mark Twain Funding Source: After School Education & Safety Fund Reason: Vacant position, previous employee promoted.	Range: 116 Step: 01	131400385 02/03/14

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
13.Arevalo, Sandra	Classification: Campus Monitor Work Hours: 3 Location: District wide Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 014 Step: 01	131400353 02/13/14 to 06/13/14 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
14.Conklin, Amanda	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 8 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 01/15/14 to 06/30/14 or sooner
15.Covarrubias-Lopez, Mariana	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner
16.Miller, Kiara	Classification: Student Worker/TPP Work Hours: 2 Location: LHS Funding Source: Special Education Rehabilitation/Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	131400251 02/27/14 to 06/13/14 or sooner
17.Moore, Mysherrl	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner
18.Navarro, Diana	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner
19.Rivas, Victor	Classification: Security Officer (Sub-on-call) Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 055 Step: 01	131400200 02/13/14 to 06/30/14 or sooner
20.Salazar, Dora	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner
21.Smith, Lamar	Classification: Instructional Assistant Special Needs (Sub-on-call) Work Hours: 6 Work Months: 10 Location: Special Education / District wide Funding Source: Special Education Fund Reason: Provisional limited-term assignment pending completion of testing.	Range: 120 Step: 01	131400165 01/30/14 to 06/13/14 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
22.Smith, Semaj	Classification: Student Worker Work Hours: 4 Work Months: 10 Location: Adult School Atlantic Site Funding Source: Adult Education Fund Reason: Vacant position, previous student worker resigned.	Range: 011 Step: 01	131400367 01/31/14 to 06/13/14 or sooner
23.Sucilla, Maria	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner
24.Vargas, Gracy	Classification: Child Care Assistant – LAUP & Pre-School (Sub-on-call) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Sub-on-call providing limited-term help to LAUP & Preschool.	Range: 039 Step: 01	131400311 131400312 02/07/14 to 06/30/14 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented)			
For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.			
NAME	POSITION	CLASS RANGE STEP	Start/End Date
25.Hooper, Loyd	Classification: Assistant Basketball Coach-Boys Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	131400348 11/12/13 to 03/07/14 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 13/14-11, 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 (4) Testing Assistants providing annual English Learners testing in order to meet mandated state requirements. Not to exceed 2 hours per day.</u>	Effective From/To
26.Chavez, Blanca	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Title III LEP Funding	03/03/14 to 03/31/14 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 13/14-11, 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 (4) Testing Assistants providing annual English Learners testing in order to meet mandated state requirements. Not to exceed 2 hours per day.</u>	Effective From/To
27. Guerrero, Eugenia	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Title III LEP Funding	03/03/14 to 03/31/14 or sooner
28. Sanchez, Leticia	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Title III LEP Funding	03/03/14 to 03/31/14 or sooner
29. Soto, Gerarda	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Title III LEP Funding	03/03/14 to 03/31/14 or sooner

LEAVES

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

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
30. Ayala, Beatriz	Campus Monitor	Lincoln	02/12/14-04/11/14 (or sooner)
31. Barton, Marlana	Child Care Assistant	Lindbergh CCC	12/30/13-05/22/14 (or sooner-runs concurrently with PDL & FMLA)
32. Cade, Fonda	Office Assistant II	FHS	<u>EXTENDED LEAVE</u> 02/07/14-03/06/14 (or sooner-extended from the 02/11/14 Board agenda)
33. Diaz, Josefina	Instructional Assistant Special Needs	LMS	02/18/14-04/28/14 (or sooner-runs concurrently with PDL & FMLA) <u>EXTENDED LEAVE</u>
34. Estrada, Socorro	Campus Monitor	Rosa Parks	02/03/14-03/17/14 (or sooner – extended from the 01/21/14 Board Agenda)
35. Garrido, Laura	Campus Monitor	Washington	<u>EXTENDED LEAVE</u> 01/28/14-02/28/14 (or sooner-extended from the 02/11/14 Board agenda)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
36. Jordan, Rahfreda	Nutrition Services Worker I	Chavez	<u>EXTENDED LEAVE</u> 02/06/14-02/28/14 (or sooner-extended from the 01/21/14 Board agenda-runs concurrently with FMLA)
37. Lugo, Rachel	Child Care Assistant	Wilson	02/07/14-05/09/14 (or sooner-runs concurrently with PDL & FMLA)
38. Mezquida, Adolfo	Custodian	MOT	02/07/14-02/13/14 (or sooner)
39. Munoz, Julissa	Instructional Assistant Special Ed	Roosevelt	12/13/13-01/07/14 (or sooner)
40. Navarro, Melinda	Attendance Assistant	LMS	01/27/14-02/13/14 (or sooner)
41. Wingfield, Delvon	Custodian	MOT	<u>EXTENDED LEAVE</u> 01/02/14-01/07/14 (or sooner-extended from the 01/21/14 Board agenda)
42. Woods, Estella	Custodian	Firebaugh	12/25/14-01/10/14 (or sooner)
43. Young, Fanny	After School Program Assistant	Mark Twain	02/03/14-02/10/14 (or sooner)

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
44. Barton, Marlana	Child Care Assistant	Lindbergh CCC	12/30/13-05/22/14 (or sooner-runs concurrently with medical and FMLA)
45. Diaz, Josefina	Instructional Assistant Special Needs	LMS	02/18/14-04/28/14 (or sooner-runs concurrently with medical & FMLA)
46. Lugo, Rachel	Child Care Assistant	Wilson	02/07/14-05/09/14 (or sooner-runs concurrently with FMLA & medical)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
47. Barton, Marlana	Child Care Assistant	Lindbergh CCC	12/30/13-05/22/14 (or sooner-runs concurrently with medical & PDL)
48. Diaz, Josefina	Instructional Assistant Special Needs	LMS	02/18/14-04/28/14 (or sooner-runs concurrently with medical & PDL)
49. Jordan, Rahfreda	Nutrition Services Worker I	CCM	<u>EXTENDED LEAVE</u> 02/06/14-02/28/14 (or sooner-extended from the 01/21/14 Board agenda-runs concurrently with medical)
50. Lugo, Rachel	Child Care Assistant	Wilson	02/07/14-05/09/14 (or sooner-runs concurrently with PDL & medical)

LEAVES: PERSONAL BUSINESS

NAME	POSITION	LOCATION	Effective Start/End Date
51. Flores, Alfredo	Instructional Assistant Special Ed	Cesar Chavez	03/03/14-06/13/14 (or sooner)

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start
52. Zepeda, Leslie	Instructional Assistant Special Needs	Special Ed	02/07/14

LEAVES: RETIREMENTS

NAME	POSITION	LOCATION	Effective Start
53. Alvarez, Gloria	School Community Liaison	FHS	06/30/14
54. Barba, Maria Carmen	Instructional Assistant Special Needs	Special Ed	02/07/14
55. Delgado, Maria	Nutrition Service Worker I	FHS	06/13/14
56. Meza, Maria	Sr. Nutrition Service Worker	Child Nutrition	06/13/14
57. Whisman, Josephine	Instructional Assistant Special Education	LHS	06/15/14

SEPARATIONS

NAME	POSITION	LOCATION	Effective Start
58. Sutton, Tawonna	Campus Monitor	Abbott	02/07/14

39-MONTH REHIRE

NAME	POSITION	LOCATION	Effective Start
59. Cajero, Maria	Nutrition Services Worker I	Lindbergh	03/24/14

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: February 25, 2014

**FROM: Nancy Nichols-Nolasco
Director**

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

**AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED SALARIES TO REFLECT MINIMUM
WAGE INCREASES**

BACKGROUND INFORMATION:

The following classifications require salary approval to reflect the change in minimum wage:

Classification	Range	Amount	Salary Adjustment	Effective Date
Campus Monitor	14	\$8.16	\$9.00	07/01/2014
Student Store Worker	11	\$8.00	\$9.00	07/01/2014
Student Worker	11	\$8.00	\$9.00	07/01/2014

Classification	Range	Amount	Salary Adjustment	Effective Date
Campus Monitor	14	\$8.16	\$10.00	01/01/2016
Student Store Worker	11	\$8.00	\$10.00	01/01/2016
Student Worker	11	\$8.00	\$10.00	01/01/2016

The California Legislature enacted legislation as signed by the Governor of California, raising the minimum wage for all industries to be effected in a two-part roll out scheme. The first date of implementation is July 1, 2014, wherein minimum wage must be increased to \$9.00 per hour.

The second date of implementation is January 1, 2016 wherein minimum wage must be increased to \$10.00 per hour.

The classifications listed herein are the only classifications that will be impacted by the minimum wage increase.

☐ **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)

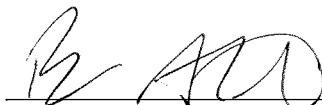
Various Funding Sources (Name of funding source and/or location)

Various Funding Sources (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent



OFFICIAL NOTICE

**California
Minimum Wage
MW-2014**

Minimum Wage - Every employer shall pay to each employee wages not less than the following:

\$8.00 \$9.00 \$10.00

per hour beginning January 1, 2008

per hour beginning July 1, 2014

per hour beginning January 1, 2016

To employers and representatives of persons working in industries and occupations in the State of California:

SUMMARY OF ACTIONS

TAKE NOTICE that on September 25, 2013, the California Legislature enacted legislation signed by the Governor of California, raising the minimum wage for all industries. (AB10, Stats of 2013, amending section 1182.12 of the California Labor Code.) Pursuant to its authority under Labor Code section 1182.13, the Department of Industrial Relations amends and republishes Sections 2, 3, and 5 of the General Minimum Wage Order, MW-2007. Section 1, Applicability, and Section 4, Separability, have not been changed. Consistent with this enactment, amendments are made to the minimum wage, and the meals and lodging credits sections of all of the IWC's industry and occupation orders.

This summary must be made available to employees in accordance with the IWC's wage orders. Copies of the full text of the amended wage orders may be obtained by ordering on-line at www.dir.ca.gov/WFP.asp, or by contacting your local Division of Labor Standards Enforcement office.

1. APPLICABILITY

The provisions of this Order shall not apply to outside salespersons and individuals who are the parent, spouse, or children of the employer previously contained in this Order and the IWC's industry and occupation orders. Exceptions and modifications provided by statute or in Section 1, Applicability, and in other sections of the IWC's industry and occupation orders may be used where any such provisions are enforceable and applicable to the employer.

2. MINIMUM WAGES

Every employer shall pay to each employee wages not less than eight dollars (\$8.00) per hour for all hours worked, effective January 1, 2008, not less than nine dollars (\$9.00) per hour for all hours worked, effective July 1, 2014, and not less than ten dollars (\$10.00) per hour for all hours worked, effective January 1, 2016.

3. MEALS AND LODGING

Meals or lodging may not be credited against the minimum wage without a voluntary written agreement between the employer and the employee. When credit for meals or lodging is used to meet part of the employer's minimum wage obligation, the amounts so credited may not be more than the following:

	Effective January 1, 2008	Effective July 1, 2014	Effective January 1, 2016
LODGING			
Room occupied alone.....	\$37.63 per week	\$42.33 per week	\$47.03 per week
Room shared.....	\$31.06 per week	\$34.94 per week	\$38.82 per week
Apartment – two thirds (2/3) of the ordinary rental value, and in no event more than:.....	\$451.89 per month	\$508.38 per month	\$564.81 per month
Where a couple are both employed by the employer, two thirds (2/3) of the ordinary rental value, and in no event more than:.....	\$668.46 per month	\$752.02 per month	\$835.49 per month
MEALS			
Breakfast.....	\$2.90	\$3.26	\$3.62
Lunch.....	\$3.97	\$4.47	\$4.97
Dinner.....	\$5.34	\$6.01	\$6.68

4. SEPARABILITY

If the application of any provision of this Order, or any section, subsection, subdivision, sentence, clause, phrase, word or portion of this Order should be held invalid, unconstitutional, unauthorized, or prohibited by statute, the remaining provisions thereof shall not be affected thereby, but shall continue to be given full force and effect as if the part so held invalid or unconstitutional had not been included herein.

5. AMENDED PROVISIONS

This Order amends the minimum wage and meals and lodging credits in MW-2007, as well as in the IWC's industry and occupation orders. (See Orders 1-15, Secs. 4 and 10; and Order 16, Secs. 4 and 9.) This Order makes no other changes to the IWC's industry and occupation orders.

These Amendments to the Wage Orders shall be in effect as of July 1, 2014.

Questions about enforcement should be directed to the Division of Labor Standards Enforcement. Consult the white pages of your telephone directory under CALIFORNIA, State of, Industrial Relations for the address and telephone number of the office nearest you. The Division has offices in the following cities: Bakersfield, El Centro, Fresno, Long Beach, Los Angeles, Oakland, Redding, Sacramento, Salinas, San Bernardino, San Diego, San Francisco, San Jose, Santa Ana, Santa Barbara, Santa Rosa, Stockton, and Van Nuys.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JANUARY 21, 2014 THROUGH FEBRUARY 7, 2014

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 14-10 for the period of January 21, 2014 through February 7, 2014.

☐ **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

N/A

\$ 166,588.38
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM 1/21/14 TO 2/7/14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01					
0000025620	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	2,000.00
0000025621	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	01.0	3,000.00
0000025622	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lindbergh Elementary	01.0	2,000.00
0000025625	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	3,573.80
0000025626	ALPHA DECOR & PAINTING, INC.	REPAIRS - OTHER	Maint. Operations & Trans	01.0	7,000.00
0000025627	KIDSPACE MUSEUM	FIELD TRIPS	Mark Twain Elementary	01.0	861.00
0000025628	KROGER-FOOD 4 LESS Cust Charges	MISCELLANEOUS	Vea/Rop	01.0	3,000.00
0000025629	PEOPLES EDUCATION	SOFTWARE	Lynwood High School	01.0	310.66
0000025630	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	2,308.80
0000025631	INTERNATIONAL BACCALAUREATE	MEMBERSHIPS	Assessment & Evaluation	01.0	6,072.00
0000025632	MRS. NELSON'S LIBRARY	BOOKS	Secondary Education	01.0	751.01
0000025633	J & G GRAPHICS	ENVELOPES	Controller	01.0	2,675.19
0000025634	Q.I.S.	MISCELLANEOUS	Categorical & Grants	01.0	229.00
0000025635	PITNEY BOWES INC.	OFFICE MACHINES SUP/SERV	Undistributed	01.0	1,498.18
0000025636	SEHI	OFFICE SUPPLIES	Information Systems	01.0	150.48
0000025637	BLANCA RAMIREZ	MISCELLANEOUS	Categorical & Grants	01.0	1,874.67
0000025638	TENNIS WAREHOUSE	ATHLETIC SUPP/EQUIP	Lynwood High School	01.0	481.10
0000025641	SANCHEZ AWARDS	AWARDS/CERTIFICATES	Lynwood High School	01.0	166.77
0000025642	ELECTRIC CAR SALES & SERVICE INC.	CARTS, ELECTRIC/GAS	Security	01.0	5,875.10
0000025643	THE ICE MAN, INC.	INCENTIVES/AWARDS	Rosa Parks Elementary	01.0	2,338.05
0000025644	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Undistributed	01.0	316.07
0000025645	LIBERTS	MISCELLANEOUS	Vea/Rop	01.0	6,374.23
0000025646	CATERING BY HERACH & ARA	CATERING SERVICES	Academic Services	01.0	2,000.00
0000025647	GOVERNMENT JOBS. COM, INC	MISCELLANEOUS	Certificated Personnel	01.0	7,000.00
0000025648	AGC NETWORKS INC	COMMUNICATION SUP/EQUIP	Student Service	01.0	425.10
0000025649	SCHOOL NURSE SUPPLY, INC.	HEALTH SUPP/EQUIP	Roosevelt Elementary	01.0	804.72
0000025652	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	2,000.00
0000025653	RAUL ROMAN	AWARDS/CERTIFICATES	Lynwood High School	01.0	707.07
0000025654	PRESS TELEGRAM	ADVERTISING	Purchasing	01.0	1,157.47
0000025655	KROGER-FOOD 4 LESS Customer Charges	CAFETERIA SUPP/EQUIP	Lynwood High School	01.0	1,000.00
0000025657	BLICK ARTS MATERIALS	ART SUPP/EQUIP	Lynwood High School	01.0	877.50
0000025658	CITY OF LOS ANGELES, ZOO DEPT.	MISCELLANEOUS	Vea/Rop	01.0	240.00
0000025659	VS ATHLETICS DBA VENUE SPORTS/SPRINGCO	SPORTING GOODS	Firebaugh	01.0	10,368.13
0000025660	AP EXAMS	MISCELLANEOUS	Assessment & Evaluation	01.0	765.00
0000025661	SAFETY SCREEN	REPAIRS - OTHER	Security	01.0	2,724.05
0000025662	CREATIVE TIME SOLUTIONS	OFFICE SUPPLIES	Maint. Operations & Trans	01.0	146.53
0000025663	DAVE BANG ASSOCIATES	REPAIRS - OTHER	Maint. Operations & Trans	01.0	800.00
0000025664	CDW GOVERNMENT, INC.	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	3,738.32
0000025665	Q.I.S.	TELEPHONE SUP/EQUIP/SYS	Lynwood High School	01.0	750.00
0000025667	ARROWHEAD MOUNTAIN SPRING WATER CO.	CONTRACTED SERVICES	Business Services	01.0	900.00
0000025668	POSITIVE PROMOTIONS	OFFICE SUPPLIES	Will Rogers Elementary	01.0	753.86
0000025669	GATEWAY FUNDRAISING SERVICE, INC.	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	15,040.00
FUND 01 TOTAL					105,053.86
FUND 11					
0000025623	AMSTERDAM PRINTING & LITHO	OFFICE SUPPLIES	Adult Education	11.0	286.00
0000025624	OFFICE MAX	OFFICE SUPPLIES	Adult Education	11.0	128.14
FUND 11 TOAL					414.14
FUND 13					
0000025650	BUCKEYE CLEANING CENTER	FOOD SERVICES SUP/EQUIP	Central Kitchen	13.0	7,500.00
FUND 13 TOTAL					7,500.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 1/21/14 TO 2/7/14

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 21					
0000025639	CONVERSE CONSULTANTS	TESTING LABORATORIES	Washington Elementary	21.0	1,503.69
				FUND 21 TOTAL	<u>1,503.69</u>
FUND 35					
0000025639	CONVERSE CONSULTANTS	TESTING LABORATORIES	Washington Elementary	35.0	1,503.69
0000025640	DIVISION OF STATE ARCHITECT	FEES, LICENSE	Lynwood High School	35.1	1,000.00
0000025670	DIVISION OF STATE ARCHITECT	FEES, LICENSE	Lynwood Middle School	35.1	500.00
				FUND 35 TOTAL	<u>3,003.69</u>
FUND 67					
0000025656	SELF EXCESS LIABILITY FUND	INSURANCE	Undistributed	67.0	49,113.00
				FUND 67 TOTAL	<u>49,113.00</u>
				TOTAL	166,588.38

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 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 January 22 – February 4, 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

\$2,983,740.20
(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

02-25-2014

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

DATE: February 25, 2014

TO: Paul Gothold, Superintendent

FROM: Business Services Division

SUBJECT: Warrant Schedule for the Period of January 22, - February 4, 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
01/22/14	\$ 340,181.54
01/23/14	\$ 875,578.42
01/24/14	\$ 98,183.54
01/27/14	\$ 57,244.70
01/28/14	\$ 162,187.25
01/29/14	\$ 149,661.31
01/30/14	\$ 361,493.06
01/31/14	\$ 90,474.12
02/03/14	\$ 467,899.29
02/04/14	\$ 380,836.97
Total	\$ 2,983,740.20

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

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

DATE: February 25, 2014
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of January 22, - February 4, 2014

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,402,823.44
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 25,862.72
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 51,916.93
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 360,496.01
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 495,873.69
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 16,695.97
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 163,149.60
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 466,921.84
Total Warrants All Funds	\$ 2,983,740.20

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
01/22/14	327,792.61	-	-	12,388.93	-	-	-	-	-	-	-	340,181.54
01/23/14	594,749.21	20,345.50	45,693.48	47,926.70	-	-	-	-	563.89	-	166,299.64	875,578.42
01/24/14	67,779.15	-	-	-	-	16,212.11	-	14,192.28	-	-	-	98,183.54
01/27/14	27,880.62	125.87	374.60	270.86	-	27,321.28	-	-	3.81	-	1,267.66	57,244.70
01/28/14	40,778.51	270.00	583.20	540.00	-	-	-	-	120,015.54	-	-	162,187.25
01/29/14	11,905.24	-	-	137,756.07	-	-	-	-	-	-	-	149,661.31
01/30/14	148,971.38	936.03	2,317.22	13,409.44	-	109,989.04	-	-	41,415.35	-	44,454.60	361,493.06
01/31/14	53,483.80	2,482.59	427.32	33,398.41	-	682.00	-	-	-	-	-	90,474.12
02/03/14	58,525.94	-	-	66,200.40	-	341,669.26	-	1,503.69	-	-	-	467,899.29
02/04/14	70,956.98	1,702.73	2,521.11	48,605.20	-	-	-	1,000.00	1,151.01	-	254,899.94	380,836.97
Rpt 022514	1,402,823.44	25,862.72	51,916.93	360,496.01	0.00	495,873.69	0.00	16,695.97	163,149.60	0.00	466,921.84	2,983,740.20

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Peter Wong *PW*
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #7

BACKGROUND INFORMATION:

Staff requests approval of the attached 2013-14 Revolving Cash Report #7 covering the period of January 4, 2014 through February 6, 2014 for a total of \$11,369.66.

☐ **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:

\$11,369.66
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

02-25-2014

MEMORANDUM**ACTION**

February 7, 2014

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Peter Wong, Chief Business Official**SUBJECT: Report of Revolving Cash Fund # 7 (FY 2013/2014)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period January 4, 2014 through February 6, 2014 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Exp:	
Mileage Reimbursements:	
Daniel Garcia, Janel King, Gisele Ochoa, Catanza Castillo, Magnolia Comisky, Stephanie Siordia, William Sung	\$ 814.59
Conference Reimbursements and Expenses: *	\$ 2,005.18
Cathy Tang, Elizabeth Beblie, Luis Aguilar, Lorena Martinez-Vargas, Shamell Wilson, Luis Sandoval, Luz Castillo, Steve Shizumura	
Alma Delia Renteria - Career College Conference Supplies	\$ 439.82
Martin Container Inc. - Removal of Storage Containers	\$ 400.00
Marco Meat Co. - Career College Conference Catering	\$ 800.00
Kate Thomas - Supplies	\$ 19.95
Skillpath Seminars* - Secretaries Conference Long Beach	\$ 278.00
Elizabeth Avalos - Meals for Panel	\$ 19.35
Nancy Nichols - Meals for Panel	\$ 93.95
American Express - Supplies, Lodging, Travel & Registration Fees	\$ 2,791.55
Eme Eme - Chair Rental Parent Meeting	\$ 60.00
Yessenia Viera - Lost Book Fee	\$ 57.90
T.A.J. Office Supply - Career College Conference Supplies	\$ 52.82
Mercedes Garcia - Lost Book Fee	\$ 103.73
FedEx - Shipment fees	\$ 84.10
Debora Araujo-Garcia - Instructional Supplies	\$ 75.00
Amber Palma* - Academic Decathlon FHS Registration	\$ 300.00
Martin Torres - Vehicle Repairs	\$ 900.00
Jose Urias - Postage Expense	\$ 32.38
Rodolfo Hernandez - MOT Petty Cash	\$ 297.66
Reliable Delivery Service - Container Removal at Will Rogers	\$ 900.00
Geraldine Ormeo - Superintendent's Petty Cash	\$ 250.14
Martha Rojas - Stage Rental FHS	\$ 210.00
School Nurse Supply, Inc. - Nursing Supplies LHS	\$ 131.21
School Services of California Inc.* - Basics of School Construction Conference	\$ 175.00
LUSD - ASCIP Replenishment	\$ 77.33
TOTAL	\$ 11,369.66

Prior Board Approved Items*

Agenda Item 14.3

Page 2 of 2

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 2014

FROM: Peter Wong *PW*
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

Staff requests approval of the 2013-14 Record of Collection Report #7 covering the period of December 19, 2013 through January 28, 2014 for a total of \$2,594,558.28.

☐ **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:

\$2,594,558.28

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent
02-25-2014

RECORD OF COLLECTIONS #7 FY 2013/2014

The following is a list of Cash Collections received by the Accounting Department during the period of December 19, 2013 to January 28, 2014. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
105181	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS & M. Twain 12/22/13	\$ 340.00
105182	Antonio Vicente (Deportivo Compton)	Facilities Fee - M.Twain ES Jan. 2014	\$ 945.00
105183	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS Jan 2014	\$ 120.00
105184	Will Rogers PTA	Field Trip Transportation Fee - Will Rogers ES	\$ 660.00
105185	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS, CCMS, W. Rogers ES 1/10/14	\$ 560.00
105186	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS, CCMS, W. Rogers ES 1/19/14	\$ 560.00
105187	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS, CCMS, W. Rogers ES 1/26/14	\$ 495.00
105188	Ellis Barfield	Facilities Fee - LHS GYM (Basketball) 1/25 & 26/14	\$ 1,440.00
105189	Will Rogers PTA	Field Trip Transportation Fee - Will Rogers ES	\$ 270.00
105190	Will Rogers PTA	Field Trip Transportation Fee - Will Rogers ES	\$ 270.00
105191	Antonio Vicente (Deportivo Compton)	Facilities Fee - M.Twain ES Feb. 2014	\$ 1,440.00
107069	Geraldine Rescinito - Lincoln ES	Fundraiser (Scholastic Book Fair) - Lincoln ES	\$ 2,163.50
107070	Pan Pacific Fiber, Inc.	Recycling - Will Rogers ES	\$ 9.00
107070	Roll Giving	Donation - Will Rogers ES	\$ 250.00
107071	Peggy Wilson	Records Fee	\$ 55.00
107072	Brenda Villaverde	Textbooks Fee	\$ 221.00
107073	Brenda Villaverde	Textbooks Fee	\$ 75.00
107100	Dr. Helen Martinez- Rosa Parks ES	Scholastics Book Fair - Rosa Parks ES	\$ 640.00
107101	Grand G&G Inc.	Vending Machine - Commission Nov 2013	\$ 2,982.94
107102	Rose I. Orozco	Insurance Premium	\$ 275.36
107103	Brittany M. Goettsch	Payroll Cash Collection	\$ 25.00
107104	Sarah Marie Blanchette	Records Fee	\$ 24.50
107105	Doris Bennett	Copies	\$ 3.50
107106	Rosanna S. Lee	Copies	\$ 14.00
107107	State of California	Child & Adult Care Food Program	\$ 679.11
107108	State of California	Medi-Cal Deposit Fund	\$ 3,361.25
107109	Zephrini Lee	Payroll Cash Collection	\$ 300.00
107110	Prefast	Donation - FHS	\$ 1,000.00
107111	Louisa Graham	Insurance Premium	\$ 97.95
107112	Mary E. Cuseo	Insurance Premium	\$ 97.95
107113	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
107114	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott Jan 2014	\$ 2,000.00
107115	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Nov & Dec 2013	\$ 7,389.36
107116	State of California	Child & Adult Care Food Program	\$ 11,335.47
107117	State of California	Medi-Cal Deposit Fund	\$ 1,998.80
107118	State of California	Medi-Cal Deposit Fund	\$ 13,753.80
107119	Perdue Farms Incorporated	Rebate	\$ 2,462.93
107120	Alliance for a Healthier Generation	Healthy Generation Grant	\$ 15,000.00
107121	Void	Void	\$ -
107122	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 8,020.00
107123	Porfiria Mora - Roosevelt ES	Fundraiser (Movie Night) - Roosevelt ES	\$ 335.00
107124	Target - Roosevelt Rogers ES	Donation - Roosevelt ES	\$ 67.50
107125	Habitat For Humanity	Developer Fees - 3193 Euclid	\$ 3,385.80

107126	State of California	Child Development	\$ 223,813.00
107127	State of California	Child Development	\$ 266,660.00
107128	State of California	School Nutrition Programs	\$ 62,250.84
107129	State of California	School Nutrition Programs	\$ 817,042.39
107130	Lynwood Community Adult School	Donation - Lynwood Adult School (for Marquee)	\$ 31,672.27
107131	Olivia Castaneda - Washington ES	Fundraiser (Chocolates & Churros) - Washington ES	\$ 26,526.67
107131	Target - Washington ES	Donation - Washington ES	\$ 77.32
107132	Laurence Bridges	Payroll Cash Collection	\$ 32.68
107133	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
107134	State of California	Medi-Cal Deposit Fund	\$ 3,144.21
107135	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 6,312.80
107136	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,133.44
107137	LA County Office of Education	ROP Claim Disbursement - 1st Qrt. FY 13/14	\$ 220,022.00
107138	Amanda Tapia	Insurance Premium	\$ 97.95
107139	A. Tavizon	Insurance Premium	\$ 97.95
107140	Eddie Pasillas	Insurance Premium	\$ 97.95
107141	Eric Eggena	Insurance Premium	\$ 28.93
107142	LA County Office of Education	School Health & Physical Ed. Program	\$ 20,617.73
107143	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
107144	State of California	Medi-Cal Deposit Fund	\$ 1,421.35
107145	Keenan & Associates	Settlement - William Brown Case	\$ 1,781.13
107146	Scribbles Software	Transcript Fees	\$ 170.69
107147	Pepsi (Bottling Group LLC-FSV)	Commission - LHS	\$ 635.78
107151	Mid Cities Credit Union	Voluntary Deduction Reimb. - Ronald Kennedy	\$ 130.00
107152	Ruby Cole	Insurance Premium	\$ 90.37
107153	Morgan Cox	Insurance Premium	\$ 159.96
107154	American Express	Abatement of Inv#23578331 - PO#24792	\$ 8,147.02
107155	Zephrini Lee	Payroll Cash Collection	\$ 300.00
107156	State of California - EDD	Tax Overpayment Refund for period 9/30/13 - SDI	\$ 739,260.54
107157	CAPPO	Abatement of Registration Fee PO#BA0972	\$ 199.00
107158	State of California	Medi-Cal Deposit Fund	\$ 3,523.41
107159	State of California	Child Development	\$ 31,864.00
107160	State of California	Child Development	\$ 37,963.00
107161	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,885.18
			<u>\$ 2,594,558.28</u>

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: February 25, 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 \$1,200.00 from Will Rogers PTA to Will Rogers Elementary School for field trip transportation expenses.

A donation of \$67.50 from Target to Roosevelt Elementary School for general educational expenses.

A donation of \$77.32 from Target to Washington Elementary School for general educational expenses.

A donation of \$31,672.27 from Lynwood Adult School ASB to Lynwood Adult School for the purchase of a marquee sign.

☐ **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:

\$33,017.09

(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: Board of Education

BOARD MEETING DATE: February 25, 2014

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ASCD 69TH ANNUAL CONFERENCE
& EXHIBIT SHOW AT LOS ANGELES, CA FROM MARCH 15-17, 2014**

BACKGROUND INFORMATION:

The administration requests approval to attend the ASCD (Association of Supervision and Curriculum Development) 69th Annual Conference & Exhibit Show at the Los Angeles Convention Center in Los Angeles, CA from March 15-17, 2014.

The conference theme, *@Every Learner: Someday Is Now*, highlights the necessity to prepare our learners to be creative, critically minded, and compassionate citizens. The conference will showcase ideas and best-practice strategies that are driving student achievement, and it will unlock ways to boost teacher and leadership effectiveness.

Attendees: Alma-Delia Renteria, Board Member
Gudiel Crosthwaite, Assistant Superintendent

Cost includes registration fees, meals, and mileage.

☐ **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:

Approx.
\$1,300.00
(Amount)

Superintendent

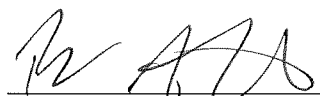
(Name of funding source and/or location)

01.0-00000.0-00000-71500-5220-7510000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent